



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 Bartow County
Agency Name *

LEA Type * Multi-Jurisdictional Task Force

ORI Number * GA0080900

Address 104 Zena Drive, Cartersville, GA 30120

Phone * 770-607-1169

**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 Mark Mayton
/s/ *

Name * Mark Mayton

Title * Major

[Download 2019 LEA, MJTF, State Agency Report Spreadsheet](#)

Upload Asset Bartow_County_2019_Asset_Forfeiture_Report_Multi- 229.28KB
Forfeiture Form * Jurisdictional_Task_Force.pdf
 [PDF Format Only !!!!](#)

Email Address * mmayton@bc-dtf.org
 [Copy of form in pdf format will be emailed to this address](#)

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

Email * gillk@bartowga.org

Agency Information	
City/County/State Agency Name	Bartow County
Other (If City/County/State not in list)	City of Cartersville
LEA Type	Multi-Jurisdictional Task Force
Other (If LEA Type not in list)	
ORI Number:	GA0080900
Address:	104 Zena Drive, Cartersville, GA 30120
Phone:	770-607-1169
Reporting Officer/Employee	
Name:	Mark Mayton
Title:	Major
Email Address:	mmayton@bc-dtf.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$108,859.00
State Expenditures (Calculated Do Not Enter Value):	(\$194,381.42)
State Cash on Hand:	
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$0.00
Fed Expenditures (Calculated Do Not Enter Value):	\$0.00
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
6/14/2019	1998 Toyota 4-Runner - JT3HN86R5W0184146	OCGA § 16-13-49		Sale Pending at Time of Report					
7/30/2019	2005 Jeep Liberty - 1J4GK48K65W701503	OCGA § 16-13-49		Sale Pending at Time of Report					
7/30/2019	Mossberg 590 12-gauge - V0191243	OCGA § 16-13-49		Retained					
7/30/2019	American Tactical GSG .22 handgun - F375539	OCGA § 16-13-49		Retained					
7/30/2019	Lorcin Engineering co .25 cal handgun - LT042388	OCGA § 16-13-49		Retained					
8/7/2019	2006 Audi A6 Quatro - WAUDG74F86N039985	OCGA § 16-13-49		Sale Pending at Time of Report					
10/15/2012	1994 Toyota Tacoma - 4TARN01P1RZ304222	OCGA § 16-13-49	\$1,800.00	Sold	9/11/2019	\$1,800.00	\$1,700.00		
	2003 Volkswagon Jetta - 3VWSE69M73M009070	OCGA § 16-13-49	\$750.00	Sold	9/25/2019	\$750.00	\$650.00		
	1999 Mercedes BE CLK Class - WDBLK65G3XT006334	OCGA § 16-13-49	\$1,500.00	Sold	10/9/2019	\$1,500.00	\$1,400.00		

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
	2008 Ford Mustang - VIN 1ZVHT85H285118168	OCGA § 16-13-49		Sale Pending at Time of Report				
2/18/2018	2004 Honda Civic DX - VIN 1HGEM21104Lo51548	OCGA § 16-13-49		Sale Pending at Time of Report				
3/29/2018	2006 Toyota XB - VINJTEK324864048627	OCGA § 16-13-49		Sale Pending at Time of Report				
	1991 Chevrolet S10 - VIN 1GCCS14A2M2248633	OCGA § 16-13-49		Sale Pending at Time of Report				
	white enclosed trailer - VIN 4X4TS2111U301164	OCGA § 16-13-49		Sale Pending at Time of Report				
	2005 Chevrolet G3500 - VIN 1GBJG31U651166063	OCGA § 16-13-49		Sale Pending at Time of Report				
	1998 Dodge Ram 1600 - VIN 3B7HF13YXWG190760	OCGA § 16-13-49		Sale Pending at Time of Report				
8/9/2018	2005 Saab 9-2 Arc - VIN YS3FD78Y256016049	OCGA § 16-13-49		Sale Pending at Time of Report				
10/26/2018	2000 Honda Civic - VIN 1HGEJ6672YL054499	OCGA § 16-13-49		Sale Pending at Time of Report				
	2017 Jeep Compass - VIN 11C4NJD8B2HD127877	OCGA § 16-13-49		Sale Pending at Time of Report				

State Forfeited Currency

Date Received	Statute	Amount
3/12/2019	OCGA § 16-13-49	\$13,054.00
9/23/2019	OCGA § 16-13-49	\$4,447.00
9/23/2019	OCGA § 16-13-49	\$2,482.00
10/21/2019	OCGA § 16-13-49	\$2,522.00
10/21/2019	OCGA § 16-13-49	\$3,594.00
10/23/2019	OCGA § 16-13-49	\$1,892.00
10/21/2019	OCGA § 16-13-49	\$1,884.00
10/23/2019	OCGA § 16-13-49	\$1,529.00
11/22/2019	OCGA § 16-13-49	\$77,455.00

