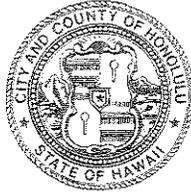


POLICE DEPARTMENT  
CITY AND COUNTY OF HONOLULU

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

MUFI HANNEMANN  
MAYOR



BOISSE P. CORREA  
CHIEF

PAUL D. PUTZULU  
KARL A. GODSEY  
DEPUTY CHIEFS

OUR REFERENCE CS-MH

August 25, 2008

The Honorable Barbara Marshall, Chair  
and Members  
Honolulu City Council  
530 South King Street, Room 202  
Honolulu, Hawaii 96813

RECEIVED

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CITY CLERK  
HONOLULU, HAWAII

Dear Chair Marshall and Councilmembers:

Subject: Honolulu Police Department's Asset Forfeiture Funds

In accordance with the City Council Resolution Nos. 95-285 and 97-256, the Honolulu Police Department is submitting its semiannual asset forfeiture fund report and detailed listings for the fiscal year ending June 30, 2008.

Should you have any questions, please have a member of your staff call Major Mark Nakagawa, Finance Division, at 529-3219.

Sincerely,

Handwritten signature of Boisse P. Correa in black ink.

BOISSE P. CORREA  
Chief of Police

Attachments

cc: Honolulu Police Commission

APPROVED:

Handwritten signature of Wayne M. Hashiro in black ink.

Wayne M. Hashiro, P.E.  
Managing Director



# FEDERAL ASSET FORFEITURE ACCOUNT (Justice)

902-8535

1/1/08 - 6/30/08

|   | Allotment            | Salaries | Current Expenses | Equipment         | Balance              |
|---|----------------------|----------|------------------|-------------------|----------------------|
| <b>BALANCE FORWARD - 1/1/08:</b>  | 10,361,324.80        |          |                  |                   | 10,361,324.80        |
| <b>HPD SHARE OF FORFEITED FUNDS</b>   |                      |          |                  |                   |                      |
| DEA   | 549,060.46           |          |                  |                   |                      |
| FBI   | 7,718.01             |          |                  |                   |                      |
| Interest  | 150,735.77           |          |                  |                   |                      |
| <b>PRIOR PERIOD COST ADJUSTMENTS</b>  |                      |          |                  |                   |                      |
| Motorola, Inc.: automated vehicle location server                                 |                      |          |                  | (1,139.11)        |                      |
| Life Fitness, Inc.: fitness equipment   |                      |          |                  | (2,095.69)        |                      |
| <b>EQUIPMENT</b>  |                      |          |                  |                   |                      |
| Waipahu Auto Co.: six hybrid sedans   |                      |          |                  | 170,816.16        |                      |
| <b>MATCHING FUNDS</b>   |                      |          |                  |                   |                      |
| <i>Justice Assistance Grant - Taser<br/>2007-DJ-BX-0651:</i>                      |                      |          |                  |                   |                      |
| Taser International-59 taser guns and accessories                                 |                      |          | 50,172.59        |                   |                      |
| <b>OTHER</b>  |                      |          |                  |                   |                      |
| Adaptive Digital Systems, Inc.: key chain and key fob recorder/transmitter        |                      |          | 5,600.00         |                   |                      |
| Project Graduation: transportation to/from drug and alcohol-free events (various) |                      |          | 23,289.13        |                   |                      |
| <b>BALANCE - 6/30/08:</b>   | <b>11,068,839.04</b> | <b>-</b> | <b>79,061.72</b> | <b>167,581.36</b> | <b>10,822,195.96</b> |

