

## Asset Forfeiture Expenditures Detail Summary 2024

Fund Dept	Accoun	Description	Amount
<b>Professional Services</b>			
167	4215 0319	Vehicle Graphic, doors, quarter panels, rear Code E	\$3,398.06
		Fort F150 Lightning Vinyl Wrap-	
		Truck#1 Cast Wrapping film, gl	\$5,033.13
		ASSES FOR NEW DECALS FOR #500	\$1,132.69
		FULL WRAP COLOR CHANGE MATTE INDIGO BI	\$3,485.00
		Move all misapplied expenses to acct #0319 to 037	\$0.00
		Rossi Building Material- Paint & Tape for "Police	
		Vehicle Only" Signage in parking lot	
			\$44.60
		Bay Photo- Lobby photos for De Leon, Arellano,	
		Pacheco	
			\$39.18
		Bay Photo- Farris' Lobby Photo	
			\$18.05
		Consultant PD Lic Plate Reading Cameras	\$1,050.00
<b>167</b>	<b>4215 0319</b>	<b>Total</b>	<b><u>\$14,200.71</u></b>
167	4215 0375	Move all misapplied expenses to acct #0319 to 037	\$13,048.88
		Move Small Tools expense to asset forfeiture fund	\$30,485.78
		VECHICLE GRAPHICS, DOORS, QUARTER PANI	\$1,132.69
		VEHICLE GRAPHICS, DOORS, QUARTER PANEL	\$1,132.69
		COMPUTER INSTALATION	\$4,468.20
		COMPUTER INSTALATION	\$1,500.00
		COMPUTER INSTALATION-TECH SERVICES	\$2,850.00
		PD-COMPUTER SERVICES	\$1,500.00
		TECH LABOR & MODEN INSTALLED	\$1,500.00
<b>167</b>	<b>4215 0375</b>	<b>Total</b>	<b><u>\$57,618.24</u></b>
<b>Small Tools &amp; Equipment</b>			
<b>167</b>	<b>4215 0381</b>	<b>STEPS FOR NEW PATROL TRUCKS</b>	<b>\$1,188.87</b>
		PD VisionMOBILE Software for Patrol Vehicles: Lav	<b>\$12,316.97</b>
		Year 4- Quote 268546 (previously under quote #311	\$14,110.20
		Year 2- Quote 394788 for Body CAM & Evidence.ca	\$14,342.47
		DESK	\$874.28
		Galls- 2 Duty Belts	
			\$166.10
		Badge & Wallet- Arellano's Name Tag	
			\$21.00
		Quartermaster- Refund from the return of	
		Steamlights	
			\$0.00
		Move Small Tools expense to asset forfeiture fund	\$2,042.55

Hard Drive Graphics- Adjustable hats for female officers	
<b>Asset Forfeiture Expenditures Detail Summary</b>	<b>2024</b>
Idville- Name Plate for De Leon	\$190.53
	\$16.24
BADGES FOR FARRIS, G	\$22.97
Officer Safety Plan 10 (\$25,472.73).	
AB4 Multi Bay Dock Bundle	\$37,428.59
CopQuest- Embroidered Name Tape- Pacheco	
	\$16.14
Galls- Rain Jacket for Pacheco	
	\$228.64
Second Payment for th first year of the contract:	
Transfer Cred	\$16,880.49
LUGER & HORN	\$4,118.71
Napa Auto Parts- Replacement door panel pin for Victim's car	
	\$10.33
Amzn- Commercial Microwave for PD	
	\$348.40
BADGES FOR MILLER	\$22.97
WALL FOR ACADEMY TRAINING-PD	\$56.47
WALL FOR ACADEMY TRAINING-PD	\$654.23
TOOLS & EQUIP- WALLS FOR ACADEMY TRAIN	\$123.36
WALL FOR ACADEMY TRAINING-PD	\$126.13
WALL FOR ACADEMY TRAINING-PD	\$78.22
Walmart- Hard Drive for FG2400361	
	\$151.34
Littlite.com- Red Color Filters	
	\$16.20
Rossi Building Material- Cordless Chain Saw	
	\$1,154.04
Amzn- Rubber rear mat for CSO Truck	
	\$28.20
Amzn- SB Drives for digital evidence	
	\$69.67
Amzn- iPhone case	
	\$8.70
Rossi Building Material- Chain Oil	
	\$10.88
Amzn- Triangle Socket	
	\$9.73
Uline- Markal B Paintstik Red Markers	
	\$65.85
SLR- Wall	\$126.13
SLR- Wall	\$78.22

Harbor Freight - Bolt Cutters for Patrol Vehicles  
**Asset Forfeiture Expenditures Detail Summary**

