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TOWN OF AMITE CITY

Louisiana

**REPORT ON AGREED-UPON PROCEDURES
SELECTED INFORMATION
ABOUT THE
AMITE CITY POLICE DEPARTMENT**

As of December 31, 2004

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2-9-05



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INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Reggie Goldsby, M.D., Mayor
Town of Amite City, Louisiana

I have performed the procedures enumerated below, which were agreed to by the management of the Town of Amite City (Town), and the Legislative Auditor, State of Louisiana, solely to assist the Town of Amite City in determining selected information about the Amite City Police Department (APD) prior to December 31, 2004. This agreed-upon procedures engagement was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the Town. Consequently, I make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Inventory

1. Take an inventory at the Amite Police Department (APD) of the following items:

- A. Office equipment, fax machines, copiers, and scanners
- B. All computers including laptops and obtain a list of passwords
- C. Cameras
- D. All weapons owned by APD
- E. Gun belts, holsters, hand-cuffs and holders, flashlights
- F. Police radios
- G. Tape recorders
- H. Bullet proof vest
- I. Cell phones, pagers
- J. Radars
- K. Automobiles

The following schedules list the inventory of:

Schedule 1 *Inventory of items inside the police station*

- Cameras
- Cell phones
- Computers
- Office equipment
- Other assets
- Police equipment
- Police radios
- Weapons belonging to APD
- Weapons confiscated by APD

Schedule 2 *Inventory of automobiles and equipment in automobiles*

- Automobiles
- Radios
- Radars

Schedule 3 *Inventory of items in the possession of police officers*

- Cameras
- Gun belts, holsters, hand-cuffs and holders, flashlights
- Hand held radios

Schedule 4 *Includes a list of passwords for two computers*

Leave Records

2. Copy current leave records

Leave records for all police department employees were copied for security purposes. The copies of the leave records have been removed from the APD premises for safekeeping. The incoming Chief of Police of APD plans to have the leave of each officer re-calculated by an independent party.

Recommendations:

- Develop a better system for tracking holiday leave time earned and taken.
- All leave taken and paid for should be approved in writing by the Chief of Police or his designated agent.
- APD needs to provide the Town Clerk with the necessary employee leave information so that the Clerk can reconcile her leave records on a monthly basis.

Warrants

3. Review outstanding warrants

Outstanding warrants are kept alphabetically by last name in two binders in the dispatch room. These binders are in poor condition.

There appear to be many unexecuted warrants; one is dated as far back as June 25, 1993. The magistrate's signature was noted on some but not all warrants.

Linda Perez maintains a list of outstanding warrants on the Municipal Court Records System (MCRS) on the password-protected computer which is located in the office she shares with Terry Ryals. This program is not accessible by the police officers.

Recommendations:

- Ascertain if any old outstanding warrants are expired and therefore no longer executable. Remove those warrants from the binders and file in a permanent file.

- Obtain new binders.
- Keep binders secured in a locked file cabinet; the key to the cabinet should be available to the dispatch officer and the chief of police.
- *Request the court magistrate to sign all warrants.*
- Prepare a computer database of outstanding warrants that is accessible to the police officers. Assign the responsibility of maintaining this database to a single individual. The ability to alter data in this program should be password-protected.

Unissued Traffic Tickets

4. Inspect unissued traffic tickets for safekeeping

Unissued traffic tickets are kept in boxes under a desk in the office shared by Terry Ryals and Linda Perez. This office is locked only when Terry and Linda are not there.

Two unissued ticket books were not in the boxes under the desk but were loose in the office.

Two unissued ticket books in one box under the desk were for a series of numbers out of sequence with the other unissued ticket books. This indicates that the ticket books are not being issued in sequential order.

Linda maintains an Excel spreadsheet that lists officer name, ticket book number, date issued, and date returned. She also enters the issued ticket book series manually on a pocket calendar. She accounts for every ticket when a ticket book is returned.

Recommendations:

- Keep unissued ticket books in a locked file cabinet or closet.
- Issue ticket books in sequence and account for every ticket book.

Evidence

5. Inspect evidence room, list contents:

- Guns, weapons
- Drugs
- Money
- Other items

Evidence is kept in sealed brown envelopes and was noted throughout the police station. APD maintains a locked postal mailbox of evidence (see Schedule 5 Inventory of Evidence Box for inventory listing) located in the dispatch room. This locked box was completely filled - in fact, it was too full to easily remove items.

Evidence was also noted in various offices. See Schedule 6 Partial Inventory of Other Evidence. These offices can be locked but are not locked at all times.

Recommendations:

- Dispose of evidence no longer relevant to an active case
- Keep evidence in the locked mailbox only; obtain an additional, similarly secure box if necessary
- Obtain ownership of confiscated weapons that can be used by APD; dispose of the rest in a legitimate manner
- Make sure a log of the evidence is maintained

Cash

6. Count cash, if any

Cash is located in a double-keyed safe in the dispatch room. Chief Gabriel and Linda Perez have keys.

Two receipt books are kept in the dispatch room; one is for bond money, the other for accident reports.

Bond money is deposited by Linda Perez. A checkmark is put on the receipt by the receipt number to indicate a deposit was made. Accident report proceeds are taken to City Hall and deposited by the Town Clerk.

The last deposit made as of December 28, 2004, was November 24, 2004. Evidently deposits are normally made more frequently but Linda Perez was on leave during this period.

See Schedule 7 Contents of Safe for a listing of the inventory of the cash counted at APD on December 28, 2004.

Recommendations:

- Deposits are to be made daily. This responsibility must be assigned to someone else if Linda Perez is absent.
- Note the date of deposit on each receipt.

Coke Machine

7. Inventory coke machine

There are two coke machines, one located at the front of the Amite Police Station and one inside the Department of Motor Vehicles (building owned by the Town).

Chief of Police Chuck Gabriel has the keys to the coke machines.

Chief Gabriel refused to open the coke machines. He told me that the proceeds from the sale of the drinks are deposited into an account called the "Amite Police Auxiliary", a checking account maintained at Peoples Bank, with signers Chuck Gabriel and Linda Perez.

According to Chief Gabriel, the drinks are purchased with the proceeds from the drink sales.

The funds in the auxiliary account are used to purchase flowers upon the death of an employee's family member, buy a little equipment, or donate to a charitable cause.

