



Prosecuting Attorneys' Council of Georgia

Asset Forfeiture Reporting Law Enforcement, Multi-Jurisdictional Task Forces, and State Agencies OCGA 9-16-19(g)(3)(A)

Agency Information

**City/County/State
Agency Name *** City of Conyers

LEA Type * Police Department

ORI Number * GA1220100

Address 1194 Scott Street

Phone * 770-929-4201

**Does your agency
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 Isabel Rogers
/s/ *

Name * Isabel Rogers

Title * Chief Financial Officer

[Download 2018 LEA, MJTF, State Agency Report Spreadsheet](#)

**Upload Asset
Forfeiture Form *** City_of
Conyers_2018_Asset_Forfeiture_Report_Police_Department.pdf 64.06KB
[PDF Format Only !!!!](#)

Email Address * pierce.piper@conyersga.gov
[Copy of form in pdf format will be emailed to this address](#)

Governing Political Subdivision (Forms will be emailed to this address)

Email * isabel.rogers@conyersga.gov

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
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):	\$10,089.10
State Expenditures (Calculated Do Not Enter Value):	\$9,372.57
State Cash on Hand:	\$46,626.79
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$312,225.65
Fed Expenditures (Calculated Do Not Enter Value):	\$123,977.94
Fed Cash on Hand:	\$456,579.01

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
06/11/2018	2007 Chevrolet Impala VIN 2G1WB58K179161313	OCGA § 16-13-49	\$2,000.00	Retained				Investigation	
10/22/2018	2003 Cadillac Escalade VIN 3GYFK66N03G225166	OCGA § 16-13-49	\$5,000.00	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
------------------	---------------------	---------	-------	---	--------------	--------------	------------	---------------------

State Forfeited Currency

Date Received	Statute	Amount
05/25/2018	OCGA § 16-13-49	\$3,620.40
05/25/2018	OCGA § 16-13-49	\$1,897.80
06/21/2018	OCGA § 16-13-49	\$873.70
06/27/2018	OCGA § 16-13-49	\$500.00
07/12/2018	OCGA § 16-13-49	\$982.70
11/02/2018	OCGA § 16-13-49	\$2,214.50

State Returned Property

Date Returned	Description of Property
06/27/2018	2011 Chevrolet Malibu VIN 1G1ZB5E10BF299160
11/01/2018	\$5,060 in cash forfeited. Court ordered \$2,214.50 returned to defendant.

State Expenditures

Date	Amount	Purpose
02/13/2018	\$550.00	Training
03/20/2018	\$1,550.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
03/27/2018	\$155.00	Travel
03/27/2018	\$142.50	Travel
03/27/2018	\$60.00	Travel
03/27/2018	\$640.71	Travel
06/12/2018	\$800.00	Travel
06/26/2018	\$75.00	Court costs 2018-CV-1673M
06/26/2018	\$75.00	Court costs 2018-CV-1674M
06/26/2018	\$219.20	District Attorney 10% of 2018-CV-1673M
06/26/2018	\$410.60	District Attorney 10% of 2018-CV-1674M
06/26/2018	\$80.00	Seizure Notice in local newspaper
06/30/2018	\$200.00	District Attorney 10% of 2018-CV-1756 I
06/30/2018	\$75.00	Court costs 2018-CV-1756I
06/30/2018	\$114.30	District Attorney 10% of 2018-CV-1811 I
06/30/2018	\$75.00	Court Costs 2018-CV-8111I
07/25/2018	\$100.00	Court costs 2018-CV-1539I
07/25/2018	\$120.30	District Attorney 10% of 2018-CV-1539I
08/08/2018	\$379.96	Travel
08/08/2018	\$185.00	Training
08/08/2018	\$135.00	Travel
10/29/2018	500	District Attorney 10% of 2018-CV-1080-I
10/29/2018	100	Court costs 2018-CV-1080-I
12/12/2018	\$125.00	Court costs 2018-CV-1537M
12/12/2018	\$506.00	District Attorney 10% of 2018-CV-1537M
12/26/2018	\$1,999.00	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
------------------	---------------------	---------	-------	---	-----------------	-----------------	---------------	-------------------------	------------------------

Federal Forfeited Currency

Date Received	Statute	Amount
01/19/2018	Federal Law	\$9,957.29
01/19/2018	Federal Law	\$1,418.62
02/27/2018	Federal Law	\$19,216.57
02/27/2018	Federal Law	\$28,512.73
03/02/2018	Federal Law	\$12,842.80
03/02/2018	Federal Law	\$19,772.37
03/02/2018	Federal Law	\$31,372.45
03/09/2018	Federal Law	\$20,123.93
04/06/2018	Federal Law	\$14,262.20
04/24/2018	Federal Law	\$4,231.40
04/24/2018	Federal Law	\$6,202.78
05/21/2018	Federal Law	\$21,594.42
05/22/2018	Federal Law	\$14,501.08
06/19/2018	Federal Law	\$8,910.93
06/22/2018	Federal Law	\$7,578.83
06/25/2018	Federal Law	\$852.50
07/26/2018	Federal Law	\$9,798.51
07/26/2018	Federal Law	\$6,769.67
08/09/2018	Federal Law	\$4,444.54
08/21/2018	Federal Law	\$13,400.89
08/22/2018	Federal Law	\$23,818.38
09/07/2018	Federal Law	\$1,950.00
09/17/2018	Federal Law	\$780.00
09/24/2018	Federal Law	\$1,950.00
11/14/2017	Federal Law	\$18,775.72
12/24/2018	Federal Law	\$8,121.02
12/27/2018	Federal Law	\$1,066.02

Federal Expenditures

Date	Amount	Purpose
01/11/2018	\$852.50	Training and education
01/11/2018	\$490.00	Travel
01/11/2018	\$195.00	Travel
01/18/2018	\$533.01	Training and education
01/18/2018	\$533.01	Training and education
01/18/2018	\$533.01	Training and education
01/18/2018	\$4,085.00	The costs associated with a contract for a specific service that supports or enhances law enforcement
01/23/2018	\$533.01	Training and education
02/08/2018	\$295.00	Training and education
02/13/2018	\$852.50	Training and education
03/01/2018	\$300.00	Support of community-based programs
03/06/2018	\$490.00	Travel
03/06/2018	\$240.00	Travel
03/20/2018	\$7,000.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
04/04/2018	\$6,848.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
04/25/2018	\$8,266.83	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
05/01/2018	\$852.50	Training and education
05/14/2018	\$533.01	Training and education
05/14/2018	\$533.01	Training and education
05/24/2018	\$215.90	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
05/24/2018	\$1,795.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
05/24/2018	\$200.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
06/06/2018	\$44,605.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
06/29/2018	\$405.00	Training and education
06/30/2018	\$1,499.97	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
06/30/2018	\$299.97	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
06/30/2018	\$95.22	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
07/25/2018	\$895.00	Training and education
08/03/2018	\$1,380.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
08/30/2018	\$450.87	Travel
09/28/2018	\$60.00	Training and education
10/03/2018	\$429.99	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/03/2018	\$79.99	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/04/2018	1500	Operations and investigations
10/04/2018	\$60.00	Training and education
10/09/2018	\$19,263.42	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities

10/17/2018	\$11,475.16	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
10/23/2018	\$1,500.00	Operations and investigations
11/29/2018	\$699.99	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/29/2018	\$29.99	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
11/29/2018	\$249.99	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/20/2018	\$1,091.66	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/20/2018	1426.87	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/20/2018	\$142.17	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/20/2018	\$161.39	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities