

<b>Agency Information</b>	
City/County/State Agency Name	Muscogee County
Other (If City/County/State not in list)	
LEA Type	Sheriff Office
Other (If LEA Type not in list)	
ORI Number:	GA1060000
Address:	P.O. Box 1338 Columbus, Ga. 31902
Phone:	706-653-4225
<b>Reporting Officer/Employee</b>	
Name:	Jonnie Ellerbee
Title:	Investigations/Sergeant
Email Address:	<a href="mailto:jellerbee@columbusga.org">jellerbee@columbusga.org</a>
<b>State Totals Received For Reporting Year</b>	
State Currency (Calculated Do Not Enter Value):	<b>\$13,309.53</b>
State Expenditures (Calculated Do Not Enter Value):	<b>\$75,077.95</b>
State Cash on Hand:	
<b>Fed Totals Received For Reporting Year</b>	
Fed Currency (Calculated Do Not Enter Value):	<b>\$0.00</b>
Fed Expenditures (Calculated Do Not Enter Value):	<b>\$66,478.58</b>
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
6/7/2016	1993 ACURA LEGEND VIN:JH4KA7666PC022652	OCGA § 16-13-49	\$500.00	Sale Pending at Time of Report					
7/25/2016	SMITH & WESSON .40 S/N DXA9087	OCGA § 16-13-49	\$400.00	Sale Pending at Time of Report					
6/20/2015	SKILL SAW MODEL #S27S	OCGA § 16-13-49	\$20.00	Sale Pending at Time of Report					
6/20/2016	TOSHIBA DVD PLAYER #945K49285V0100	OCGA § 16-13-49	\$20.00	Sale Pending at Time of Report					
6/20/2016	2 SONY SPEAKERS 1 SUBWOOFER # 8360132	OCGA § 16-13-49	\$25.00	Sale Pending at Time of Report					
6/20/2016	SAMSUNG 50" TV #AKWX3CF0300Z502	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
6/20/2016	DEWALT ANGEL GRINDER #951476	OCGA § 16-13-49	\$20.00	Sale Pending at Time of Report					
6/20/2016	SONY DISC RECEIVER #8146102	OCGA § 16-13-49	\$15.00	Sale Pending at Time of Report					
6/20/2016	SONY DISC RECEIVER MODEL HCD- EC909IP	OCGA § 16-13-49	\$30.00	Sale Pending at Time of Report					
9/21/2016	PLAY STATION 3 #C6216429091	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
9/21/2016	TOSHIBA SATALITE #X9597442K	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
9/21/2016	INSIGNA 40" TV #HHZE3YAG11128	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
9/21/2016	SAMSUNG 55" TV # BN64-02774A- 00	OCGA § 16-13-49	\$200.00	Sale Pending at Time of Report					
9/21/2016	XBOX 360 # 132442524443	OCGA § 16-13-49	\$100.00	Sale Pending at Time of Report					
12/20/2016	CHEVROLET AVALANCHE VIN: 3GNEC12T94G337382	OCGA § 16-13-49	\$2,500.00	Sale Pending at Time of Report					
12/29/2016	1998 DODGE RAM 1500 VIN: 1B7HC16YXWS699180	OCGA § 16-13-49	\$2,500.00	Sale Pending at Time of Report					
12/29/2016	RUGER 7.62 # 582-80855	OCGA § 16-13-49	\$300.00	Sale Pending at Time of Report					
12/29/2016	GLOCK 9MM # ZGZ206	OCGA § 16-13-49	\$400.00	Sale Pending at Time of Report					
12/29/2016	GLOCK .40 # NTD936	OCGA § 16-13-49	\$400.00	Sale Pending at Time of Report					
12/29/2016	GLOCK .380 # AAZB790	OCGA § 16-13-49	\$300.00	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
6/7/2016	OCGA § 16-13-49	\$190.00
7/25/2016	OCGA § 16-13-49	\$1,078.73
11/4/2016	OCGA § 16-13-49	\$731.83
11/16/2016	OCGA § 16-13-49	\$2,220.00
6/20/2016	OCGA § 16-13-49	\$1,533.31
9/21/2016	OCGA § 16-13-49	\$5,654.66
12/20/2016	OCGA § 16-13-49	\$1,649.00
12/29/2016	OCGA § 16-13-49	\$252.00

