State Asset Forfeiture Report

Fiscal Year 2011-12

City of Lilburn Police Department

LILBURN POLICE DEPARTMENT
SEIZED PROPERTY - CONFISCATED ASSETS
FISCAL YEAR JULY 1, 2011 TO JUNE 30, 2012

#	CASE NUMBER	DESCRIPTION	TYPE	SEIZURE DATE	DISPOSITION DATE	RETURNED TO OWNER	FORFEITED TO CITY	DISPOSITION	AMOUNT	DATE
	July 2011 to July 2012									
1	2011-0000476	2001 Toyota Sienna Van	Vehicle	1/14/2011	6/29/2011	Yes- Poor condition				
		VIN#4T3ZF19C51U365814								
2	2011-0010444	Chevrolet Corsica (Red)	Vehicle	9/22/2011	waiting on Court Order - Bank Robbery					
	2011-0013939	1999 Lexus ES300	Vehicle	12/13/2011	2/27/2012		Yes*	Return to owner	$ 1,800.00	2/28/2012
3		VIN#JT8BF28G5X0205679				*Vehicle Returned to Claimant for payment of $1800 release & return, and $95 wrecker bill				
4	2012-0001073	2009 Nissan Altima	Vehicle	1/25/2012	5/16/2012		Yes	Added to City Fleet		
		VIN#1N4AL21E99C111049								
		$239.00 Currency	Cash	1/25/2012	5/16/2012		Yes	Deposit-Confiscated Asset Acct - State	$ 239.00	6/11/2012
5	2012-0001258	$138.00 Currency	Cash	1/31/2012	Waiting on Court Order					
		(Defendant-Jada Moser)								
6	2012-0007246	$228.00 Currency	Cash	6/30/2012	Waiting on Court Order					
		Defendant-John Cherry								
									$ 2,039.00	

Date 10-2-12
K G Banks
Kim Banks, Sr. Investigator

Date 10-2-12
Bruce Hedley, Chief of Police

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REVENUES

Forfeited/Confiscated Items

Revenues	Type	Date Sold or Forfeited	Disposition	Amount	Confiscated Asset Fund	
					Check Date	Amount
1999 Lexus ES300 Cs. # 2011-0013939	Confiscated	2/28/2012	Reclaimed by owner	$ 1,800.00	2/29/2012	$ 1,800.00
$ 239.00 Currency	Confiscated	5/16/2012	Deposit -City Confiscated Asset account	$ 239.00	6/11/2012	$ 239.00
	TOTAL - REVENUES- CONFISCATED ITEMS			**$ 2,039.00**		**$ 2,039.00**

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EXPENDITURES

DATE	CHECK	VENDOR	DESCRIPTION	ACCOUNT #210	AMOUNT
8/10/2011	132	GT Distributors, Inc.	Glock Firearm Purchase Trade-in Previous Weapons	5213200.53.1120	$ 4,669.00
10/6/2011	134	Centerpoint Direct	Lenovo Computers, Monitors,etc.	5213200.54.2410	$ 7,886.56
11/17/2011	135	Columbus State Univ	Application Fee - Capt. Ben Haynes	5213200.52.3700	$ 40.00
12/21/2011	136	Ga. Association of Chiefs of Police	Promotional Assessment Sgt. & Lt. - 11/16/11	5213200.52.3930	$ 7,000.00
1/16/2012	137	CSU Command College	Tuition-Command College Capt. Ben Haynes	5213200.52.3700	$ 850.00
2/9/2012	138	TIG-Technology Integration Group	Computer System Upgrade & 1 yr. Support	5213200.54.2420	$ 9,500.00
			Total Expenditures FY-2011-12		**$ 29,945.56**