

Agency Information	Jasper County Sheriff's Office
City/County/State Agency Name	Jasper County
Other (If City/County/State not in list)	
LEA Type	Sheriff Office
Other (If LEA Type not in list)	
ORI Number:	GA0790000
Address:	1551 Highway 212 West Monticello, GA 31064
Phone:	706-468-4912
Reporting Officer/Employee	
Name:	Billy Bryant
Title:	Sergeant
Email Address:	bbryant@jaspercosherriff.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	\$0.00
State Expenditures (Calculated Do Not Enter Value):	\$6,053.74
State Cash on Hand:	\$39,656.42
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
6/12/2017	1996 Ford Explorer VIN# 1FMUCU22X1TUD64508	OCGA § 16-13-49	\$3,000.00	Sale Pending at Time of Report					
11/17/2017	2000 Dodge Ram VIN# 1B7KF23W3YJ134130	OCGA § 16-13-49	\$3,500.00	Sale Pending at Time of Report					
11/17/2017	Reminton 7600 SN# 8592356	OCGA § 16-13-49	\$500.00	Sale Pending at Time of Report					
8/29/2017	Taurus .357 SN# 1G178892	OCGA § 16-13-49	\$350.00	Sale Pending at Time of Report					
8/29/2017	Mossberg 20 ga. SN# L080675	OCGA § 16-13-49	\$250.00	Sale Pending at Time of Report					
8/29/2017	Remington 30-06 w/ scope SN# 512852	OCGA § 16-13-49	\$500.00	Sale Pending at Time of Report					
8/29/2017	Beretta 9mm SN# A0518012	OCGA § 16-13-49	\$500.00	Sale Pending at Time of Report					
8/29/2017	Glenview 22 cal SN# 71540249	OCGA § 16-13-49	\$150.00	Sale Pending at Time of Report					
8/29/2017	Hanks and Allen 12 ga SN# U3559	OCGA § 16-13-49	\$150.00	Sale Pending at Time of Report					
8/29/2017	Taurus 38 special SN# Tf40762	OCGA § 16-13-49	\$350.00	Sale Pending at Time of Report					
8/29/2017	Mossberg 410 SN# P083436	OCGA § 16-13-49	\$250.00	Sale Pending at Time of Report					
8/29/2017	Winchester .22 no SN	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
8/29/2017	lamps with ballast	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
8/29/2017	seed heating mat	OCGA § 16-13-49	\$25.00	Sale Pending at Time of Report					
10/18/2017	US Currency	OCGA § 16-13-49	\$9,465.00	Sale Pending at Time of Report					
8/15/2017	US Currency	OCGA § 16-13-49	\$730.00	Sale Pending at Time of Report					
7/31/2017	98 Sierra Pickup VIN# 1GTECC19R3WR511615	OCGA § 16-13-49	\$1,000.00	Sale Pending at Time of Report					
7/31/2017	US Currency	OCGA § 16-13-49	\$1,076.00	Sale Pending at Time of Report					
8/24/2017	2007 Dodge Charger VIN# 2B3KA43T99H590504	OCGA § 16-13-49	\$1,000.00	Sale Pending at Time of Report					
8/24/2017	US Currency	OCGA § 16-13-49	\$2,353.00	Sale Pending at Time of Report					
8/24/2017	Power Tools	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
8/24/2017	North American 22 SN# L110892	OCGA § 16-13-49	\$50.00	Sale Pending at Time of Report					
8/24/2017	Smith and Wesson 9mm SN# FXY8393	OCGA § 16-13-49	\$350.00	Sale Pending at Time of Report					
8/24/2017	New England 410 SN# 232733	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
8/24/2017	Electronics	OCGA § 16-13-49	\$500.00	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
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State Returned Property

Date Returned	Description of Property
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State Expenditures

Date	Amount	Purpose
1/12/2017	\$80.00	Awards, museums and memorials directly related to law enforcement
1/15/2017	\$46.55	Travel
2/7/2017	\$15.00	Travel
2/11/2017	\$30.00	Travel
2/13/2017	\$28.49	Travel
2/13/2017	\$352.52	Travel
2/28/2017	\$39.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/6/2017	\$358.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/6/2017	\$608.83	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/13/2017	\$131.91	Travel
3/13/2017	\$134.18	Travel
3/15/2017	\$239.40	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/23/2017	\$400.00	Investigation
3/25/2017	\$49.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/23/2017	\$225.79	Travel
3/23/2017	\$959.27	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/25/2017	\$79.98	Travel
4/11/2017	\$262.29	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/13/2017	\$178.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/1/2017	\$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
5/16/2017	\$500.00	Investigation
5/17/2017	\$50.00	Drug and gang education and awareness programs
5/18/2017	\$50.00	Drug and gang education and awareness programs
5/23/2017	\$500.00	Investigation
6/1/2017	\$14.94	Travel
6/19/2017	\$118.80	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

Federal Forfeited Currency

Date Received	Statute	Amount
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Federal Expenditures

Date	Amount	Purpose
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