

POLICE DEPARTMENT
CITY AND COUNTY OF HONOLULU

801 SOUTH BERETANIA STREET · HONOLULU, HAWAII 96813
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KIRK W. CALDWELL
MAYOR

LOUIS M. KEALOHA
CHIEF

DAVE M. KAJIHIRO
MARIE A. MCCAULEY
DEPUTY CHIEFS

OUR REFERENCE AT-MH

July 23, 2014

The Honorable Ernest Y. Martin
Chair and Presiding Officer
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

RECEIVED
CITY CLERK
OFFICE OF HONOLULU
2014 JUL 30 AM 10:36

Dear Chair Martin and Councilmembers:

SUBJECT: Honolulu Police Department's Asset Forfeiture Funds

In accordance with City Council Resolution Nos. 95-285 and 97-256, the Honolulu Police Department is submitting its semiannual asset forfeiture fund report and detailed listings from January 1 through June 30, 2014.

Should you have any questions, please have a member of your staff call Major William Axt or Ms. Araya Tiet, Finance Division, at 723-3219.

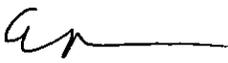
Sincerely,


Louis M. Kealoha
Chief of Police

Attachments

cc: Honolulu Police Commission

APPROVED:



Ember Lee Shinn
Managing Director

CITY AND COUNTY OF HONOLULU
HONOLULU POLICE DEPARTMENT
FEDERAL ASSET FORFEITURE ACCOUNT
U.S. Department of Justice
902-8535
January 1, 2014 through June 30, 2014

	Allotment	Salaries	Current Expenses	Equipment	Balance
BALANCE FORWARD - January 1, 2014:	\$ 11,554,094.18				\$ 11,554,094.18
HPD SHARE OF FORFEITED FUNDS:					
Drug Enforcement Administration (DEA), U.S. DOJ	156,903.13				
Federal Bureau of Investigation (FBI), U.S. DOJ	16,534.55				
United States Postal Inspection Service (USPIS)	11,479.87				
Interest earnings	1,977.07				
EXPENDITURES:					
TRAVEL/TRAINING					
<i>The Advanced Law Enforcement Rapid Response Training (ALERTT) Terrorism Response Tactics: Active Shooter Train-the Trainer Course; Palo Alto, California; September 23-27, 2013</i>					
~ Travel Expenses for three (3) Honolulu Police Department officers			\$ 4,190.63		
SUPPLIES/EQUIPMENT					
Law enforcement equipment:					
Glock 21 Gen-4 pistols and accessories			61,236.72		
Regional Automated Property Information Database (RAPID) System (license fee and training)			15,000.00		
OTHER					
Project Graduation: Transportation to/from highschool drug and alcohol-free events (various)			47,818.51		
BALANCE - June 30, 2014:	\$ 11,740,988.80	-	\$ 128,245.86	-	\$ 11,612,742.94

CITY AND COUNTY OF HONOLULU
HONOLULU POLICE DEPARTMENT
FEDERAL ASSET FORFEITURE ACCOUNT
U.S. Department of Treasury
902-8528
January 1, 2014 through June 30, 2014

	Allotment	Salaries	Current Expenses	Equipment	Balance
BALANCE FORWARD - January 1, 2014:	\$ 974,183.87				\$ 974,183.87
HPD SHARE OF FORFEITED FUNDS:					
U.S. Immigration and Customs Enforcement (ICE) Homeland Security Investigations (HIS)	2,621.50				
Interest earnings	166.44				
EXPENDITURES:					
TRAVEL/TRAINING					
N/A					
SUPPLIES/EQUIPMENT					
N/A					
OTHER					
N/A					
BALANCE - June 30, 2014:	\$ 976,971.81	-	-	-	\$ 976,971.81

CITY AND COUNTY OF HONOLULU
HONOLULU POLICE DEPARTMENT
STATE ASSET FORFEITURE ACCOUNT
 Department of the Attorney General
 State of Hawaii
 902-8533
 January 1, 2014 through June 30, 2014

	Allotment	Salaries	Current Expenses	Equipment	Balance
BALANCE FORWARD - January 1, 2014:	\$ 810,900.37				\$ 810,900.37
HPD SHARE OF FORFEITED FUNDS:					
Department of the Attorney General, State of Hawaii	51,544.67				
Interest earnings	146.54				
EXPENDITURES:					
TRAVEL/TRAINING					
N/A					
SUPPLIES/EQUIPMENT					
N/A					
OTHER					
Educational reimbursement (various)			6,800.00		
BALANCE - June 30, 2014:	\$ 862,591.58	-	\$ 6,800.00	-	\$ 855,791.58