# 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

**City/County/State Agency Name** * City of Jonesboro

**LEA Type** * Police Department

**ORI Number** * GA0310400

**Address** 170 South Main St.

**Phone** * 7704787407

**Does your agency have assets to report?** *
- (•) Yes
- ( ) No

***I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.***

## Reporting Officer/Employee

**Electronic Signature /s/** * Sheila Griffin

**Name** * SHEILA GRIFFIN

**Title** * Assistant to Chief of Police

Download 2019 LEA, MJTF, State Agency Report Spreadsheet

**Upload Asset Forfeiture Form** * City_of_Jonesboro_2019_Asset_Forfeiture_Report_Police Department.pdf 96.09KB
PDF Format Only !!!!

**Email Address** * SGRIFFIN@JONESBOROGA.COM
Copy of form in pdf format will be emailed to this address

## Governing Political Subdivision (Forms will be emailed to this address)

**Email** * SGRIFFIN@JONESBOROGA.COM

| **Agency Information** | |
|---|---|
| City/County/State Agency Name | City of Jonesboro |
| Other (**If City/County/State not in list**) | |
| LEA Type | Police Department |
| Other (**If LEA Type not in list**) | |
| ORI Number: | GA0310400 |
| Address: | 170 South Main St. |
| Phone: | 770-478-7407 |
| **Reporting Officer/Employee** | |
| Name: | Sheila Griffin |
| Title: | Assistant to Chief of Police |
| Email Address: | sgriffin@jonesboroga.com |
| **State Totals Received For Reporting Year** | |
| State Currency (**Calculated Do Not Enter Value**): | **$11,646.05** |
| State Expenditures (**Calculated Do Not Enter Value**): | **$80,556.22** |
| State Cash on Hand: | **$41,738.29** |
| **Fed Totals Received For Reporting Year** | |
| Fed Currency (**Calculated Do Not Enter Value**): | **$105,538.65** |
| Fed Expenditures (**Calculated Do Not Enter Value**): | **$23,014.45** |
| Fed Cash on Hand: | **$140,423.79** |

| State Forfeited Currency | | |
|---|---|---|
| | | |
| Date Received | Statute | Amount |
| 3/6/2019 | OCGA § 16-13-49 | $4,274.45 |
| 4/23/2019 | OCGA § 16-13-49 | $672.18 |
| 9/12/2019 | OCGA § 16-13-49 | $4,733.92 |
| 10/29/2019 | OCGA § 16-13-49 | $1,965.50 |

| State Expenditures | | |
|---|---|---|
| | | |
| Date | Amount | Purpose |
| 1/7/2019 | $218.10 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 2/1/2019 | $1,100.00 | The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property |
| 3/5/2019 | $1,300.00 | The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property |
| 4/9/2019 | $1,050.00 | The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property |
| 4/25/2019 | $820.29 | Training |
| 4/26/2019 | $992.64 | Travel |
| 4/26/2019 | $4,158.62 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 4/26/2019 | $1,150.00 | The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property |
| 5/8/2019 | $6,000.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 5/16/2019 | $6,161.70 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 6/25/2019 | $175.00 | Training |
| 6/27/2019 | $1,775.00 | The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property |
| 7/24/2019 | $879.90 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 7/24/2019 | $9,576.90 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/5/2019 | $21,577.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/9/2019 | $3,000.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/9/2019 | $5,214.36 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/9/2019 | $1,300.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/9/2019 | $135.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/21/2019 | $3,200.00 | Training |
| 8/27/2019 | $1,771.98 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 8/27/2019 | $3,045.98 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 10/3/2019 | $1,056.25 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 10/15/2019 | $1,445.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 10/24/2019 | $965.50 | The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property |
| 10/29/2019 | $93.00 | 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 |
| 10/29/2019 | $325.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |

| | | |
|---|---|---|
| 12/19/2019 | $1,744.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |
| 12/30/2019 | $325.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities |

| Federal Forfeited Currency | | |
|---|---|---|
| | | |
| Date Received | Statute | Amount |
| 1/11/2019 | | $2,807.37 |
| 2/8/2019 | | $98,875.01 |
| 3/8/2019 | | $1,251.02 |
| 4/22/2019 | | $669.14 |
| 5/23/2019 | | $1,936.11 |

| Federal Expenditures | | |
|---|---|---|
| | | |
| Date | Amount | Purpose |
| 2/26/2019 | $495.00 | Training and education |
| 3/5/2019 | $1,649.98 | The costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement activities |
| 4/1/2019 | $3,184.02 | Salaries |
| 7/16/2019 | $4,086.26 | Salaries |
| 8/16/2019 | $250.00 | Travel |
| 10/29/2019 | $6,350.40 | Salaries |
| 11/13/2019 | $5,517.03 | Salaries |
| 12/19/2019 | $1,481.76 | Salaries |