



**CITY OF GAINESVILLE
POLICE DEPARTMENT**

Brian P. Kelly
Chief of Police

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MEMORANDUM

DATE: January 3, 2012

TO: Brian P. Kelly
Chief of Police

FROM: Lynne Randolph
Senior Account Clerk

REF: State Asset Forfeiture for FY2011

In accordance with OCGA Statute 16-13-49, Civil Asset Forfeitures, this is the annual report for fiscal year 2011 documenting seized currency and property by the Gainesville Police Department. This report also includes the disposition of seized property and expenditures from the condemnation accounts. The beginning State Asset Forfeiture balance is \$22,573.56. A total of \$2,550.77 was earned from the sale of seized property awarded to the City of Gainesville Police Department and sold using GvDeals.com. We are ordered to split this total sale as follows: 90% to the Gainesville Police Department and 10% to the Hall 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.

**Confiscated Assets - Activity
Fiscal Year 2011
July 1, 2010 through June 30, 2011**

<u>Date</u>	<u>Beg Bal</u>	<u>Adjustment</u>		<u>Ending Bal</u>	<u>Adjustment Description</u>
7/1/2010	22,573.56			22,573.56	FY11 Beginning Balance
12/14/2010	22,573.56	1,024.52	✓	23,598.08	GovDeals (Surplus Sale) Proceeds
6/30/2011	23,598.08	1,526.25	✓	25,124.33	GovDeals (Surplus Sale) Proceeds
6/30/2011	25,124.33	22.05	✓	25,146.38	Total Interest earned FY11

FY11 Ending Balance \$25,146.38