

Agency Information	
City/County/State Agency Name	City of Conyers
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA1220100
Address:	1194 Scott Street, Conyers, GA 30012
Phone:	770-929-4201
Reporting Officer/Employee	
Name:	Isabel Rogers
Title:	Chief Financial Officer
Email Address:	isabel.rogers@conyersga.gov
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$48,260.80
State Expenditures (Calculated Do Not Enter Value):	\$14,656.36
State Cash on Hand:	\$58,581.18
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$61,516.91
Fed Expenditures (Calculated Do Not Enter Value):	\$62,360.88
Fed Cash on Hand:	\$279,615.78

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
4/28/2016	2010 Chevrolet Camaro 2G1FC1EV2A9211440	OCGA § 16-13-49	\$17,675.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	

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
9/16/2015	2003 Ford Taurus 1FAFP55U13A135250 Sale Pending	Other						
	Reported in last reporting cycle as sale pending. Sale is still pending due to a problem with the title.							

State Forfeited Currency

Date Received	Statute	Amount
1/9/2016	Other	\$185.00
2/23/2016	OCGA § 16-13-49	\$1,155.00
6/1/2016	Other	\$22,750.00
6/1/2016	Other	\$22,500.00
8/3/2016	OCGA § 16-13-49	\$1,150.00
9/30/2016	OCGA § 16-13-49	\$520.80

State Returned Property

Date Returned		Description of Property	
9/30/2016	1997 Ford F-150	1FTDF17W6VNC99911	Returned to owner
2/23/2016	2000 Jeep Wrangler	IJ4FA49S1YP701310	Returned to owner

State Expenditures

Date	Amount	Purpose
2/11/2016	\$ 220.00	\$220 Publication fees to newspaper for forfeiture
3/2/2016	\$ 75.00	\$75 Court Fees for forfeiture
3/2/2016	\$ 150.00	\$150 DA's 10% of forfeiture
3/2/2016	\$ 100.00	\$100 Publication fees to newspaper for forfeiture
3/2/2016	\$ 50.00	\$50 Paid to Sheriff's office per court order for cost of service in forfeiture
3/2/2016	\$ 75.00	\$75 Court Fees for forfeiture
3/2/2016	\$ 421.70	\$421.70 DA's 10% of forfeiture
3/22/2016	\$ 100.00	\$100 Publication fee to newspaper for forfeiture
4/4/2016	\$ 1,200.00	Training
4/6/2016	\$ 329.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 430.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 424.20	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 951.76	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 360.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 755.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 772.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 900.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 932.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 877.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 29.10	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/6/2016	\$ 322.57	Training
4/6/2016	\$ 60.00	Training
4/6/2016	\$ 60.00	Training
4/14/2016	\$ 640.00	Training
4/14/2016	\$ 240.00	Training
4/14/2016	\$ 75.00	Training
4/21/2016	\$ 1,767.50	Forfeited vehicle retained by sheriff in error. City had to pay back sheriff for DA's 10% of forfeiture.
4/21/2016	\$ 37.50	\$37.50 paid for Court Fees in regard to above forfeited vehicle retained by sheriff in error.
4/21/2016	\$ 28.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/30/2016	\$ 312.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/9/2016	\$ 86.25	\$86.25 Fee to Gov Deals auction for sale of vehicle.
10/25/2016	\$1,457.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/22/2016	\$75.00	\$75 Court Fees for forfeiture
11/22/2016	\$75.00	\$75 Court Fees for forfeiture
11/28/2016	\$66.20	\$66.20 DA's 10% of forfeiture
11/28/2016	\$100.00	\$100 DA's 10% of forfeiture
11/28/2016	\$100.00	\$100 Publication fees to newspaper for forfeiture