# FEDERAL ASSET FORFEITURE ACCOUNT (Justice)

902-8535

7/1/07 - 12/31/07

|   | Allotment            | Salaries | Current Expenses | Equipment         | Balance              |
|---|----------------------|----------|------------------|-------------------|----------------------|
| <b>BALANCE FORWARD - 7/1/07:</b>  | 9,970,549.39         |          |                  |                   | 9,970,549.39         |
| <b>HPD SHARE OF FORFEITED FUNDS</b>   |                      |          |                  |                   |                      |
| DEA   | 177,486.33           |          |                  |                   |                      |
| FBI   | 6,526.92             |          |                  |                   |                      |
| USPS  | 2,781.34             |          |                  |                   |                      |
| Interest  | 219,676.70           |          |                  |                   |                      |
| <b>PRIOR PERIOD COST ADJUSTMENTS</b>  |                      |          |                  |                   |                      |
| King Windward Nissan: reimbursement of excess payment for 2 Quest vans  |                      |          |                  | (20.00)           |                      |
| Taser International: cost adjustment; 271 taser guns and holsters   |                      |          | (986.91)         |                   |                      |
| Taser International: cost adjustment; 2,000 air cartridges  |                      |          | (96.73)          |                   |                      |
| Fit Equipment: fitness equipment  |                      |          |                  | (1,620.00)        |                      |
| <b>MATCHING FUNDS</b>   |                      |          |                  |                   |                      |
| <i>Statewide Marijuana Eradication Task Force; Byrne Grant 04-DB-23</i>   |                      |          |                  |                   |                      |
| Nextel Partners, Inc.: reverse previous charge for six cellular telephones  |                      |          | (1,128.55)       |                   |                      |
| Skynarc 2007 Conference, 6/16-22/07; Washington, DC (3)   |                      |          | 2,993.85         |                   |                      |
| Airborne Law Enforcement Conference, 7/7-14/07; Orlando, FL (2)   |                      |          | 613.50           |                   |                      |
| Elite Uniforms: battle dress coats, pants, rescue belts, protective head gear   |                      |          | 4,419.45         |                   |                      |
| <b>OTHER</b>  |                      |          |                  |                   |                      |
| Shirokiya: digital voice recorder, condenser microphone, ear pads   |                      |          | 2,568.27         |                   |                      |
| Woodway USA, Inc.: rower machine  |                      |          | 1,400.00         |                   |                      |
| Heather's Inflatables: wristbands for admission to rides and inflatables at police department diamond jubilee (earned by attending antidrug and antigang presentations) |                      |          | 6,550.00         |                   |                      |
| Project Graduation: transportation (various)  |                      |          | 1,003.00         |                   |                      |
| <b>BALANCE - 12/31/07:</b>  | <b>10,377,020.68</b> | -        | <b>17,335.88</b> | <b>(1,640.00)</b> | <b>10,361,324.80</b> |

# FEDERAL ASSET FORFEITURE ACCOUNT (Treasury)

902-8528

1/1/08 - 6/30/08

|   | Allotment  | Salaries | Current Expenses | Equipment | Balance    |
|---|------------|----------|------------------|-----------|------------|
| <b>BALANCE FORWARD - 1/1/08:</b>          | 542,358.25 |          |                  |           | 542,358.25 |
| <b>HPD SHARE OF FORFEITED FUNDS</b>       |            |          |                  |           |            |
| Immigration and Customs Enforcement (ICE) | 4,000.00   |          |                  |           |            |
| Interest earnings                         | 8,004.06   |          |                  |           |            |
|   |            |          |                  |           |            |
| <b>BALANCE - 6/30/08:</b>                 | 554,362.31 | -        | -                | -         | 554,362.31 |

# FEDERAL ASSET FORFEITURE ACCOUNT (Treasury)

902-8528

7/1/07 - 12/31/07

|                                     | Allotment  | Salaries | Current Expenses | Equipment | Balance    |
|-------------------------------------|------------|----------|------------------|-----------|------------|
| BALANCE FORWARD - 7/1/07:           | 530,504.31 |          |                  |           | 530,504.31 |
| <b>HPD SHARE OF FORFEITED FUNDS</b> |            |          |                  |           |            |
| Interest earnings                   | 11,853.94  |          |                  |           |            |
|                                     |            |          |                  |           |            |
| BALANCE - 12/31/07:                 | 542,358.25 | -        | -                | -         | 542,358.25 |

# STATE ASSET FORFEITURE ACCOUNT

902-8533

1/1/08 - 6/30/08

|                                     | Allotment  | Salaries | Current Expenses | Equipment | Balance    |
|-------------------------------------|------------|----------|------------------|-----------|------------|
| <b>BALANCE FORWARD - 1/1/08:</b>    | 864,953.50 |          |                  |           | 864,953.50 |
| <b>HPD SHARE OF FORFEITED FUNDS</b> |            |          |                  |           |            |
| Attorney General                    | 67,566.34  |          |                  |           |            |
| Interest earnings                   | 12,577.42  |          |                  |           |            |
| <b>OTHER</b>                        |            |          |                  |           |            |
| Educational Reimbursements: various |            |          | 6,900.00         |           |            |
| <b>BALANCE - 6/30/08:</b>           | 945,097.26 | -        | 6,900.00         | -         | 938,197.26 |

# STATE ASSET FORFEITURE ACCOUNT

902-8533

7/1/07 - 12/31/07

|   | Allotment         | Salaries | Current Expenses | Equipment | Balance           |
|---|-------------------|----------|------------------|-----------|-------------------|
| <b>BALANCE FORWARD - 7/1/07:</b>                                      | 809,370.59        |          |                  |           | 809,370.59        |
| <b>HPD SHARE OF FORFEITED FUNDS</b>                                   |                   |          |                  |           |                   |
| Attorney General  | 37,759.29         |          |                  |           |                   |
| Interest earnings   | 18,044.94         |          |                  |           |                   |
| <b>PRIOR PERIOD COST ADJUSTMENTS</b>                                  |                   |          |                  |           |                   |
| International Association of Chiefs of Police:<br>leadership training |                   |          | (4,878.68)       |           |                   |
| <b>OTHER</b>  |                   |          |                  |           |                   |
| Educational reimbursements: various                                   |                   |          | 5,100.00         |           |                   |
| <b>BALANCE - 12/31/07:</b>  | <b>865,174.82</b> | <b>-</b> | <b>221.32</b>    | <b>-</b>  | <b>864,953.50</b> |