KENNESAW POLICE

Duty, Honor, Community

William Westenberger
Chief of Police

Barbara Tolbert
Deputy Chief of Police

To: Chief W. Westenberger

From: L. Heintz

Date: December 17, 2014

Reference: Kennesaw Police Departments Asset Forfeiture Account activity for the Fiscal Year 2014.

I've listed the deposits, withdrawals and expenses for the Kennesaw Police Department's Asset Forfeiture Account for Fiscal Year 2014.

Kennesaw Police Asset Forfeiture Account for the Fiscal Year 2014 beginning balance was $22,143.38.

The total interest earned for the Fiscal Year 2014 $20.87.

Total seized funds awarded to the City of Kennesaw Police Department for Fiscal Year 2014 was $3,206.00.

Total funds received from other Law Enforcement Agencies/Task Forces for Fiscal Year 2014 was$17,988.50.

Total non-cash assets received for Fiscal Year 2014 was one vehicle, 2006 Nissan Altima VIN: 1N4AL11D96C155341 Mileage: 182,763

Total expenditures for the Fiscal Year 2014 were $20,979.54.

Kennesaw Police Asset Forfeiture Account for the Fiscal Year 2014 ending balance is $22,379.21.

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

William Westenberger
Chief of Police

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Kennesaw Police Department's Asset Forfeiture Account Annual Report for Fiscal Year 2014

Agency Name: City of Kennesaw Police Department
Mailing Address: 2539 J.O. Stephenson Avenue Kennesaw, GA 30144

Summary of Kennesaw Police Department's Asset Forfeiture Account Activity

Beginning Balance: $22,143.38

Summary of Funds Received

Funds Received: $3,206.00
Funds Received from Other Law Enforcement Agencies/Task Forces: $17,988.50
Transferring Agency Name: Marietta, Cobb, Smyrna Narcotics
Interest Accrued: $20.87
Total Funds Received: $21,215.37

Other Non-Cash Assets Received: Vehicle: 2006 Nissan Altima VIN: 1N4AL11D96C155341 Mileage: 182,763

Summary of Funds Spent

10% of Funds Received Awarded to Office of the District Attorney for the Cobb Judicial Circuit: $320.60
Total spent on training: $3,815.00
Total spent on electronic forensic equipment: $11,094.00
Total spent on other law enforcement expenses: $5,749.94
Total Funds Spent: $20,979.54

Ending Balance: $22,379.21

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Fiscal Year 2014 State Forfeiture Summary

Agency Name: City of Kennesaw Police Department

Beginning Date: 10/01/2013 **Ending Date:** 09/30/2014 **Beginning Balance:** $22,143.38

Forfeiture Date	Civil Action #	Seized From (Last, First)	Cash Amount	Estimated Value of Non-Cash Goods Forfeited	Disposition of Item	Actual Cash Value Realized from Disposition of Goods	Total values of Forfeiture (cast + amount from disposition of goods)	Remaining Asset Value at Fiscal Year End (non-cash assets retained)
10/09/2013	13-1-5680-49	Kirk, Schayler	$456.00	N/A	$383.40 forfeited to the City of Kennesaw Police Department; and $42.60 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	$383.40	N/A
07/09/2014	14-1-3829-33	Johnson, Marvin Walters, Rico	$663.00	N/A	$596.70 forfeited to the City of Kennesaw Police Department; and $66.30 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	$596.70	N/A
08/14/2014	14-1-3828-51	Ayala, Servando	$584.00	N/A	$493.20 forfeited to the City of Kennesaw Police Department; and $54.80 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	$493.20	N/A
09/22/2014	14-1-3827-28	Richardson, Byron	$1,533.00	N/A	$1,379.70 forfeited to the City of Kennesaw Police Department; and $153.30 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	$1,379.70	N/A
05/15/2014	1 4-1-546-42	Ogali, Shalom C.	N/A	2006 Nissan Altima VIN: 1N4AL11D96C155341 Mileage: 182,763	2006 Nissan Altima VIN: 1N4AL11D96C155341 Mileage: 182,763 forfeited to the City of Kennesaw Police Department. In the event the vehicle is sold, 10% of the proceeds from sale shall be forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	N/A	N/A

State Forfeiture Funds Activity Report Fiscal Year 2014

Agency Name: City of Kennesaw Police Department

Beginning Date: 10/01/2013 **Ending Date:** 09/30/201 **Beginning Balance:** $22,143.38

Date	If Debit: Check and/or P.O. #	Civil Action # (if applicable)	If Credit: Source of Receiving Funds or If Debit: Name of Vendor	If Debit: Purpose of Purchase	Debit (-)	Credit (+)
10/24/2014	1037 S622158		Lafayette Instrument Company, Inc.	Polygraph machine sensor pad	$510.00	
11/14/2013	1039	13-1-5680-49	10% of the proceeds from Civil Action #13-1-5680-49 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	District Attorney for the Cobb Judicial Circuit	$42.60	
12/05/2013	1040 S622920		Creations by Cookie, Inc.	Cobb Co. LEA Training	$350.00	
12/12/2013	1041 S622973		State Bank Petty Cash	CID Petty Cash	$1,000.00	
03/13/2013	1042 S623129		American Express /COSCO Purchase	Commercial Shredder Under desk Shredder	$4,749.94	
05/21/2014	11031		Marietta, Cobb, Smyrna Narcotics Equitable Sharing Distribution			$17,988.50
06/19/2014	1043 S625274		H-11 Digital Forensics Company	Mobile Forensics Training	$3,465.00	
07/17/2014	1045 S625273		Cellbrite USA,Inc	Forensic Equipment	$10,584.00	
09/25/2014	1046	14-1-3828-51	10% of the proceeds from Civil Action #14-1-3828-51 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	District Attorney for the Cobb Judicial Circuit	$58.40	
09/25/2014	1047	14-1-3829-33	10% of the proceeds from Civil Action #14-1-3829-33 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	District Attorney for the Cobb Judicial Circuit	$66.30	
9/30/2014		14-1-3827-28	10% of the proceeds from Civil Action #14-1-3827-28 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	District Attorney for the Cobb Judicial Circuit	$153.30	