Chief Gabriel informed me that this account was closed by Chief Gabriel on December 28, 2004. The Chief informed me that the balance was donated to a church.

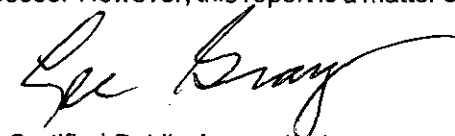
Amite Police Auxiliary is a nonprofit corporation, per Chief Gabriel. He told me that exempt status had been applied for with Internal Revenue Service. A search of the Louisiana Secretary of State's database did not reveal a nonprofit corporation by the name Amite Police Auxiliary or a similar name, nor did the name appear in Internal Revenue Service Publication 78, *Cumulative List of Organizations described in Section 170(c) of the Internal Revenue Code of 1986*.

Recommendations:

- Auxiliary Association should obtain tax-exempt status
- Auxiliary Association must pay the Town rent for the use of space for the coke machine and storage of drinks
- Coke machines must not be stocked by APD employees while they are "on the clock" for the police department
- Equipment purchased by the Town is exempt from sales tax; equipment purchased by a nonprofit association is not exempt from sales tax. Therefore, donations for equipment purchases should be made to the Town rather than to the nonprofit association. The Town must designate these funds as restricted for police equipment purchases.

I was not engaged to, and did not, perform an examination, the objective of which would be the expression of an opinion on management's assertions. Accordingly, I do not express such an opinion. Had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

This report is intended solely for the use of the Town of Amite City, Louisiana, and the Legislative Auditor, State of Louisiana, and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes. However, this report is a matter of public record and its distribution is not limited.



Certified Public Accountant

January 1, 2005

Schedule 1

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Cameras	Terry Ryals/Linda Perez's Office		Cannon E05 Rebel G camera		
Cameras	Terry Ryals/Linda Perez's Office	Filing Cabinets	Pentax camera		
Cameras	Dispatch	Filing Cabinet	Polaroid camera		
Cameras	Mike Foster's office		Mugshot camera		
Cameras	Mike Foster's office	Desk drawer	Sony digital camera charger		
Cell phones	Chief Gabriel's Office		Nextel I-90c		
Cell phones	Mike Foster's house		(969-6513)-- Town pays		
Cell phones			(969-4622)-- Mike owns phone, Town pays		
Cell phones			pager# 823-8170 @ Mike's house		
Cell phones	Terry Ryals/Linda Perez's Office		Sony Ericsson (517-0280)--town pays		
Computer	Terry Ryals/Linda Perez's Office		Dell Computer	MX04D02547605K5D103 hard drive/keyboard: Optiplex GX400 Rewrite drive	
Computer	Terry Ryals/Linda Perez's Office		HP DeskJet 960c printer		
Computer	Terry Ryals/Linda Perez's Office	Top of Filing Cabinets	Hp DeskJet 648c printer		
Computer	Hallway Inter. Room	Top of Lockers	U.S. Logic Computer Monitor		old
Computer	Inter. Room		Spectrum 5GIRA screen for computer		
Computer	Inter. Room		IBM keyboard		
Computer	Inter. Room		HP DeskJet 990cse printer		
Computer	Inter. Room		hard drive with City of Hammond tag 5621		
Computer	Dispatch		Dell computer and processor (state tag)		
Computer	Dispatch		Epson printer (state tag)	LG-570+	old-- Windows 95
Computer	Dispatch		Gateway 2000 Vivitron 15	PS-166	
Computer	Mike Foster's office		Epson Stylus printer		
Computer	Mike Foster's office		Canon laptop	A22704092	
Computer	Mike Foster's office		hp DeskJet 5150 printer		

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Computer Office Equipment	Mike Foster's office Terry Ryals/Linda Perez's Office		Dell computer RCA television		
Office Equipment	Terry Ryals/Linda Perez's Office		Business satellite receiver		
Office Equipment	Terry Ryals/Linda Perez's Office		Goldstar VHS VCR		
Office Equipment	Terry Ryals/Linda Perez's Office		Cannon adding machine		
Office Equipment	Terry Ryals/Linda Perez's Office		Shreadmaster top		
Office Equipment	Terry Ryals/Linda Perez's Office		black leather turning chair		
Office Equipment	Terry Ryals/Linda Perez's Office		yellow chair		
Office Equipment	Terry Ryals/Linda Perez's Office		(2) Motorola phones--5 lines		
Office Equipment	Terry Ryals/Linda Perez's Office		wooden 7 drawer desk with glass top		
Office Equipment	Terry Ryals/Linda Perez's Office		fire extinguisher		
Office Equipment	Terry Ryals/Linda Perez's Office		silver stapler		
Office Equipment	Terry Ryals/Linda Perez's Office		(2) Emco batteries		
Office Equipment	Terry Ryals/Linda Perez's Office		(3) packs of Polaroid 400 24 exp. Film		
Office Equipment	Terry Ryals/Linda Perez's Office		box of APD complaint cards		
Office Equipment	Terry Ryals/Linda Perez's Office	Filing Cabinets	electric engraver		
Office Equipment	Kitchen		white refrigerator with top freezer	13017110010224030074	
Office Equipment	Kitchen		Bunn coffee maker		
Office Equipment	Kitchen		table with (2) black chairs and (2) gray chairs		
Office Equipment	Kitchen		(3) coffee warmers		