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
2/1/2016	Federal Law	\$	13,200.00
4/14/2016	Federal Law	\$	3,748.42
4/18/2016	Federal Law	\$	12,603.94
6/3/2016	Federal Law	\$	3,893.27
6/3/2016	Federal Law	\$	6,210.63
10/24/2016	Federal Law	\$	717.03
12/5/2016	Federal Law	\$	12,317.53
12/5/2016	Federal Law	\$	2,927.34
12/23/2016	Federal Law	\$	5,898.75

Federal Expenditures

Date	Amount	Purpose
1/8/2016	\$522.60	Training and education
1/28/2016	\$285.00	Training and education
2/12/2016	\$695.00	Training and education
2/12/2016	\$11,190.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/12/2016	\$300.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/19/2016	\$250.00	Training and education
2/19/2016	\$1,000.00	Training and education
2/19/2016	\$370.00	Training and education
3/2/2016	\$275.00	Travel
3/2/2016	\$415.20	Travel
3/17/2016	\$300.00	Training and education
3/17/2016	\$150.00	Travel
3/17/2016	\$123.51	Travel
3/17/2016	\$150.00	Travel
3/17/2016	\$96.66	Travel
3/17/2016	\$170.00	Travel
3/17/2016	\$60.86	Travel
3/17/2016	\$388.62	Travel
3/25/2016	\$522.60	Training and education
3/25/2016	\$695.00	Training and education
3/28/2016	\$1,000.00	Training and education
3/28/2016	\$1,000.00	Training and education
3/28/2016	\$370.00	Travel
3/28/2016	\$567.00	Travel
3/28/2016	\$250.00	Travel
3/28/2016	\$250.00	Travel
3/28/2016	\$370.00	Travel
4/1/2016	\$651.00	Travel
4/1/2016	\$78.00	Travel
4/1/2016	\$78.00	Travel
4/5/2016	\$120.00	Training and education
4/6/2016	\$166.50	Travel
4/14/2016	\$522.60	Training and education
5/3/2016	\$425.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
5/4/2016	\$522.60	Training and education
5/6/2016	\$2,400.00	Training and education
5/19/2016	\$200.00	Training and education
5/19/2016	\$200.00	Training and education
5/19/2016	\$666.00	Travel
5/19/2016	\$165.00	Travel
5/19/2016	\$630.00	Travel
5/19/2016	\$165.00	Travel
5/19/2016	\$240.00	Travel
5/19/2016	\$672.00	Travel
5/19/2016	\$588.00	Travel
5/27/2016	\$1,390.00	Training and education
6/7/2016	\$700.00	Training and education
6/7/2016	\$695.00	Training and education
6/15/2016	\$3,850.00	Training and education

7/29/2016	\$810.00 Training and education
8/4/2016	\$295.00 Training and education
8/4/2016	\$295.00 Training and education
8/4/2016	\$522.60 Training and education
8/9/2016	\$150.00 Travel
8/30/2016	\$495.00 Training and education
8/30/2016	\$1,045.20 Training and education
8/30/2016	\$971.14 Travel
9/16/2016	\$1,045.20 Training and education
9/16/2016	\$1,045.20 Training and education
9/28/2016	\$539.20 Travel
10/10/2016	\$1,684.90 Travel
10/10/2016	\$1,684.26 Travel
10/10/2016	\$225.00 Travel
10/10/2016	\$60.00 Travel
10/10/2016	\$225.00 Travel
10/10/2016	\$60.00 Travel
10/14/2016	\$399.20 The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/21/2016	\$2,500.00 The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/28/2016	\$556.20 Travel
11/16/2016	\$522.60 Training and education
11/22/2016	\$3,335.00 The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
11/22/2016	\$1,399.90 The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/22/2016	\$153.93 The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/5/2016	\$1,250.00 Training and education
12/15/2016	\$455.00 Training and education
12/20/2016	\$1,045.20 Training and education
12/20/2016	\$522.60 Training and education
12/20/2016	\$522.60 Training and education
12/28/2016	\$1,359.20 The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/29/2016	\$295.00 Training and education