



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 Morrow

LEA Type * Police Department

ORI Number * GA0310300

Address 6311 A Murphy Dr Morrow, Ga. 30260

Phone * 770-961-4006

**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 /s/
/s/ *

Name * James Callaway

Title * Chief of Police

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

**Upload Asset
Forfeiture Form *** City_of_Morrow__2018_Asset_Forfeiture_Report_Police_Department... 454.39KB
[PDF Format Only !!!!](#)

Email Address * jcallaway@cityofmorrow.com
[Copy of form in pdf format will be emailed to this address](#)

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

Email * rhernandez@cityofmorrow.com

Agency Information	
City/County/State Agency Name	City of Morrow
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA0310300
Address:	6311 A Murphy Dr. Morrow, Ga. 30260
Phone:	770-961-4006
Reporting Officer/Employee	
Name:	James Callaway
Title:	Chief of Police
Email Address:	jcallaway@cityofmorrow.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$41,923.00
State Expenditures (Calculated Do Not Enter Value):	\$36,107.85
State Cash on Hand:	\$23,463.56
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$37,192.14
Fed Expenditures (Calculated Do Not Enter Value):	\$8,469.20
Fed Cash on Hand:	\$97,110.60

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
------------------	---------------------	---------	-------	---	-----------------	-----------------	---------------	-------------------------	------------------------

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
1/19/2018		\$15,152.00
2/26/2018		\$633.00
5/10/2018	Sale of seized car	\$3,525.00
12/20/2018		\$22,613.00

State Returned Property

Date Returned	Description of Property
---------------	-------------------------

State Expenditures

Date	Amount	Purpose
1/9/2018	\$656.28	State Cert Hotel and Training and IT training
1/9/2018	\$316.83	Taser class and award plaques
1/9/2018	\$100.00	Hal White contractor to full audit evidence room
1/9/2018	\$452.49	Major Police Supply Stinger Spike Systems for all shifts
1/9/2018	\$275.61	Forest Park Tactical Glock Holsters
1/12/2018	\$1,508.20	10% fee to DA Office 2017CV03269
1/25/2018	\$70.00	Clerks Office filing fees
1/31/2018	\$300.00	Vuong Tran for Video enhancing criminal case
1/31/2018	\$377.85	Forest Park Tactical Uniform Boots
1/31/2018	\$226.95	Govdeals Auction fees on seized vehicle
2/21/2018	\$56.30	10% fee to DA Office 2017CV100220
2/21/2018	\$70.00	Clerks Office filing fees
3/6/2018	\$1,800.00	Forensic Institute Tuition Sgt. Lumpkin
3/13/2018	\$600.29	GACP Winter Chiefs Conference
3/28/2018	\$550.00	City of Hampton Range Fees
5/5/2018	\$352.50	10% fee to DA Office from Govdeal Auction
5/15/2018	\$1,872.00	Penco Electric Capital Improvements to PD Kitchen
7/10/2018	\$1,557.60	GACP Summer Training Conference Hotel/Fees?Meals
7/12/2018	\$264.37	Govdeals Auction fees
7/18/2018	\$70.00	Clerks Office filing fees
8/17/2018	\$1,076.95	Ga Gang Conference for Sgt. Roberts and Inv. Murphy Lodging/per-diem/fees
8/17/2018	\$813.32	Ga Gang Conference for Sgt. Roberts and Inv. Murphy Lodging/per-diem/fees
9/11/2018	\$166.04	GBI TAC Conference Andrea Yates
9/24/2018	\$565.14	Conference Registration fee GGIA for 2 attendees
9/24/2018	\$374.40	East Bay Inn Hotel Savannah for TAC Conference
9/24/2018	\$1,300.00	Restore statue in front of PD
9/24/2018	\$165.08	Govdeals Auction Fees
9/24/2018	\$220.18	10% fee to Das Office 2018CV0052212
9/24/2018	\$70.00	Clerks Office filing fees
9/24/2018	\$4,587.30	Annual fee for fleet wash at Tidal Wave Entire Fleet
9/23/2018	\$100.00	Brian Hodges State Assessor Per-Diem
9/24/2018	\$100.00	Julia McCastlin State Assessor Per-Diem
9/24/2018	\$150.00	Joe Hencley Team Leader Per-Diem
11/19/2018	\$150.00	Anthony Coleman Team Leader Per-Diem
11/19/2018	\$140.00	Annual Evidence Audit Hal White
11/19/2018	\$48.37	Auction Fees Govdeals
11/19/2018	\$36.50	10% Fee to Das Office 2018CV0013010
11/19/2018	\$28.00	10% fee to Das Office 2017CV030975
11/20/2018	\$100.00	Melanie Byer State certification per-diem
12/4/2018	\$2,304.30	10% Fee to Das Office 2018CV02863-11
12/28/2018	\$12,135.00	Digital Ally Patrol Car Cameras

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
9/6/2018		\$3,557.70
9/6/2018		\$1,156.79
9/7/2018		\$32,477.65

Federal Expenditures

Date	Amount	Purpose
3/18/2018	\$3,459.95	Check #1606 AR 15 Parts to build out patrol rifles
3/28/2018	\$2,000.00	Checj #1607 Enclosed ATV Trailer
8/12/2018	\$3,009.25	Check #1609 Forest Park Tactical AR Parts Patrol Rifles