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Office Equipment	Kitchen		Hotpoint oven		
Office Equipment	Kitchen		tabletop stove		
Office Equipment	Kitchen		stainless steel triple sink with ledge		
Office Equipment	Kitchen		Proctor Silex toaster		
Office Equipment	Kitchen		Tappan black microwave		
Office Equipment	Kitchen		(2) black boxes to keep pistols in		
Office Equipment	Hallway		Cordley water fountain		
Office Equipment	Hallway		bench with steel bar and (5) handcuffs		
Office Equipment	Hallway		fire safe box		
Office Equipment	Hallway	Top of Lockers	typewriter		
Office Equipment	Inter. Room	Top of Lockers	Orion television		
Office Equipment	Inter. Room		Lucent 5 line telephone		
Office Equipment	Chief Gabriel's Office		Panasonic KX-E200 typewriter		
Office Equipment	Chief Gabriel's Office		Avaya telephone		
Office Equipment	Chief Gabriel's Office		Holmes air filter		
Office Equipment	Dispatch		19" Panasonic television-- belongs to Chuck Gabriel		
Office Equipment	Dispatch		telephone		
Office Equipment	Dispatch		shredder		
Office Equipment	Dispatch		Canon copier Image Runner 2200		
Office Equipment	Mike Foster's office		Toshiba 27" television		
Office Equipment	Mike Foster's office		Toshiba VHS	M265	
Office Equipment	Mike Foster's office		Canon multipass fax machine	L6000	
Office Equipment	Mike Foster's office		AT&T telephone		
Office Equipment	Mike Foster's office		General Binding model 1109-LA	2018996	
Other Assets	Terry Ryals/Linda Perez's Office	Closet	vest		
Other Assets	Terry Ryals/Linda Perez's Office	Top of Filing Cabinets	vest		
Other Assets	Terry Ryals/Linda Perez's Office	Closet	bag of 2 toy dolls, set of toy drumsticks, and toy spy kit		

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Other Assets	Terry Ryals/Linda Perez's Office	Closet	(3) cassette tapes labeled "Rorrie"		
Other Assets	Terry Ryals/Linda Perez's Office	Closet	(4)-25 Qty boxes of 7 watt light bulbs		
Other Assets	Storage Area	West side of building	Honda 5.0 lawnmower Push Stark		
Other Assets	Storage Area	West side of building	Craftsman Pos-i-lock hose dry vac		
Other Assets	Storage Area	West side of building	Maytag dryer		
Other Assets	Storage Area	West side of building	Maytag washing machine		
Other Assets	Storage Area	West side of building	mattress		
Other Assets	Storage Area	West side of building	(7) hubcaps		
Other Assets	Storage Area	West side of building	(6) spotlights		junked
Other Assets	Storage Area	West side of building	(12) headlights		old
Other Assets	Storage Area	West side of building	hedge cutter		
Other Assets	Storage Area	West side of building	car buffer		
Other Assets	Storage Area	West side of building	(5) cans of paint		
Other Assets	Storage Area	West side of building	suitcase		
Other Assets	Storage Area	East side of building	(5) baseball bats		
Other Assets	Storage Area	East side of building	old files		
Other Assets	Chief Gabriel's Office		Radio Shack blacklight fixture and tube		
Police Equipment	Terry Ryals/Linda Perez's Office	Desk Drawer	Steiner binoculars	90515-21080	

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Police Equipment	Terry Ryals/Linda Perez's Office	Closet	various uniforms		
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	(2) night sticks		questionable
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	(3) flashlights		questionable
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	police car lights (one red and one blue)		questionable
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	Motorola car phone type: SCN2500A	LYQ	outdated
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	Motorola car phone type: SCN2401B	GTN	outdated
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	Nokia cell phone model: 6167 type: NSW-3BD	12210267443	outdated
Police Equipment	Terry Ryals/Linda Perez's Office	Closet	belt and holster		subsequently issued out
Police Equipment	Terry Ryals/Linda Perez's Office		black finger print case		
Police Equipment	Terry Ryals/Linda Perez's Office		flashlight with charger, included on Sch. 3		
Police Equipment	Terry Ryals/Linda Perez's Office		Optimus cassette tape recorder model: CTR-109	N/A	
Police Equipment	Terry Ryals/Linda Perez's Office		(2) gun belts		
Police Equipment	Terry Ryals/Linda Perez's Office		(2) slim jims		
Police Equipment	Terry Ryals/Linda Perez's Office		box of pins for uniform shirts		
Police Equipment	Terry Ryals/Linda Perez's Office	Filing Cabinets	General Electric tape recorder model 35157	N/A	
Police Equipment	Terry Ryals/Linda Perez's Office	Filing Cabinets	Radio Shack tape recorder model: 141154	N/A	
Police Equipment	Hallway	Top of Lockers	police uniforms		
Police Equipment	Storage Area	West side of building	(2) bar lights		

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Police Equipment	Storage Area	West side of building	(4) tires		
Police Equipment	Storage Area	West side of building	(3) cage dividers--glass		
Police Equipment	Storage Area	West side of building	(3) cage dividers--wire (2 gray and 1 black)		
Police Equipment	Storage Area	West side of building	tire jack		
Police Equipment	Storage Area	West side of building	(2) extra doors for inside car		
Police Equipment	Storage Area	East side of building	Whelen brand strobe light bars		old
Police Equipment	Storage Area	East side of building	cage		
Police Equipment	Storage Area	East side of building	mounting brackets and siren		
Police Equipment	Storage Area	East side of building	speaker		
Police Equipment	Storage Area	East side of building	(2) push bumpers		
Police Equipment	Storage Area	East side of building	various parts		junk
Police Equipment	Inter. Room		handcuffs on wall		
Police Equipment	Inter. Room		speaker on wall		
Police Equipment	Dispatch	Filing Cabinet	Optimus cassette tape recorder	N/A	
Police Equipment	Mike Foster's office	Desk drawer	Panasonic cassette recorder	RQL349	
Police Equipment	Mike Foster's office	Desk drawer	Optimus cassette recorder	N/A	
Police Equipment	Mike Foster's office	green storage cabinet	night stick		
Police Equipment	Ted Simmons' Locker		fingerprint kit (Sirchie)		
Police Equipment	3rd locker from left		screwdriver		
Police Equipment	3rd locker from left		hammer		
Police Equipment	3rd locker from left		extra hubcaps		
Police Equipment	3rd locker from left		(2) bullet holders		
Police Equipment	3rd locker from left		siren control--donated by Baton Rouge		

