

# BUTTS COUNTY SHERIFF'S OFFICE

GARY LONG, SHERIFF

ARTHUR WHITE, CHIEF DEPUTY

835 ERNEST BILES DRIVE  
JACKSON, GA 30233  
PHONE 770-775-8216  
FAX 770-775-8236



MAJOR ERWIN SMITH  
FIELD OPERATIONS

MAJOR DARRELL POWERS  
INVESTIGATIVE SERVICES

MAJOR STEWART CAWTHON  
JAIL OPERATIONS

## OFFICE OF THE SHERIFF

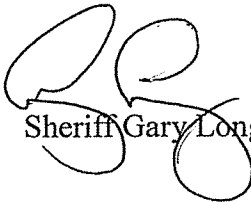
TO: BUTTS COUNTY BOARD OF COMMISSIONERS

FROM: SHERIFF GARY LONG

DATE: MARCH 22, 2016

SUBJECT: STATE FORFEITURE DISCLOSURE REPORT

Attached is FY 2016 State Forfeiture Disclosure Report, which is in compliance with Georgia Law O.C.G.A. 16-13-49. The report shows all deposits and expenditures of forfeited money and property related to the State Forfeiture Account. Notice this report is from March 20, 2015 through June 30<sup>th</sup> 2015. The reason is that July 1, 2015, Georgia Law changed and we electronically file this report. March through June 2015 are the months that are not reported and must be reported to the Board of Commissioners who in turn will report this to the Carl Vinson Institute of Government at UGA. If you have any questions feel free to contact me. Thanks in advance for your assistance.

  
Sheriff Gary Long

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01/19/16

Accrual Basis

## SPECIAL ACCOUNT-LONG #753141

## Balance Sheet Detail

As of June 30, 2015

Type	Date	Name	Memo	Amount	Balance
<b>ASSETS</b>					
<b>Current Assets</b>					
<b>Checking/Savings</b>					
<b>BUTTS CO SHERIFF SPECIAL -LONG</b>					
Deposit	3/20/2015	DISTRICT ATTORNEY'S OFFICE	Deposit	25,149.50	27,630.46
Check	3/20/2015	MACEDONIA BAPTIST CHURCH	TRAINING FOR DA'S OFFICE	-5,000.00	22,630.46
Check	3/21/2015	GEORGIA BAPTIST CHURCH	DONATION FOR WILDCAME DINNER	-200.00	22,430.46
Check	3/24/2015	BUTTS COUNTY TAX COMMISSIONER	FULL PAGE AD GPWA	-160.00	22,270.46
Check	3/26/2015	GEORGIA POST COUNCIL	TITLE FOR 2003 FORD FOCUS #14V456	-18.00	22,252.46
Check	3/27/2015	BILLY WARD	mandate school book -sherry hall	-35.00	22,217.46
Check	3/30/2015	TACTICAL GEAR SUPPLY	REIMBURSEMENT CLOTHING ALLOWANCE	-264.90	21,952.56
Check	3/31/2015	RED DOG		-755.25	21,197.31
Check	3/31/2015	T & T UNIFORMS		-176.08	21,021.23
Deposit	3/31/2015	ZABIN MOMIN	Interest	-863.00	20,158.23
Check	4/2/2015	PARNTERS FOR SMART GROWTH	OFFICE FURNITURE & SUPPLIES	0.91	20,159.14
Check	4/6/2015	ATLANTA ACCESS CONTROLS, INC	BANQUET	-4,520.00	15,639.14
Check	4/6/2015	ZABIN MOMIN	SALLY PORT ACCESS CONTROL	-250.00	15,389.14
Check	4/7/2015	BILLY WARD	COMPUTER	-3,977.56	11,411.58
Check	4/15/2015	STANANCO TIRE & POWER EQUIPM...	REIMBURSEMENT FOR CLOTHING ALLOWANCE	-100.00	11,311.58
Check	4/15/2015	BUTTS COUNTY BOARD OF COMM...	Reverse of GJE 20RRRRRRRR -- For CHK 1537 voided on 04/15/2015	-80.25	11,231.33
Check	4/20/2015	BUTTS COUNTY TAX COMMISSIONER	REIMBURSE K-9 LINE BUDGET 2015	-129.94	11,361.27
Check	4/21/2015	UNITED BANK	TITLE FOR 2003 FORD PUP	-750.00	10,611.27
Check	4/21/2015	UNITED BANK	VOID: GJE, RGJE created on 04/21/2015	-18.00	10,593.27
Check	4/21/2015	UNITED BANK	For CHK 1554 voided on 04/21/2015	0.00	10,593.27
Check	4/21/2015	UNITED BANK	Reverse of GJE 21RRRRRRRR -- For CHK 1554 voided on 04/21/2015	-1,783.61	8,809.66
Check	4/21/2015	UNITED BANK	CC CHARGES TRAVEL, K-9 KENNEL COVER, OFFICE PICTURES	-1,783.61	10,593.27
Check	4/22/2015	ADAMS-BRISCOE SEED COMPANY	#AS2015-337 & AS2015-312 K-9 FOOD	-1,849.81	8,743.46
Check	4/23/2015	GARY PUBLISHING, LLC	AD IN NEWSPAPER FOR UNCLAIMED PERSON PROPERTY	-61.58	8,681.88
Check	4/23/2015	SMART LUNCH PROGRAM	Reverse of GJE 22RRRRRRRR -- For CHK 1404 voided on 04/24/2015	-180.00	8,501.88
Check	4/24/2015	ACTION MINISTRIES	donation for smart lunch program ref to voided ck#1404	1,000.00	9,501.88
Check	4/27/2015	HOSA	public safety competition	-1,000.00	8,501.88
Check	4/28/2015	BUTTS COUNTY TAX COMMISSIONER	LATE FEE FOR TITLE FOR 2003 FORD PUP	-10.00	7,501.88
Check	4/29/2015	NATIONAL SHERIFF'S ASSOCIATION	NSA MEMBERSHIP DUES THROUGH 5/31/2016	-109.00	7,491.88
Check	4/29/2015	DEPARTMENT OF REVENUE	confidential plate for narcotics vehicle	-10.00	7,382.88
Deposit	4/30/2015		Interest	-20.00	7,362.88
Check	5/5/2015	FIRST RESPONSE TOWING & RECO...	VOID: GJE, RGJE created on 06/02/2015	0.63	7,363.51
Check	5/5/2015	FIRST RESPONSE TOWING & RECO...	For CHK 1563 voided on 06/02/2015	0.00	7,363.51
Check	5/6/2015	PARNTERS FOR SMART GROWTH	DONATION FOR PARTNERS	-150.00	7,213.51
Check	5/6/2015	DANA SAFETY SUPPLY, INC.	#380970 AMOR VEST	-100.00	7,113.51
Check	5/6/2015	KIM DAVIS	GOSPEL OF CHRIST CHURCH FUNDRAISER	-555.00	6,558.51
Check	5/7/2015	T & T UNIFORMS	#61279 & 61233	-135.00	6,423.51
Check	5/12/2015	TRANSCOMM SERVICES, INC	#11315	-560.30	5,863.21
Check	5/13/2015	UNITED BANK	CC CHARGES UNIFORM ALLOWANCE, TRAVEL COMMUNITY GANG ME...	-1,425.00	4,438.21
Check	5/13/2015	FOR THE CURE C/O SALLIE WHITAK...	GOLF TOURNAMENT	-663.12	3,775.09
Check	5/13/2015	STARK ELEMENTARY SCHOOL	SPACE CAMP 2015	-200.00	3,575.09
Check	5/15/2015	BUTTS MEN OF ACTION	awards banquet	-700.00	2,875.09
Check	5/18/2015	STEWART CAWTHON	reimbursement for sot's phone repair	-130.00	2,745.09
Check	5/22/2015	T & T UNIFORMS	#61434 UNIFORMS FOR RESERVE CHRIS MORRIS	-225.00	2,520.09
Check				-119.40	2,400.69

