

<b>Agency Information</b>	
City/County/State Agency Name	City of Thomasville
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA1360100
Address:	921 Smith Avenue
Phone:	229-227-7075
<b>Reporting Officer/Employee</b>	
Name:	Troy Rich
Title:	Chief of Police
Email Address:	<a href="mailto:trich@thomasville.org">trich@thomasville.org</a>
<b>State Totals Received For Reporting Year</b>	
State Currency (Calculated Do Not Enter Value):	<b>\$15,632.62</b>
State Expenditures (Calculated Do Not Enter Value):	<b>\$56,614.28</b>
State Cash on Hand:	<b>\$9,739.63</b>
<b>Fed Totals Received For Reporting Year</b>	
Fed Currency (Calculated Do Not Enter Value):	<b>\$0.00</b>
Fed Expenditures (Calculated Do Not Enter Value):	<b>\$0.00</b>
Fed Cash on Hand:	

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
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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
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# State Forfeited Currency

Date Received	Statute	Amount
1/11/2016	OCGA § 16-13-49	\$1,114.20
1/20/2016	OCGA § 16-13-49	\$366.30
1/25/2016	OCGA § 16-13-49	\$234.45
2/12/2016	OCGA § 16-13-49	\$2,412.00
2/29/2016	OCGA § 16-13-49	\$724.50
3/22/2016	OCGA § 16-13-49	\$3,144.14
4/4/2016	OCGA § 16-13-49	\$696.95
5/31/2016	OCGA § 16-13-49	\$592.20
6/3/2016	OCGA § 16-13-49	\$395.55
7/8/2016	OCGA § 16-13-49	\$3,476.70
8/22/2016	OCGA § 16-13-49	\$838.08
10/24/2016	OCGA § 16-13-49	\$207.00
10/31/2016	OCGA § 16-13-49	\$200.25
11/14/2016	OCGA § 16-13-49	\$1,230.30

## State Returned Property

Date Returned	Description of Property
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## State Expenditures

Date	Amount	Purpose
2/24/2016	\$795.00	Training
2/29/2016	\$336.00	Training
2/29/2016	\$336.00	Training
2/29/2016	\$336.00	Training
6/2/2016	\$38.00	Travel
6/28/2016	\$314.97	Travel
6/29/2016	\$11,750.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/29/2016	\$91.82	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/11/2016	\$335.54	Travel
7/11/2016	\$291.54	Travel
7/31/2016	\$200.00	Training
7/31/2016	\$152.00	Training
7/31/2016	\$152.00	Training
7/31/2016	\$152.00	Training
8/1/2016	\$516.45	Drug and gang education and awareness programs
8/2/2016	\$186.76	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/29/2016	\$626.56	Travel
8/29/2016	\$519.76	Travel
8/29/2016	\$497.76	Travel
8/29/2016	\$66.00	Travel
3/23/2016	\$1,322.55	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/23/2016	\$753.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/12/2016	\$65.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/28/2016	\$10,111.59	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/31/2016	\$26,667.00	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
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Federal Forfeited Currency

Date Received	Statute	Amount
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Federal Expenditures

Date	Amount	Purpose
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