Agency Information	
City/County/State Agency Name	City of Monroe Police Department
Other (**If City/County/State not in list**)	
LEA Type	Municipal Police Department
Other (**If LEA Type not in list**)	
ORI Number:	1470100
Address:	P.O. Box 1570; Monroe, GA. 30655
Phone:	(770) 267-7576
Reporting Officer/Employee	Captain Michael Matthews
Name:	Captain Michael Matthews
Title:	Administration Commander
Email Address:	mmatthews@monroega.gov
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$16,500.01**
State Expenditures (Calculated Do Not Enter Value):	**$57,958.58**
State Cash on Hand:	**$2,511.07**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$0.00**
Fed Cash on Hand:	

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction
1/8/2016	2002 White Jeep Liberty Sport	16-13-49	$2,500.00	Returned To Owner		$0.00	$0.00		
4/14/2016	Westinghouse Flat Screen TV	16-13-49	$200.00	Returned To Owner		$0.00	$0.00		
4/14/2016	XBOX Game System/2 Controllers	16-13-49	$500.00	Returned To Owner		$0.00	$0.00		
4/14/2016	XBOX games (4)	16-13-49	$240.00	Returned To Owner		$0.00	$0.00		
4/14/2016	Playstation 3 Game System	16-13-49	$150.00	Returned To Owner		$0.00	$0.00		
7/18/2016	2002 Blue GMC Yukon	16-13-49	$3,500.00	Returned To Owner		$0.00	$0.00		
10/22/2016	Rock Island .38 cal. Revolver (BLK)	16-13-49	$300.00	Pending					
10/22/2016	2003 Buick Rendevous	16-13-49	$3,800.00	Returned To Owner		$0.00	$0.00		

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction

State Forfeited Currency

Date Received	Statute	Amount
2/3/2016	16-13-49	$769.00
2/16/2016	16-13-49	$1,445.00
2/17/2016	16-13-49	$1,247.00
2/27/2016	16-13-49	$740.00
2/27/2016	16-13-49	$9,010.00
4/12/2016	16-13-49	$1,643.00
4/14/2016	16-13-49	$205.00
6/23/2016	16-13-49	$754.00
10/22/2016	16-13-49	$687.01

State Returned Property

Date Returned	Description of Property
7/25/2016	Westinghouse Flat Screen TV (SER. #5800F82503980)
7/25/2016	XBOX Game System (SER #160418153948)
7/25/2016	XBOX Games (4)
7/25/2016	Playstation 3 Game System (SER #CG31269033-CHCH-20018)
11/7/2016	2003 Buick Rendevous VIN #3G5DA03E03S525425
1/20/2017	2002 Blue GMC Yukon VIN #1GKFK16Z82J180457
2/9/2017	2002 White Jeep Libirty Sport VIN #1J4GL48K22W157493

6/1/2016	$80.00	CLERK, WALTON SUP CT - C TURNER
	$164.10	WCDA OFFICE - CLARENCE TURNER
8/3/2016	$80.00	CLERK, WALTON SUP CT - C. TOWLER
	$156.30	WCDA OFFICE - C. TOWLER
2/3/2016	$1,875.00	CASH - PE-PI FUND
3/8/2016	$1,809.20	CASH - PE-PI FUND
3/23/2016	$2,895.00	LET'S CORPORATION (10/2015 - 10/2016)
4/19/2016	$1,950.00	CASH - PE-PI FUND
5/13/2016	$1,420.00	CASH - PE-PI FUND
6/6/2016	$1,530.00	CASH - PE-PI FUND
6/13/2016	$1,920.00	CASH - PE-PI FUND
7/8/2016	$1,710.00	CASH - PE-PI FUND
7/27/2016	$1,730.00	CASH - PE-PI FUND
8/30/2016	$1,990.00	CASH - PE-PI FUND
9/6/2016	$1,970.00	CASH - PE-PI FUND
9/21/2016	$2,895.00	LET'S CORP
9/22/2016	$1,890.00	CASH - PE-PI FUND
2/3/2016	$1,599.96	SRT SUPPLY (vests - Ledbetter/Forrest)
7/6/2016	$4,800.00	MARLIN BUSN BANK - Cellebrite UFED forensic analyzer
6/14/2016	$53.79	SUPERIOR PRESS (check printing)

