Agency Information	
City/County/State Agency Name	Clarke County
Other (**If City/County/State not in list**)	
LEA Type	Multi-Jurisdictional Task Force
Other (**If LEA Type not in list**)	
ORI Number:	GA0290201
Address:	3035 Lexington Rd, Athens, GA 30605
Phone:	706-613-3330
Reporting Officer/Employee	
Name:	Nancy Bourke
Title:	Assistant Planner
Email Address:	nancy.bourke@athensclarkecounty.com
State Totals Received For Reporting Year	
State Currency (Calculated):	**$163,815.20**
State Expenditures (Calculated):	**$87,228.08**
State Cash on Hand:	**$303,570.23**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated):	**$0.00**
Fed Expenditures (Calculated):	**$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
1/4/2016	2000 Chevrolet Silverado Truck VIN 2GCEC19TXY1208953	OCGA § 16-13-49	$2,475.00	Sold	6/15/2016	$2,100.00	$1,217.46		
8/10/2016	2002 Chevrolet Tahoe vin #1GNEC13Z92J187580	Other	$1,900.00	Sale Pending at Time of Report					
1/11/2016	(1) Marlin 30-30 rifle with ammunition SN 336CS	OCGA § 16-13-49		Sale Pending at Time of Report					
1/11/2016	(1) New England Firearms .20 gauge Pardner shotgun SN #NA226236	OCGA § 16-13-49		Sale Pending at Time of Report					
1/11/2016	(1) High Point 9mm pistol with 2 magazines	OCGA § 16-13-49		Sale Pending at Time of Report					
1/5/2016	(1) Silver .25 caliber handgun with 7rounds of ammunition SN #A75208	Other		Sale Pending at Time of Report					
6/1/2016	(1) Jimenez JA .380 pistol SN #016282 with magazine	Other		Sale Pending at Time of Report					
6/1/2016	(1) Smith & Wesson .45 caliber handgun model 4906 SN #TVA6461	Other		Sale Pending at Time of Report					
6/1/2016	(1) Browning 6mm pistol SN #456974	Other		Sale Pending at Time of Report					
5/27/2016	.40 caliber Smith & Wesson handgun SN #HFS1821	Other	$500.00	Sale Pending at Time of Report					
5/25/2016	(1) Cobra .380 firearm	Other		Sale Pending at Time of Report					
2/3/2016	(1) Cobra .380 handgun SN#FS076107 with magazine, holster	OCGA § 16-13-49		Sale Pending at Time of Report					
7/13/2016	(1) Smith & Wesson model 15-4 .38 special handgun S/N ADU4441	OCGA § 16-13-49	$200.00	Sale Pending at Time of Report					

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
4/15/2015	2001 Pontiac Grand Prix VIN #1G2WK52J11F202033	OCGA § 16-13-49	$479.00	Sold	3/9/2016	$501.00	$218.25	
3/10/2015	2011 Dodge Ram 1500 Pickup-truck VIN 1D7RB1CT0BS554942	OCGA § 16-13-49	$8,996.00	Sold	3/8/2016	$18,850.69	$10,475.22	
3/10/2015	1986 Chevrolet El Camino SS VIN #3GCCW80H9GS911995 estimated value $2650	OCGA § 16-13-49	$2,650.00	Sold	6/15/2016	$8,100.00	$4,501.13	
8/21/2015	2001 Honda Accord VIN1HGCG56471A053565	OCGA § 16-13-49	$1,500.00	Sold	3/8/2016	$1,900.00	$1,030.92	
1/15/2014	Chev GMT400 truck VIN 1GCEC14R9@Z106415 value $500	OCGA § 16-13-49	$500.00	Sold	3/8/2016	$900.00	$599.39	
1/15/2014	Dodge Neon VIN1B3ES56C03D136660	OCGA § 16-13-49	$500.00	Sold	3/8/2016	$650.00	$432.90	
8/21/2014	1998 Honda Accord VIN 1HGCG5558WA191312	OCGA § 16-13-49	$1,200.00	Sold	3/8/2016	$1,151.00	$615.00	
1/18/2011	2005 Jeep Grand Cherokee VIN J4GS48K45C661536	OCGA § 16-13-49	$4,500.00	Sold	3/9/2016	$1,660.00	$986.73	
9/11/2013	1979 Camaro Z28 VIN1Q87L9N597230	OCGA § 16-13-49	$2,500.00	Sold	3/10/2016	$7,427.00	$5,028.44	

State Forfeited Currency

Date Received	Statute	Amount
6/24/2014	OCGA § 16-13-49	442.93
2/6/2013	OCGA § 16-13-49	2,187.40
8/1/2014	OCGA § 16-13-49	241.09
8/21/2015	OCGA § 16-13-49	451.95
1/4/2013	OCGA § 16-13-49	346.45
7/31/2015	OCGA § 16-13-49	1,886.07
11/2/2015	OCGA § 16-13-49	1,612.80
9/11/2013	OCGA § 16-13-49	717.77
11/12/2015	Other	1,183.74
5/29/2015	OCGA § 16-13-49	672.54
12/22/2015	Other	861.06
9/30/2015	OCGA § 16-13-49	539.67
11/13/2015	Other	336.75
1/11/2016	OCGA § 16-13-49	306.00
7/7/2015	OCGA § 16-13-49	1,602.00
2/3/2016	OCGA § 16-13-49	542.94
10/5/2015	OCGA § 16-13-49	2,760.54
10/5/2015	OCGA § 16-13-49	1,048.92
8/18/2015	OCGA § 16-13-49	545.93
12/21/2015	OCGA § 16-13-49	17,128.47
1/6/2016	Other	531.81
11/24/2016	Other	2,196.99
1/5/2016	Other	2,522.12
1/21/2016	Other	1,644.54
4/15/2016	OCGA § 16-13-49	55,369.10
5/13/2016	Other	538.02
6/1/2016	Other	1,059.66
1/4/2016	Other	144.00
3/16/2016	Other	510.54
4/5/2016	Other	503.34
6/1/2016	Other	2,611.65
5/13/2016	Other	420.84
5/27/2016	Other	1,082.34
5/27/2016	Other	900.90
5/16/2016	Other	617.40
5/25/2016	Other	1,725.57
8/10/2016	Other	447.30
7/13/2016	Other	992.25
7/13/2016	Other	1,350.72
7/13/2016	Other	1,313.55

3/11/2016	Other	7,891.92	
8/26/2014	OCGA § 16-13-49	5,311.79	
8/26/2014	OCGA § 16-13-49	908.99	
3/18/2015	OCGA § 16-13-49	277.86	
7/8/2016	Other	$404.46	
9/28/2016	Other	$1,101.87	
12/29/2015	Other	$973.65	
8/24/2016	OCGA § 16-13-49	$4,364.99	
1/10/2013	OCGA § 16-12-32	$10,864.35	to the General Fund
7/2/2014	OCGA § 16-13-49	$19,817.66	

Date Returned

State Returned Property

Description of Property

Date	Amount
7/1/2016	$4,540.00
9/16/2016	$4,680.00
10/14/2016	$5,820.00
10/14/2016	$2,600.00
11/11/2016	$2,360.00
8/19/2016	$26,986.24
6/17/2016	$5,842.84
7/1/2016	$8,194.00
11/23/2016	$26,205.00

State Expenditures

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

Date	Amount

Federal Expenditures

Purpose