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 *	Office of the Sheriff of Meriwether County
ORI Number *	GA0990000
Address	17400 Roosevelt Highway Greenville, Ga. 30222
Phone	(706) 672-4489

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/ *	Byron Hadley
Name *	Byron Hadley
Title *	Chief Deputy
Email Address *	b.hadley@meriwethercountyga.gov Copy of form in pdf format will be emailed to this address

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

Email	b.neely@meriwethercountyga.gov

Forfeited Property

Date Received	7/13/2015 Date according to order of disposition/distribution
Item Description	2004 Nissan Altima/ VIN 1N4A111D55N493709 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 (?)	$ 1500
Disposition / Distribution of Property	Sale Pending at Time of Report

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 $ 4049

Date Received 9/2/2015

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 $ 0
Total Net Income from Sale of Property for Current Year

Currency $ 4049
Total Currency Forfeited for Current Year

Expenditures

Amount (?) $ 39.20

Date (?) 8/18/2015

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 (?) $ 142.00

Date (?) 8/18/2015

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 (?) $ 50.20

Date (?) 8/18/2015

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 (?) $ 22.00

Date (?) 8/18/2015

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 (?)	$ 320.00
Date (?)	8/18/2015
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 (?)	$ 640.00
Date (?)	8/24/2015
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 (?)	10/7/2015
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 (?)	$ 66.96
Date (?)	10/7/2015
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 (?)	$ 602.66
Date (?)	10/7/2015
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 (?)	10/7/2015
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 (?)	$ 87.30
Date (?)	10/7/2015
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 (?)	$ 785.70
Date (?)	10/7/2015
Purpose (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

Total Expenditures $ 2916.02

Cash on Hand

Amount $ 72704.33

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.

Powered by Laserfiche Forms