



# North Carolina Department of Public Safety

## State Highway Patrol

Pat McCrory, Governor  
Frank L. Perry, Secretary

Colonel William Grey  
Commander

August 26, 2013

The Honorable Phil Berger  
President Pro-Tempore  
North Carolina Senate  
Legislative Building, Room 2007  
Raleigh, NC 27601-2808

The Honorable Thom Tillis  
Speaker of the House  
North Carolina House of Representatives  
State Legislative Building, Room 2304  
Raleigh, NC 27601-1096

Dear Senator Berger and Speaker Tillis:

Pursuant to Section 16B.1 of the 2013 Appropriations Act, the North Carolina State Highway Patrol is a participant in the Equitable Sharing of Federally Forfeited Property Program with the United States Department of Justice and the U.S. Department of Treasury. With the support of the Joint Legislative Commission on Government Operations, the Highway Patrol has been able to provide lifesaving equipment and support to its members in the pursuit of its core mission—to ensure safe and efficient transportation on our streets and highways throughout North Carolina.

This correspondence reports the Highway Patrol's intent to use \$800,000 in Federal Asset Forfeiture funds to support the purchases listed below. As of July 31, 2013 the fund balance for the Highway Patrol's three forfeiture accounts, (2420 and 2425), was \$894,583.64. If this request is approved, the new balance of our forfeiture account revenue will equal \$94,583.64. If you have any questions about any of these purchases, please contact my office at (919) 825-2721.

Sincerely,

Frank L. Perry  
Secretary

mro

cc: Colonel William J. Grey  
First Sergeant J.D. Dodson  
Mrs. Darlene Langston  
Mrs. Marsha Overby

**MAILING ADDRESS:**  
4231 Mail Service Center  
Raleigh, NC 27699-4231  
[www.ncdps.gov](http://www.ncdps.gov)  
[www.ncshp.org](http://www.ncshp.org)



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**OFFICE LOCATION:**  
512 N. Salisbury St.  
Raleigh, NC 27604  
Telephone: (919) 733-7952  
Fax: (919) 715-4059



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ITEM REQUESTED	AMOUNT
State Highway Patrol request to use forfeiture funds to replace entire inventory of Smith and Wesson Military and Police (M&P) .357Sig handguns and holsters. The weapons that are currently in service with the uniformed members of North Carolina State Highway Patrol have the potential to create an officer safety risk due to the lack of dependability. Smith and Wesson has made two (2) attempts to replace the entire inventory of weapons under warranty. However, each replacement design provided by Smith and Wesson was less functional and less dependable than the original issuance of weapons.	<b>\$800,000.00</b>
<b>Total Request</b>	<b>\$800,000.00</b>

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DEPARTMENT OF PUBLIC SAFETY  
STATE HIGHWAY PATROL  
FEDERAL FORFEITURE FUNDS - FUND 2420/2425/2430  
AS OF July 31, 2013

BEGINNING BALANCE FUND 2420 (JUSTICE) AS OF JULY 1, 2013 \$326,082.06  
BEGINNING BALANCE FUND 2425 (TREASURY) AS OF JULY 1, 2013 \$821,667.57  
BEGINNING BALANCE FUND 2430 (DMV/DEA) AS OF JULY 1, 2013 \$0.00

RECEIPTS YEAR-TO-DATE

Interest earned 2420 since July 1, 2013 \$107.03  
Deposits into 2420 since July 1, 2013 \$28,345.29  
ITS Prior Year Expense Refund since July 1, 2013  
  
Interest earned 2425 since July 1, 2013 \$269.69  
Deposits into 2425 since July 1, 2013 \$11,668.00

TOTAL RECEIPTS → \$40,390.01

CURRENT BALANCE → \$1,188,139.64

DEDUCTIONS (Items Approved by Gov Ops)

Originator:	Date of Request	Project Costs as of 7/1/13	Expense (Spent)	As of July 2013 Encumbered (Unspent)	As of July 2013 Un-Encumbered (Unspent)	
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Purchase 200 AR-15 rifles for Troopers + 25 rifles for troopers + 50 rifles	Major Butler	4/15/2009 & 12/12/11 & 10/12/12 & 01/10/13	\$165,101.00		\$164,703.75	\$397.25	14076313 (2682827)
Training and travel costs	LTC Scott	4/15/2009 & 3/29/12 & 10/12/12	\$40,986.00	\$2,673.54	\$106.90	\$38,205.56	14076314 (2682829)
Finish Funding bulletproof vests above	Capt. Castelleo	1/5/10	\$38,416.00			\$38,416.00	14076315 (2682830)
Purchase 10 Calssion Uniforms	Major Nichols	4/15/09	\$3,007.00			\$3,007.00	14076316 (2682833)
20 Mobile Data Computers for Troopers	Capt West	10/12/12	\$7,390.00		\$6,745.00	\$645.00	14076319 (2682843)
LEADSHIP TRAINING FOR SWORN SUPERVISORS	Ltc Scott	9/27/11	\$21,000.00			\$21,000.00	14076324 (268282A)
Phone System for Headquarters, Academy, TSU	Capt. West	2/4/2011 & 3/2/11	\$17,656.00			\$17,656.00	14076327 (268282D)
PENDING REQUESTS, submitted to Gov Ops:							

TOTAL DEDUCTIONS → \$293,566.00  
TOTAL EXPENDED → \$2,673.54  
TOTAL ENCUMBERED → \$171,555.65  
TOTAL UNENCUMBERED → \$119,328.81

TOTAL AVAILABLE SHP FUNDS HOUSED IN 2420, 2425, AND 2430 → \$894,583.64

2420	SHP Forfeiture Funding from U.S. Department of JUSTICE
2425	SHP Forfeiture Funding from U.S. Department of TREASURY
2430	MCE Forfeiture Funding from U.S. Department of JUSTICE