

Agency Information	Walton County Sheriff's Office
City/County/State Agency Name	Walton County
Other (If City/County/State not in list)	
LEA Type	Sheriff Office
Other (If LEA Type not in list)	
ORI Number:	GA1470000
Address:	1425 South Madison Avenue, Monroe, GA 30655
Phone:	770-267-6557
Reporting Officer/Employee	Sergeant Mason Henson
Name:	Mason Henson
Title:	Sergeant
Email Address:	mason.henson@co.walton.ga.us
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$41,962.13
State Expenditures (Calculated Do Not Enter Value):	\$45,805.33
State Cash on Hand:	\$171,745.77
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	\$127,720.69
Fed Expenditures (Calculated Do Not Enter Value):	\$81,976.44
Fed Cash on Hand:	\$155,379.61

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
12/14/2017	2008 GMC Canyon 1GTCS33E388198859	OCGA § 16-13-49	\$2,500.00	Sale Pending at Time of Report					
1/4/2017	1986 Chevrolet 3500 1GBJC34R8TE182774	OCGA § 16-8-85	\$4,675.00	Sold	3/1/2017	\$650.00			
1/4/2017	Superior Trailer 4M8US12239QQQ239	OCGA § 16-8-85	\$2,500.00	Sold	3/1/2017	\$525.00			
1/4/2017	Homemade Trailer Tag:TR74938	OCGA § 16-8-85	\$2,500.00	Sold	3/1/2017	\$300.00	\$171.00		
1/4/2017	1993 Chevrolet S10 1GCCS14Z2P8103535	OCGA § 16-8-85	\$3,308.00	Sold	3/1/2017	\$250.00			
1/4/2017	2006 Suzuki GSXR1000 JS1GT76A462107171	OCGA § 16-8-85	\$6,295.00	Sold	3/1/2017	\$1,500.00			
1/4/2017	Antique House Moving Jack	OCGA § 16-8-85	\$50.00	Destruction Pending at Time of Report					
1/4/2017	Ryobi 5 Piece Countersink Set	OCGA § 16-8-85	\$11.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
1/4/2017	GE Halogen Light Bulb 50W MR16	OCGA § 16-8-85	\$14.00	Destruction Pending at Time of Report					
1/4/2017	Maglight Flashlight 4 Cell	OCGA § 16-8-85	\$25.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
1/4/2017	Kobalt Ratchet	OCGA § 16-8-85	\$20.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
1/4/2017	Wheel Bonnett Tie Down	OCGA § 16-8-85	\$25.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
1/4/2017	Duralast Deep Well Socket Set	OCGA § 16-8-85	\$25.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
1/4/2017	2 Milwaukee Utility Knives	OCGA § 16-8-85	\$13.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	
1/4/2017	2 rolls of 3/8" x20 Copper Tubing	OCGA § 16-8-85	\$25.00	Retained				The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities	

