

Agency Information	
City/County/State Agency Name	Barrow County
Other (If City/County/State not in list)	
LEA Type	Sheriff Office
Other (If LEA Type not in list)	
ORI Number:	GA0070000
Address:	233 E Broad Street, Winder GA 30680
Phone:	770-307-3081
Reporting Officer/Employee	
Name:	Judson K Smith
Title:	Sheriff
Email Address:	jsmith@barrowsheriff.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$101,780.64
State Expenditures (Calculated Do Not Enter Value):	\$49,280.84
State Cash on Hand:	\$75,414.16
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$2,658.90
Fed Expenditures (Calculated Do Not Enter Value):	\$5,500.00
Fed Cash on Hand:	\$46,654.77

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
1/4/2017	1993 Acura Legend, VIN JH4KA7677PC010261	OCGA § 16-13-49	\$100.00	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
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State Forfeited Currency

Date Received	Statute	Amount
2/2/2017	OCGA § 16-13-49	\$1,330.00
2/9/2017	Other	\$7,417.48
4/11/2017	OCGA § 16-13-49	\$1,200.00
5/23/2017	OCGA § 16-13-49	\$8,295.30
5/23/2017	OCGA § 16-13-49	\$36,704.70
6/2/2017	OCGA § 16-13-49	\$1,972.80
6/2/2017	OCGA § 16-13-49	\$4,329.90
8/7/2017	OCGA § 16-13-49	\$2,595.60
8/7/2017	OCGA § 16-13-49	\$18,692.10
9/26/2017	Other	\$310.00
9/30/2017	Other	\$10,000.00
9/30/2017	Other	\$4,011.77
9/30/2017	Other	\$4,470.99
12/11/2017	OCGA § 16-13-49	\$450.00

State Returned Property

Date Returned	Description of Property
3/14/2016	\$541.00 Currency
3/31/2016	\$730.00 Currency
4/24/2017	\$66,986.25 Currency

State Expenditures

Date	Amount	Purpose
1/9/2017	\$1,000.00	Training
1/9/2017	\$553.61	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/26/2017	\$37.22	Travel
2/1/2017	\$640.00	Training
2/13/2017	\$980.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/17/2017	\$545.00	Training
2/23/2017	\$370.00	Travel
3/27/2017	\$18.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/4/2017	\$1,000.00	Training
4/11/2017	\$370.00	Travel
4/17/2017	\$72.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/2/2017	\$180.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/3/2017	\$1,000.00	Training
5/15/2017	\$76.60	Travel
5/15/2017	\$223.51	Travel
5/16/2017	\$152.46	Travel
5/19/2017	\$136.83	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/19/2017	\$73.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/1/2017	\$190.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/2/2017	\$370.00	Travel
6/2/2017	\$3,508.46	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/25/2017	\$370.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/7/2017	\$30.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/7/2017	\$36.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/14/2017	\$30.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/24/2017	\$3,000.00	Training
8/24/2017	\$175.00	Training
9/1/2017	\$108.07	Travel
9/5/2017	\$15,266.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/13/2017	\$370.00	Travel
9/25/2017	\$2,280.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/29/2017	\$370.00	Travel
9/30/2017	\$370.00	Travel
11/20/2017	\$1,950.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/4/2017	\$100.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

12/6/2017	\$200.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/11/2017	\$6,250.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/19/2017	\$632.56	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/20/2017	\$3,125.51	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/21/2017	\$852.50	Training
12/21/2017	\$317.09	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/21/2017	\$87.17	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/22/2017	\$347.10	Travel
12/22/2017	\$252.31	Travel
12/21/2017	\$18.52	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/28/2017	\$1,244.82	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
1/13/2017	Federal Law	\$2,658.90

Federal Expenditures

Date	Amount	Purpose
2/8/2017	\$1,000.00	Operations and investigations
5/15/2017	\$1,500.00	Operations and investigations
10/10/2017	\$1,500.00	Operations and investigations
12/4/2017	\$1,500.00	Operations and investigations