

Agency Information	
City/County/State Agency Name	City of Lavonia
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA0590200
Address:	P.O. Box 564, Grogan St., Lavonia, GA 30553
Phone:	706-356-4848
Reporting Officer/Employee	
Name:	Bruce Carlisle
Title:	Chief of Police
Email Address:	carlisle@lavoniapd.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$7,007.00
State Expenditures (Calculated Do Not Enter Value):	\$11,069.37
State Cash on Hand:	\$2,814.13
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$0.00
Fed Expenditures (Calculated Do Not Enter Value):	\$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
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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
9/10/2007	OCGA § 16-13-49	\$148.00
12/22/2008	OCGA § 16-13-49	\$901.00
3/25/2009	OCGA § 16-13-49	\$2,079.00
4/12/2010	OCGA § 16-13-49	\$105.45
4/12/2010	OCGA § 16-13-49	\$355.00
8/23/2010	OCGA § 16-13-49	\$81.17
8/6/2012	OCGA § 16-13-49	\$62.00
6/15/2012	Other	\$480.00
12/9/2013	OCGA § 16-13-49	\$248.30
11/20/2015	OCGA § 16-13-49	\$2,547.08

State Returned Property

Date Returned	Description of Property
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State Expenditures

Date	Amount	Purpose
2/25/2016	\$211.52	Training
3/7/2016	\$132.50	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
3/7/2016	\$254.70	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
3/10/2016	\$144.00	Training
3/10/2016	\$431.42	Training
3/10/2016	\$110.81	Training
4/22/2016	\$253.50	Training
5/17/2016	\$308.23	Training
9/20/2016	\$5,000.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/13/2016	\$2,791.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/18/2016	\$375.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/3/2017	\$610.20	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/11/2017	\$445.99	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

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
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Federal Expenditures

Date	Amount	Purpose
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