1/4/2017	Wobble Socket Extensions (9pc)	OCGA § 16-8-85	\$15.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	4 Covering Hub Adapters	OCGA § 16-8-85	\$170.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	30lb Grip Rite 16g Straight Nails	OCGA § 16-8-85	\$17.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Grip Rite 16d Straight Nail 4,000ct	OCGA § 16-8-85	\$40.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Swann DVD Recorder SN:2803910140340	OCGA § 16-8-85	\$250.00 Destruction Pending at Time of Report	
1/4/2017	Snap-On Air Compressor SN:9704000479	OCGA § 16-8-85	\$2,500.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Concrete Mixer SN:382006292	OCGA § 16-8-85	\$900.00 Sale Pending at Time of Report	
1/4/2017	Grapple Hook for Skid Steer Implement	OCGA § 16-8-85	\$1,000.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Valsi 1100 Pro Generator SN:V0551072	OCGA § 16-8-85	\$1,000.00 Sale Pending at Time of Report	
1/4/2017	2 Truck Mirrors	OCGA § 16-8-85	\$75.00 Destruction Pending at Time of Report	
1/4/2017	Craftsman Mechanic's Creeper	OCGA § 16-8-85	\$66.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Krause & Becker 5/8hp Airless Sprayer	OCGA § 16-8-85	\$210.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Warner MT13 Ladder	OCGA § 16-8-85	\$119.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Warner MT22 Ladder	OCGA § 16-8-85	\$199.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017 Warner 20' Extension Ladder	OCGA § 16-8-85	\$149.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 4 Effen 24" Rims	OCGA § 16-8-85	\$355.00 Sale Pending at Time of Report	
1/4/2017 4 Verde Custom Rims	OCGA § 16-8-85	\$326.00 Sale Pending at Time of Report	
1/4/2017 Pirelli Diablo 190/55/R17	OCGA § 16-8-85	\$182.00 Sale Pending at Time of Report	
1/4/2017 Pirelli Diablo 120/70/R17	OCGA § 16-8-85	\$98.00 Sale Pending at Time of Report	
1/4/2017 Star Diagnosis- Mercedes Benz SN:250161	OCGA § 16-8-85	\$500.00 Destruction Pending at Time of Report	
1/4/2017 Porter Cable 6G/150psi Air Compressor	OCGA § 16-8-85	\$169.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Porter Cable Nail Gun SN:FN250SB	OCGA § 16-8-85	\$149.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Ridgid Wet Tile Saw	OCGA § 16-8-85	\$197.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Dewalt Heat Gun	OCGA § 16-8-85	\$57.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 HD Padlock and Chain	OCGA § 16-8-85	\$20.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Dewalt DW294 3/4" Impact Wrench	OCGA § 16-8-85	\$210.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Dewalt DC900 Battery	OCGA § 16-8-85	\$100.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Dewalt DC9000 Battery Charger 36V	OCGA § 16-8-85	\$81.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Ridgid 12" Miter Saw	OCGA § 16-8-85	\$199.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017 HDX Screwdriver Set	OCGA § 16-8-85	\$30.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Milwaukee M12 Charger D63AD123123273G	OCGA § 16-8-85	\$49.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Bosch Jig Saw with Case	OCGA § 16-8-85	\$267.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Dewalt DW9116 18V Battery Charger	OCGA § 16-8-85	\$90.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Skilsaw 2 1/8hp 7 ¼" saw	OCGA § 16-8-85	\$50.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Dremel multi-max MM20 #F013MM2001	OCGA § 16-8-85	\$61.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Mac Tools battery charger #BCH7109A	OCGA § 16-8-85	\$300.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 Sthil BR600 blower #275853669	OCGA § 16-8-85	\$500.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 50mm wrench	OCGA § 16-8-85	\$35.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 35mm wrench	OCGA § 16-8-85	\$25.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 38mm wrench	OCGA § 16-8-85	\$28.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 45mm wrench	OCGA § 16-8-85	\$30.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017	41mm wrench	OCGA § 16-8-85	\$30.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Husky sheet metal cutter	OCGA § 16-8-85	\$7.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	8 pc Milwaukee impact socket set	OCGA § 16-8-85	\$50.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Drill Master 18V battery	OCGA § 16-8-85	\$28.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	(2) packs Sawzall blades #48-00-5284	OCGA § 16-8-85	\$18.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Ingersal Rand ½" air wrench #213571	OCGA § 16-8-85	\$255.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Dewalt DW919 18V	OCGA § 16-8-85	\$40.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Dewalt DC305 sawzall 36V	OCGA § 16-8-85	\$400.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Skilsaw 2.3hp 7 ¼" saw	OCGA § 16-8-85	\$63.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Dewalt DC390 18V saw	OCGA § 16-8-85	\$229.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Milwaukee M18 lithium battery	OCGA § 16-8-85	\$60.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Milwaukee M18 lithium battery (new)	OCGA § 16-8-85	\$60.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017	Milwaukee 1601-20 drill M18	OCGA § 16-8-85	\$50.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Milwaukee 18V battery	OCGA § 16-8-85	\$60.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Milwaukee 18V battery charger	OCGA § 16-8-85	\$120.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Rigid wet/dry vac	OCGA § 16-8-85	\$60.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	11 lbs. 0.035 welding wire	OCGA § 16-8-85	\$50.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Hobart H-28 welding wire	OCGA § 16-8-85	\$42.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Dewalt DW660 cut out tool #58383	OCGA § 16-8-85	\$65.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Black & Decker Polisher	OCGA § 16-8-85	\$50.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	scaffolding blue in color	OCGA § 16-8-85	\$260.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	(3) trailer hitches	OCGA § 16-8-85	\$35.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Bosch Demo hammer & box #11202	OCGA § 16-8-85	\$515.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	shop towels	OCGA § 16-8-85	\$13.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017	Porter Cable sander #571743A9912	OCGA § 16-8-85	\$45.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Diablo 5" sanding disc 100 grit	OCGA § 16-8-85	\$20.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Diablo 5" sanding disc 60 grit	OCGA § 16-8-85	\$20.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Diablo 5" sanding disc 60 grit	OCGA § 16-8-85	\$20.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	P80 sanding disc roll	OCGA § 16-8-85	\$20.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Norton 5" sanding disc 220 grit	OCGA § 16-8-85	\$7.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Diablo 8 1/4" 40 tooth saw blade	OCGA § 16-8-85	\$29.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Ryobi driver kit 141 piece set	OCGA § 16-8-85	\$16.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Stihl FS90R #295540639	OCGA § 16-8-85	\$340.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Stihl FS100RX #286637785	OCGA § 16-8-85	\$370.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Stihl L100K #295550900	OCGA § 16-8-85	\$480.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Echo CS400 #C33714004929	OCGA § 16-8-85	\$299.00	Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017	Hobart welding hood/helmet	OCGA § 16-8-85	\$135.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Dewalt 300' measuring tape	OCGA § 16-8-85	\$30.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Dewalt DC410 buffer #9722052008	OCGA § 16-8-85	\$179.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Actron code scanner	OCGA § 16-8-85	\$20.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Bunker Hill 8 ch 4 camera DVR	OCGA § 16-8-85	\$286.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Paslode cordless framing nailer	OCGA § 16-8-85	\$399.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Milwaukee 2-tool combo kit	OCGA § 16-8-85	\$200.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Echo HC150 hedger	OCGA § 16-8-85	\$290.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Hitachi CS33 chainsaw	OCGA § 16-8-85	\$200.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Poulan 2075 chainsaw #01219D201246-2	OCGA § 16-8-85	\$169.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Echo SRM2300 weedeater #0013540	OCGA § 16-8-85	\$220.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Echo GT225 weedeater #T75614010913	OCGA § 16-8-85	\$170.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017	Echo CS400 chainsaw #C33714004897	OCGA § 16-8-85	\$299.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Master MH-60V air heater	OCGA § 16-8-85	\$155.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	(4) Lithonia Lighting fluorescent lights	OCGA § 16-8-85	\$55.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Portable LP heater	OCGA § 16-8-85	\$200.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Rigid portable table saw	OCGA § 16-8-85	\$400.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Stihl FS55R weedeater #269147549	OCGA § 16-8-85	\$200.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Husqvarna 128LDX weedeater #14142N300073	OCGA § 16-8-85	\$220.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	Stihl FC85 edger #0254RB	OCGA § 16-8-85	\$350.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	gray diamond plate tool box with contents	OCGA § 16-8-85	\$289.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	gray smooth tool box with contents	OCGA § 16-8-85	\$289.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	(70) 5/4x6x8 lumber	OCGA § 16-8-85	\$280.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017	(11) 2x6x20 lumber	OCGA § 16-8-85	\$110.00 Retained	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