State Expenditures

Date	Amount	Purpose
1/14/2016	$1,000.00	CSU - Command College - Hanson
2/3/2016	$1,200.00	GA LAW ENFORCEMENT DEV - WATTS
4/6/2016	$1,113.97	SRT SUPPLY (training kit & ammo)
4/27/2016	$522.60	COLUMBUS STATE UNIVERSITY - Lawson
	$175.00	GNOA - GA NARCOTICS CONF - Richardson
	$175.00	GNOA - GA NARCOTICS CONF - Temples
	$175.00	GNOA - GA NARCOTICS CONF - Treadwell
	$776.91	SRT SUPPLY (training kit & ammo)
5/4/2016	$1,382.80	SRT SUPPLY (training kit & ammo)
5/18/2016	$100.00	BANK OF AMERICA - SAFETY IN OUR SCHOOLS -Harris
	$100.00	BANK OF AMERICA - SAFETY IN OUR SCHOOLS -Matthews
6/15/2016	$350.00	MASADA TACTICAL - Dembowski
	$1,679.97	SRT SUPPLY (training kit & ammo)
	$2,000.00	STEPHAN J. SAMPSON
6/23/2016	$204.00	JOHN MURA (per diem) - Officer Survival
6/29/2016	$259.86	BRANDON TEMPLES (per diem) Ga Gang Conf
	$259.86	ERIN RICHARDSON (per diem) Ga. Gang Conf
	$259.86	SAM TREADWELL (per diem) Ga. Gang Conf
	$556.00	MARRIOTT - Ga Gang Conf - Richardson
	$556.00	MARRIOTT - Ga Gang Conf - Temples
	$556.00	MARRIOTT - Ga Gang Conf - Treadwell
7/6/2016	$1,000.00	CSU - Command College - Hanson
7/20/2016	$522.60	CSU - Command College - Lawson
7/27/2016	$158.00	BRANDON TEMPLES (per diem) Ga Narcotics Conf
	$158.00	ERIN RICHARDSON (per diem) Ga. Narcotics Conf
	$158.00	SAM TREADWELL (per diem) Ga. Narcotics Conf
	$655.00	KING & PRINCE - Ga Narcotics Conf - Richardson
	$655.00	KING & PRINCE - Ga Narcotics Conf - Temples
	$655.00	KING & PRINCE - Ga Narcotics Conf - Treadwell
8/31/2016	$1,295.00	NITV FEDERAL SVS - Lawson
9/9/2016	$1,000.00	CSU - COMMAND COLLEGE - Hanson
9/14/2016	$370.00	HOLIDAY INN - COMMAND COLEGE - Hanson
	$158.00	TRACY HANSON (per diem) - Command College
9/28/2016	$522.60	CSU COMMAND COLLEGE - Lawson
10/5/2016	$370.00	HOLIDAY INN - COMMAND COLEGE - Hanson
	$158.00	TRACY HANSON (per diem) - Command College
11/2/2016	$134.00	AMANDA LAWSON (per diem) - CVSA course
	$616.00	MARRIOTT - CVSA course - Lawson
12/7/2016	$2,000.00	COM GENERAL FUND - Hanson
2/10/2016	$80.00	WALTON CO SUP CT - T.D. MALCOM
	$110.10	WCDA OFFICE TRAVIS D MALCOM
3/18/2016	$80.00	WALTON CO SUP CT - DOSS/OUTLER
	$283.80	WCDA OFFICE - DOSS/OUTLER
4/21/2016	$80.00	CLERK, WALTON SUP CT - PUCKETT
	$253.50	WCDA OFFICE - CHARLES PUCKETT
4/27/2016	$80.00	CLERK, WALTON CO SUP CT - WYMBS
	$136.50	WCDA OFFICE - MEKIA WYMBS
5/16/2016	$80.00	CLERK, WALTON CO SUP CT - HANNAH
	$119.40	WCDA OFFICE - MARTALIAN HANNAH
5/23/2016	$80.00	CLERK, WALTON SUP CT - F HANKINS
	$68.90	WCDA OFFICE - FRANK G HANKINS

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

Federal Forfeited Currency

Date Received	Statute	Amount

Federal Expenditures

Date	Amount	Purpose