Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting For District Attorneys
OCGA 9-16-19(g)(3)(B)

Agency Information

Judicial Ciruit *	Southern Georgia
Address	114 S. Broad Street, Bainbridge, Ga 39818
Phone	229-286-1823
Does your office 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/ *	/s/Moruf Oseni
Name *	Moruf Olalere Oseni
Title *	Assistant District Attorney

Download 2018 District Attorney Report Spreadsheet

Upload Asset Forfeiture Form *	Southern_Georgia_Judicial_Circuit_2018_Asset_Forfeiture_Report.pdf 240.46KB PDF Format Only !!!!
Email Address *	moseni@pacga.org Copy of form in pdf format will be emailed to this address

Agency Information	
Judicial Circuit	Southern Georgia
Address:	114 South Broad Street, Bianbridge, GA 39818
Phone:	229-246-1823
Reporting Officer/Employee	
Name:	Moruf Olalere Oseni
Title:	Assistant District Attorney
Email Address:	senilere@hotmail.colm
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$8,695.71**
State Expenditures (Calculated Do Not Enter Value):	**$28,158.91**
State Cash on Hand:	**$9,227.57**

State Forfeited Property

Date Received	Item Description	Statute	Property Utilization	
1/4/2019	2009 Chevrolet Silverado, VIN #1GCEK29J69Z282886	OCGA § 16-13-49	Hearing, trials and appeals	Valued at $9900

State Forfeited Currency

Date Received	Statute	Amount
8/16/2018	OCGA § 16-13-49	$1,520.12
8/27/2018	OCGA § 16-13-49	$1,334.00
8/30/2018	OCGA § 16-13-49	$393.04
12/11/2018	OCGA § 16-13-49	$862.40
1/4/2019	OCGA § 16-13-49	$990.00
4/4/2018	OCGA § 16-13-49	$984.45
9/21/2018	OCGA § 16-13-49	$220.00
9/30/2018	OCGA § 16-13-49	$212.70
9/30/2018	OCGA § 16-13-49	$675.70
9/30/2018	OCGA § 16-13-49	$90.00
10/31/2018	OCGA § 16-13-49	$122.20
11/7/2018	OCGA § 16-13-49	$174.00
12/15/2018	OCGA § 16-13-49	$127.10
1/10/2019	OCGA § 16-13-49	$990.00

State Expenditures

Date	Amount	Purpose
11/30/2018	$36.00	Purchase, lease, maintenance and improvement of equipment
7/13/2018	$1,800.00	Purchase, lease, maintenance and improvement of equipment
7/19/2018	$4,000.00	Purchase, lease, maintenance and improvement of equipment
7/25/2018	$673.17	Purchase, lease, maintenance and improvement of equipment
7/25/2018	$5,500.00	Purchase, lease, maintenance and improvement of equipment
7/25/2018	$2,000.00	Purchase, lease, maintenance and improvement of equipment
7/25/2018	$16.76	Purchase, lease, maintenance and improvement of equipment
7/26/2018	$44.59	Purchase, lease, maintenance and improvement of equipment
8/2/2018	$460.82	Purchase, lease, maintenance and improvement of equipment
8/2/2018	$2,000.00	Purchase, lease, maintenance and improvement of equipment
8/9/2018	$7,736.50	Purchase, lease, maintenance and improvement of equipment
1/10/2019	$2,391.07	Purchase, lease, maintenance and improvement of equipment
8/2/2018	$1,500.00	Purchase, lease, maintenance and improvement of equipment

monthly bank's service Charge
cleaning of the new office building
Repairs of the new office building
purchase of cabinents
Flooring of the new office building
Renovation of the new office building
purchase of tiles
Flooring of the new office building
purchase of office equipment
purchase of funiture
computer/electronics installation fee
instalmental payment to towards 2009 Chevrolet Silverado
Office renovation