1/4/2017 (13) 2x4x8 Lumber	OCGA § 16-8-85	\$39.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 (2) 4x4x8 lumber	OCGA § 16-8-85	\$22.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 (3) 4x4x10 lumber	OCGA § 16-8-85	\$33.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/4/2017 (2) 1x4x8 lumber	OCGA § 16-8-85	\$8.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/1/2017 5362 Old Highway 138 SW, Oxford, GA 30054 with all improvements thereon	OCGA § 16-13-49	\$92,910.00 Sold	9/29/2017	\$119,639.37	\$107,675.43		
5/1/2017 (500) 1 ounce Fine Silver Dollar Coins of US Currency	OCGA § 16-13-49	\$9,865.00 Sold	12/18/2017	\$6,509.00			
5/1/2017 (2) Acer Computer Monitors with Power Cables SN:32600220624/32600212124	OCGA § 16-13-49	\$400.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/1/2017 Cooler Master Personal Computer Tower SN:RC912WWN11131100584	OCGA § 16-13-49	\$2,500.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/15/2017 2003 Chevrolet Silverado 1GCEC14XX3Z335227	OCGA § 16-13-49	\$2,946.00 Sold	12/13/2017	\$1,650.00			
6/6/2017 1999 Ford F250 1FTSW31S4XEB28148	OCGA § 16-13-49	\$2,240.00 Sold	12/8/2017	\$2,500.00			
6/6/2017 2006 Honda Civic 1HGFA15546L057893	OCGA § 16-13-49	\$4,000.00 Sold	12/19/2017	\$1,500.00			
10/9/2017 2005 Chevrolet Tahoe 1GNEK13T55J180866	OCGA § 16-13-49	\$1,447.00 Retained					Investigation
10/9/2017 50" Sanyo TV w/ Remote SN:b2491125570137	OCGA § 16-13-49	\$348.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/9/2017 Brown Leather Couch	OCGA § 16-13-49	\$680.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/9/2017 Brown Leather Love Seat	OCGA § 16-13-49	\$680.00 Retained					The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