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Police Equipment	3rd locker from left		Balkamp battery tester		
Police Equipment	3rd locker from left		(2) Galls Street Thunder	J28201	
Police Equipment	3rd locker from left		Galls Street Thunder bar lights control	XL400	
Police Equipment	3rd locker from left		holster		old
Police Equipment	3rd locker from left		siren CPI for 1991-96 Chevrolet		
Police Equipment	3rd locker from left		Motorola control head	778TSY1031	
Police Equipment	3rd locker from left		Motorola microphones		usable
Police Radios	Chief Gabriel's Office		CPI Intercom radio monitor model DR-10	11222199	
	Terry Ryals/Linda Perez's Office	Closet	(2) Motorola radio chargers model: NLIN7646A	N/A	broken
	Terry Ryals/Linda Perez's Office	Closet	Maxon radio charger model: SA-1125	N/A	broken
Police Radios	Terry Ryals/Linda Perez's Office	Closet	Midland radio charger model: 70-CO3B	N/A	broken
Police Radios	Terry Ryals/Linda Perez's Office	Closet	Midland handheld radio model: 150B	70-0003380	questionable
	Terry Ryals/Linda Perez's Office	Closet	Midland handheld radio model: 150B	70-0003381	questionable
	Terry Ryals/Linda Perez's Office	Closet	Maxon handheld radio model: 1170	BN N/A	questionable
Police Radios	Terry Ryals/Linda Perez's Office	Closet	(2) handheld radios model: H33HMUJ3124A	476AJQ2409, none	broken
Police Radios	Terry Ryals/Linda Perez's Office	Closet	(2) yellow Motorola radios with chargers (parish-owned)	620CDW2280, 620CDW2289	subsequently issued out
Police Radios	Terry Ryals/Linda Perez's Office	Closet	Motorola GP300 radio with charger		subsequently issued out
Police Radios	Terry Ryals/Linda Perez's Office	Closet	Motorola HT90 radio with charger		subsequently issued out
Police Radios	Terry Ryals/Linda Perez's Office	Closet	Motorola P1225 radio with charger		subsequently issued out
Police Radios	Dispatch		CPI radio model: MR 100	07311403	
Police Radios	Dispatch		Motorola radio (dash radio-mounted)	could not get to	
Police Radios	Mike Foster's office		Motorola SM120 radio	682FYJ8814	

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Police Radios	Mike Foster's office	Desk Drawer	ReIm Communications radio	681-A04324	
Weapons belonging to APD	Terry Ryals/Linda Perez's Office	Desk Drawer	Smith and Wesson model #380 with clip	RAH7457	
Weapons belonging to APD	Terry Ryals/Linda Perez's Office	Desk Drawer	Davis Industries automatic pistol model #380	AP035054	
Weapons belonging to APD	Terry Ryals/Linda Perez's Office	Closet	12 gauge Winchester model 1200 shotgun	L1209940	
Weapons belonging to APD	Terry Ryals/Linda Perez's Office	Closet	black Glock 9mm handheld gun with clip	YM371	
Weapons belonging to APD	Terry Ryals/Linda Perez's Office	Closet	black Glock 9mm handheld gun with clip	AAT010	
Weapons belonging to APD	Bobby Phares' Locker		Stevens 36 22 cal	E226787	
Weapons belonging to APD	Bobby Phares' Locker		22 cal rifle--Larry Dillan	72273840	
Weapons belonging to APD	Bobby Phares' Locker		22 cal rifle--Helen Davis	18361849	
Weapons belonging to APD	Bobby Phares' Locker		Stevens 410	C930266	
Weapons belonging to APD	Bobby Phares' Locker		ROHM GMBH model 63 38 special Germany revolver	scratched off	
Weapons belonging to APD	Bobby Phares' Locker		22 cal rifle--Ricky Downing	none	
Weapons belonging to APD	Bobby Phares' Locker		12 gauge Herrington and Richardson topper model 158 rifle	AG287934	
Weapons belonging to APD	Bobby Phares' Locker		Winchester 410 rifle model 42	20775	
Weapons belonging to APD	Bobby Phares' Locker		22 Remington rifle--Jason Anderson	B31593	
Weapons belonging to APD	Bobby Phares' Locker		4-10 Darren Buckhauler rifle	B024093	
Weapons belonging to APD	Bobby Phares' Locker		Webley 32 cal revolver	A57409	
Weapons belonging to APD	Inter. Room	Desk	cap gun with white handle	N/A	broken handle
Weapons belonging to APD	Inter. Room	Desk	cap gun with brown handle	N/A	broken handle
Weapons belonging to APD	Inter. Room	Desk	RG gun frame	N/A	
Weapons belonging to APD	Inter. Room	Desk	Hubley cap gun	N/A	
Weapons belonging to APD	Chief Gabriel's Office	Top desk drawer	H&R pistol model 732	AU117965	no cartridge
Weapons belonging to APD	Mike Foster's office	green storage cabinet	dart gun		
Weapons belonging to APD	Mike Foster's office	green storage cabinet	clearout canister, gas mask, and case		

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Weapons belonging to APD	Ted Simmons' House		Ithaca shotgun 12 gauge (18" barrel)—riot gun	unable to get—did not see gun	
Weapons confiscated by APD	Bobby Phares' Locker		Remington 20 gauge rifle	AZ59739U	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Bryco Arms 9mm Jennings Nine model	1496060	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Marlin 22 rifle	06192018	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	AK47	MK3113	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	JC Higgins model 1011 12 gauge shotgun	none	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Topper model 158 410 shotgun	2876576	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 cal Marlin rifle	2093985	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 Stevens rifle	D158156	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	(3) 12 gauge shotgun (unknown make)	none	broken/sawed off
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	American Gun Co. 12 gauge shotgun	none	missing handle
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Savage Arms 20 gauge shotgun	none	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Savage Arms 12 gauge shotgun	none	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	American Gun company 12 gauge	392791	sawed off
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Savage Arms 12 gauge shotgun	P911721	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG model 14 22 revolver	408088	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 caliber with bullets	27257954	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	12 gauge Stevens shotgun	E14772	

Schedule 1

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	12 gauge Herrington and Richardson	AT354899	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	New England Firearm Company	NA197171	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	12 gauge RG 22 caliber pistol	none	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Rohm RG 22 revolver	IC259646	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	45 Haskell automatic	B10579	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG 22 revolver	L812771	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Magnum 22 revolver	S20047	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 Clarke revolver	295056	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG 38 revolver	0085093	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	25 Titan semi-automatic	Q0860331	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	25 Lorcin automatic pistol	161815	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Gerstenter 32 handgun	41543	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	H & R revolver (possibly 32 caliber)	R30865	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	25 Raven automatic	1240456	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	25 Lorcin automatic	024455	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	25 Raven automatic	756778	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG 22 revolver	7454221	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 revolver (make unknown)	27898060	

