



SAVANNAH CHATHAM POLICE

METROPOLITAN

Chief Joseph H. Lumpkin, Sr.

MEMORANDUM

TO: Chief Joseph H. Lumpkin, Sr.
Director Lynnette Hymes

FROM: Karen M. Williams, Police Budget Administrator *Kmw*

REF: Annual Reports of Seized Property

DATE: February 25, 2015

Attached are copies of the federal and state Annual Asset Forfeiture Reports for seized property received by Savannah-Chatham Metro Police Department in 2014. These reports have been submitted for review by the local governing authority in accordance to the required budgetary review process and are now uploaded to both the Department of Justice and Carl Vinson websites.

/kmw



Equitable Sharing Agreement and Certification



OMB Number 1123-0011
Expires January 31, 2018

- ☒ **Police Department** ☐ **Sheriff's Office** ☐ **Task Force (Complete Table A)**
☐ **Prosecutor's Office** ☐ **National Guard Counterdrug Unit** ☐ **Other**

* Please fill each required field. Hover mouse over any fillable field for pop-up instructions. *

Agency Name: Savannah-Chatham Metropolitan Police Department

NCIC/ORI/Tracking Number: G A 0 2 5 0 3 0 0

Mailing Address: 201 Habersham Street

City: Savannah

State: GA

Zip: 31401

Finance Contact: First: Karen

Last: Williams

Phone: 912.651.6749

Email: kwilliams02@savannahga.gov

Preparer:

First: Karen

Last: Williams

☒ Same as
Finance Contact

Phone: 912.651.6749

Email: kwilliams02@savannahga.gov

Last FY End Date: 12/31/2014

Agency Current FY Budget:

\$70,834,717.88

- ☐ **New Participant:** Read Equitable Sharing Agreement and sign Affidavit
☐ **Existing Participant:** Complete Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit
☒ **Amended Form:** Revise Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Funds Balance (Must match Ending Balance from prior FY)	\$46,566.56	\$259,404.40
2	Equitable Sharing Funds Received	\$4,484.55	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (Complete Table B)		
4	Other Income		
5	Interest Income ☐ Non-Interest Bearing ☒ Interest Bearing	\$58.58	\$297.65
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$51,109.69	\$259,702.05
7	Equitable Sharing Funds Spent (total of lines a - n below)	\$7,415.00	\$100,000.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$43,694.69	\$159,702.05

¹ Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA.

² Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP, AND USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations		
b	Training and education		
c	Law enforcement, public safety, and detention facilities		
d	Law enforcement equipment	\$2,415.00	\$100,000.00
e	Joint law enforcement/public safety operations		
f	Contracting for services		
g	Law enforcement travel and per diem		
h	Law enforcement awards and memorials		
i	Drug, gang, and other education or awareness programs		
j	Matching grants (Complete Table C)		
k	Transfers to other participating law enforcement agencies (Complete Table D)		
l	Support of community-based programs (Complete Table E)		
m	Non-categorized expenditures (Complete Table F)	\$5,000.00	
n	Salaries (Complete Table G)		
Total:		\$7,415.00	\$100,000.00

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table E: Support of Community-based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Expenditures not Categorized in (a) - (n) Above

Description	Justice Funds	Treasury Funds
National CALEA Accreditation Renewal Expense	\$5,000.00	

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds
☐ Overtime ☐ Match for Federal Salary Grant ☐ DARE/SRO Officer ☐ Federal Task Force Replacement Officer		

Table H: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
Charles Hall v. The Mayor and Aldermen of the City of Savannah	☒ Race	☐ Color	☐ National Origin	☐ Gender
	☐ Disability	☐ Age	☐ Other _____	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section:
 1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

By submission of this form, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the Department of Justice and Department of the Treasury Equitable Sharing Programs. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. Submission. This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted and signed electronically. This will constitute submission to the Department of Justice and the Department of the Treasury.

2. Signatories. This agreement must be electronically signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor. The governing body head cannot be from the law enforcement agency and must be from a separate entity.

3. Uses. Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the Department of Justice and the Department of the Treasury Equitable Sharing Programs as set forth in the current edition of the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Guide)*.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must first verify with the Department of Justice that the receiving agency is a current and compliant Equitable Sharing Program participant. Transfers of tangible property are not permitted.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures, joint law enforcement operations funds, and other sources must not be commingled with federal equitable sharing funds.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction as supplemented by requirements set forth in the current edition of the *Guide*, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or supplantation of existing resources with shared assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending shared funds. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Guide*.

6. Audit Report. Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits or reviews.

7. Freedom of Information Act. Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury.

Affidavit

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the *Guide* during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above? ☒ **Yes** ☐ **No**

If you answered yes to the above question, complete Table H

Agency Head Electronic Signature

Name: Joseph H. Lumpkin, Sr.

Title: Chief of Police

Email: JLumpkin@savannahga.gov

Governing Body Head Electronic Signature

Name: Stephanie S. Cutter

Title: City Manager

Email: SCutter@savannahga.gov

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

☒ I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

Final Instructions:

Step 1: Click to save for your records

Step 2: Click to save in XML format

Step 3: Email the XML file to aca.submit@usdoj.gov

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If you answered yes to the above question, complete Table H

Agency Head Electronic Signature

Name:

Joseph H. Lumpkin, Jr.

Title:

Police Chief

Email:

j.lumpkin@sevanuahga.gov

Governing Body Head Electronic Signature

Name:

Stephanie S. Cutler

Title:

City Manager

Email:

scutter@sevanuahga.gov

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

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ASSET FORFEITURE COMBINED WORKSHEET - 2014

	STATE	FEDERAL	TOTAL
Bal 2013	191,142.96	305,970.96	497,113.92
Awards 2014	68,868.46	4,484.55	73,353.01
AFF from Other Agencies	82,894.44	-	82,894.44
Other Income	-	-	-
Interest	159.53	356.23	515.76
Expenditures	(251,975.38)	(107,415.00)	(359,390.38)
Bal 2014	91,090.01	203,396.74	294,486.75

2014 Activity	Awards	Other Inc	Interest	Expensed	2014 Net
State	151,762.90	-	159.53	(251,975.38)	(100,052.95)
Fed	4,484.55	-	356.23	(107,415.00)	(102,574.22)
Total	156,247.45	-	515.76	(359,390.38)	(202,627.17)

Interest Calculations	2014 Bal	% of Total	2014 Total Interest	2014 Interest Share
State	90,930.48	30.93%	515.76	159.53
Fed	203,040.51	69.07%	515.76	356.23
Total	293,970.99	100.00%	515.76	515.76

FEDERAL ANNUAL CERTIFICATION REPORT

WORKSHEET

ASSET FORFEITURE FUNDS

SAVANNAH-CHATHAM METROPOLITAN POLICE DEPARTMENT

Fiscal Year Ending December 31

2014

	DOJ	Treasury	Combined
Beginning Federal AFF Balance 2013	46,566.56	259,404.40	305,970.96
Federal AFF Awarded (102.0000-42972)	4,484.55	-	4,484.55
AFF from Other Agencies	-	-	-
Other Income	-	-	-

Total	51,051.11	259,404.40	310,455.51
% of Total	16.44%	83.56%	

Federal AFF Expenditures (102.4121-51XXX)

PO #	Date	DOJ	Treasury	
Accreditation				
V-459672	04/22/14	(5,000.00)		CALEA RENEWAL
32194	08/27/14	(2,415.00)		Power DMS Software
33535	12/10/14		(100,000.00)	200-Taser Package
		(7,415.00)	(100,000.00)	(107,415.00)

Interest Accrued (From Worksheet)	DOJ	Treasury	
	58.58	297.65	356.23

Federal AFF Balance 2014	DOJ	Treasury	
	43,694.69	159,702.05	203,396.74

Appraised Value of Other Federal Assets Received)			0.00
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FEDERAL FORFEITURE FUNDS ACTIVITY REPORT