State Returned Property

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

State Expenditures

Date	Amount	Purpose
		The costs of accounting, auditing and tracking of expenditures for
01/02/2019	-1,000.00	federally shared cash, proceeds and tangible property
		The purchase, lease, maintenance and improvement of equipment,
01/07/2019	-45.00	law enforcement facilities and detention facilities
01/08/2019	-3,000.00	Investigation
01/09/2019	-14.00	Investigation
01/09/2019	-58.83	Investigation
01/09/2019	-225.77	Investigation
		The purchase, lease, maintenance and improvement of equipment,
01/09/2019	-173.79	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
01/09/2019	-42.78	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
01/10/2019	-1,804.04	law enforcement facilities and detention facilities
01/17/2019	-688.20	Investigation
		The purchase, lease, maintenance and improvement of equipment,
01/20/2019	-40.00	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
01/22/2019	-21.20	law enforcement facilities and detention facilities
01/22/2019	-112.35	Investigation
01/22/2019	-105.00	Training
01/23/2019	-169.02	Investigation
01/28/2019	-34.08	Investigation
		The purchase, lease, maintenance and improvement of equipment,
01/29/2019	-35.01	law enforcement facilities and detention facilities
01/30/2019	-136.35	Travel
01/30/2019	-250.00	Travel
		The purchase, lease, maintenance and improvement of equipment,
01/31/2019	-186.15	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
01/31/2019	-1,423.00	law enforcement facilities and detention facilities
02/01/2019	-65.24	Investigation
02/01/2019	-62.03	Investigation
02/01/2019	-106.95	Investigation
02/01/2019	-85.58	Investigation
02/04/2019	-715.00	Travel
		The purchase, lease, maintenance and improvement of equipment,
02/06/2019	-30.07	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
02/06/2019	-155.12	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
02/08/2019	-3,399.83	law enforcement facilities and detention facilities
02/11/2019	-1,108.75	Travel
		The purchase, lease, maintenance and improvement of equipment,
02/19/2019	-518.36	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
02/19/2019	-78.00	law enforcement facilities and detention facilities
		The purchase, lease, maintenance and improvement of equipment,
02/19/2019	-159.64	law enforcement facilities and detention facilities
02/21/2019	-529.74	Investigation

02/27/2019	-151.65	Investigation The purchase, lease, maintenance and improvement of equipment,
02/28/2019	-64.20	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
02/28/2019	-33.44	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
03/05/2019	-279.61	law enforcement facilities and detention facilities
03/11/2019	-106.75	Travel The purchase, lease, maintenance and improvement of equipment,
03/13/2019	-20.00	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
03/14/2019	-346.18	law enforcement facilities and detention facilities Awards, museums and memorials directly related to law
03/14/2019	-224.69	enforcement 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
03/14/2019	-1,565.40	particular agency The purchase, lease, maintenance and improvement of equipment,
03/14/2019	-68.00	law enforcement facilities and detention facilities
03/14/2019	-39.00	Travel
03/15/2019	-3,100.00	Investigation The purchase, lease, maintenance and improvement of equipment,
03/15/2019	-63.00	law enforcement facilities and detention facilities
03/19/2019	-89.88	Investigation
03/22/2019	-327.02	Investigation
03/25/2019	-52.01	Investigation
03/29/2019	-43.32	Investigation The purchase, lease, maintenance and improvement of equipment,
04/08/2019	-100.00	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
04/18/2019	-124.10	law enforcement facilities and detention facilities
04/22/2019	-334.66	Investigation
04/23/2019	-234.00	Training The purchase, lease, maintenance and improvement of equipment,
04/26/2019	-28.98	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
04/29/2019	-354.20	law enforcement facilities and detention facilities
05/02/2019	-4,944.00	Training The purchase, lease, maintenance and improvement of equipment,
05/03/2019	-28.00	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
05/03/2019	-25.00	law enforcement facilities and detention facilities
05/06/2019	-770.24	Investigation
05/07/2019	-165.00	Travel The purchase, lease, maintenance and improvement of equipment,
05/08/2019	-50.50	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
05/09/2019	-400.00	law enforcement facilities and detention facilities The purchase, lease, maintenance and improvement of equipment,
05/09/2019	-900.00	law enforcement facilities and detention facilities
05/09/2019	-115.72	Travel

