	A	B
1	**Agency Information**	
2	City/County/State Agency Name	Garden City/Chatham/Garden City Police Departmemt
3	Other (**If City/County/State not in list**)	
4	LEA Type	Police Department
5	Other (**If LEA Type not in list**)	
6	ORI Number:	GA0250200
7	Address:	100 Central Blvd, Garden City, GA 31405
8	Phone:	912-963-2701
9	**Reporting Officer/Employee**	
10	Name:	Gilbert C. Ballard
11	Title:	Chief of Police
12	Email Address:	zipperer@gardencity-ga.gov
13	**State Totals Received For Reporting Year**	
14	State Currency (Calculated):	**$1,577.90**
15	State Expenditures (Calculated):	**$14,734.58**
16	State Cash on Hand:	
17	**Fed Totals Received For Reporting Year**	
18	Fed Currency (Calculated):	**$0.00**
19	Fed Expenditures (Calculated):	**$0.00**
20	Fed Cash on Hand:	

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction

State Forfeited Currency

Date Received	Statute	Amount
8/15/2017	16-13-49	$560.00
11/7/2017	16-13-49	$1,017.90

Date Returned

State Returned Property

Description of Property

State Expenditures

Date	Amount	Purpose
1/19/2017	$450.00	Reimb for Rec Duty Weapon
1/30/2017	$399.98	Reimb City for Event Grill
2/1/2017	$930.00	Rental Ice Machine
2/1/2017	$234.47	K9 Vet Bills
2/1/2017	$724.48	K9 Supplies, food, etc.
2/3/2017	$254.61	Kitchen Supplies
2/24/2017	$1,428.00	K9 Training 28 days
3/24/2017	$714.00	K9 Training 14 days
3/28/2017	$375.45	Coca Cola Product, Rental
5/9/2017	$1,799.99	CID Drone
5/10/2017	$24.00	Maritime Bethel Luncheon
5/16/2017	$124.55	Coca Cola Product, Rental
5/16/2017	$612.85	K9 Supplies, food, etc.
5/26/2017	$106.85	Car Seat
5/26/2017	$149.99	Car Seat
5/30/2017	$159.50	Coca Cola Product, Rental
6/2/2017	$500.00	Upright Freezer
6/12/2017	$77.60	Coca Cola Product, Rental
6/27/2017	$325.00	Fans
6/27/2017	$38.80	Coca Cola Product, Rental
7/3/2017	$116.40	Coca Cola Product, Rental
7/9/2017	$150.00	Certification Training
7/11/2017	$119.50	Coca Cola Product, Rental
7/25/2017	$38.30	Coca Cola Product, Rental
7/26/2017	$1,490.39	Laptop Computer
8/8/2017	$77.60	Coca Cola Product, Rental
8/15/2017	$152.10	Coca Cola Product, Rental
8/15/2017	$120.00	Publication Fee Hobbs, Bryan
8/15/2017	$85.00	CC Adm. Fee Hobbs, Bryan
9/6/2017	$56.00	385th MP Battalion MP Ball
9/7/2017	$268.50	Coca Cola Product, Rental
9/27/2017	$310.00	Full Pg Ad NAACP Cleb.100th
10/16/2017	$197.10	Coca Cola Product, Rental
10/17/2017	$847.47	K9 Vet Bills
10/17/2017	$930.00	Rental Ice Machine
11/6/2017	$152.10	Coca Cola Product, Rental
12/1/2017	$194.00	Coca Cola Product, Rental

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

Federal Forfeited Currency

Date Received	Statute	Amount

Date	Amount

Federal Expenditures

Purpose