FISCAL YEAR: 2014

Savannah-Chatham Metro Police Department

102-4121-51XXX 102-0000-42972

Date	Description	Req #	PO #	Debit	Credit	Paid	Balance
2014	BEGINNING BALANCE						\$ 305,970.96
04/23/14	CALEA - Certification Renewal	J	V-459672	\$ 5,000.00	-	04/24/14	\$ 300,970.96
08/27/14	Power DMS Renewal - CALEA Certification Requirement	J	32194	\$ 2,415.00	-	08/27/14	\$ 298,555.96
09/30/14	Case - 10-DEA-526766	J		-	4,484.55	09/30/14	\$ 303,040.51
12/10/14	Taser International -Patrol Unit - 200 Taser Package	T	33535	\$ 100,000.00	-	12/10/14	\$ 203,040.51
12/31/14	Interest 2014				356.23	12/31/14	\$ 203,396.74
12/31/14	ENDING BALANCE						\$ 203,396.74

Department of Justice Detail Distribution Report - CAR328
GA0250300 - Savannah-Chatham Metropolitan Police Department
Data As Of: 12/15/2013

Report Date Range: 01/01/2014 to 12/31/2014

Other Selection Criteria: Asset ID Type = Standard; Justice Assets and USPS Administrative Assets

TRANSACTION TYPE	ASSET ID	ASSET DESCRIPTION	FORFEITURE TYPE	DECISION TYPE	TRANSACTION DATE	TRANSACTION AMOUNT
Cash Distribution	10-DEA-526766	Cash/Currency in lieu of Tract I-East 10 acres of the South 19.55 acres; Tract II-6.25 acres of North 11.25 acres; 13537 North Trosper Road, Mission, TX	Criminal	Cash/Proceeds	09/03/2014	\$4,484.55
Transaction Type Total for Cash Distribution:						\$4,484.55

STATE ANNUAL CERTIFICATION REPORT

* ASSET FORFEITURE FUNDS

SAVANNAH-CHATHAM METROPOLITAN POLICE DEPARTMENT

Fiscal Year Ending December 31

2014

1 Beginning State Condemned Funds Balance	\$ 191,142.96
2 State Condemnd Funds Awarded (102.0000-42974)	\$ 68,868.46
3 Other Income - ga Dept of Revenue Tobacco (102.0000-42974)	\$ 82,894.44
**4 Interest Accrued (Combined Worksheet)	\$ 159.53
5 Total State Condemned Funds (Lines 1 through 4)	343,065.39

6 Condemned Funds Spent (102.4122-51XXX) See chart below

PO #	Department	Description	Date	Amount
JE	D.E.T.E.R Project	Overtime usage	Aug-Dec 2014	\$ (83,539.66)
V462176	DA Fees - CRN130302101	CV14-0669-BA	8/15/2014	\$ (389.00)
V463140	DA Fees - CRN140212132	CV14-0656-WA	8/22/2014	\$ (385.78)
V463140	DA Fees - CRN130328069	CV14-0835-WA	8/22/2014	\$ (183.10)
V463172	DA Fees - CRN140430110	CV14-0934-KA	9/17/2014	\$ (240.80)
V463171	DA Fees - CRN140430100	CV14-0922-MO	9/17/2014	\$ (238.00)
V463053	DA Fees - CRN140127194	CV14-0784-WA	9/17/2014	\$ (452.00)
V463098	DA Fees - CRN140218003	CV14-0926-BA	10/15/2014	\$ (266.81)
V463099	DA Fees - CRN130329912	CV14-0652-AB	10/15/2014	\$ (103.10)
V463099	DA Fees - CRN130620081	CV13-1167-FR	10/15/2014	\$ (543.60)
V464912	DA Fees - CRN140328010	CV14-0953-AB	11/19/2014	\$ (224.00)
V464911	DA Fees - CRN130316016	CV14-0625-J2	11/19/2014	\$ (1,285.00)
V464846	DA Fees - CRN140611153	CV14-1138-BA	12/10/2014	\$ (296.20)
33535	Patrol - 200 Tasers Package	Taser International	12/10/2014	\$ (100,000.00)
81320	Community Research Coord	Foremost Promotions	7/17/2014	\$ (959.92)
80015	Community Research Coord	Imprint, Inc	7/17/2014	\$ (889.41)
81117	Community Research Coord	Imprint, Inc	8/13/2014	\$ (999.65)