Schedule 1

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	Astra 32 automatic	773309	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG revolver (unknown caliber)	438088	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	25 Raven automatic	756778	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	H & R 32 revolver	AL50396	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 revolver (make unknown)	211774	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG 22 revolver	7683704	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG 22 revolver	47632	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	DM 22 revolver	07789	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	RG 22 revolver	2029190	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	brass knuckles		
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	shotgun shells		
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	bullets		
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Filing Cabinets	22 cal RG 23	1551288	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Filing Cabinets	knife (brown handle)		
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Filing Cabinets	22 RG	770509	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Filing Cabinets	Raven 25 cal MP-25	1761889	
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	12 gauge Mossberg shotgun	MV49627G	
Weapons confiscated by APD	Terry Ryals/Linda Perez's Office	Closet	22 cal Remington model 788	A6146412	

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	crowbar		
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 Marlin rifle	L386218	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Mossberg 410 gauge pump sg	scratched off	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	12 gauge model 267 Coast to Coast	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	single shot 22 rifle model 128 Springfield	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	12 gauge double barrel Stevens (sawed off) cane	C428758	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Mossberg 410 gauge model 183DC	none	old
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	303 caliber army gun	98C0947	
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Winchester model 1400 12 gauge sawed off automatic	N748572	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	assault rifle (unknown make)	145895	
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	12 gauge Gamemaster bolt action shotgun	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	single shot 22 Stevens rifle	2173516	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 model bolt action Marlin	E5918TC	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	12 gauge Chesterfield shotgun (sawed off)	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 caliber Remington automatic (sawed off)	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	410 gauge s shot Revelation shotgun model 356X	P420913	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal Marlin (sawed off)	19435278	junk

Town of Armitte City
Armitte City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stevens 410 gauge ss shotgun	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	12 gauge ss Springfield model 4478	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	army style assault rifle SKS7 with banana clip	00580	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stevens 12 gauge double barrel shotgun	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	ss 12 gauge shotgun Columbia	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Remington 22 cal rifle	A2247687	decent shape
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Marlin 22 rifle model 60	13467408	fair
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Remington 22 cal model 514	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Bryco 25 cal	1198430	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 caliber RG model 40	R074540	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Lorcin cal 380 semiautomatic	033486	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Powerline model 240 .24 cal bee bee pistol	A287444	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Smith & Wesson 357 with holster	80K5911	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	380 cal Smith & Wesson with clip	DA003374	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	H&R 22 cal revolver	2P14328	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	380 cal P12	10995	fair
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Bryco model T380 380 caliber without clip	1434776	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 cal Smith & Wesson revolver	8426	fair

Schedule 1

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	9mm model JS-9 Stellar with holster and clip	086044	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	357 revolver Ruger	154-151965	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stellar Arms 9 mm	095650	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Highpoint Arms 40 caliber with clip	107869	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG model 31 32 cal	Q207394	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 cal revolver RG	scratched off	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 caliber Interarms	D666581	fair
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal revolver GECADO	141527	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	9 mm Larson with clip	L114636	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	9 mm AJK-9HP with clip	F33272	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Charter Arms undercover 38 special	775631	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	45 cal Marlin model 1911A1	305353	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Derringer 38 cal	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Colt 357 revolver model Lawman Mach 3	J38295	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	380 cal Larson automatic with holster	028604	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Bryco 380 cal model 38	260087	cheap
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 380 cal model 380	514573	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Jennings firearm model J22 22 cal automatic with 2 clips	1006234	junk

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stellar Arms model JS9	083494	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	9 mm model 75	F9608	decent
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	32 cal GT	c60690	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Highpoint 9mm	P017465	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 cal Charter Arms revolver	811717	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Davis Ind 380 model P380	AP183455	
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Saturday night special RG	296389	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal model L25	221352	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 22 cal model G/25 with clip	58601	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Raven 25 cal with holster	1721396	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Titan 25 cal	B17438	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 38 cal revolver	56806	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	B B pistol 177 cal Crossman	93148627	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stellar Arms 9mm	079076	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Haskell 45 cal	034026	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	S&W frame model 13-J	A883	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Raven arms 25 cal with holster	805734	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal	126244	junk

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Raven arms 25 cal	stamped out	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Interarms 9mm with clip	1793804	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Police bulldog Charter Arms 38 special	781787	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Davis arms derringer 32 cal	525841	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stellar Arms 9mm	scratched off	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Derringer 38 Davis Ind	D092000	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 cal	T511693	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal revolver model A54	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Stellar Arms 9mm	045448	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Davis Arms 32 cal	P076193	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Ruger 44 magnum	55-93934	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal RG Saturday night special revolver	16437	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Clarke Arms 22 cal revolver	271439	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	9mm National Ind	567214	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	High Standard Arms 22 cal	2150850	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal revolver Saturday night special	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG Saturday night special	915474	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 cal revolver Inter Arms	W023798	junk

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	1 shot derringer 22 cal	54486	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Raven 25 cal	269718	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal	209849	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	25 cal Brescia	scratched off	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Davis Arms 32 cal	P175820	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	B B pistol Daisy model 400	5J03282	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Clarke 32 cal revolver	849105	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal	133598	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	9mm Bryco automatic pistol	1366598	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 cal revolver	33544	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	25 cal Titan	275587	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 cal revolver	L74465	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	S&W 38 revolver	C701014	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 cal revolver	C3467	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	357 magnum Ruger	150-39171	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 cal revolver Titan	0505643	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 caliber revolver	T639035	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	25 cal Larson automatic	192221	junk

Schedule 1

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	38 cal revolver	RX02374	cheap
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal RG	648952	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal HS	391854	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 380 cal	041035	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG frame	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	H & R 22 cal revolver	A481019	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal Star Arms	1203855	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	45 cal Highpoint	316558	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	45 cal Llama Arms	854593	good
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 Saturday night special	B2621	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 cal revolver	63523	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal frame	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal	103510	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	25 cal frame	none	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	25 cal Raven automatic	1024428	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Derringer 38 cal	10252	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	22 cal IVR Johnson Arms	H76529	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Llama Arms	486367	junk

Schedule 1

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items Inside the Police Station

