April 21, 2016

Garden City Police Asset Forfeiture Account for the Fiscal Year 2015

Beginning Balance: $4,389.32

1.) K9 Expenditures	*$622.28*	*2031*	*Cedar Animal Hospital*
2.) K9 Expenditures	*$619.04*	*2032*	*Tailsspins*
3.) K9 Expenditures	*$125.00*	*2033*	*Ward, Markease*
4.) Training	*$375.00*	*2034*	*Jerry Findley*
5.) K9 Expenditures	*$308.68*	*2035*	*Tailsspins*
6.) K9 Expenditures	*$100.90*	*2037*	*Cedar Animal Hospital*
7.) Equipment	*$405.00*	*2038*	*Coastal Ice Machines, Inc.*
8.) Community Event	*$20.00*	*2039*	*Maritime Bethel at Savannah*
9.) Equipment	*$930.00*	*2040*	*Coastal Ice Machines, Inc.*
10.) Award Fees	*$120.00*	*2041*	*Chatham County District Attorney Office*
11.) Award Fees	*$580.70*	*2042*	*Chatham County District Attorney Office*
12.) K9 Expenditures	*$781.62*	*2043*	*Cedar Animal Hospital*
13.) Community Event	*$200.00*	*2044*	*NAACP Savannah Branch*
14.) K9 Expenditures	*$884.10*	*2045*	*Rice Hope Animal Hospital*
15.) Rebate Heart guard	*$25.00*		*Deposit*
16.) Sale of Ambulance	*$3,375.00*		*Deposit*
17.) Award William Cook, Jr.	*$5,807.00*		*Deposit*
18.) Destruction Order	*$506.99*		*Deposit*

Garden City Police Asset Forfeiture Account activity for the Fiscal Year 2015

Garden City Police Asset Forfeiture Account for the Fiscal Year 2015 beginning balance was $4,389.32.
Total seized funds awarded to the Garden City Police Department for Fiscal Year 2015 was $9,713.99.
Total expenditures for the Garden City Police Department for Fiscal Year 2015 were $6,072.32.
Garden City Police Asset Forfeiture Account for the Fiscal Year 2015 ending balance is $8,030.99.

To: Chief David L. Lyons

From: Angela S. Zipperer Connell

Date: April 21, 2016

Reference: Garden City Police Asset Forfeiture Account activity for the Fiscal Year 2015

I have listed the deposits, withdrawals and expenses for the Garden City Police Department Asset Forfeiture Account for the Fiscal Year 2015.

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Total seized funds awarded to the Garden City Police Department for Fiscal Year 2015 was $9,713.99.
Total expenditures for the Garden City Police Department for Fiscal Year 2015 were $6,072.32.
Garden City Police Asset Forfeiture Account for the Fiscal Year 2015 ending balance is $8,030.99.

I have verified this information with the Accounting Division Manager, Heather Bayer.