	The purchase, lease, maintenance and improvement of equipment,
05/13/2019	-24.94 law enforcement facilities and detention facilities
05/15/2019	-3,000.00 Investigation
	The purchase, lease, maintenance and improvement of equipment,
05/20/2019	-32.00 law enforcement facilities and detention facilities
	The purchase, lease, maintenance and improvement of equipment,
05/29/2019	-42.09 law enforcement facilities and detention facilities
05/29/2019	-74.89 Investigation
05/30/2019	-1,079.20 Travel
	The purchase, lease, maintenance and improvement of equipment,
06/03/2019	-113.35 law enforcement facilities and detention facilities
06/04/2019	-99.00 Investigation
06/04/2019	-804.88 Investigation
06/04/2019	-168.00 Travel
06/04/2019	-168.00 Travel
06/04/2019	-168.00 Travel
06/06/2019	-1,483.94 Investigation
06/06/2019	-38.00 Travel
06/07/2019	-8,330.00 Investigation
06/07/2019	-107.87 Travel
06/07/2019	-107.87 Travel
06/07/2019	-107.87 Travel
06/08/2019	-319.83 Travel
06/10/2019	-133.81 Travel
06/10/2019	-133.81 Travel
06/12/2019	-21.39 Investigation
06/12/2019	-49.21 Investigation
06/13/2019	-605.00 Training
06/17/2019	-410.00 Travel
	The purchase, lease, maintenance and improvement of equipment,
06/21/2019	-135.35 law enforcement facilities and detention facilities
	The purchase, lease, maintenance and improvement of equipment,
06/27/2019	-0.26 law enforcement facilities and detention facilities
	The purchase, lease, maintenance and improvement of equipment,
06/27/2019	-29.00 law enforcement facilities and detention facilities
06/27/2019	-410.00 Travel
06/28/2019	62.00 Travel
07/01/2019	-479.96 Travel
07/02/2019	-246.09 Investigation
07/02/2019	-278.18 Investigation
	The purchase, lease, maintenance and improvement of equipment,
07/03/2019	-2,250.00 law enforcement facilities and detention facilities
07/05/2019	-30.10 Investigation
	The purchase, lease, maintenance and improvement of equipment,
07/11/2019	-188.04 law enforcement facilities and detention facilities
07/12/2019	-3,000.00 Investigation
07/15/2019	-131.76 Investigation
	The purchase, lease, maintenance and improvement of equipment,
07/18/2019	-265.95 law enforcement facilities and detention facilities
07/18/2019	-410.00 Travel
07/24/2019	-280.47 Travel
07/29/2019	-47.53 Travel
07/30/2019	-90.20 Travel

07/31/2019	90.20	Travel	
		The purchase, lease, maintenance and improvement of equipment,	
08/01/2019	-1,015.60	law enforcement facilities and detention facilities	
		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	
08/01/2019	-86.20	particular agency	
		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	
08/01/2019	-813.00	particular agency	
		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	
08/01/2019	-300.00	particular agency	
		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	
08/01/2019	-285.50	particular agency	
08/01/2019	-3,000.00	Investigation	
08/01/2019	-127.18	Investigation	
08/01/2019	-80.00	Investigation	
08/01/2019	-632.50	Travel	
08/01/2019	-110.00	Travel	
		The purchase, lease, maintenance and improvement of equipment,	
08/05/2019	-70.62	law enforcement facilities and detention facilities	
		The purchase, lease, maintenance and improvement of equipment,	
08/06/2019	-16.33	law enforcement facilities and detention facilities	
08/06/2019	-360.80	Travel	
08/07/2019	-14.00	Investigation	
08/07/2019	-221.46	Investigation	
08/07/2019	-33.08	Investigation	
		The purchase, lease, maintenance and improvement of equipment,	
08/09/2019	-53.23	law enforcement facilities and detention facilities	
08/09/2019	-29.30	Investigation	
		The purchase, lease, maintenance and improvement of equipment,	
08/12/2019	-149.79	law enforcement facilities and detention facilities	
		The purchase, lease, maintenance and improvement of equipment,	
08/12/2019	-78.45	law enforcement facilities and detention facilities	
08/12/2019	-328.00	Travel	
08/12/2019	-412.46	Travel	
08/12/2019	360.80	Travel	
08/15/2019	-45.00	Training	
08/15/2019	-210.00	Training	
08/15/2019	-244.00	Travel	
08/19/2019	-328.00	Travel	
08/19/2019	-50.60	Travel	
08/22/2019	-160.73	Investigation	
08/22/2019	-495.00	Travel	
08/22/2019	-495.00	Travel	
08/23/2019	-82.00	Travel	
08/26/2019	-328.00	Travel	
08/28/2019	-658.86	Travel	