# State Returned Property

Date Returned	Description of Property
7/27/2016	1994 GMC SIERRA C1500 VIN: 2GTEC19K1R11590105
11/4/2015	1998 FORD ESCORT VIN: 1FAFP10P1WW287840
	OLDSMOBILE CUTLASS CERIA VIN: 1G3AL54N4N6396047
12/20/2016	STANLEY JUMP BOX
12/20/2016	JAYBIRDS WIRLESS EAR PHONES
12/20/2016	POWER BEATS HEADPHONES
12/20/2016	NINTENDO DS
12/20/2016	IPOD NANO
12/20/2016	SONY VAIO LAPTOP # DCYLI91XF0GM
12/20/2016	JB PULSE SOUND SYSTEM # TS0012-0360993
12/20/2016	TABU TABLET #10012013
12/20/2016	NOOK TABLET #BNTV600
12/20/2016	AMAZON FIRE TABLET # 0092060644441A85
12/20/2016	ARRIS ROUTER #ECKBUB456273901
12/20/2016	RCA TABLET W/KEYBOARD #W101V2
12/20/2016	LG 42" TV # 207RMGC1Y2711
12/29/2016	WALKER ZERO-TURN MOWER # 124589
12/29/2016	TORO TURF-MASTER #314004638
12/29/2016	ECHO BACKPACK BLOWER #PB770-T
12/29/2016	ECHO BACKPACK BLOWER #PB770-T
12/29/2016	STIHL FS90R WEED EATER #500336331
12/29/2016	STIHL FS90R WEED EATER #798433418
12/29/2016	CHAINSAW ATTACHMENT
12/29/2016	EDGER ATTACHMENT
12/29/2016	ENCLOSED TRAILER VIN: 55YBA121XFW005138
12/29/2016	ASSORTED RAKES
10/3/2016	\$2810.00 in U.S. Currency
3/10/2016	BLACK AND DECKER DRILL
3/10/2016	DEWALT RADIO
3/10/2016	CRAFTSMAN SOCKET SET
3/10/2016	TOOL TRAY W/TOOLS
3/10/2016	BLACK AND DECKER DRILL BIT SET
3/10/2016	MILWAUKEE BAG
3/10/2016	BAG W/FLASHLIGHT AND PAINT BRUSHES
3/10/2016	PROLIFT HYDRAULIC JACK
3/10/2016	HUSKY LADDER
3/10/2016	MISCELLANEOUS FASTNERS
3/10/2016	CRAFTSMAN TOOL BOX W/TOOLS
3/10/2016	SENTRY SAFE
3/10/2016	PAINTERS POLES (5)
3/10/2016	DRYWALL TROWEL
3/10/2016	TOOLBOX W/PAINTERS ROLLS
3/10/2016	PLASTIC OIL CHANGER
3/10/2016	WERNER LADDER
3/10/2016	JUMPER CABLES
3/10/2016	BOX OF PAINT TOOLS AND EQUIPMENT
3/10/2016	BOX OF LOOSE TOOLS
3/10/2016	YELLOW HARD HAT
3/10/2016	ROLL OF CLEAR PLASTIC SHEET
3/10/2016	RYOBI BATTERY CHARGER
3/10/2016	AXE
3/10/2016	PLASTIC PAINT POLE WROLLER

3/10/2016 BOOSTER SEAT  
3/10/2016 SOFT BROWN RIFLE CASE  
3/10/2016 BACK BRACE  
3/10/2016 CLAMP ON LIGHT  
3/10/2016 FIRE EXTINGUISHER  
3/10/2016 JACKET  
3/10/2016 HATS (2)  
3/10/2016 PAINTERS MASK  
3/10/2016 IPOD SPEAKER SET  
3/10/2016 BAG OF MISCELLANEOUS CLOTHES  
3/10/2016 PAIR OF BOOTS  
3/10/2016 PAINTERS DROP CLOTH (6)  
3/10/2016 WATCHES (2)  
3/10/2016 BLACK AND DECKER DRILL BIT SET  
3/10/2016 HATCHET  
1/6/2016 \$1822.00 IN U.S. CURRENCY

# State Expenditures

Date	Amount	Purpose
1/4/2016	\$1,502.82	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/28/2016	\$1,593.82	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/31/2016	\$148.85	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/29/2016	\$388.87	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/9/2016	\$120.00	Travel
2/23/2016	\$149.97	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/7/2016	\$1,676.76	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/25/2016	\$1,589.63	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/28/2016	\$1,462.92	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/14/2016	\$477.05	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/14/2016	\$4,062.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/15/2016	\$468.12	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/30/2016	\$356.53	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/5/2016	\$1,588.15	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/18/2016	\$498.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/18/2016	\$1,197.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/31/2016	\$189.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/1/2016	\$1,588.15	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/7/2016	\$5,960.40	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/12/2016	\$166.12	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/12/2016	\$678.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/14/2016	\$1,950.63	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/13/2016	\$1,940.35	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/18/2016	\$4,485.28	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/25/2016	\$474.58	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/1/2016	\$1,626.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

9/6/2016	\$221.23	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/15/2016	\$1,626.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/16/2016	\$30,270.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/7/2016	\$183.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/29/2016	\$1,540.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/3/2016	\$75.98	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/3/2016	\$118.87	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/3/2016	\$100.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/20/2016	\$55.00	Training
10/26/2016	\$1,716.52	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/3/2016	\$137.62	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/16/2016	\$48.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/18/2016	\$884.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/2/2016	\$132.26	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/5/2016	\$1,625.53	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
			\$0.00						

Federal Forfeited Currency

Date Received	Statute	Amount
		\$0.00

## Federal Expenditures

Date	Amount	Purpose
7/23/2015	\$33,838.03	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/8/2015	\$232.00	Travel
9/9/2015	\$773.55	Travel
9/21/2015	\$3,255.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
12/17/2015	\$28,380.00	The costs associated with a contract for a specific service that supports or enhances law enforcement