

STATE ANNUAL CERTIFICATION REPORT

* ASSET FORFEITURE FUNDS

SAVANNAH-CHATHAM METROPOLITAN POLICE DEPARTMENT

Fiscal Year Ending December 31

2013

1 Beginning State Condemned Funds Balance	155,506.09	
2 State Condemnd Funds Awarded (102.0000-42974)	45,857.58	
3 Other Income	-	
**4 Interest Accrued (Combined Worksheet)	65.89	
5 Total State Condemned Funds (Lines 1 through 4)		201,429.56
6 Condemned Funds Spent (102.4122-51XXX)		
PO #	Date	Amount
Various DA Fees	Various	(224.40)
Various DA Fees	Various	(3,386.00)
V37993	2/11/2013	(3,000.00)
V135090	3/15/2013	(2,160.00)
JE	6/30/2013	(2.29)
V502428 DA Fees	7/19/2013	(366.10)
V502429 DA Fees	7/19/2013	(690.81)
V502430 DA Fees	7/19/2013	(230.00)
Vaious DA Fees	Various	(227.00)
	TOTAL SPENT	(10,286.60)
7 State Condemnd Funds Balance (Line 5 minus Line 6)		191,142.96
8 Appraised Value of Other State Assets Received)	-	

Total interest both funds current year:	171.37	
** State interest allocation:	38.45%	65.89