10/9/2017 Brown Leather Recliner

OCGA § 16-13-49

\$680.00 Retained

6/6/2017 2010 Toyota Corolla
1NXBU4EE3AZ277322

OCGA § 16-13-49

\$2,561.00 Sold

12/22/2017

\$850.00

The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

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
11/3/2016	2004 Chevrolet Malibu 1G1ZU64854F232782	OCGA § 16-13-49		Sold	1/26/2017	\$500.00	\$189.00	
3/7/2016	Ford Ranger 1FTCR14A7SPA96490	OCGA § 16-13-49		Sold	1/24/2017	\$1,030.00	\$657.00	
9/28/2016	Chevrolet Silverado 2GCEC19T931399581	OCGA § 16-13-49		Sold	2/3/2017	\$1,500.00	\$1,161.00	
9/13/2016	1998 Chevrolet Camaro 2G1FP22G9W2134243	OCGA § 16-13-49		Sold	2/3/2017	\$2,265.00	\$1,750.50	

State Forfeited Currency

Date Received	Statute	Amount
1/4/2017	OCGA § 16-8-85	\$1,107.00
6/6/2017	OCGA § 16-13-49	\$6,625.80
6/6/2017	OCGA § 16-13-49	\$1,958.40
8/8/2017	OCGA § 16-13-49	\$1,098.00
8/7/2017	OCGA § 16-13-49	\$675.00
8/11/2017	OCGA § 16-13-49	\$1,392.30
10/9/2017	OCGA § 16-13-49	\$580.50
10/10/2017	OCGA § 16-13-49	\$20,811.38
10/18/2017	OCGA § 16-13-49	\$1,783.65
2/20/2017	OCGA § 16-13-49	\$5,930.10

State Returned Property

Date Returned	Description of Property	
1/30/2017	Sealcoat Paving Machine	
1/30/2017	Magnavox TV w/ Remote	
1/30/2017	1991 Chevrolet 1500	
1/30/2017	2005 Dodge Durango Blue	
8/16/2017	2001 BMW 325i	
8/22/2017	1999 Ford Ranger	
10/27/2017	2003 Ford Mustang	
10/19/2017	Honda CRF150R Dirtbike	
12/1/2017	2009 Dodge Charger Silver	
3/31/2017		\$613.00
8/27/2017		\$767.00
1/11/2017		\$20
1/23/2017		\$1,155.00
1/26/2017		\$620.00
2/8/2017		\$123.00
2/15/2017		\$794.00
2/21/2017		\$58.00
2/24/2017		\$315.00
3/31/2017		\$613.00
4/3/2017		\$367.00
4/3/2017		\$150.00
4/24/2017		\$531.00
4/24/2017		\$986.00
4/27/2017		\$473.00
5/11/2017		\$55.00
5/12/2017		\$142.00
5/12/2017		\$355.00
6/20/2017		\$1,257.00
6/22/2017		\$1,492.38
7/18/2017		\$1,705.00
7/25/2017		\$1,376.00
7/26/2017		\$410.00
7/26/2017		\$322.00
8/10/2017		\$636.00

