CITY OF WINDER
POLICE DEPARTMENT

DENNIS L. DORSEY
CHIEF OF POLICE

DATE: February 13, 2013

TO: Leslie Henderson
Finance Director

FROM: Dennis L. Dorsey
Chief of Police

REF: State Asset Forfeiture for FY 2010

In accordance with OCGA Statue 16-13-49, Civil Forfeitures, this is the annual report for fiscal year 2010 documenting seized currency and property by the Winder Police Department. This report includes the disposition of seized property and expenditures from the condemnation accounts. The beginning State Asset Forfeiture balance is $8998.00. A total of $44,358.15 was earned from the sale of seized property awarded to the City of Winder and sold using GovDeals.com and cash seized from criminal enterprises. We are ordered to split the total sales as follows: 90% to the Winder Police Department and 10% to the Barrow County District Attorney's Office. This total includes the 10% for the DA's office and will be disseminated to them before the next reporting period.

Below you will find a spreadsheet documenting this activity.

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Confiscated Assets-Activity
Fiscal Year 2010
July 1, 2009 through June 30, 2010

Date	Beg Bal	Adjustment	Ending Bal	Description
7/1/2009	$8,998			Starting balance
7/1/2009		-600	8,398.00	Drug Money
7/14/2009		-11,409.30	-3,011.30	Tasers
7/14/2009		-122.5	-3,133.80	Shipping
8/4/2009		-390	-3,523.80	Vehicle Equipment
8/4/2009		-164.97	-3688.77	Vehicle Equipment
8/4/2009		-37.08	-3725.85	Titles
8/4/2009		-21.63	-3747.48	Titles
8/7/2009		-90	-3837.48	Towing
8/18/2009		13725	9887.52	Vehicle Buy Back
8/19/2009		-600.00	9287.52	Drug Money
8/25/2009		-599.95	8687.57	Taser Shotgun
8/25/2009		-30	8657.57	Shipping
9/28/2009		-600	8057.57	Drug Money
10/1/2009		-800	7257.57	Vehicle Storage
10/2/2009		13545	20802.57	Drug Cash
10/3/2009		-310.5	20492.07	Equipment
10/3/2009		-14	20478.07	Vehicle Up Keep
10/3/2009		-608.95	19869.12	Equipment (TW)
10/3/2009		-909.86	18959.26	Equipment (TW)
10/9/2009		-599.7	18359.56	Equipment
10/9/2009		-1499.9	16859.66	Equipment
10/15/2009		-4161	12698.66	Equipment
10/15/2009		-284.05	12414.61	Equipment (TW)
10/15/2009		-1022.58	11392.03	Equipment (TW)
10/19/2009		-900.77	10491.26	Equipment (TW)
10/19/2009		-207.4	10283.86	Equipment (TW)
11/3/2009		10,875	21158.86	Vehicle Buy Back

11/6/2009	-600	20558.86	
11/6/2009	-2442	18116.86	DA
11/6/2009	-120	17996.86	DA
11/6/2009	-120	17876.86	DA
12/4/2009	-20.75	17856.11	Equipment (TW)
12/4/2009	-800.09	17056.02	Equipment (TW)
12/9/2009	-600	16456.02	Drug Money
12/14/2009	-150	16306.02	Towing
12/31/2009	-600	15706.02	Drug Money
1/19/2010	-100	15606.02	Towing
2/3/2010	-600	15006.02	Drug Money
2/24/2010	-600	14406.02	Drug Money
4/9/2010	1500	15906.02	Equipment Buy Back
4/9/2010	200	16106.02	Equipment Buy Back
4/9/2010	-20	16086.02	DA
4/9/2010	-150	15936.02	DA
4/14/2010	-185	15751.02	Towing
4/15/2010	-46.24	15704.78	Equipment (TW)
4/15/2010	-13.48	15691.30	Equipment (TW)
4/15/2010	899.99	16591.29	Equipment Refund
4/15/2010	599.99	17191.28	Equipment Refund
4/16/2010	2092.15	19283.43	Vehicle Sales
4/30/2010	486	19769.43	Equipment Buy Back
5/11/2010	-600	19169.43	Drug Money
5/27/2010	1120	20289.43	Vehicle Sales
6/7/2010	-600	19689.43	Drug Money
6/23/2010	815	20504.43	Vehicle Sales
6/30/2010	-6.32	20498.11	Postage

FY 2010 Ending Balance $20498.11