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01/19/16

Accrual Basis

## SPECIAL ACCOUNT-LONG #753141

## Balance Sheet Detail

As of June 30, 2015

Type	Date	Name	Memo	Amount	Balance
Check	5/22/2015	ADAMS-BRISCOE SEED COMPANY	K-9'S DOG FOOD	-83.40	2,317.29
Check	5/27/2015	SMEAD	OFFICE SUPPLIES	-450.00	1,867.29
Check	5/28/2015	JHS CHEER	PUBLIC SAFETY ANNOUNCEMENT	-250.00	1,617.29
Deposit	5/31/2015		Interest	0.25	1,617.54
Genera...	6/2/2015	FIRST RESPONSE TOWING & RECO...	Reverse of GJE 23RRRRRRRRR -- For CHK 1563 voided on 06/02/2015	150.00	1,767.54
Check	6/2/2015	FIRST RESPONSE TOWING & RECO...	2003 FORD F-150 FROM SO TO CO BARN	-75.00	1,692.54
Check	6/3/2015	FRS BSA	BOY SCOUTS OF AMERICA DONATION LUNCHEON	-120.00	1,572.54
Check	6/3/2015	ADAMS-BRISCOE SEED COMPANY	K-9 FOOD	-27.80	1,544.74
Check	6/19/2015	PIGGLY WIGGLY	CHAMPS SUMMER CAMP	-15.23	1,529.51
Check	6/19/2015	LITTLE CAESARS PIZZA	Kids class/jail tour CHAMPS	-64.20	1,465.31
Check	6/23/2015	GEORGIA ASSOCIATION OF CHIEF...	ACCREDITATION FEE	-375.00	1,090.31
Deposit	6/30/2015		Interest	0.12	1,090.43
Total BUTTS CO SHERIFF SPECIAL -LONG				-1,390.53	1,090.43
Total Checking/Savings				-1,390.53	1,090.43
Accounts Receivable					0.00
Total Accounts Receivable					0.00
Other Current Assets					0.00
Inventory Asset					0.00
Total Inventory Asset					0.00
Total Other Current Assets					0.00
Total Current Assets				-1,390.53	1,090.43
Fixed Assets					0.00
Total Fixed Assets					0.00
Other Assets					0.00
Marketable Securities					0.00
Total Marketable Securities					0.00
Other Assets					0.00
Total Other Assets					0.00
Security Deposits Asset					0.00
Total Security Deposits Asset					0.00
Total Other Assets					0.00
TOTAL ASSETS				-1,390.53	1,090.43

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01/19/16

Accrual Basis

## SPECIAL ACCOUNT-LONG #753141

## Balance Sheet Detail

As of June 30, 2015

Type	Date	Name	Memo	Amount	Balance
<b>LIABILITIES &amp; EQUITY</b>					
Liabilities					2,480.96
Current Liabilities				0.00	0.00
Accounts Payable				0.00	0.00
Total Accounts Payable				0.00	0.00
Credit Cards				0.00	0.00
Total Credit Cards				0.00	0.00
Other Current Liabilities				0.00	0.00
COURT/SERVICE COST				0.00	0.00
Total COURT/SERVICE COST				0.00	0.00
Payroll Liabilities				0.00	0.00
Total Payroll Liabilities				0.00	0.00
Total Other Current Liabilities				0.00	0.00
Total Current Liabilities				0.00	0.00
Long Term Liabilities				0.00	0.00
Other Liabilities				0.00	0.00
Total Other Liabilities				0.00	0.00
Total Long Term Liabilities				0.00	0.00
Total Liabilities				0.00	0.00
Equity					2,480.96
Opening Balance Equity				78,362.40	78,362.40
Total Opening Balance Equity				78,362.40	78,362.40
Retained Earnings				-21,255.88	-21,255.88
Total Retained Earnings				-21,255.88	-21,255.88
Net Income				-54,625.56	-54,625.56
Total Net Income				-56,016.09	-56,016.09
Total Equity				-1,390.53	1,090.43
TOTAL LIABILITIES & EQUITY				-1,390.53	1,090.43