State Expenditures

Date	Amount	Purpose
1/12/2017	\$80.00	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
1/12/2017	\$142.00	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
1/12/2017	\$230.51	Investigation
1/18/2017	\$2,335.00	Investigation
1/30/2017	\$80.00	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
1/30/2017	\$90.00	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
1/30/2017	\$120.00	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
1/30/2017	\$120.00	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
2/2/2017	\$80.00	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
2/2/2017	\$90.00	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
2/2/2017	\$130.00	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
2/2/2017	\$73.00	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
2/3/2017	\$80.00	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
2/3/2017	\$130.00	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

2/3/2017	\$129.00	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
2/3/2017	\$80.00	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
2/3/2017	\$90.00	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
2/3/2017	\$150.00	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
2/3/2017	\$194.50	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
2/13/2017	\$230.51	Investigation
3/3/2017	\$130.00	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
3/3/2017	\$130.00	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
3/3/2017	\$266.50	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
3/13/2017	\$230.51	Investigation
3/24/2017	\$1,107.00	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
3/28/2017	\$2,000.00	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
4/10/2017	\$230.51	Investigation
5/12/2017	\$230.51	Investigation
5/23/2017	\$2,100.00	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
5/31/2017	\$20,500.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/6/2017	\$600.00	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
6/13/2017	\$230.51	Investigation

7/11/2017	\$230.51	Investigation
8/11/2017	\$230.51	Investigation
9/7/2017	\$4,065.96	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/13/2017	\$230.51	Investigation
9/28/2017	\$2,000.00	Investigation
10/11/2017	\$230.51	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
10/13/2017	\$150.00	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
11/13/2017	\$408.91	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
12/11/2017	\$250.89	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
12/31/2017	\$1.02	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
12/31/2017	\$34.00	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
12/31/2017	\$44.00	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
12/31/2017	\$6.00	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
3/1/2017	\$80.00	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
3/1/2017	\$658.90	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
6/14/2017	\$80.00	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
6/14/2017	\$736.20	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

6/15/2017	\$80.00	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
6/15/2017	\$217.60	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
9/7/2017	\$80.00	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
9/7/2017	\$122.00	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
9/7/2017	\$80.00	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
9/7/2017	\$75.00	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
9/11/2017	\$80.00	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
9/11/2017	\$154.70	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
10/20/2017	\$80.00	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
10/20/2017	\$64.50	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
10/26/2017	\$80.00	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
10/26/2017	\$198.18	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
10/31/2017	\$80.00	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

10/31/2017	\$2,312.37	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
1/23/2017	\$80.00	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
1/23/2017	\$50.00	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
1/23/2017	\$123.00	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

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
2/6/2017	Federal Law	\$10,361.13
3/27/2017	Federal Law	\$1,445.94
3/27/2017	Federal Law	\$537.03
4/10/2017	Federal Law	\$1,274.19
4/11/2017	Federal Law	\$281.14
5/22/2017	Federal Law	\$2,606.00
5/23/2017	Federal Law	\$4,562.39
5/23/2017	Federal Law	\$27,839.68
6/21/2017	Federal Law	\$2,730.00
6/22/2017	Federal Law	\$285.29
8/25/2017	Federal Law	\$2,372.52
9/8/2017	Federal Law	\$72,802.09
9/8/2017	Federal Law	\$623.29

Federal Expenditures

Date	Amount	Purpose
9/27/2017	\$1,427.66	Training and education
9/27/2017	\$39,918.52	Operations and investigations
9/27/2017	\$33,678.67	Operations and investigations
11/13/2017	\$6,951.59	Training and education