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 * Oakwood Police Department

ORI Number * GA0690400

Address PO Box 99 Oakwood, GA 30566

Phone 770-534-2364

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/ * Randall K Moon

Name * Randall K. Moon

Title * Chief of Police

Email Address * rmoon@oakwoodpd.net
Copy of form in pdf format will be emailed to this address

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

Email sbrown@cityofoakwood.net

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 $

Date Received

Statute (?)

Returned Property

Date Returned

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

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Totals Received For The Reporting Year

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

Currency $
Total Currency Forfeited for Current Year

Expenditures

Amount (?) $ 1635.12

Date (?) 1/7/2015

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

Amount (?) $ 1000.00

Date (?) 2/4/2015

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

Amount (?) $ 651.90

Date (?) 3/3/2015

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

Amount (?) $ 144.70

Date (?) 4/20/2015

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 (?) $ 1909.18

Date (?) 5/1/2015

Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 905.18
Date (?)	6/16/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 270.20
Date (?)	6/19/2015
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 (?)	$ 442.96
Date (?)	7/16/2015
Purpose (?)	Drug and gang education and awareness programs
Amount (?)	$ 60.00
Date (?)	7/17/2015
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 (?)	$ 18.50
Date (?)	7/21/2015
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 (?)	$ 274.91
Date (?)	8/4/2015
Purpose (?)	Training
Amount (?)	$ 907.14
Date (?)	9/18/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
Amount (?)	$ 1497.50
Date (?)	2/22/2015
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
Total Expenditures	9717.289999999999

Cash on Hand

Amount	$ 5238.53 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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