Police Seizure Fund
Glynn County, Georgia
FY 2010-2011

		Detail	Amounts
REVENUE			
Condemned Money - Federal			
07/30/10	UJ19NS09SV0001	$ 63,952.80	
		-	
	Total Federal		$ 63,952.80
Condemned Money - Local			
09/23/10	06-03161	34,668.15	
09/23/10	07-03103	6,010.80	
09/23/10	09-00090	27,009.00	
09/23/10	09-06537	483.00	
09/23/10	10-00390	2,025.90	
09/23/10	10-00398	7,041.75	
09/23/10	10-01722	517.05	
09/23/10	10-01826	937.50	
09/23/10	10-02929	402.90	
09/23/10	10-03496	757.50	
06/30/11	89-31125	237.00	
06/30/11	89-33826	318.00	
06/30/11	90-38186	110.00	
06/30/11	91-35767	492.00	
06/30/11	91-38606	33.00	
06/30/11	92-10095	5.00	
06/30/11	92-14863	2.20	
06/30/11	92-24404	7.00	
06/30/11	92-24744	98.00	
06/30/11	92-27209	100.00	
06/30/11	93-02746	308.00	
06/30/11	93-06329	90.00	
06/30/11	93-14687	1,462.85	
06/30/11	93-21328	28.68	
06/30/11	94-00713	107.00	
06/30/11	94-13614	146.00	
06/30/11	94-26783	75.00	
06/30/11	94-33667	45.00	
06/30/11	95-04747	231.00	
06/30/11	95-25309	190.00	
06/30/11	95-28766	540.00	
06/30/11	95-29774	230.00	
06/30/11	95-31014	238.00	
06/30/11	95-34088	115.00	
06/30/11	95-35523	189.00	
06/30/11	96-00359	13.00	
06/30/11	96-12369	10.00	

Police Seizure Fund
Glynn County, Georgia
FY 2010-2011

		Detail	Amounts
06/30/11	96-05112	253.00	
06/30/11	96-10033	23.00	
06/30/11	96-14619	181.00	
06/30/11	96-26405	573.00	
06/30/11	96-28197	155.00	
06/30/11	96-30965	417.00	
06/30/11	96-32861	947.00	
06/30/11	97-03865	805.00	
06/30/11	97-10555	751.38	
06/30/11	97-11422	93.00	
06/30/11	97-17961	120.00	
06/30/11	97-17966	10.00	
06/30/11	97-17975	14.00	
06/30/11	97-17980	20.00	
06/30/11	97-17996	9.00	
06/30/11	97-18002	20.00	
06/30/11	97-18004	8.00	
06/30/11	97-18097	125.00	
06/30/11	97-19837	30.00	
06/30/11	97-23386	191.00	
06/30/11	97-25497	642.00	
	Total Local		90,661.66
Interest Income			1,092.18
Total Revenues			155,706.64
EXPENDITURES			
Advertising			1,230.00
Audit Expenses			455.91
Finance Dept. Charges			947.14
Postage			337.94
Small Office Machines			6,354.91
Small Tools & Equipment			23,854.95
Use of Force Training Simulator			47,720.00
Total Expenditures			80,900.85
Excess revenue over (under) expenditures			74,805.79
Transfer to E-911 for Communications Equipment			(8,000.00)
Transfer to General Fund for Gang Program Cell Phone/Uniform Allowan			(1,220.00)
Net Change in Fund Balance			65,585.79
Fund Balance at 6/30/10			141,852.58
Fund Balance at 6/30/11			$ 207,438.37

Glynn Brunswick Narcotics Enforcement Team
FY11 Seized Property Report
July 1, 2010 - June 30, 2011

Date	Case Number	Property or Vehicle	Seizure Authorized by Court Order & Date	Disposition
8/6/2010	G01006862	LG 37" Flat Screen LCD TV, Model 37LC7D, Serial 707MXMT3T3SO35	Yes - 6/6/11	Glynn County P.D.
		Vizio 32" Flat Screen LCD TV, Model VX32L, Serial LSPABEH3512406	Yes - 6/6/11	Glynn County P.D.
		Vizio 20" Flat Screen LCD TV, Model VX20L, Serial LSAAZAJ1257137	Yes - 6/6/11	Glynn County P.D.
12/15/2010	G01010845	1968 Chevrolet Chevelle, VIN 135378B113333	Pending	
1/8/2011	G01100195	1995 Ford Crown Victoria, VIN 2 FALP73W3SX134738	Pending	
3/25/2011	BP01101203	2001 Ford Crown Victoria, VIN 2FAFP74W41X141482	Pending	
4/12/2011	BP01101178	1999 GMC Yukon Denali, VIN 1GKEK13R2XR913613	Pending	
6/20/2011	G01104848	2005 BMW 525I, VIN WBANA53595B862973	Pending	