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 7, 2015

Reference: Kennesaw Police Departments Asset Forfeiture Account activity for the Fiscal Year 2015.

I have listed the deposits, withdrawals and expenses for the Kennesaw Police Department's Asset Forfeiture Account for Fiscal Year 2015.

Kennesaw Police Asset Forfeiture Account for the Fiscal Year 2015 beginning balance was $22,379.21.

The total interest earned for the Fiscal Year 2015 $18.36.

Total seized funds awarded to the City of Kennesaw Police Department for Fiscal Year 2015 was $2,627.00.

No funds were received from other Law Enforcement Agencies/Task Forces for Fiscal Year 2015.

Total expenditures for the Fiscal Year 2015 were $5,539.00.

Kennesaw Police Asset Forfeiture Account for the Fiscal Year 2015 ending balance is $19,485.57.

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 Department's Asset Forfeiture Account Annual Report for Fiscal Year 2015

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: $22,379.21

Summary of Funds Received

Funds Received: $2,227.00
Funds Received from sale of non-cash assets: $400.00
Non-cash asset sold: 2006 Nissan Altima VIN: 1N4AL11D96C155341 Mileage: 182,763
Interest Accrued: $18.36
Total Funds Received: $2,658.62

Summary of Funds Spent

10% of Funds Received Awarded to Office of the District Attorney for the Cobb Judicial Circuit: $222.70
Total spent on training: $953.84
Total spent on law enforcement equipment: $4,362.46
Total Funds Spent: $5,539.00

Ending Balance: $19,485.57

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Fiscal Year 2015 State Forfeiture Summary

Agency Name: City of Kennesaw Police Department

Beginning Date: 10/01/2014 **Ending Date**: 09/30/2015 **Beginning Balance:** $22,379.21

Forfeiture Date	Civil Action No.	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 (cash + amount from disposition of goods)	Remaining Asset Value at Fiscal Year End (non-cash assets retained)
05/08/2015	15-1-2220-56	Gumeny, Michael	$2,227.00	N/A	$2,004.30 forfeited to the City of Kennesaw Police Department ; and $222.70 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	$2,004.30	N/A
05/15/2014	14-1-546-42	Ogali, Shalom	$400.00	N/A	Proceeds from sale of 2006 Nissan Altima VIN:1N4AL11D96C155341	$400.00	$400.00	N/A

State Forfeiture Funds Activity Report Fiscal Year 2015

Agency Name: City of Kennesaw Police Department

Beginning Date: 10/01/2014 **Ending Date**: 09/30/2015 **Beginning Balance:** $22,379.21

Date	If Debit: Check/P.O. No.	Civil Action No. (if applicable)	Cash Amount	Summary of Funds Spent	If Credit: Source of Receiving Funds	Purpose of Purchase	Debit (-)	Credit (+)
09/30/2015	1070	15-1-2220-56	N/A	10% of proceeds from Civil Action No. 15-1-2220-56 forfeited to the Office of the District Attorney for the Cobb Judicial Circuit	N/A	District Attorney for the Cobb Judicial Circuit	$222.70	N/A
05/15/2014	N/A	14-1-546-42	$400.00	N/A	2006 Nissan Altima VIN:1N4AL11D96C155341 Mileage: 182,763 **Sold on 03/23/2015**	N/A	N/A	$400.00
03/27/2015	1049 S628514	N/A	N/A	Law Enforcement Equipment	N/A		$3,073.99	N/A
04/13/2015	1050 S628876	N/A	N/A	Law Enforcement Equipment	N/A		$314.57	N/A
06/11/2015	1051 S628987	N/A	N/A	Training/Education	N/A		$953.84	N/A
07/11/2015	1052 S629734	N/A	N/A	Law Enforcement Equipment	N/A		$973.90	N/A