



**CITY OF GAINESVILLE
POLICE DEPARTMENT**

Brian P. Kelly
Chief of Police

701 Queen City Parkway, SW
Gainesville, Georgia 30501
Telephone: 770 . 534 . 5252
Fax: 770 . 535 . 5620
Web Site: www.gainesville.org

MEMORANDUM

DATE: March 1, 2013

TO: Brian P. Kelly *MB*
Chief of Police

FROM: Lynne Randolph *LR*
Senior Account Clerk

REF: State Asset Forfeiture for FY2010

In accordance with OCGA Statute 16-13-49, Civil Asset Forfeitures, this is the annual report for fiscal year 2010 documenting seized currency and property by the Gainesville Police Department. This report includes the disposition of seized property, dissemination of seized funds and expenditures from this condemnation account. The City of Gainesville Police Department sold seized property and split those sales as per court order. Below you will find a spreadsheet documenting our activity.

**Confiscated Assets - Activity
Fiscal Year 2010**

July 1, 2009 through June 30, 2010

Date	Beg Bal	Adjustment	Ending Bal	Adjustment Description
7/9/2009	17,863.89	-5,500.00	12,363.89	Burkenhaus Kennels LLC
9/30/2009	12,363.89	379.25	12,743.14	GovDeals (Surplus Sale) Proceeds
11/30/2009	12,743.14	358.20	13,101.34	GovDeals (Surplus Sale) Proceeds
2/9/2010	13,101.34	6,698.02	19,799.36	Police Seized Funds
2/25/2010	19,799.36	11,811.74	31,611.10	Abandoned Property Turned over on Court Order dated 1/20/10
3/16/2010	31,611.10	462.47	32,073.57	Police Dept Deposit
3/10/2010	32,073.57	-1,230.07	30,843.50	PC Mall Gov, Tech Depot, CDW Government Inc.
4/8/2010	30,843.50	-300.00	30,543.50	Go Reliable Home Services
4/22/2010	30,543.50	-1,056.40	29,487.10	PC Mall Gov, Busker Communications
4/29/2010	29,487.10	-5,154.63	24,332.47	Office Pros, Southern Warehouse, Ansley Comm, Busker Comm.
5/13/2010	24,332.47	-231.62	24,100.85	Lowes Home Center
5/20/2010	24,100.85	-1,568.29	22,532.56	Electronic Sales - PO SO24934
6/30/2010	22,532.56	41.00	22,573.56	GovDeals (Surplus Sale) Proceeds

FY10 Ending Balance is \$22,573.56