# Kennesaw Police Department

*"Duty, Honor, Community"*

**William Westenberger**
*Chief of Police*

**Barbara Tolbert**
*Deputy Chief of Police*

**To:** Chief W. Westenberger

**From:** L. Heintz

**Date:** December 18, 2013

**Reference:** Kennesaw Police Departments Asset Forfeiture Account activity for the Fiscal Year 2013.

I've listed the deposits, withdrawals and expenses for the Kennesaw Police Departments Asset Forfeiture Account for Fiscal Year 2013.

Kennesaw Police Asset Forfeiture Account for the Fiscal Year 2013 beginning balance was **$37,809.86**.
The total interest earned for the Fiscal Year 2013 **$30.01**.
No seized funds were awarded to the City of Kennesaw Police Department for Fiscal Year 2013.
Total expenditures for the Fiscal Year 2013 were **$15,696.49.**
No credits for the Fiscal Year 2013.
Kennesaw Police Asset Forfeiture Account for the **Fiscal Year 2013 ending balance is $22,143.38.**

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

2539 J. O. Stephenson Avenue, Kennesaw, Georgia 30144
770-422-2505 * Fax 770-429-4537

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## Kennesaw Police Asset Forfeiture Account For the Fiscal Year 2013

**Beginning Balance** **$ 37,809.86**

| | | | |
|---|---|---|---|
| **A** | **Travel and Training** | | |
| | P.O. S618800 | | -$193.41 |
| | P.O. S620514 | | -$1,485.00 |
| **B** | **Communications and Computers** | | |
| | P.O. S619461 | | -$2,321.17 |
| | P.O. S621221 | | -$2,656.42 |
| | P.O. S620494 | | -$777.05 |
| **C** | **Weapons and Protective Gear** | | |
| | | | N/A |
| **D** | **Building and Improvements** | | |
| | P.O. S622100 | | -$442.43 |
| | P.O. S619564 | | -$1,231.01 |
| **E** | **Other law enforcement expenses:** | | |
| | P.O. S620072 | SDIF-Telemedicine | -$500.00 |
| | P.O. S618169 | Nitrogen Compressor | -$6,090.00 |
| | **Total Funds Spent (total of lines A-E)** | | **$15,696.49** |

**Kennesaw Police Asset Forfeiture Account activity for the Fiscal Year 2013**

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