

Agency Information	
City/County/State Agency Name	City of Gainesville
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA0690100
Address:	701 Queen City Parkway, Gainesville GA 30501
Phone:	770-531-2667
Reporting Officer/Employee	
Name:	Carol Martin
Title:	Chief
Email Address:	cmartin@gainesville.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$54,301.67
State Expenditures (Calculated Do Not Enter Value):	\$51,410.24
State Cash on Hand:	\$224,258.50
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$126,754.80
Fed Expenditures (Calculated Do Not Enter Value):	\$50,765.04
Fed Cash on Hand:	\$301,788.49

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
8/30/2016	2004 BMW X3 WBXPA934X4WC32452	OCGA § 16-13-49		Sale Pending at Time of Report					
6/21/2016	Iphone 6 359302064064139	OCGA § 16-13-49		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
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State Forfeited Currency

Date Received	Statute	Amount
6/21/2016	OCGA § 16-13-49	\$4,498.20
8/29/2016	OCGA § 16-13-49	\$948.60
12/13/2016	OCGA § 16-13-49	\$9,000.00
4/12/2016	OCGA § 16-13-49	\$500.00
12/22/2016	OCGA § 16-13-49	\$961.00
11/4/2016	OCGA § 16-13-49	\$3,680.42
11/4/2016	OCGA § 16-13-49	\$358.94
11/4/2016	OCGA § 16-13-49	\$32,848.38
11/4/2016	OCGA § 16-13-49	\$1,028.77
11/4/2016	OCGA § 16-13-49	\$477.36

State Returned Property

Date Returned	Description of Property
2/1/2016	2000 Honda Civic 2HGEJ6615YH55267
4/25/2016	2011 Nissan Frontier

State Expenditures

Date	Amount	Purpose
1/8/2016	\$137.15	Training
8/24/2016	\$25,800.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/24/2016	\$250.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/28/2016	\$14,347.13	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/6/2016	\$21.45	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/9/2016	\$285.88	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/7/2016	\$1,731.84	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	\$2,229.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/28/2016	\$1,529.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/13/2016	\$2,179.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/8/2016	\$2,898.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

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
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Federal Forfeited Currency

Date Received	Statute	Amount
4/15/2016	Federal Law	\$12,603.94
5/27/2016	Federal Law	\$4,949.47
6/2/2016	Federal Law	\$22,186.12
6/2/2016	Federal Law	\$8,970.00
6/21/2016	Federal Law	\$13,353.13
8/5/2016	Federal Law	\$11,578.03
10/26/2016	Federal Law	\$717.03
12/6/2016	Federal Law	\$22,619.21
12/6/2016	Federal Law	\$18,939.38
12/6/2016	Federal Law	\$1,283.49
12/22/2016	Federal Law	\$9,555.00

Federal Expenditures

Date	Amount	Purpose
9/15/2016	\$3,041.45	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/30/2016	\$7,999.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/4/2016	\$19,300.00	The costs associated with a contract for a specific service that supports or enhances law enforcement
8/10/2016	\$2,920.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/23/2016	\$9,975.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/14/2016	\$2,049.59	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/22/2016	\$5,480.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities