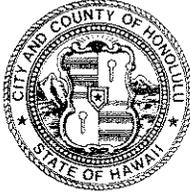


POLICE DEPARTMENT
CITY AND COUNTY OF HONOLULU

801 SOUTH BERETANIA STREET · HONOLULU, HAWAII 96813
TELEPHONE: (808) 529-3111 · INTERNET: www.honolulu-pd.org

MUFI HANNEMANN
MAYOR



BOISSE P. CORREA
CHIEF

GLEN R. KAJIYAMA
PAUL E. PUTZULU
DEPUTY CHIEFS

CITY CLERK
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CITY COUNCIL
HONOLULU, HAWAII

OUR REFERENCE TB-MH

January 4, 2007

The Honorable Barbara Marshall, Chair
and Members of the City Council
Honolulu City Council
530 South King Street
Honolulu, Hawaii 96813

Dear Chair Marshall 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 listing.

Should you have any questions, please have a member of your staff contact Acting Major Timothy Boswell, Finance Division, at 529-3219.

Sincerely,

Handwritten signature of Boisse P. Correa in cursive.

BOISSE P. CORREA
Chief of Police

Attachments

cc: Wayne M. Hashiro, P.E.
Managing Director

Dept. Com. No. 0019

Serving and Protecting With Aloha

HONOLULU POLICE DEPARTMENT
Asset Forfeiture Funds

AFfundrecap

DATE	FEDERAL		FEDERAL		STATE		TOTAL	
	(Justice)		(Treasury)		(Law Enforcement/Narcotics)		Receipts	Expenditures
	Receipts	Expenditures	Receipts	Expenditures	Receipts	Expenditures		
Balance Forward	9,609,781.57	7,066,053.71	325,411.45	174,385.50	1,547,929.58	1,457,745.80	11,483,122.60	8,698,185.01
7-12/00	45,756.91	651,639.27		(4,343.62)	42,371.17	6,900.00	88,128.08	654,195.65
Interest	71,978.93		5,111.47		3,078.11		80,168.51	-
1-6/01	191,375.40	98,800.02			56,674.92	16,076.15	248,050.32	114,876.17
Interest	48,634.10		4,056.58		3,514.94		56,205.62	-
7-12/01	485,144.86	469,861.43	19,915.62		57,730.60	7,800.00	562,791.08	477,661.43
Interest	31,583.18		2,451.20		2,614.39		36,648.77	-
1-6/02	667,949.00	392,802.97			77,465.27	32,703.97	745,414.27	425,506.94
Interest	20,764.36		1,546.51		2,108.96		24,419.83	-
7-12/02	183,962.00	67,372.14	65,267.30		30,697.56	11,100.00	279,926.86	78,472.14
Interest	21,143.32		1,994.84		2,383.67		25,521.83	-
1-6/03	629,049.25	37,115.72			74,150.89	18,787.40	703,200.14	55,903.12
Interest	16,059.07		1,507.00		1,875.49		19,441.56	-
7-12/03	1,237,124.92	206,738.13			26,062.42	12,817.25	1,263,187.34	219,555.38
Interest	17,841.57		1,224.25		1,721.90		20,787.72	-
1-6/04	567,598.49	53,772.86		39,407.96	53,414.77	21,507.05	621,013.26	114,687.87
Interest	20,177.23		1,157.85		1,797.07		23,132.15	-
7-12/04	613,350.61	107,066.41	3,952.69		27,856.57	2,000.00	645,159.87	109,066.41
Interest	39,555.76		1,743.31		3,290.71		44,589.78	-
1-6/05	934,292.88	7,066.46			95,042.25	4,421.50	1,029,335.13	11,487.96
Interest	70,807.86		2,802.91		5,826.76		79,437.53	-
7-12/05	189,739.02	69,754.11			82,733.99	2,400.00	272,473.01	72,154.11
Interest	110,820.17		4,013.62		9,739.40		124,573.19	-
1-6/06	1,941,208.03	172,828.57	44,147.95		95,318.30	5,780.00	2,080,674.28	178,608.57
Interest	144,886.82		5,716.23		14,390.74		164,993.79	-
7-12/06	548,646.70	87,145.40	134,038.16	18,775.77	30,300.34	10,575.40	712,985.20	116,496.57
Interest	218,015.43		7,995.61		17,865.51		243,876.55	-
							-	-
							-	-
							-	-
TOTAL	18,677,247.44	9,488,017.20	634,054.55	228,225.61	2,367,956.28	1,610,614.52	21,679,258.27	11,326,857.33
Balance as of 12/31/06	9,189,230.24		405,828.94		757,341.76		10,352,400.94	

FEDERAL ASSET FORFEITURE ACCOUNT (Justice)

902-8535

7/1/06 - 12/31/06

	Allotment	Salaries	Current Expenses	Equipment	Balance
BALANCE FORWARD - 7/1/06:	8,509,713.51				8,509,713.51
HPD SHARE OF FORFEITED FUNDS					
DEA	329,398.16				
FBI	215,295.85				
USPS (prior period transfer from Treasury Account)	3,952.69				
Interest	218,015.43				
EQUIPMENT					
King Windward Nissan-2 Quest vans				35,523.94	
Motorola, Inc.-automated vehicle location server				41,754.46	
MATCHING FUNDS					
<i>Statewide Marijuana Eradication Task Force; Byrne Grant 03-DB-25</i>					
Priority One Air Rescue Service, Inc.-FAA hoist/rappel operation certification			7,482.00		
3rd International Conference on Asian Organized Crime and Terrorism; Orlando, FL (2)			1,885.00		
OTHER					
Project Graduation: transportation (various)			500.00		
BALANCE - 12/31/06:	9,276,375.64	-	9,867.00	77,278.40	9,189,230.24

FEDERAL ASSET FORFEITURE ACCOUNT (Treasury)

902-8528

7/1/06 - 12/31/06

	Allotment	Salaries	Current Expenses	Equipment	Balance
BALANCE FORWARD - 7/1/06:	282,570.94				282,570.94
HPD SHARE OF FORFEITED FUNDS					
Immigration and Customs Enforcement (ICE)	137,990.85				
U.S. Postal Service (USPS)-transfer to Justice Account	(3,952.69)				
Interest earnings	7,995.61				
EQUIPMENT					
SkidCar System, Inc.-SkidCar system (partial)				18,775.77	
BALANCE - 12/31/06:	424,604.71	-	-	18,775.77	405,828.94

STATE ASSET FORFEITURE ACCOUNT

902-8533

7/1/06 - 12/31/06

	Allotment	Salaries	Current Expenses	Equipment	Balance
BALANCE FORWARD - 7/1/06:	719,751.31				719,751.31
HPD SHARE OF FORFEITED FUNDS					
Attorney General	30,300.34				
Interest earnings	17,865.51				
OTHER					
Educational reimbursements: various			5,100.00		
Project Graduation: transportation; various			500.00		
DARE America Merchandise: various student incentive items			4,975.40		
BALANCE - 12/31/06:	767,917.16	-	10,575.40	-	757,341.76