FAYETTEVILLE POLICE DEPARTMENT

760 Jimmie Mayfield Blvd.
Fayetteville, Georgia 30215
(770) 461-4441 • FAX (770) 460-4243

SCOTT PITTS, CHIEF OF POLICE

Major Jeff McMullan
Patrol Division

Captain Jeffrey Harris
Criminal Investigations

Captain Steve Carmichael
Professional Standars

MEMORANDUM

TO: Ellen Walls, Finance Director

FROM: Scott Pitts, Chief of Police

DATE: August 12, 2014

RE: State Asset Forfeiture Fund FY 2014

As per Georgia statute, we are required to report annually any items seized by our department and the disposition of those items for the current fiscal year. Our beginning balance for FY 2014 was $7,274.34. We received $37,066.05 as a result of cases being disposed. The department spent $250.00 on office furniture for the Criminal Investigations Division. The balance in the State Asset Forfeiture Account at the end of fiscal year 2014 is $44,090.39.

Attached is a ledger of receipts and expenditures from the State Forfeiture Account for fiscal year 2014. If you have any questions, please contact me.

Thank you.

State Drug Fund - FY2014 Receipts & Expenditures

8/1/2013 through 7/31/2014

Date	Num	Description	Memo	Clr	Amount
BALANCE 7/31/2013					**7,274.34**
8/8/2013	DEP	Fayette County Bd of Comm	TNT Cases	R	1,299.99
9/10/2013	DEP	Scott Ballard Forfeiture Unit Account	CID Gambling Sting	R	35,284.98
12/4/2013	DEP	Fayette County Bd of Comm	TNT Cases/ Wm Deshawn Crawford & Brian Harper	R	263.93
3/17/2014	111	Georgia Wholesale Liquidation	Desk and File Cabinets for CID	R	-[illegible]
5/20/2014	DEP	Fayette County Bd of Comm	TNT Cases	R	217.15
8/1/2013 - 7/31/2014					**36,816.05**
BALANCE 7/31/2014					**44,090.39**

TOTAL INFLOWS	**37,066.05**
TOTAL OUTFLOWS	-250.00
NET TOTAL	**36,816.05**