Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting
Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies
OCGA 9-16-19(g)(3)(A)

Agency Information

Agency *	Commerce Police Department
ORI Number *	GA0780100
Address	1491 S. Elm Street/P.O. Box 348 Commerce, GA 30529
Phone	706-335-3200

Reporting Officer/Employee

I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.

Electronic Signature /s/ *	JASON BLACK
Name *	Jason Black
Title *	Sergeant
Email Address *	jblack@commercepd.org Copy of form in pdf format will be emailed to this address

Governing Political Subdivisions (Forms will be emailed to these addresses)

Email	jamesw@commercega.org
Email	bsellers@commercepd.org
Email	kharmon@commercepd.org

Forfeited Property

Date Received	Date according to order of disposition/distribution
Item Description	Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)
Statute (?)	
Value (?)	$
Disposition / Distribution of Property	

Forfeited Property From Previous Reporting Cycle

Date Received

Item Description Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

Disposition / Distribution

Forfeited Currency (Add Each Transaction Separately)

Amount $ 2700.00

Date Received 7/28/2015

Statute (?) OCGA § 16-13-49

Returned Property

Date Returned 2/18/2015

Description of Property 445.25 cash returned in a negotiated deal with DA's Office
Please include make, model and serial number where known

Totals Received For The Reporting Year

Net Income $ 0
Total Net Income from Sale of Property for Current Year

Currency $ 2700
Total Currency Forfeited for Current Year

Expenditures

Amount (?) $ 133.57

Date (?) 2/18/2015

Purpose (?) Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency

Amount (?) $ 167.13

Date (?) 2/2/2015

Purpose (?) Training

Amount (?) $ 1300.00

Date (?) 2/2/2015

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Amount (?) $ 1159.98

Date (?) 2/11/2015

Purpose (?) The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Amount (?)	$ 3815.00
Date (?)	5/29/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 147.42
Date (?)	10/26/2015
Purpose (?)	Training
Amount (?)	$ 3119.00
Date (?)	11/11/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 2253.00
Date (?)	12/14/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 400.00
Date (?)	9/29/2015
Purpose (?)	Investigation
Total Expenditures	$ 12495.1

Cash on Hand

Amount	$ 93210.69 Total amount of forfeited currency held in a financial institution at the end of the reporting year. Include the net income from the sale of forfeited property and interest earned.

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