PO #	Department	Description	Date	Amount
83065	Community Resource Coord	Baudville	8/21/2014	\$ (372.79)
81198	Community Resource Coord	McGruff Safe Kids	8/27/2014	\$ (547.60)
83063	Community Resource Coord	Crestline Specialties	8/27/2014	\$ (544.56)
83061	Community Resource Coord	Imprint, Inc	8/27/2014	\$ (644.75)
83062	Community Resource Coord	Imprint, Inc	8/27/2014	\$ (433.40)
83064	Community Resource Coord	Crestline Specialties	9/4/2014	\$ (976.49)
86014	Community Resource Coord	Advertising Specialty	9/10/2014	\$ (490.88)
83066	Community Resource Coord	Advertising Specialty	9/25/2014	\$ (772.88)
33842	Training Unit - Software	Power DMS Training	11/12/2014	\$ (25,000.00)
33042	Internal Affairs Unit - Software	L.E.A. Data Technology	11/20/2014	\$ (2,415.00)
31300	Computers for D.E.T.E.R	New Century, Inc.	12/31/2014	\$ (2,182.00)
31430	Polaris Vehicle - Mount Patrol	Savannah Powersport	7/30/2014	\$ (8,499.00)
31418	Kioiti Tractor - Mounted Patrol	Farm Mart	7/30/2014	\$ (18,100.00)
TOTAL SPENT - Line 6				(251,975.38)

7 State Condemnd Funds Balance (Line 5 minus Line 6)

91,090.01

8 Appraised Value of Other State Assets Received)					\$
Year	Make/Model - Type	VIN	Approx Mileage	Value*	
2012	Ford F150 (unknown)	1FTFW1CF6CFC70804	25,700	\$ 21,950.00	
2011	Ford F150 (unknown)	1FTFW1EF6BFB60430	42,593	\$ 22,810.00	
2012	Ford F150 (Raptor)	1FTFW1R64CFC87477	43,124	\$ 46,790.00	
2014	Chevrolet Impala (LTZ)	2G1155S30E9147158	6,809	\$ 27,650.00	
2010	Dodge Charger (RT)	2B3CA8CT5AH257863	55,915	\$ 19,250.00	
2007	Hoda Ridgeline (RTL)	2HJYK16547H536957	106,500	\$ 15,400.00	
* Based on Average Black Book Value					

Total interest both funds current year:

** State interest allocation:	515.76	
	30.93%	\$ 159.53

STATE FORFEITURE FUNDS ACTIVITY REPORT
FISCAL YEAR: 2014
Savannah-Chatham Metro Police Department

