MAYOR
James Thomas, Jr.

CITY MANAGER
Billy Edwards

CITY CLERK
Sarah Lumpkin

CITY ATTORNEY
Linnie L. Darden, III

Police Department
HINESVILLE
GEORGIA

MAYOR PRO TEM
Charles Frasier

COUNCIL MEMBERS
Jason Floyd
David Anderson, Sr.
Keith Jenkins
Kenneth Shaw

George Stagmeier, Police Chief

MEMORANDUM

To: B.E. Edwards, City Manager
From: G.A. Stagmeier, Chief of Police
Subject: Mandated Asset Forfeiture Report FY 2012
Date: April 9, 2013

In accord with the requirements of O.C.G.A. 16-13-49 (u)(4)(D)(iii) the attached spreadsheet is submitted as the report of the status of the Hinesville Police Department's asset forfeiture accounts for the fiscal year beginning November 1, 2011 and ending October 31, 2012. The information reflected in this spreadsheet was compiled from the Trial Balance Detail report from the Finance Office.

You will note that the asset forfeiture accounts reflect no activity other than interest debits for the fiscal year. There were no seizures of currency or property subject to the reporting requirements specified in the various applicable Georgia laws.

HINESVILLE POLICE DEPARTMENT
ASSET FORFEITURE ACCOUNT REPORT FY 2011/12

ASSET FORFEITURE ACCOUNT Acct # 100-000-0000-00-11-1140

DATE	COMMENTS	AMOUNT
11/1/2011	Beginning Balance	$11,638.07
11/22/2011	Interest	$0.20
12/14/2011	Interest	$0.19
1/23/2012	Interest	$0.20
2/16/2012	Interest	$0.20
3/15/2012	Interest	$0.18
4/18/2012	Interest	$0.20
5/16/2012	Interest	$0.19
6/15/2012	Interest	$0.20
7/13/2012	Interest	$0.19
8/20/2012	Interest	$0.20
9/28/2012	Interest	$0.20
10/24/2012	Interest	$0.19
10/31/2012	**Ending Balance**	**$11,640.41**

Note: There were no seizures of currency or property subject to forfeiture regulations during this period.

ASSET FORFEITURE CLEARED FUNDS ACCOUNT Acct # 100-000-0000-00-11-1141

DATE	COMMENTS	AMOUNT
11/1/2011	Beginning Balance	$54,729.44
11/22/2011	Interest	$2.10
12/14/2011	Interest	$2.10
1/23/2012	Interest	$2.62
2/16/2012	Interest	$2.10
3/15/2012	Interest	$2.09
4/18/2012	Interest	$2.62
5/16/2012	Interest	$2.09
6/15/2012	Interest	$2.09
7/13/2012	Interest	$2.62
8/20/2012	Interest	$2.09
9/28/2012	Interest	$2.09
10/24/2012	Interest	$2.62
10/31/2012	**Ending Balance**	**$54,756.67**

Note: There were no expenditures of currency subject to forfeiture regulations during this period.