Agency Information	
City/County/State Agency Name	City of Conyers
Other (If City/County/State not in list)	
LEA Type	Police Department
Other ( <b>If LEA Type not in list</b> )	
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):	\$1,099.00
State Expenditures (Calculated Do Not Enter Value):	\$25,023.45
State Cash on Hand:	\$38,697.73
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$113,027.40
Fed Expenditures (Calculated Do Not Enter Value):	\$124,412.27
Fed Cash on Hand:	\$271,529.59

#### 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
2/23/2017 2002 1HGC	Honda Accord G55402A094428	OCGA § 16-13-49	\$2,300.00 S	old	8/24/2017	\$1,925.00	\$1,780.63		
-1-1 -	Mitsubishi Lancer I26E732077265	OCGA § 16-13-49	\$1,100.00 R	etained			ir e	he purchase, lease, maintenance and nprovement of equipment, law nforcement facilities and detention ucilities	

## State Forfeited Property (Previous Cycle)

Date	Item	Statute	Value	Disposition/Distribution of	Date of Sale	Gross Income	Net Income	Date of Destruction
Received	Description			Property				
9/16/2015 2003	Ford Taurus							
1FAF	P55U13A135250	Other	\$1,213.00	Sold	8/29/2017	\$575.00	\$531.88	

# State Forfeited Currency

Date Received	Statute	Amount
5/4/2017	OCGA § 16-13-49	\$195.00
8/3/2017	OCGA § 16-13-49	\$453.50
9/7/2017	OCGA § 16-13-49	\$450.50

State Returned Property

Date Returned

Description of Property

8/3/2017 2008 Mitsubishi Eclipse Spider 4A3AL25F48E040212

## State Expenditures

Date	Amount	Purpose
1/12/2017	\$6,200.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
3/9/2017	\$800.00	Training
3/13/2017	\$230.00	District Attorney 10% of forfeiture 2017-CV-1224I
3/13/2017	\$75.00	Court Fees 2017-CV-1224I
3/31/2017	\$2,419.71	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
3/13/2017	\$4,498.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
4/17/2017	\$425.00	Training
4/17/2017		Training
5/10/2017	\$700.00	Training
5/15/2017	\$5 <i>,</i> 980.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
5/23/2017	\$1,436.00	The purchase, lease, maintenance and improvement of equipment, law
		enforcement facilities and detention facilities
5/23/2016	\$206.25	The purchase, lease, maintenance and improvement of equipment, law
_ / /		enforcement facilities and detention facilities
7/31/2017	\$395.00	-
8/7/2017		
8/9/2017		Court Fees 2017-CV-1929
10/2/2017		Commission for sale of 2 forfeited vehicles paid to Gov
10/17/2017		Court Fees 2017-CV-2135M
10/26/2017	\$100.00	Publication of seizure notice to be paid from forfeiture

#### Federal Forfeited Property

Date	Item	Statute	Value	Disposition/Distribution	Date	Gross	Net	Property	Date of
Received	Description			of Property	of Sale	Income	Income	Utilization	Destruction
3/10/2015 Ford 1FTR	F-150 F12W84NC71152	Federal Law	\$10,000.00 Sol	ld	6/8/2017	\$3,290.99	\$2,982.22		

## Federal Forfeited Currency

Date Received	Statute	Amount
5/24/2017	Federal Law	\$4,562.39
6/12/2017	Federal Law	\$1,113.84
6/20/2017	Federal Law	\$458.88
6/21/2017	Federal Law	\$2,730.00
7/10/2017	Federal Law	\$1,657.99
7/10/2017	Federal Law	\$158.53
7/25/2017	Federal Law	\$4,058.93
8/25/2017	Federal Law	\$4,745.04
9/8/2017	Federal Law	\$72,802.09
9/11/2017	Federal Law	\$1,246.57
9/19/2017	Federal Law	\$19,493.14

#### Federal Expenditures

<b>N</b> -+-	Assessed Durange
Date 2/10/2017	Amount Purpose \$1,045.20 Training and education
2/16/2017	\$291.93 Travel
2/23/2017	\$522.60 Training and education
2/27/2017	\$13,750.00 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
2/27/2017	\$599.75 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
/27/2017	\$522.60 Training and education
2/27/2017	
3/6/2017	\$15,552.90 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
/24/2107	\$1,006.86 Travel
3/31/2017	\$38,234.83 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
/10/2017	\$3,187.40 The purchase, lease, maintenance or operation of equipment for use
10/2017	
	by law enforcement facilities and detention facilities
1/18/2017	\$522.60 Training and education
/18/2017	\$796.00 Training and education
/26/2017	\$1,325.64 Operations and investigations
/17/2017	\$1,134.00 Travel
5/17/2017	\$285.00 Travel
5/17/2017	\$150.00 Travel
5/17/2017	\$70.00 Travel
5/15/2017	\$2,636.00 The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention fa
5/18/2017	\$522.60 Training and education
5/19/2017	\$15,535.45 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
5/23/2017	\$522.60 Training and education
5/6/2017	\$711.90 Travel
	\$225.00 Travel
5/6/2017	
5/6/2017	\$711.90 Travel
5/6/2017	\$225.00 Travel
5/12/2017	\$590.00 Training and education
5/12/2017	\$470.40 Travel
5/12/2017	\$470.40 Travel
5/21/2017	\$2,045.00 The purchase, lease, maintenance or operation of equipment for use
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	by law enforcement facilities and detention facilities
/21/2017	
5/21/2017	\$365.95 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
5/30/2017	\$413.02 Training and education
/5/2017	\$522.60 Training and education
/5/2017	\$522.60 Training and education
/5/2017	\$522.60 Training and education
/28/2017	\$22.60 Training and education
/28/2017	\$522.60 Training and education
3/7/2017	\$227.77 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
9/20/2017	\$1,000.00 Training and education
9/20/2017	\$370.00 Travel
)/20/2017	\$225.00 Travel
/27/2017	\$1,390.00 Training and education
9/27/2017	\$593.79 Travel
9/27/2017	\$230.00 Travel
0/17/2017	\$2,400.00 Support of community-based programs
0/31/2017	\$7,750.00 The purchase, lease, maintenance or operation of equipment for use
	by law enforcement facilities and detention facilities
1/20/2017	\$893.80 The purchase, lease, maintenance or operation of equipment for use
, .,	by law enforcement facilities and detention facilities
1/20/2017	by law enforcement facilities and detention facilities \$869.31 The purchase, lease, maintenance or operation of equipment for use
1/20/2017	
	by law enforcement facilities and detention facilities
	\$533.01 Training and education
2/4/2017	
2/4/2017 2/4/2017	\$533.01 Training and education
	\$533.01 Training and education \$341.05 The purchase, lease, maintenance or operation of equipment for use