Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting For District Attorneys
OCGA 9-16-19(g)(3)(B)

Agency Information

Judicial Ciruit *	Cherokee
Address	135 West Cherokee Avenue, Suite 368, Cartersville, GA 30120
Phone	770-387-5080
Does your office have assets to report? *	○ Yes ◉ No

I hereby certify that during the reporting year of 2018 this office did not receive any forfeited assets and did not expend any forfeited funds.

Reporting Officer/Employee

Electronic Signature /s/ *	/s/ Connie Bohannon
Name *	Connie Bohannon
Title *	Office Manager
Email Address *	cbohannon@pacga.org Copy of form in pdf format will be emailed to this address

Agency Information	
Judicial Circuit	Cherokee
Address:	135 West Cherokee Avenue, Suite 368, Cartersville, 30120
Phone:	770-387-5080
Reporting Officer/Employee	
Name:	Connie Bohannon
Title:	Office Manager
Email Address:	
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$80,806.53**
State Expenditures (Calculated Do Not Enter Value):	**$82,711.30**
State Cash on Hand:	**$16,406.76**

State Forfeited Property

Date Received	Item Description	Statute	Property Utilization

State Forfeited Currency

Date Received	Statute	Amount	
1/10/2018	OCGA § 16-13-49	$2,244.60	Gordon
1/23/2018	OCGA § 16-13-49	$87.10	
2/7/2018	OCGA § 16-13-49	$1,954.07	
2/13/2018	OCGA § 16-13-49	$630.00	
2/27/2018	OCGA § 16-13-49	$150.00	
3/6/2018	OCGA § 16-13-49	$166.70	
4/2/2018	OCGA § 16-13-49	$300.00	
4/18/2018	OCGA § 16-13-49	$63.00	
4/19/2018	OCGA § 16-13-49	$80.30	
6/5/2018	OCGA § 16-13-49	$412.00	
7/12/2018	OCGA § 16-13-49	$1,444.40	
12/19/2018	OCGA § 16-13-49	$11,341.06	
1/24/2018	OCGA § 16-13-49	$117.39	Bartow
1/31/2018	OCGA § 16-13-49	$560.34	
2/26/2018	OCGA § 16-13-49	$3,278.07	
2/26/2018	OCGA § 16-13-49	$2,590.97	
4/2/2018	OCGA § 16-13-49	$7.50	
4/5/2018	OCGA § 16-13-49	$1,298.96	
4/20/2018	OCGA § 16-13-49	$84.30	
5/1/2018	OCGA § 16-14-7	$41,728.00	
5/9/2018	OCGA § 16-13-49	$823.04	
6/5/2018	OCGA § 16-13-49	$679.70	
9/12/2018	OCGA § 16-13-49	$637.03	
9/18/2018	OCGA § 16-13-49	$160.00	
12/13/2018	OCGA § 16-13-49	$5,572.70	
12/13/2018	OCGA § 16-13-49	$4,395.30	

State Expenditures

Date	Amount	Purpose
1/4/2018	$277.67	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
1/4/2018	$252.52	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
1/4/2018	$193.15	Purchase, lease, maintenance and improvement of equipment
1/4/2018	$340.26	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
1/5/2018	$993.62	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and other local government agencies which are not readily assignable to any particular agency
1/11/2018	$248.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
1/29/2018	$44.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
2/14/2018	$375.50	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
2/15/2018	$377.92	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
2/23/2018	$193.15	Purchase, lease, maintenance and improvement of equipment
2/23/2018	$278.50	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
3/15/2018	$375.50	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
3/15/2018	$222.36	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
3/22/2018	$125.00	Training related to the official functions of the district attorney
4/18/2018	$966.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the district attorney's office and other local government agencies which are not readily assignable to any particular agency
4/24/2018	$206.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
4/24/2018	$206.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
5/1/2018	$320.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
5/1/2018	$396.76	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
5/11/2018	$74.26	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
5/17/2018	$530.00	Training related to the official functions of the district attorney
6/6/2018	$636.02	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
6/18/2018	$902.97	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/5/2018	$209.28	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5

7/5/2018	$199.47	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/12/2018	$338.41	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/12/2018	$159.40	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/12/2018	$313.48	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$560.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$312.40	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$560.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$1,843.66	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$795.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$118.81	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/27/2018	$1,105.17	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/27/2018	$134.30	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
8/2/2018	$299.21	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
8/15/2018	$152.49	Purchase, lease, maintenance and improvement of equipment
8/29/2018	$1,290.53	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
9/5/2018	$547.28	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
9/6/2018	$232.72	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
10/5/2018	$265.96	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
10/5/2018	$18.00	Purchase, lease, maintenance and improvement of equipment
10/10/2018	$79.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
10/10/2018	$59.00	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
10/18/2018	$209.28	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
11/15/2018	$365.70	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
11/30/2018	$199.72	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
12/6/2018	$232.72	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
12/6/2018	$44.98	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
12/21/2018	$174.40	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
1/23/2018	$4,806.15	Hearing, trials and appeals
1/23/2018	$2,707.57	Hearing, trials and appeals
1/23/2018	$381.49	Hearing, trials and appeals

2/14/2018	$270.14	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
2/16/2018	$374.26	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
2/20/2018	$354.42	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
3/19/2018	$207.26	Hearing, trials and appeals
3/23/2018	$3,283.08	Purchase, lease, maintenance and improvement of equipment
3/27/2018	$164.62	Purchase, lease, maintenance and improvement of equipment
4/19/2018	$257.94	
5/2/2018	$38.00	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
6/18/2018	$679.70	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/12/2018	$338.41	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/12/2018	$375.00	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$172.00	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$532.00	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
7/19/2018	$882.32	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
9/18/2018	$27,274.64	Hearing, trials and appeals
9/27/2018	$100.00	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
9/28/2017	$353.16	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
9/28/2018	$453.44	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
11/8/2018	$44.58	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
11/21/2018	$551.30	Purchase, lease, maintenance and improvement of equipment
11/28/2018	$158.95	
		Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
12/17/2018	$18,595.34	Purchase, lease, maintenance and improvement of equipment

Gordon

Bartow