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 *	EAST ELLIJAY POLICE DEPT.
ORI Number *	0610300
Address	PO BOX 599 EAST ELLIJAY GA. 30539
Phone	706 276 3111

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/ *	LARRY CALLAHAN
Name *	LARRY CALLAHAN
Title *	CHIEF OF POLICE
Email Address *	CHIEFCALLAHAN@HOTMAIL.COM Copy of form in pdf format will be emailed to this address

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

Email	CITYCLERK@EASTELLIJAY.ORG

Forfeited Property

Date Received	9/17/2015 Date according to order of disposition/distribution
Item Description	2006 DODGE STRATUS VIN - 1B3EL46X46N132717 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 (?)	OCGA § 16-13-49
Value (?)	$ 500.00
Disposition / Distribution of Property	Sold
Date of Sale	11/12/2015
Gross Income (?)	$ 402.00
Net Income (?)	$ 402.00

Date Received 9/17/2015

Date according to order of disposition/distribution

Item Description 2002 TOYOTA CAMRY VIN - 4T1BE32K62U623687

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 (?) OCGA § 16-13-49

Value (?) $ 1650.00

Disposition / Distribution of Property Sold

Date of Sale 11/12/2015

Gross Income (?) $ 1650.00

Net Income (?) $ 1650.00

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 $ 509.00

Date Received 8/18/2015

Statute (?) OCGA § 16-13-49

Amount $ 226.00

Date Received 9/17/2015

Statute (?) OCGA § 16-13-49

Amount $ 1142.00

Date Received 1/12/2015

Statute (?) OCGA § 16-13-49

Amount $ 750.00

Date Received 6/5/2015

Statute (?) OCGA § 16-13-49

Amount	$ 227.00
Date Received	6/5/2015
Statute (?)	

Returned Property

Date Returned	
Description of Property	Please include make, model and serial number where known

Totals Received For The Reporting Year

Net Income	$ 2150 Total Net Income from Sale of Property for Current Year
Currency	$ 2854 Total Currency Forfeited for Current Year

Expenditures

Amount (?)	$ 112.00
Date (?)	1/5/2015
Purpose (?)	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
Amount (?)	$ 69.00
Date (?)	1/7/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 90.15
Date (?)	1/7/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 87.50
Date (?)	1/7/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 200.00
Date (?)	1/7/2016
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 21.00
Date (?)	1/9/2015

Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 114.00
Date (?)	2/6/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 333.82
Date (?)	2/17/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 400.00
Date (?)	4/6/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 548.90
Date (?)	4/23/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 134.91
Date (?)	5/12/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 612.00
Date (?)	6/16/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 75.00
Date (?)	7/7/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 22.70
Date (?)	7/7/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 200.33
Date (?)	8/3/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 535.85

Date (?)	8/10/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 35.00
Date (?)	8/19/2014
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 426.94
Date (?)	9/1/2014
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 40.00
Date (?)	9/14/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 22.60
Date (?)	9/24/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 31.00
Date (?)	9/30/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 200.00
Date (?)	10/13/2015
Purpose (?)	Training
Amount (?)	$ 250.00
Date (?)	10/26/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 203.00
Date (?)	10/26/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 203.00
Date (?)	10/26/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Amount (?)	$ 245.00
Date (?)	11/16/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 165.00
Date (?)	11/20/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 40.20
Date (?)	11/20/2015
Purpose (?)	The payment of matching funds for state or federal grant programs that enhance law enforcement services to the community or judicial circuit
Amount (?)	$ 214.99
Date (?)	12/1/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 259.84
Date (?)	12/15/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 192.40
Date (?)	12/16/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Total Expenditures	$ 6086.13

Cash on Hand

Amount	$ 2557.23 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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