FAYETTEVILLE POLICE DEPARTMENT

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STEVEN D. HEATON, CHIEF OF POLICE

Major Kevin Gooding
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Captain Jeffrey Harris
Criminal Investigations

Captain Steve Crawshaw
Professional Standards

MEMORANDUM

To: Lynn Robinson, Finance Director

From: Steve Heaton

Date: July 6, 2012

Subject: State Asset Forfeiture FY2012

As per Georgia statute, we are required to report annually any items seized by our department and the disposition of those items for the fiscal year. Our beginning balance for this fiscal year $1,179.24, we received $604.92 as a result of cases being disposed. The department received $6.78 in interest on the account. We were charged a bank fee of $5.00. Our current balance is $1,785.94.

We received a court order for a vehicle this year. It is a vehicle that was seized in 2010. The vehicle is located at the police department. The vehicle will be placed on govdeals.com and the funds from the sale will be placed in the state forfeiture account.

Also attached to this memorandum is a ledger of the funds received and expended from the state asset forfeiture fund this fiscal year. If you have any questions, please contact me.

Check Register

STATE Drug Fund
7/6/2012

Date	Num	Transaction	Payment	C	Deposit	Balance
8/1/2011		Opening Balance cat: [STATE Drug Fund]		R	1,179.24	1,179.24
9/2/2011	DEP	United Community Bank memo: August		R	0.21	1,179.45
10/3/2011	DEP	United Community Bank memo: September		R	0.19	1,179.64
11/4/2011	DEP	Fayette County Bd of Comm memo: Tyler J. Moore/11		R	68.91	1,248.55
11/4/2011	DEP	United Community Bank memo: October		R	0.20	1,248.75
12/6/2011	DEP	United Community Bank memo: November		R	0.20	1,248.95
1/5/2012	DEP	United Community Bank memo: December		R	0.21	1,249.16
1/11/2012	DEP	State of GA vs Justin Shealey memo: 100503360/1		R	870.00	2,119.16
1/11/2012	100	District Attorney's Office memo: 100503360/1	870.00	R		1,249.16
2/15/2012	DEP	United Community Bank memo: January		R	0.31	1,249.47
3/6/2012	DEP	United Community Bank memo: February		R	0.23	1,249.70
3/15/2012	DEP	District Attorney's Office memo: 100503360/3		R	452.00	1,701.70
3/23/2012	DEP	Fayette County Bd of Comm memo: Jerome J. Clairsant/3		R	84.01	1,785.71
6/1/2012	DEP	United Community Bank memo: March			0.23	1,785.94
6/1/2012	101	United Community Bank memo: April	5.00			1,780.94
6/14/2012	DEP	United Community Bank memo: May			5.00	1,785.94