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Titan 25 cal	24158	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 380	333913	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal	1140543	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Raven 25 cal	1001286	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Bryco 380	268804	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Larson 25 cal with holster	161399	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	Raven Arms 25 cal	17761392	junk
Weapons confiscated by APD	Mike Foster's office	green storage cabinet	RG 22 cal	1984729	junk
Weapons confiscated by APD	Mike Foster's office	Desk drawer	Derringer 22 cal	411546	junk
Weapons confiscated by APD	Mike Foster's office	Desk drawer	25 cal frame (gun)	none	junk

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Automobiles and Equipment in Automobiles

Schedule 2

Date: December 28 and 29, 2004

<u>Unit #</u>	<u>Officer</u>	<u>Description</u>	<u>VIN</u>	<u>License #</u>	<u>Mileage</u>	<u>Condition</u>
1	Gabriel	1999 Ford F-150 pickup truck	1FTRX17L7XNC04705	W206834	80881	good
1	Gabriel	black gun (personal)				
1	Gabriel	(3) rifles (personal)				
1	Gabriel	tape recorder				
1	Gabriel	Motorola pager				
1	Gabriel	Whelen radio system				
1	Gabriel	NightOwl spot light				
1	Gabriel	Slim Lighter light (front dash)				
1	Gabriel	(3) black lights (back windshield)				
1	Gabriel	black box				
1	Gabriel	slim jim				
1	Gabriel	Polaroid camera				
1	Gabriel	keyboard with speakers				
1	Gabriel	jumper cables				
1	Gabriel	spare tire				
2	Foster	1997 Ford Crown Victoria	2FALP71W4VX177251	168006	79154	good
2	Foster	Nexfel phone (old)				
2	Foster	blue Cingular phone				
2	Foster	Slim Lighter front windshield light				
2	Foster	2-way radio/PA				
2	Foster	black gun with case (Mike's)				
2	Foster	(2) slim jims				
2	Foster	brown gun case				
2	Foster	Sony digital still camera 10X optical zoom				
2	Foster	spare tire				
2	Foster	jumper cables				
2	Foster	tool kit				
2	Foster	rain jacket				
2	Foster	measur master				
2	Foster	gun belt				
2	Foster	finger print kit				

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Automobiles and Equipment in Automobiles

Schedule 2

Date: December 28 and 29, 2004

<u>Unit #</u>	<u>Officer</u>	<u>Description</u>	<u>VIN</u>	<u>License #</u>	<u>Mileage</u>	<u>Condition</u>
2	Foster	blue vest				
2	Foster	brief case				
2	Foster	black box				
3	Ryals	1996 Ford Crown Victoria	2FALP74W3TX178772	145701	87732	heater doesn't work/needs transmission
3	Ryals	(2) back lights in window				
3	Ryals	spare tire (in trunk)				
3	Ryals	lights (on dash)				
3	Ryals	2-way radio				
3	Ryals	belt				
3	Ryals	rain jacket				
4	rotated	2000 Ford Crown Victoria	2FAFP71WXX183623	187607	53789	good
4	rotated	lights (on top)				
4	rotated	spot light				
4	rotated	Whelen radio/PA system				
4	rotated	black flashlight (Amite Police)				
4	rotated	cage divider (purchased with car)				
4	rotated	spare tire				
5	Dufrene (rotated)	1998 Ford Crown Victoria	2FAFP71WXX175826	168005	131267	good
5	Dufrene (rotated)	jumper cables				
5	Dufrene (rotated)	spare tire				
5	Dufrene (rotated)	finger print kit				
5	Dufrene (rotated)	slim jim				
5	Dufrene (rotated)	funnel				
5	Dufrene (rotated)	(2) flares				
5	Dufrene (rotated)	(2) back lights (personal)				
5	Dufrene (rotated)	radar antenna front and back				
5	Dufrene (rotated)	lights (on top)				
5	Dufrene (rotated)	spot light stalker				
5	Dufrene (rotated)	stalker radio with remote control				

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Automobiles and Equipment in Automobiles

Schedule 2

Date: December 28 and 29, 2004

<u>Unit #</u>	<u>Officer</u>	<u>Description</u>	<u>VIN</u>	<u>License #</u>	<u>Mileage</u>	<u>Condition</u>
5	Dufrene (rotated)	Whelen 2-way radio/siren/light bar				
5	Dufrene (rotated)	cage divider (put in by APD)				
6		1999 Ford Crown Victoria	9842			TPSO Ponchatoula shop
7	rotated	2001 Ford Crown Victoria	2FAFP71W31X109739	187540	74997	good
7	rotated	spot light 34.7 GHZ stalker				
7	rotated	stalker radar with remote control				
7	rotated	front and rear antenna				
7	rotated	Whelen PA/light system/radio				
7	rotated	cage divider (installed when bought)				
7	rotated	Panasonic VCR (SN EU01168)				
7	rotated	tire (no jack)				
7	rotated	fire extinguisher				
7	rotated	Whelen lights (on top of car)				
7	rotated	custom camera system (eyewitness) with microphone				
10	no officer	1993 Chevrolet Caprice	0137			totaled, at Batties
10	Phares	1999 Ford Crown Victoria	2FAFP71W1XX159841	145733	114091	fairly good, slight dent on left side
10	Phares	spotlight				
10	Phares	dash strobe				
10	Phares	(2) rear strobes				
10	Phares	P300 Motorola radio/siren				
10	Phares	spare tire with jack				
11	Simmons	1992 Ford Crown Victoria	2FACP72W7NX2L4453	130424	180425	good
11	Simmons	(2) back lights				
11	Simmons	dash light				
11	Simmons	Gall's Street Thunder radio				
11	Simmons	fingerprint kit				

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Automobiles and Equipment in Automobiles

Schedule 2

Date: December 28 and 29, 2004

<u>Unit #</u>	<u>Officer</u>	<u>Description</u>	<u>VIN</u>	<u>License #</u>	<u>Mileage</u>	<u>Condition</u>
11	Simmons	spare tire				
11	Simmons	holder for clipboard straps on seat				
11	Simmons	slim jim				

Schedule 3

Town of Amite City
Amite City Police Department
Agreed-Upon Procedures
Inventory of Items in the Possession of Police Officers

Date: January 1, 2005

<u>DESCRIPTION</u>	<u>TOTAL</u>
LEATHER:	
BELT	7
HOLSTER	4
CUFF CASE	6
MACE & HOLDER	7
BELT KEEPERS	12
INNER BELT	4
RADIO HOLDER	11
FLASHLIGHT RING	4
EQUIPMENT:	
FLASHLIGHT	15
CHARGER	13
RADIO	19
CHARGER	17
SPEAKER MIKE	11
VEST	1
FINGER PRINT KIT	6
HANDCUFFS	6
LEG IRONS	1
SLIM JIM	4
TAPE RECORDER	4
CAMERA	4
WEAPONS:	
SHOT GUNS	1
SOUND LEVEL METER	1

This inventory was taken by incoming Chief of Police Jerry Trabona.

