Police Seizure Fund
Glynn County, Georgia
FY 2011-2012

		Detail	Total Amounts
REVENUE			
Condemned Money - Federal			
08/10/11	10-DEA-535841A; G9-08-0022	$ 318.93	
11/28/11	11-DEA-548059; BA-10-0049	203.23	
12/23/11	11-DEA-548066; BA-10-0049	361.66	
02/22/12	11-DEA-554264; G9-12-0002	2,251.59	
03/06/12	12-DEA-555079; G9-08-0022	3,115.44	
03/06/12	11-DEA-552130	2,779.79	
06/15/12	DEA-558139	10,326.34	
	Total Federal		$ 19,356.98
Condemned Money - Local			
07/21/11	09-10235	300.00	
07/21/11	09-06304	32.00	
07/21/11	09-10900	42.65	
07/21/11	03-00243	7.24	
07/21/11	03-04811	2.50	
07/21/11	03-07668	29.76	
07/21/11	03-08465	11.00	
07/21/11	03-08203	0.29	
07/21/11	04-01789	1.51	
07/21/11	03-14157	0.63	
07/21/11	06-08433	13.00	
07/21/11	07-01891	5.00	
07/21/11	06-04886	62.75	
07/21/11	06-11899	0.61	
07/21/11	04-13303	2.25	
07/21/11	04-08752	1.00	
07/21/11	08-06558	48.16	
07/21/11	08-00039	7.00	
07/21/11	08-02117	2.22	
07/21/11	07-03275	2.13	
07/21/11	07-06472	2.75	
07/21/11	07-02558	0.17	
07/21/11	09-05260	2.19	
07/21/11	09-06679	38.00	
09/16/11	10-02113	263.40	
09/16/11	10-02557	336.75	
09/16/11	10-03825	181.50	
09/16/11	10-05273	477.00	
09/16/11	10-05407	1,949.10	
09/16/11	10-05858	843.00	
09/16/11	10-06862	2,859.75	
09/16/11	11-03379	933.00	

Police Seizure Fund
Glynn County, Georgia
FY 2011-2012

		Detail	Total Amounts
03/30/12	11-01744	3,276.60	
06/29/12	11-01729	2,553.00	
	Total Local		14,287.91
Interest Income			780.42
Total Revenues			34,425.31
EXPENDITURES			
Advertising			2,370.00
Audit Expenses			477.50
Finance Department Charges			2,546.04
Firearms			4,880.57
Motor Vehicles			23,313.70
Safety Equipment			229.25
Small Office Machines			10,496.04
Small Tools & Equipment			47,271.14
Training			2,456.83
Transfer to Brunswick Police Department			1,557.72
Uniform Purchases			12,196.85
Total Expenditures			107,795.64
Excess revenue over (under) expenditures			(73,370.33)
Transfer to Law Enforcement Block Grant			(2,067.36)
Net Change in Fund Balance			(75,437.69)
Fund Balance at 6/30/11			207,438.37
Fund Balance at 6/30/12			$ 132,000.68

Glynn Brunswick Narcotics Enforcement Team
FY11 Seized Property Report
July 1, 2011 - June 30, 2012

Date	Case Number	Property or Vehicle	Seizure Authorized by Court Order & Date	Disposition
12/15/2010	G01010845	1968 Chevrolet Chevelle, VIN 135378B113333	No - 11/8/2011	Vehicle Returned
6/20/2011	G01104848	2005 BMW 525I, VIN WBANA53595B862973	No - 10/7/11	Vehicle Returned
6/26/2012	G01205069	H & R Revolver Model 900	Pending	