FAYETTEVILLE POLICE DEPARTMENT

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SCOTT PITTS, CHIEF OF POLICE

Major Jeff McMullan
Patrol Division

Captain Jeffrey Harris
Criminal Investigations

Captain Steve Crawshaw
Professional Standards

MEMORANDUM

TO: Lynn Robinson, Finance Director

FROM: Scott Pitts, Chief of Police

DATE: July 31, 2013

RE: State Asset Forfeiture FY 2013

As per Georgia statute, we are required to report annually any items seized by our department and disposition of those items for the current Fiscal Year. Our beginning balance for FY 2013 was $6,901.54. We received $7,361.32 as a result of cases being disposed. The department spent $6,988.52 on equipment for the Special Response Team, the new Auxiliary Police Force, Honor Guard team, the Criminal Investigation Division, and funds owed to the District Attorney's Office. The balance in the State Asses Forfeiture Account for Fiscal year ending 2013 is $7,274.34.

Attached is a ledger of receipts and expenditures from the State forfeiture account for the Fiscal Year 2013. If you have any questions, please contact me.

Thank you.

Transaction:2

8/1/2012 through 7/31/2013

Date	Account	Num	Description	Memo	Amount
BALANCE 7/31/2012					**0.00**
8/1/2012	STATE Drug ...		Opening Balan...		6,901.54
9/20/2012	STATE Drug ...	100	ADI	equipment/8	-1,645.99
9/20/2012	STATE Drug ...	101	BankCard (dp)	Auxil. equip/8	-1,085.84
10/5/2012	STATE Drug ...	102	Advanced Cov...	CID equip/8	-1,730.00
10/18/2012	STATE Drug ...	103	Brownells, Inc	weapon equi...	-608.46
11/1/2012	STATE Drug ...	104	Bob Bautista (...	reimb. H.Grd ...	-46.00
12/6/2012	STATE Drug ...	DEP	CASH - Evide...	S. Futch Forf...	1,470.00
12/6/2012	STATE Drug ...	105	District Attorne...	S. Futch Forf...	-147.00
12/19/2012	STATE Drug ...	DEP	Fayette Count...	Clemente Sc...	347.14
12/21/2012	STATE Drug ...	106	Orlando Castro	reimb. name ...	-54.00
12/21/2012	STATE Drug ...	107	Wear Me Pro...	aux. unif./12	-100.00
12/21/2012	STATE Drug ...	108	Rebecca Miller...	reimb. aux un...	-37.09
1/18/2013	STATE Drug ...	109	BankCard (dp)	auxil unif/12	-190.14
3/13/2013	STATE Drug ...	DEP	Fayette Count...	Daryl Warren	324.09
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	Crime Scene ...	2.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	A McDonald ...	5.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	G. McClain F...	500.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	J. Ramariz F...	15.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	B. Craven Fo...	20.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	R. Culpepper...	669.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	D. Spence F...	150.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	R&L Manson...	620.67
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	M. Kirk Forfei...	771.00
6/5/2013	STATE Drug ...	DEP	CASH - Evide...	J. Nash Forfe...	1,344.00
6/5/2013	STATE Drug ...	110	District Attorne...	J. Nash Forfe...	-1,344.00
7/2/2013	STATE Drug ...	DEP	Scott Ballard F...	J. Nash Forfe...	1,123.42
8/1/2012 - 7/31/2013					**7,274.34**
BALANCE 7/31/2013					**7,274.34**

TOTAL INFLOWS	**14,262.86**
TOTAL OUTFLOWS	**-6,988.52**
NET TOTAL	**7,274.34**