	The purchase, lease, maintenance and improvement of equipment,
08/30/2019	-105.86 law enforcement facilities and detention facilities
08/31/2019	-82.00 Travel
09/02/2019	-220.00 Travel
09/02/2019	-220.00 Travel
09/02/2019	-328.00 Travel
09/02/2019	-328.00 Travel
	The purchase, lease, maintenance and improvement of equipment,
09/05/2019	-450.00 law enforcement facilities and detention facilities
09/05/2019	-400.80 Travel
09/06/2019	-495.00 Travel
09/06/2019	-495.00 Travel
09/07/2019	-82.00 Travel
09/09/2019	-360.80 Travel
09/09/2019	-360.80 Travel
09/10/2019	-3,000.00 Investigation
09/12/2019	-186.03 Investigation
09/16/2019	-998.00 Investigation
09/16/2019	-82.00 Travel
09/16/2019	-328.00 Travel
09/16/2019	-360.80 Travel
09/19/2019	-3,000.00 Investigation
09/19/2019	-6,288.00 Investigation
09/20/2019	-44.00 Investigation
09/23/2019	-90.00 Investigation
09/24/2019	-6.20 Investigation
09/24/2019	-280.47 Travel
09/24/2019	-270.60 Travel
09/25/2019	-3,000.00 Investigation
09/25/2019	-95.79 Investigation
09/26/2019	-18.17 Investigation
09/27/2019	-1,112.66 Investigation
09/27/2019	-93.49 Travel
09/30/2019	-5,000.00 Investigation
09/30/2019	-82.00 Travel
10/01/2019	82.00 Travel
10/04/2019	-247.50 Travel
10/04/2019	-440.00 Travel
10/04/2019	-495.00 Travel
10/04/2019	-440.00 Travel
10/07/2019	-328.00 Travel
10/07/2019	-328.00 Travel
10/08/2019	-134.46 Investigation
	The costs of accounting, auditing and tracking of expenditures for
10/10/2019	-1,000.00 federally shared cash, proceeds and tangible property
10/10/2019	-203.17 Investigation
10/15/2019	-3,000.00 Investigation
10/15/2019	-330.00 Travel
10/22/2019	-16.04 Investigation
	The purchase, lease, maintenance and improvement of equipment,
10/24/2019	-340.00 law enforcement facilities and detention facilities

		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
10/24/2019	-15.00	
		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
10/24/2019	-188.40	
		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
10/24/2019	-189.20	
		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
10/24/2019	-140.00	
		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
10/24/2019	-252.20	
10/28/2019	-360.80	Travel
10/29/2019	-270.60	Travel
		The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/01/2019	-1,444.02	
		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
11/01/2019	-497.03	
		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
11/01/2019	-248.20	
		The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
11/01/2019	-1,000.00	
		The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/04/2019	-170.34	
11/04/2019	-330.00	Travel
11/04/2019	-330.00	Travel
11/06/2019	-28.86	Investigation
11/12/2019	28.18	Travel
11/12/2019	82.50	Travel
11/12/2019	45.96	Travel
11/12/2019	24.60	Travel
11/12/2019	-270.60	Travel
11/12/2019	-82.50	Travel
11/12/2019	-82.50	Travel
11/12/2019	-270.60	Travel
11/12/2019	-280.47	Travel
11/13/2019	-14.00	Travel
11/14/2019	-1,395.00	Investigation
11/15/2019	270.60	Travel
11/19/2019	-246.00	Travel
11/19/2019	-246.00	Travel

11/20/2019	24.60	Travel
11/20/2019	32.80	Travel
11/20/2019	34.47	Travel
		The purchase, lease, maintenance and improvement of equipment,
11/22/2019	-12.78	law enforcement facilities and detention facilities
11/25/2019	-48.14	Investigation
		The purchase, lease, maintenance and improvement of equipment,
12/04/2019	-56.10	law enforcement facilities and detention facilities
12/05/2019	-253.00	Travel
12/11/2019	-35.99	Investigation
12/11/2019	-100.20	Travel
12/12/2019	-3,000.00	Investigation
12/12/2019	-99.70	Travel
		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
12/13/2019	-7,745.50	particular agency
		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
12/13/2019	-38,340.22	particular agency
		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
12/13/2019	-20,912.85	particular agency
		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
12/13/2019	-10,456.43	particular agency
		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
12/13/2019	-359.40	particular agency
12/13/2019	-92.00	Travel
12/17/2019	-998.00	Investigation
		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
12/19/2019	-152.90	particular agency

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

Federal Expenditures

Date	Amount	Purpose
------	--------	---------