**2024**

			Harbor Freight - Bolt Cutters for Patrol Vehicles	\$268.21
			FB PD BADGE CA, SIDE OPENING BADGE CASE	\$161.54
			ID CARD	\$22.97
			ID CARD/BADGE PRODUCTION	\$22.97
			BADGE TIN	\$134.32
			Contact adhesive	\$18.61
			STRETCH FLEECE HEADBAND	\$229.06
			Franco Plaque for Lopez	\$120.00
			ID CARD	\$22.97
			ASSET FORFEITURE	\$22.97
			Cust #407289- Wall Supplies	\$37.14
			SLR- WALL Supplies	\$115.59
<b>167</b>	<b>4215</b>	<b>0375</b>	<b>Total</b>	<b><u>\$108,280.17</u></b>
<b>167</b>	<b>4215</b>	<b>0619</b>	Correct misapplied expense (Precision)	\$3,859.04
			Walgreens- Christmas Cards	\$123.45
			DUI Educaiton	\$30.00
			DUI Educaiton	\$55.00
			Walgreens- PD Christmas Cards	\$53.29
			Amzn- Chief's New Chair	\$157.86
			03/31/2024 Petty Cash Reconciliation- PD	\$55.00
<b>167</b>	<b>7999</b>	<b>0799</b>	Transfer to other Funds - PD Vehicle Upfit Costs	<b>83,566.10</b>
			<b>4215 GRAND TOTAL (State General Funds)</b>	<b><u>\$ 263,665.22</u></b>

**Professional Services (Education \$\$)**

167	4216	0319	STICKER BADGES FOR GIVING AWAY	\$463.86
			NATIONAL NIGHT OUT	\$2,000.00
			Bay Photo- New Professional Photographs of PD Staff for Lobby	\$216.20
			Myron- FBPD Pens	\$910.23
			Myron Corp- FBPD Pencils	\$261.09
			100 FBPD PATCH STICKERS	\$463.86
			ASSET FORFEITURE EDUCATION	\$1,032.54
			Epic Graphics - New Sign	64.72

## Asset Forfeiture Expenditures Detail Summary

167	4216	0319	<b>Total</b>	<b>2024</b>	<b>5,412.50</b>
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### General Supplies (Education \$\$)

167	4216	0375	NNO BOUCE HOUSE- RAINBOW	\$48.54
			PARTY FAVORS AND ERASERS FOR NNO-MAR	\$87.21
			FOAM CUPS AND LUNCH BAGS FOR NNO	\$7.01
			RAFFLE TICKETS FOR NNO	\$9.74
			POPCORN BAGS, SNOW CONE CUPS, SYRUP, I	\$411.24
			SNO-CONE STRAWS AND SYRUP POURERS	\$16.83
			Oriental Trading Co.- Christmas Crafts for PAL	
			Christmas Party	\$157.15
			WIGGLY GIGGLY PLAYGROUND GRAND OPENI	\$838.19
			ADDITIONAL T SHIRTS	\$533.98

167	4216	0375	<b>Total</b>	<b>\$2,109.89</b>
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### Small Tools and Equipment (Education \$\$)

167	4216	0381	State of CA - Tax and Fee Admin	86.40
			ASSET FORFEITURE EDUCATION FUND-HELME	\$865.80

167	4216	0381	<b>Total</b>	<b>952.20</b>
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### Miscellaneous (Education \$\$)

			Walmart- Kids Bicycle for Kiddie Parade Donation	
167	4216	0619		\$195.96
			Soccer Teams donation for pop up tents	\$3,136.06
			Amzn- Supplies/toys for Trunk or Treat	\$364.57
			Costco- Candy for Trunk or Treat	\$131.94
			Costco- Candy for Trunk or Treat	\$317.86
			Amzn- Supplies/toys for Trunk or Treat	\$119.70
			Costco- Candy for Truck or Treat	\$160.93
			Epic Graphics- Fort Bragg Stickers	\$485.44
			Costco- Truck or Treat Event	\$377.82
			AQUATHON DONATION 2023	\$1,000.00

Sponsorship Donation	\$2,500.00
Mendocino Coast Mock Trial Team	\$2,000.00
FORT BRAGG HIGH SCHOOL - BASEBALL (DON	\$520.00

**Asset Forfeiture Expenditures Detail Summary**  
**2024**

<b>167</b>	<b>4216</b>	<b>0619</b>	<b>Total</b>	<b>11,310.28</b>
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<b>4216 GRAND TOTAL (State Education Funds)</b>	<b>\$ 19,784.87</b>
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**Justice Funds**

167	4218	CPOA - PSLs Anaheim - Cervenka	450.00
		CPOA - PSLs Anaheim - O'Neal	\$ 450.00
		Alaska Airlines - Flight - O'Neal	\$ 296.31
		E Police Supply - O.O.T.Y. Bar	\$ 32.95
		Alaska Airlines - Flight - Cervenka	386.29
		Amazon.com - Certificate Holders	69.66
		CPOA - CM & Chief Training	890
		Crystal Buy the Best - Award	155.76
		Alaska Airlines - Baggage	\$ 35.00
		Parking Santa Rosa Airport	\$ 75.00
		Alaska Airlines - Baggage	\$ 35.00
		Badge & Wallet - Annual Awards	1723
		T. O'Neal Reimb for Conference	323.44
		Hilton Monterey - CM & Chief Meeting	293.48
		Badge & Wallet - Oak Leaf bar	192

<b>4218 GRAND TOTAL (Federal Justice Funds)</b>	<b>5,407.89</b>
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**Treasury Funds**

167	4219	Safe Restraints - WRAP Devices	\$ 1,484.67
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<b>4219 GRAND TOTAL (Federal Treasury Funds)</b>	<b>\$ 1,484.67</b>
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