Kennesaw Police Department

"Duty, Honor, Community"

William Westenberger
Chief of Police

Barbara Tolbert
Deputy Chief of Police

MEMORANDUM

To: Chief W. Westenberger

From: L. Heintz

Date: February 17, 2011

Reference: Kennesaw Police Department's Asset Forfeiture Account activity for the Fiscal Year 2010

I've listed the deposits, withdrawals, and expenses for the Kennesaw Police Department's Asset Forfeiture Account for Fiscal Year 2010.

The Asset Forfeiture Account's beginning balance was $54,381.86.
The total interest earned for the Fiscal Year 2010 was $60.23.
A total of $19,401.00 of seized funds was awarded to the City of Kennesaw Police Department for the Fiscal Year 2010.
The total of expenditures for the Fiscal Year 2010 was $25,508.75.
Kennesaw Police Asset Forfeiture Account for the Fiscal Year 2010 ending balance is $ 45,284.34.

I have verified this information with Jose in the City Finance Office.

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Kennesaw Police Department

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Kennesaw Police Asset Forfeiture Account For the Fiscal Year 2010

Beginning Balance		**$ 54,381.86**	
10/21/09	0905-0101/09-1-5166-49	3800.00	Final Judgment awarded KPD
10/30/09	0905-0101/09-1-5166-49	-380.00	10% Awarded to Cobb Co. D. A. Office
10/2009		4.47	Interest Earned
11/06/09	0905-0101/09-1-5166-49	-3442.00	10% to Cobb Co. D. A. /$2500.00 to Shawn Allen
11/2009		4.80	Interest Earned
10/21/09	0905-0101/09-1-5166-49	11,921.00	Final Judgment awarded KPD
12/2009		5.64	Interest Earned
01/2010		5.27	Interest Earned
02/2010		5.09	Interest Earned
02/03/10	P.O. S608493	-75.50	CALEA Flag
02/03/10	P.O. S608496	-1814.25	Flag Co.
03/2010		5.99	Interest Earned
03/09/10	P.O. S608748	-2971.00	Galls/ Motorola
04/2010		5.10	Interest Earned
05/2010		4.71	Interest Earned
04/20/10	P.O. S609034	-1276.00	Earl Smalls/Motor Units
06/2010		5.51	Interest Earned
07/06/10	Check Request	-1250.00	Motorcycle Safety Training Program
07/12/10	P.O. S609628	-250.00	Motorcycle Safety Training Program
07/26/10	1004-0499/10-1-4170-18	630.00	Final Judgment awarded KPD
07/30/10	1004-0499/10-1-4170-18	-3050.00	10% to Cobb Co. D. A. /$2980.00 to Jamie Huff
07/2010		4.91	Interest Earned
08/04/10	P.O. S609823	-11,000.00	Cobb Safety Village Foundation
08/2010		5.02	Interest Earned
09/2010		3.72	Interest Earned
Ending Balance		**$ 45,284.34**	

Kennesaw Police Asset Forfeiture Account activity for the Fiscal Year 2010

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