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 *	Monroe Police Department
ORI Number *	1470100
Address	P.O. Box 1570; Monroe, GA. 30655
Phone	(770) 267-7576

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/ *	Michael Matthews
Name *	Michael Matthews
Title *	Administration Commnader
Email Address *	mmatthews@monroega.gov Copy of form in pdf format will be emailed to this address

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

Email	kglass@monroega.gov

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 $ 2108.00

Date Received 2/27/2015

Statute (?) OCGA § 16-13-49

Amount $ 1805.00

Date Received 3/16/2015

Statute (?) OCGA § 16-13-49

Amount $ 373.00

Date Received 3/27/2015

Statute (?) OCGA § 16-13-49

Amount $ 254.00

Date Received 4/28/2015

Statute (?) OCGA § 16-13-49

Amount $ 2210.00

Date Received 7/10/2015

Statute (?) OCGA § 16-13-49

Amount $ 4434.00

Date Received 10/20/2015

Statute (?) OCGA § 16-13-49

Amount $ 1250.00

Date Received 11/23/2015

Statute (?) OCGA § 16-13-49

Amount $ 524.00

Date Received 11/23/2015

Statute (?) OCGA § 16-13-49

Amount	$ 6565.00
Date Received	12/11/2015
Statute (?)	OCGA § 16-13-49

Returned Property

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

Totals Received For The Reporting Year

Net Income	$ Total Net Income from Sale of Property for Current Year
Currency	$ 19523 Total Currency Forfeited for Current Year

Expenditures

Amount (?)	$ 65.60
Date (?)	1/7/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 57.34
Date (?)	3/3/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 30.54
Date (?)	3/26/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 35.92
Date (?)	4/22/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 35.95
Date (?)	6/3/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 35.95
Date (?)	6/17/2017

Purpose (?)	
Amount (?)	$ 1841.00
Date (?)	2/6/2015
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 (?)	$ 80.00
Date (?)	2/20/2015
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 (?)	$ 90.00
Date (?)	2/20/2015
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 (?)	$ 18.33
Date (?)	2/20/2015
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 (?)	$ 67.87
Date (?)	3/3/2015
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 (?)	$ 80.00
Date (?)	3/12/2015
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 (?)	$ 90.00
Date (?)	3/12/2015
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 (?)	$ 6.11
Date (?)	3/12/2015
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 (?)	$ 47.39

Date (?)	3/12/2015
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 (?)	$ 80.00
Date (?)	3/12/2015
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 (?)	$ 90.00
Date (?)	3/12/2015
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 (?)	$ 6.11
Date (?)	3/12/2015
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 (?)	$ 59.59
Date (?)	3/12/2015
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 (?)	$ 4434.00
Date (?)	10/20/2015
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 (?)	$ 1250.00
Date (?)	11/23/2015
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 (?)	$ 524.00
Date (?)	11/23/2015
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 (?)	$ 540.00
Date (?)	11/23/2015

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 (?)	$ 80.00
Date (?)	12/11/2015
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 (?)	$ 90.00
Date (?)	12/11/2015
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 (?)	$ 640.50
Date (?)	12/11/2015
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 (?)	$ 80.00
Date (?)	12/11/2015
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 (?)	$ 90.00
Date (?)	12/11/2015
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 (?)	$ 80.00
Date (?)	12/15/2015
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 (?)	$ 90.00
Date (?)	12/15/2015
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 (?)	$ 51.42
Date (?)	12/15/2015
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 (?)	$ 1075.00
Date (?)	5/27/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 260.00
Date (?)	1/2/2015
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 (?)	$ 455.00
Date (?)	4/22/2015
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 (?)	$ 2848.00
Date (?)	5/27/2015
Purpose (?)	Investigation
Amount (?)	$ 291.37
Date (?)	8/19/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Total Expenditures	$ 15696.99

Cash on Hand

Amount	$ 6137.72 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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