



VALDOSTA POLICE DEPARTMENT

500 N. TOOMBS STREET
VALDOSTA, GEORGIA 31601
(229) 242-2606 * FAX (229) 293-3150
*CALEA Accredited * State Certified*

C.F. Simons
CHIEF OF POLICE

Commander Bernard Robinson
PATROL SERVICES

Commander Brian Childress
INVESTIGATIVE SERVICES

Commander Eugene Bell Jr.
SUPPORT SERVICES

MEMORANDUM

TO: Chief CF Simons

FROM: Commander Brian Childress
Bureau of Investigative Services

DATE: April 7, 2011

REF: Fiscal Year Post Condemnation Report – FY 2010-11

A handwritten signature in black ink, appearing to be "B. Childress", is written over the "FROM" field.

Chief, listed below are all deposits, withdrawals, and expenses for the Post Condemnation Accounts and all property court-ordered to the department for the current fiscal year to the date of this memorandum. Please keep in mind these amounts may be slightly off based on interest and banking costs for both accounts.

Further, as I stated earlier, each month I forward a copy of this log for this accounts to Mrs. Vicky Taunton in the City Finance Office.

Please feel free to contact me if you have any questions regarding this matter.

Cc: Lieutenant Leslie Manahan, Mrs. Vicky Taunton/City Finance, and file.

Post-Condemnation (Funds)

					FY 2010-11 Starting Balance
Date	Case Number	Remarks	Deposit	Withdrawal	
					\$25,499.76
8/21/2010	100304367	Deposit from Pre Condemnation	\$217.80		\$25,717.56
8/21/2010	100205724	Deposit from Pre Condemnation	\$346.75		\$26,064.31
8/23/2010	100102990	Deposit from Pre Condemnation	\$210.60		\$26,274.91
8/27/2010	100201271	Deposit from Pre Condemnation	\$3,472.56		\$29,747.47
9/16/2010	N/A	Expenditure - Digital camera, scanner, and SD card for Investigations.		\$395.87	\$29,351.60
9/16/2010	N/A	Expenditure - Laser printer for narcotics area.		\$805.95	\$28,545.65
9/29/2010	100600980	Deposit from Pre Condemnation	\$786.81		\$29,332.46
10/12/2010	N/A	Expenditure - Half of the cost of SCBA breathing equipment for narcotics unit.		\$3,248.00	\$26,084.46
11/8/2010	100200881	Deposit from Pre Condemnation	\$1,364.00		\$27,448.46
11/12/2010	100601972	Deposit from Pre Condemnation	\$37.80		\$27,486.26
12/10/2010	N/A	Expenditure -VPD portion of new camera at the Child Advocacy Center		\$2,629.00	\$24,857.26
12/31/2010	N/A	Banking service fee.		\$23.81	\$24,833.45
1/7/2011	100902084	Deposit from Pre Condemnation	\$1,067.50		\$25,900.95
2/10/2011	101100638	Deposit from Pre Condemnation	\$392.40		\$26,293.35

2/25/2011	101102212	Deposit from Pre Condemnation	\$126.90		\$26,420.25
2/25/2011	N/A	Expenditure - Renovation work on new evidence storage bays at Forrest Street		\$4,200.00	\$22,220.25
3/13/2011	101005815	Deposit from Pre Condemnation	\$2,111.40		\$24,331.65
3/13/2011	N/A	Expenditure - Purchase of attachments for the tactical robot from Remotec.		\$4,752.00	\$19,579.65
Current Total					\$19,579.65

Post-Condemnation (Property)

			Seizure Authorized by Court Order & Date of Order	Disposition
Date	Case Number	Property or Vehicle		
10/30/2009	91006370	2002 Buick Century, VIN 2G4WS52J221126595	Yes - 7/21/10	PD - Narc Unit
2/26/2010	100205724	Dynex LCD Television, serial number 1889LC32HV40H30544 and one (1) Gateway Laptop Computer, serial number 00148-112-49L-350.	Yes - 8/21/10	PD: TV in training unit & laptop in Nacotics Unit
3/10/2010	10034591	1984 Chevy Caprice, VIN 1G1AN47H5EH124680	Yes - 8/13/2011	PD - Gang Unit
3/3/2011	110300382	Mercury Marquis, VIN #2MELM75WXSX651226	Pending	