



# 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

**Agency\*** Grovetown Department of Public Safety

**ORI Number\*** GA0360100

**Address** 113 E. Robinson Ave. Grovetown, GA 30813

**Phone** 7063964000

### Reporting Officer/Employee

*I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.*

**Electronic Signature /s/\*** Jones Nalley

**Name \*** Jones Nalley

**Title \*** Lieutenant

**Email Address \*** [jonalley@cityofgrovetown.com](mailto:jonalley@cityofgrovetown.com)  
Copy of form in pdf format will be emailed to this address

### Governing Political Subdivisions (Forms will be emailed to these addresses)

**Email** [jonalley@cityofgrovetown.com](mailto:jonalley@cityofgrovetown.com)

### Forfeited Property

**Date Received** 7/13/2015  
Date according to order of disposition/distribution

**Item Description** 1986 Ford Mustang VIN: 1FABP283XGF149074  
Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

**Statute (?)** OCGA § 16-13-49

**Value (?)** \$ 200.00

**Disposition / Distribution of Property** Retained

**Property Utilization (?)** Investigation

### Forfeited Property From Previous Reporting Cycle

**Date Received**

**Item Description**

Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(A)(i)(II)

**Disposition / Distribution****Forfeited Currency (Add Each Transaction Separately)**

**Amount** \$ 420.70  
**Date Received** 3/4/2015  
**Statute (?)** OCGA § 16-13-49

**Amount** \$ 1140.00  
**Date Received** 3/4/2015  
**Statute (?)** OCGA § 16-13-49

**Amount** \$ 130.00  
**Date Received** 7/13/2015  
**Statute (?)** OCGA § 16-13-49

**Returned Property****Date Returned**

**Description of Property** Please include make, model and serial number where known

**Totals Received For The Reporting Year**

**Net Income** \$ 0  
Total Net Income from Sale of Property for Current Year

**Currency** \$ 1690.7  
Total Currency Forfeited for Current Year

**Expenditures**

**Amount (?)** \$ 205.00  
**Date (?)** 1/8/2015  
**Purpose (?)** The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

**Amount (?)** \$ 431.99  
**Date (?)** 1/8/2015  
**Purpose (?)** The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

<b>Amount</b> (?)	\$ 298.00
<b>Date</b> (?)	2/19/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 298.00
<b>Date</b> (?)	2/20/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 659.61
<b>Date</b> (?)	3/3/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 400.00
<b>Date</b> (?)	3/4/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 41.84
<b>Date</b> (?)	3/4/2015
<b>Purpose</b> (?)	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
<b>Amount</b> (?)	\$ 111.18
<b>Date</b> (?)	3/4/2015
<b>Purpose</b> (?)	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
<b>Amount</b> (?)	\$ 199.00
<b>Date</b> (?)	3/4/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 303.80
<b>Date</b> (?)	3/11/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 57.90
<b>Date</b> (?)	4/13/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
<b>Amount</b> (?)	\$ 68.20

<b>Date</b> (?)	3/2/2015
<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

<b>Amount</b> (?)	\$ 560.00
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<b>Date</b> (?)	7/30/2015
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<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
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<b>Amount</b> (?)	\$ 154.75
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<b>Date</b> (?)	8/25/2015
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<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
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<b>Amount</b> (?)	\$ 31.00
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<b>Date</b> (?)	8/28/2015
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<b>Purpose</b> (?)	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
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<b>Total Expenditures</b>	\$ 3820.27
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## Cash on Hand

<b>Amount</b>	\$ 3961.91
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Total amount of forfeited currency held in a financial institution at the end of the reporting year. Include the net income from the sale of forfeited property and interest earned.