		102-4122-51XXX		102-0000-42974			
Date	Description	Req #	PO #	Debit	Credit	Paid	Balance
2014	BEGINNING BALANCE						\$ 191,142.96
04/15/14	CV14-0206FR - CRN 61019171				\$ 303.00	04/30/14	\$ 191,445.96
06/17/14	CV10-0876-KA - CRN 060719114				\$ 4.00	06/30/14	\$ 191,449.96
06/17/14	CV10-0876-KA - CRN 060822256				\$ 51.25	06/30/14	\$ 191,501.21
06/17/14	CV13-1056-AB - CRN 060926144				\$ 480.00	06/30/14	\$ 191,981.21
06/17/14	CV14-0488-FR - CRN 061101077				\$ 0.77	06/30/14	\$ 191,981.98
07/02/14	Savannah Powersport - Polaris Vehicle for Mounted Patrol		31430	\$ 8,499.00		07/30/14	\$ 183,482.98
07/02/14	Farm Mart - Kioti Tractor for Mounted Patrol		31418	\$ 18,100.00		07/30/14	\$ 165,382.98
07/23/14	CV 14-0629 FR - CRN 070809224				\$ 856.00	07/31/14	\$ 166,238.98
07/23/14	CV 13-1056AB - CRN 061003085				\$ 130.00	07/31/14	\$ 166,368.98
07/23/14	D.E.T.E.R - GA DEPT OF REVENUE (TOBACCO) GS0111				\$ 0.50	07/31/14	\$ 166,369.48
07/23/14	Foremost Promotions - Community Resource Coordinator		81320	\$ 959.92		05/12/14	\$ 249,263.92
07/23/14	IMPRINT, Inc. - Community Resource Coordinator		80015	\$ 889.41		07/17/14	\$ 248,304.00
08/15/14	IMPRINT, Inc. - Community Resource Coordinator		81117	\$ 999.65		07/17/14	\$ 247,414.59
08/15/14	Baudville - Community Resource Coordinator		83065	\$ 372.79		08/13/14	\$ 246,414.94
08/15/14	McGruff - Safe Kids - Community Resource Coordinator		81198	\$ 547.60		08/21/14	\$ 246,042.15
08/15/14	IMPRINT, Inc. - Community Resource Coordinator		83061	\$ 644.75		08/27/14	\$ 245,494.55
08/15/14	Crestline Specialties - Community Resource Coordinator		83063	\$ 544.56		08/27/14	\$ 244,849.80
08/15/14	IMPRINT, Inc. - Community Resource Coordinator		83062	\$ 433.40		08/27/14	\$ 244,305.24
08/15/14	Crestline Specialties - Community Resource Coordinator		83064	\$ 976.49		09/04/14	\$ 243,871.84
08/15/14	Advertising Specialty - Community Resource Coordinator		86014	\$ 490.88		09/10/14	\$ 242,895.35
08/15/14	Advertising Specialty - Community Resource Coordinator		83066	\$ 772.88		09/25/14	\$ 242,404.47
08/15/14	Award - CRN 130302101 - CV 14-0669-BA				\$ 2,690.00	08/31/14	\$ 241,631.59
08/15/14	DA Fees	V462176		\$ 389.00		08/31/14	\$ 244,321.59
08/15/14	Award CV 14-0487-WA - CRN 140122209				\$ 31.01	08/15/14	\$ 243,932.59
08/15/14	Award CV 14-0701-BA - CRN 130917033				\$ 0.49	08/31/14	\$ 243,963.60
08/15/14	Award CV 14-0721-FR - CRN 130518151				\$ 1.17	08/31/14	\$ 243,964.09
08/15/14	Award CV 14-0701-BA - CRN 121110089				\$ 70.65	08/31/14	\$ 243,965.26
08/15/14	Award CV 14-0701-BA - CRN 130317041				\$ 0.60	08/31/14	\$ 244,035.91
08/15/14	Award CV 14-0701-BA - CRN 131012008				\$ 10.00	08/31/14	\$ 244,036.51
08/15/14	Award CV 14-0701-BA - CRN 131013028				\$ 0.38	08/31/14	\$ 244,046.51
08/22/14	Award CV 14-0656-WA - CRN 140212132				\$ 3,857.75	08/31/14	\$ 244,046.89
08/22/14	DA Fees	V463141		\$ 385.78		08/31/14	\$ 247,904.64
08/22/14	Award CV 14-0835-WA - CRN 130328069				\$ 631.00	08/27/14	\$ 247,518.86
08/22/14	DA Fees	V463140		\$ 183.10		08/31/14	\$ 247,518.86
09/17/14	Award CV 14-0093-KA - CRN 140430110				\$ 1,208.00	08/27/14	\$ 248,149.86
						09/30/14	\$ 247,966.76
							\$ 249,174.76

STATE FORFEITURE FUNDS ACTIVITY REPORT
FISCAL YEAR: 2014
Savannah-Chatham Metro Police Department

Date	Description	Req #	PO #	Debit	Credit	Paid	Balance
09/17/14	DA Fees	V463172		240.80		09/18/14	\$ 248,933.96
09/17/14	Award CV 14-0922-MO - CRN 140430100				1,180.00	09/30/14	\$ 250,113.96
09/17/14	DA Fees	V463171		238.00		09/18/14	\$ 249,875.96
09/17/14	CV 14-0784-WA - CRN 140127194				3,320.00	09/30/14	\$ 253,195.96
09/17/14	DA Fees	V463053		452.00		09/18/14	\$ 252,743.96
09/19/14	Award - CRN 121006100 - CV12-1735-AB - 2013 Award				230.00	09/13/14	\$ 252,973.96
09/19/14	Award - CRN 121006106 - CV13-0597-BA - 2013 Award				366.10	09/30/14	\$ 253,340.06
09/19/14	Award - CRN 130120101 - CV13-0545-AB - 2013 Award				690.81	09/30/14	\$ 254,030.87
09/30/14	Award CV14-0402-FR - CRN 080517192				25.00	09/30/14	\$ 254,055.87
09/30/14	Award CV 14-1029-AB - CRN 070117182				1,391.00	10/31/14	\$ 255,446.87
09/30/14	Award CV 14-1029-AB - CRN 070217183				236.00	10/31/14	\$ 255,682.87
09/30/14	Award CV 14-1029-AB - CRN 070217183				102.00	09/30/14	\$ 255,784.87
09/30/14	Award CV 14-0402-FR - CRN 100409212				237.00	09/30/14	\$ 256,021.87
09/30/14	Award CV 14-0402-FR - CRN 080517192				360.00	09/30/14	\$ 256,381.87
09/30/14	L.E.A. Data Technology - Software for Internal Affairs Unit		33042	2,415.00	-	11/20/14	\$ 253,966.87
10/01/14	Power DMS Software for Training Unit		33842	25,000.00	-	11/12/14	\$ 228,966.87
10/15/14	Award CV 14-0926-BA CRN 140218003			-	1,468.11	10/31/14	\$ 230,434.98
10/15/14	DA Fees	V463098		266.81		10/16/04	\$ 230,168.17
10/15/14	Award CV 14-0652-AB CRN 130329122				1,031.00	10/31/14	\$ 231,199.17
10/15/14	DA Fees	V463100		103.10		10/16/14	\$ 231,096.07
10/15/14	Award CV 13-1167-FR CRN 130620081				4,236.00	10/31/14	\$ 235,332.07
10/15/14	DA Fees	V463099		543.60		10/16/14	\$ 234,788.47
10/15/14	Award CV 14-0487-WA CRN 071021028				24.87	10/31/14	\$ 234,813.34
10/17/14	Award from CNT CK# 10453759				29,188.00	10/17/14	\$ 264,001.34
11/19/14	Award - CRN 140328010 - CV14-0953-AB				1,040.00	11/30/14	\$ 265,041.34
11/19/14	DA Fees	V464912		224.00		11/20/14	\$ 264,817.34
11/19/14	Award - CRN 060823230 - CV14-0702-BA			-	4.00	11/30/14	\$ 264,821.34
11/19/14	Award - CRN 130316016 - CV 140625-J2				11,650.00	11/30/14	\$ 276,471.34
11/19/14	DA Fees	V464911		1,285.00		11/20/14	\$ 275,186.34
12/10/14	Taser International - Patrol Unit - 200 Taser Package		33535	100,000.00	-	12/10/14	\$ 175,186.34
12/10/14	Award - CRN 140611153 - CV14-1138-BA				1,762.00	12/31/14	\$ 176,948.34
12/10/14	DA Fees	V464846		296.20		12/11/14	\$ 176,652.14
12/31/14	Computer to be used for D.E.T.E.R. Project	JE		2,182.00		12/31/14	\$ 174,470.14
12/31/14	Overtime for D.E.T.E.R Project	JE		83,539.66		12/31/14	\$ 90,930.48
12/31/14	Interest 2014				159.53	12/31/14	\$ 91,090.01
12/31/14	ENDING BALANCE						\$ 91,090.01