

REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA Sec. 16-13-49 FY 2012-2013, report of property received by the Jeff Davis County Sheriff's Office under the administration of Preston Bohannon, Sheriff, and utilization of said property and funds received by the Jeff Davis County Sheriff's Office under the administration of Preston Bohannon, Sheriff FY 2012-2013.

Seizure & Forfeiture Account 07/01/2012 thru 06/30/2013

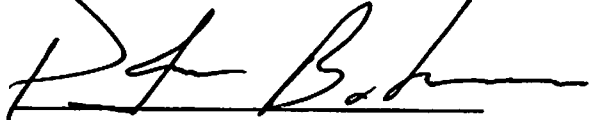
<u>Date</u>	<u>Number</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
			Balance as of 06/29/2012		\$ 14,179.18
7/13/2012	1044	Chief Supply Company	V-Force Puncture Gloves	-\$782.77	\$ 13,396.41
7/31/2012	Deposit		Interest	\$3.06	\$ 13,399.47
8/20/2012	Deposit		Drug Fund-Checking	\$20.00	\$ 13,419.47
8/20/2012	Deposit		Drug Fund-Checking	\$1,075.00	\$ 14,494.47
8/31/2012	Deposit		Interest	\$2.94	\$ 14,497.41
9/5/2012	1045	Triple C	Supplies for office (jamie)	-\$300.00	\$ 14,197.41
9/7/2012	Deposit		Misc. Pay Ssa	\$ 200.00	\$ 14,397.41
9/12/2012	Deposit		Drug Fund-Checking	\$ 3,710.00	\$ 18,107.41
9/12/2012	1046	Googes', Inc.	Binoculars	-\$140.00	\$ 17,967.41
9/12/2012	1047	District Attorney's Office	DA's 10% Brian Stone	-\$371.00	\$ 17,596.41
9/14/2012	1048	Steve Underwood	Horse pickup Buck Mc.	-\$50.00	\$ 17,546.41
9/19/2012	1049	Jeff Davis Enviromental	Training Class	-\$30.00	\$ 17,516.41
9/28/2012	Deposit		Interest	\$ 3.16	\$ 17,519.57
10/22/2012	1050	Triple C	Floor Covering S.O.	-\$618.87	\$ 16,900.70
10/25/2012	1051	Googes', Inc.	Shotgun Shells	-\$32.09	\$ 16,868.61
10/31/2012	Deposit		Interest	\$ 3.96	\$ 16,872.57
11/6/2012	Deposit		Misc. Pay Ssa	\$ 400.00	\$ 17,272.57
11/30/2012	Deposit		Interest	\$ 3.54	\$ 17,276.11
12/5/2012	1052	H&H Home Supply	Paint for Sheriffs Office	-\$609.82	\$ 16,666.29
12/27/2012	1053	H&H Home Supply	Paint for Sheriffs Office	-\$24.71	\$ 16,641.58
12/31/2012	Deposit		Interest	\$ 3.58	\$ 16,645.16
1/18/2013		Bank of Hazlehurst	Deluxe business checks	-\$90.55	\$ 16,554.61
1/31/2013	Deposit		Interest	\$ 3.53	\$ 16,558.14
2/6/2013	Deposit		Misc. Pay Ssa	\$ 400.00	\$ 16,958.14
2/10/2012	1054	Jeff Davis S.O.	rekeying S.O.	-\$1,000.00	\$ 15,958.14
2/10/2013	1055	H&H Home Supply	Paint for Sheriffs Office	-\$204.17	\$ 15,753.97
2/28/2013	Deposit		Interest	\$ 3.12	\$ 15,757.09
3/6/2013	1056	Jeff Davis Commission	Ammo for training	-\$107.31	\$ 15,649.78
3/11/2013	1057	Duane Kirby	Drug Buy Money	-\$300.00	\$ 15,349.78
3/25/2013	1060	Preston Bohannon	Crime Victims Luncheon	-\$113.00	\$ 15,236.78

3/29/2013	Deposit	Interest	\$ 3.08	\$ 15,239.86
4/4/2013	Deposit	Misc. Pay Ssa	\$ 800.00	\$ 16,039.86
4/4/2013	1058 Sellers Feed & Seed	Ammo for training	-\$400.00	\$ 15,639.86
4/17/2013	Deposit	CS# 2010-SU-V-415	\$ 3,698.98	\$ 19,338.84
4/24/2013	1059 Duane Kirby	Drug Buy Money	-\$300.00	\$ 19,038.84
4/30/2013	Deposit	Interest	\$ 3.77	\$ 19,042.61
5/10/2013	1061 Jeff Davis Safe & Sober	Donation	-\$50.00	\$ 18,992.61
5/15/2013	1062 Alma Police Dept.	Officer Training Class	-\$60.00	\$ 18,932.61
5/17/2013	1063 Sellers Feed & Seed	Ammo for training	-\$189.50	\$ 18,743.11
5/24/2013	1064 Jeff Davis Clerks Office	Court Order	-\$1,095.00	\$ 17,648.11
5/29/2013	1065 Preston Bohannon	Governors Task Force	-\$18.71	\$ 17,629.40
5/31/2013	Deposit	Interest	\$ 4.02	\$ 17,633.42
6/4/2013	1067 Duane Kirby	Drug Buy Money	-\$400.00	\$ 17,233.42
6/11/2013	1068 Duane Kirby	Drug Buy Money	-\$300.00	\$ 16,933.42

Although you are probably already aware, O.C.G.A. § 36-80-21 requires the local governing authority to submit the aforementioned forfeiture report to the Vinson Institute along with the county's final budget. I have enclosed a copy of this statute for your review.

GEORGIA, JEFF DAVIS COUNTY

I, Preston Bohannon, Sheriff of Jeff Davis County, Georgia do hereby certify that this is an accurate record of all property received and utilized pursuant to OCGA 16-13-49 from 07/01/2012 thru 06/30/2013.



Preston Bohannon, Sheriff
Jeff Davis County, Georgia