Schedule 4

Amite Police Department
Agreed-Upon Procedures
List of Computer Passwords

December 29, 2004

Linda's computer (Dell)

Windows

Municipal Court Records System (MCRS)

Login:

Password

Betty's computer (Gateway)

Log on Computer

Windows

Login:

Password:

Recommendations:

- Set the computer to request a new password every two weeks
- Password should be a combination of letters and numbers

Note: Passwords were provided to incoming Chief of Police Jerry Trabona

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Evidence Box

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Evidence Box	Dispatch	22 Derringer	059094	
Evidence Box	Dispatch	1 blunt, 2 nickel bags, & one 20 bag of marijuana		
Evidence Box	Dispatch	video of crime		
Evidence Box	Dispatch	5 sm bags of marijuana, 2 md bags of marijuana		
Evidence Box	Dispatch	\$29.00 cash		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	25 Titanium gun	ED23039	
Evidence Box	Dispatch	9 grams of marijuana		
Evidence Box	Dispatch	a blunt		
Evidence Box	Dispatch	Rossie 38 gun and bullets	AA909389	
Evidence Box	Dispatch	cocaine		
Evidence Box	Dispatch	photo taken of a steak stolen from Winn-Dixie		
Evidence Box	Dispatch	crack cocaine		
Evidence Box	Dispatch	38 caliber Titanium gun	042569	
Evidence Box	Dispatch	2.2 grams of marijuana		
Evidence Box	Dispatch	revolver	0067150	
Evidence Box	Dispatch	38 pistol		
Evidence Box	Dispatch	pistol		
Evidence Box	Dispatch	cocaine	393653	
Evidence Box	Dispatch	22 handgun		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	pills		
Evidence Box	Dispatch	stolen checks		
Evidence Box	Dispatch	21 pieces of crack cocaine		
Evidence Box	Dispatch	3 bags of marijuana and a pill		
Evidence Box	Dispatch	knife		
Evidence Box	Dispatch	2 bags of marijuana		

Schedule 5

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Evidence Box

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Evidence Box	Dispatch	marijuana pipe		
Evidence Box	Dispatch	justice of the peace seal from St. Helena Parish		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	cocaine		
Evidence Box	Dispatch	blunts, cocaine, scissors		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	Zanax pills		
Evidence Box	Dispatch	crack cocaine		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	belt		
Evidence Box	Dispatch	gloves		
Evidence Box	Dispatch	cell phone		
Evidence Box	Dispatch	pills		
Evidence Box	Dispatch	pocket knife		
Evidence Box	Dispatch	marijuana cigarette		
Evidence Box	Dispatch	pipe		
Evidence Box	Dispatch	crack cocaine		
Evidence Box	Dispatch	pipes		
Evidence Box	Dispatch	pocket knife		
Evidence Box	Dispatch	part of space shuttle that blew up		
Evidence Box	Dispatch	knife		
Evidence Box	Dispatch	crack pipe		
Evidence Box	Dispatch	wire cutter		
Evidence Box	Dispatch	knife		
Evidence Box	Dispatch	Remington knife		
Evidence Box	Dispatch	ash tray with marijuana		
Evidence Box	Dispatch	counterfeit money and knife		
Evidence Box	Dispatch	22 pistol RG		scratched off

Schedule 5

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Evidence Box

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Evidence Box	Dispatch	32 gun	B36595	
Evidence Box	Dispatch	22 pistol RG	L639182	
Evidence Box	Dispatch	177 BB gun	2339175	
Evidence Box	Dispatch	Zanax bars		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	nickel bag of marijuana		
Evidence Box	Dispatch	photo line ups		
Evidence Box	Dispatch	crack cocaine		
Evidence Box	Dispatch	counterfeit money		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	fingerprints		
Evidence Box	Dispatch	25 Raven pistol	261108	
Evidence Box	Dispatch	bullet casing		
Evidence Box	Dispatch	state police badge		
Evidence Box	Dispatch	cocaine		
Evidence Box	Dispatch	crack pipe		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	23 gun	305896	
Evidence Box	Dispatch	38 gun and magazine	P718191	
Evidence Box	Dispatch	48 grams of marijuana		
Evidence Box	Dispatch	crack cocaine		
Evidence Box	Dispatch	crack cocaine		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	marijuana		

Schedule 5

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Evidence Box

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Evidence Box	Dispatch	22 revolver		
Evidence Box	Dispatch	MasterCard		
Evidence Box	Dispatch	chef knife		
Evidence Box	Dispatch	prescription medicine		
Evidence Box	Dispatch	22 handgun	559565	
Evidence Box	Dispatch	automatic pistol and magazine clip		
Evidence Box	Dispatch	crack pipe		
Evidence Box	Dispatch	jewelry		
Evidence Box	Dispatch	38 gun	235069	
Evidence Box	Dispatch	checks		
Evidence Box	Dispatch	pocket knife		
Evidence Box	Dispatch	cell phone		
Evidence Box	Dispatch	knife		
Evidence Box	Dispatch	knife		
Evidence Box	Dispatch	knife		
Evidence Box	Dispatch	crack pipe		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	38 gun and case		
Evidence Box	Dispatch	pager	373924	
Evidence Box	Dispatch	rings		
Evidence Box	Dispatch	cell phone		
Evidence Box	Dispatch	38 gun and case		
Evidence Box	Dispatch	crack pipe	831104	
Evidence Box	Dispatch	counterfeit money		
Evidence Box	Dispatch	marijuana		
Evidence Box	Dispatch	cocaine		
Evidence Box	Dispatch	gun casings		
Evidence Box	Dispatch	pocket knife		

