To:

Carl Vinson Institute of Government
201 N. Milledge Ave.
Athens, GA 30602-5482

Date: November 12, 2013

From: Cecil E. Reno
Chief of Police
456 E. Howell St.
Hartwell, GA 30643

Ref.: Asset Forfeiture for FY 2013

In accordance with OCGA Statute16-13-49 civil asset forfeitures, this is the annual report for fiscal year 2013 documenting seized currency and property by the Hartwell Police Department.

This report also includes the disposition of seized and expenditures from the condemnation accounts. The beginning state asset forfeiture balance is $29,754.07. A total of money interest was earned from the sale of seized property awarded to the City of Hartwell Police Department. Ending balance as of 11/12/13 is $27, 631.06.

Below you will find a document of this activity:

Confiscated Assets
Fiscal Year 2013
Jan. 1 to Nov. 12, 2013

Date	Beg. Balance	Adjustment	Ending Balance
01/01/13	$29,754.07	$ 0	$29,754.07
02/28/13	30,418.07	664.00	30,418.07
03/31/13	31,452.59	1,034.52	31,452.59
04/30/13	31,727.43	274.84	31,727.43

Confiscated Assets
Fiscal Year 2013
Jan. 1 to Nov. 12, 2013
Con't.

Date	Beg. Balance	Adjustment	Ending Balance
05/31/13	$32,228.11	$ 500.68	$32,228.11
06/30/13	32,742.96	514.85	32,742.96
07/31/13	33,027.91	284.95	33,027.91
08/31/13	33,413.25	385.34	33,413.25
09/30/13	23,536.56	(-) 9,876.69	23,536.56
10/31/13	27,631.06	4,094.50	27,631.06
11/12/13	27,631.06		27,631.06

Ending Balance as of 11/12/13-------$27,631.06

Adjustment Description

Date	Beginning Balance	
01/01/13	$29,754.07	
02/28/13	664.00	Interest
03/31/13	1,034.52	Interest
04/30/13	274.84	Interest
05/31/13	500.68	Interest
06/30/13	514.85	Interest
07/31/13	284.95	Interest
08/31/13	385.34	Interest
09/30/13	(-) 9,876.69	Repair of 2011 Chevy Patrol Car
10/31/13	(+) 4,094.50	Insurance for 2011 Chevy Patrol Car
11/12/13	27,631.06	Ending Balance