Police Seizure Fund
Glynn County, Georgia
FY 2016-2017 (Unaudited)

	REVENUE			
270.3220.3260.35210	Condemned Money - Federal	44,479.23		
270.3220.3260.35205	Condemned Money - Local	28,390.40		
270.3220.3260.36085	Interest Income	161.35		
270.3220.3260.39320	Sale of Surplus - Local	-		
			73,030.98	
	EXPENDITURES			
270.3220.3260.52778	In-County Travel Expense	2,155.35		
270.3220.3260.52774	Training	1,842.24		
270.3220.3260.53785	Small Tools & Equipment	8,861.21		
270.3220.3260.53875	Uniforms	665.50		
270.3220.3260.54560	Motor Vehicles	24,998.00		
270.3220.3260.61120			38,522.30	
270.3220.3260.61130				
	Excess revenue over (under) expenditures			34,508.68
	Net Change in Fund Balance			
	FUND BALANCE AT 6/30/16			89,192.17
	FUND BALANCE AT 6/30/17			123,700.85
	July - June 2017 Interest Rates (BB&T)			0.15%
	Fed Deposits			44,479.23
				33.3594225