Schedule 5

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Evidence Box

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Evidence Box	Dispatch	flashlight		
Evidence Box	Dispatch	space shuttle piece		
Evidence Box	Dispatch	25 gun	178105	
Evidence Box	Dispatch	tapes		
Evidence Box	Dispatch	pills		
Evidence Box	Dispatch	double edged knife		
Evidence Box	Dispatch	bullet		
Evidence Box	Dispatch	glove		
Evidence Box	Dispatch	prescription medicine		
Evidence Box	Dispatch	Intratech gun	017388	
Evidence Box	Dispatch	Arminus gun model HWST	878996	
Evidence Box	Dispatch	large butcher knife		
Evidence Box	Dispatch	Llama 22 caliber gun	940733	
Evidence Box	Dispatch	Raven model MP25 gun with clip and bullets	580748	
Evidence Box	Dispatch	Raven model MP25 gun with clip	1057565	
Evidence Box	Dispatch	RG 10 22 caliber gun	14567	junk
Evidence Box	Dispatch	RG 38 gun	FF314311	junk
Evidence Box	Dispatch	FIE 32 mag gun	T274943	junk
Evidence Box	Dispatch	25 Origin model L380 gun with clip	143889	junk
Evidence Box	Dispatch	RG gun	0231266	junk
Evidence Box	Dispatch	25 Origin gun	156055	junk
Evidence Box	Dispatch	Sterling 25 gun	037823	junk
Evidence Box	Dispatch	RG 22 gun	Z119352	junk
Evidence Box	Dispatch	Davis model P380 gun	8P367805	junk
Evidence Box	Dispatch	Beretta 7.65 caliber gun with clip	08651	fair
Evidence Box	Dispatch	Davis model P380 gun with clip	AP300733	fair
Evidence Box	Dispatch	Raven 25 cal gun with clip	806413	junk
Evidence Box	Dispatch	Bryco 25 caliber automatic gun	1219268	fair

Schedule 5

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Inventory of Evidence Box

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Description</u>	<u>S/N</u>	<u>Condition</u>
Evidence Box	Dispatch	H&R 32 caliber gun with bullets	AB41840	junk
Evidence Box	Dispatch	Undercover 38 special Charter Arms	640132	fair
Evidence Box	Dispatch	P14-45 Para Ordnance gun with broken clip	RL2585	junk
Evidence Box	Dispatch	32 cal Kimel gun	G42419	junk
Evidence Box	Dispatch	Titan Tiger 38 special FIE gun	N413519	junk
Evidence Box	Dispatch	Jennings by Bryco 380 with clip	1031569	junk
Evidence Box	Dispatch	Raven 25 caliber gun	3164503	junk
Evidence Box	Dispatch	Bryco 25 caliber gun	1093407	junk
Evidence Box	Dispatch	Clarke 32 cal gun	858199	junk
Evidence Box	Dispatch	Davis 38 gun	101729	junk
Evidence Box	Dispatch	Daisy bee bee gun (pistol)	OE05175	junk
Evidence Box	Dispatch	22 cal revolver gun	79224	junk
Evidence Box	Dispatch	Titan 25 automatic gun	887725	junk
Evidence Box	Dispatch	25 cal Tantoglio gun with clip	EXCAM HILAEA8	junk

Schedule 6

Town of Amite City
 Amite City Police Department
 Agreed-Upon Procedures
 Partial Inventory of Other Evidence

Date: December 28 and 29, 2004

<u>Category</u>	<u>Room</u>	<u>Location</u>	<u>Description</u>
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	(6) bags of evidence containing marijuana, crack cocaine, knives, pills, phones, etc.
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	bag of evidence containing 2 flathead screwdrivers and one wrench
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	box of drug paraphernalia
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	box of bottles of prescription drugs
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	bags of clothing
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	crowbar
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	box with prescription drugs, marijuana, etc
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	garbage bag full of empty Ziploc baggies with marijuana residue
Other Evidence	Terry Ryals/Linda Perez's Office	Closet	box of evidence containing marijuana, prescription pills, cigarettes, knife
Other Evidence	Mike Foster's Office	Closet	purse and check writing box
Other Evidence	Mike Foster's Office		clothes
Other Evidence	Mike Foster's Office		adding machines
Other Evidence	Mike Foster's Office		cd case
Other Evidence	Mike Foster's Office		personal items, misc paper--dead man
Other Evidence	Mike Foster's Office		cell phone
Other Evidence	Mike Foster's Office		black bag of clothes
Other Evidence	Mike Foster's Office		plastic baggies
Other Evidence	Mike Foster's Office		shoes
Other Evidence	Mike Foster's Office		(2) VCRs
Other Evidence	Mike Foster's Office		(2) amplifiers
Other Evidence	Mike Foster's Office		(2) radios
Other Evidence	Mike Foster's Office		clothes
Other Evidence	Ted Simmons' Locker		357 Smith Wesson

Schedule 7

Amite Police Department
 Agreed-Upon Procedures
 Contents of Safe

December 28, 2004

<u>Date Issued</u>	<u>Name</u>	<u>Receipt No.</u>	<u>Amount</u>	
unknown	Guile One	1228	5.00	
12-14-04	Zack Stewart	1229	5.00	
12-14-04	Catherine Addison	1230	5.00	
12-17-04	Gafford/Chandler	1231	5.00	
unknown	Shawn Givens	2880	393.00	
unknown	Jeremiah Walker	2881	161.00	
unknown	Michael Casteel	2882	221.00	
unknown	Thomas Steptoe	2883	311.00	
12-13-04	Cornelia Duran	2884	91.00	
unknown	Devee McKinney	2885	91.00	
12-28-04	Wilfred Villarruba	2886	91.00	
unknown	Thomas Steptoe		2.00	(inmate)
	Bank bag		0.47	
unknown	Bolivar Perry		1.00	Inmate
07-31-99	"evidence"		160.46	
unknown	"evidence" Gary B. Johnson		44.65	
08-08-97	"evidence" Belinda Lee Watson		3.00	
	La Purchase card Gloria Smith		1.00	zippered wallet
	Misc store receipts			
02-21-98	Charles Ray Robertson			4 dice
	Darwin McCarthy		100.00	2 fifty dollar bills 2 chapsticks 1 bag rock cocaine not present
	"evidence"		<u>8.00</u>	8 one dollar bills
			<u><u>\$1,699.58</u></u>	
	Deposit book		271.00	Last deposit 11-24-04
	Deposit book		1.97	Last deposit 11-24-04