

<b>Agency Information</b>	Gordon County Sheriff's Office
City/County/State Agency Name	Calhoun, Gordon, Ga. Gordon County Sheriff's Office
Other (If City/County/State not in list)	
LEA Type	Sheriff's Office
Other (If LEA Type not in list)	
ORI Number:	GA0640000
Address:	2700 US Highway 41 North, Calhoun, Georgia 30701
Phone:	706-629-1244
<b>Reporting Officer/Employee</b>	RD M orrison
Name:	RD Morrison
Title:	Lieutenant
Email Address:	<a href="mailto:dmorrison@gordoncounty.org">dmorrison@gordoncounty.org</a>
<b>State Totals Received For Reporting Year</b>	
State Currency (Calculated Do Not Enter Value):	<b>\$59,926.37</b>
State Expenditures (Calculated Do Not Enter Value):	<b>\$87,266.21</b>
State Cash on Hand:	<b>\$17,639.70</b>
<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>\$0.00</b>
Fed Cash on Hand:	<b>\$387.50</b>

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
5/25/2016	2007 Volkswagon Passatt; VIN: WVWAK73C67P124871	16-13-49	\$2,000.00	Order to Sale/Sold	10/5/2016	\$2,700.00	\$2,600.00		
5/26/2016	Cricket Cell Phone; SN:327B44160C0	16-13-49	\$50.00	Retained				Official Law Enforcement Use	
5/26/2016	Kyocera Cell Phone; SN: C6530N	16-13-49	\$50.00	Retained				Official Law Enforcement Use	
5/26/2016	ZTE Cell Phone; SN: 322551472039	16-13-49	\$50.00	Retained				Official Law Enforcement Use	
5/26/2016	Galaxy Cell Phone; SN: R31D81LJ2ZF	16-13-49	\$50.00	Retained				Official Law Enforcement Use	
5/26/2016	Galaxy Cell Phone; SN: SMN910VWE	16-13-49	\$50.00	Retained				Official Law Enforcement Use	
5/26/2016	1996 Toyota Avalon; VIN: 4T1BF12B8TU115532	16-13-49	\$642.00	Order to Sale/Sold	10/5/2016	\$600.00	\$500.00		
5/26/2016	2003 Ford Mustang; VIN: 1FAFP42X03F393223	16-13-49	\$2,400.00	Order to Sale/Sold	10/5/2016	\$3,500.00	\$3,400.00		
8/10/2016	2001 Lincoln; VIN: 1LNHM86S51Y693290	16-13-49	\$1,158.00	Order to Sale/Pending Sale					
8/10/2016	1998 Volkswagon Cardio; VIN: 3VWAB81E0WM810271	16-13-49	\$1,479.00	Order to Sale/Pending Sale					
8/10/2016	2003 Audi; VIN: TRUUT28NX31018935	16-13-49	\$5,000.00	Order to Sale/Pending Sale					
10/5/2016	1999 Ford Mustang GT;	16-13-49	\$1,000.00	Order to Sale/Pending Sale					
12/1/2016	2010 Volkswagon; VIN: WVWJK7AN2AE1626544	16-13-49	\$5,800.00	Order to Sale/Pending Sale					
12/6/2016	2004 Mazda; VIN: JM1FE173840121348	16-13-49	\$2,000.00	Order to Sale/Pending Sale					

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
2/9/2016	16-13-49	\$822.60
3/8/2016	16-13-49	\$6,118.07
3/30/2016	16-13-49	\$7,356.60
3/30/2016	16-13-49	\$5,499.00
5/25/2016	16-13-49	\$12,285.90
5/26/2016	16-13-49	\$605.70
5/26/2016	16-13-49	\$706.50
5/26/2016	16-13-49	\$2,270.70
5/26/2016	16-13-49	\$747.00
6/23/2016	16-13-49	\$638.10
8/10/2016	16-13-49	\$2,814.30
8/10/2016	16-13-49	\$1,935.00
8/10/2016	16-13-49	\$1,474.20
8/10/2016	16-13-49	\$667.80
8/10/2016	16-13-49	\$3,460.50
8/15/2016	16-13-49	\$1,625.40
9/29/2016	16-13-49	\$587.70
12/1/2016	16-13-49	\$10,311.30

## State Returned Property

Date Returned	Description of Property
5/26/2016	2002 Ford Taurus; VIN: 1FAFP53U12A162711
7/19/2016	2001 GMC Truck; VIN: 1GTHC29GX1E337205

State Expenditures

Date	Amount	Purpose
1/6/2016	\$3,000.00	Investigation
1/12/2016	\$105.00	Towing Charge-Law Enforcement Vehicle
1/14/2016	\$105.00	Law Enforcement Calendar
1/19/2016	\$120.00	The purchase of items for LE Investigation Purposes
2/10/2016	\$3,000.00	Investigation
2/16/2016	\$113.94	Repair, Maintenance or Improvements to Law Enforcement Vehicles
2/25/2016	\$2,300.00	Investigation
3/3/2016	\$20.00	The purchase of item for Law Enforcement Purposes
3/8/2016	\$150.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
3/10/2016	\$3,000.00	Investigation
3/16/2016	\$570.00	Purchase of Equipment for Law Enforcement Vehicle
4/4/2016	\$690.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
4/5/2016	\$433.85	Repair, Maintenance or Improvements to Law Enforcement Vehicles
4/8/2016	\$30.00	Purchase of Equipment for Law Enforcement Purposes
4/12/2016	\$435.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
4/27/2016	\$2,500.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
5/18/2016	\$2,000.00	Investigation
5/27/2016	\$130.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
6/16/2016	\$163.99	Repair, Maintenance or Improvements to Law Enforcement Vehicles
6/27/2016	\$112.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
6/27/2016	\$539.99	Repair, Maintenance or Improvements to Law Enforcement Vehicles
7/11/2016	\$123.00	Repair, Maintenance or Improvement to Law Enforcement Equipment
7/14/2016	\$300.00	Investigation
7/20/2016	\$191.75	The purchase of item for Law Enforcement Purposes
7/20/2016	\$4,332.60	The purchase of items for Law Enforcement Purposes
8/4/2016	\$50.35	The purchase of items for Law Enforcement Purposes
8/10/2016	\$3,000.00	Investigation
8/12/2016	\$150.00	Repair, Maintenance or Improvement to Law Enforcement Equipment
8/31/2016	\$1,121.94	Repair, Maintenance or Improvements to Law Enforcement Vehicles
9/13/2016	\$6,000.00	Investigation
9/20/2016	\$325.00	Purchase of items for Law Enforcement Vehicles
10/13/2016	\$28,328.80	The purchase of items for Law Enforcement Purposes
10/13/2016	\$3,000.00	The purchase, lease, minatanence and improvement of equipment, law enforcement facilities and detention facilities
10/17/2016	\$740.00	Repair, Maintenance or Improvements to Law Enforcement Vehicles
10/18/2016	\$100.00	The purchase of items for Law Enforcement Purposes
10/21/2016	\$3,000.00	Investigation
10/31/2016	\$3,000.00	Investigation

11/14/2016	\$125.00 Repair, Maintenance or Improvements to Law Enforcement Vehicles
12/2/2016	\$3,000.00 Investigation
12/14/2016	\$500.00 Repair, Maintenance or Improvements to Law Enforcement Vehicles
12/20/2016	\$7,059.00 The purchase of items for Law Enforcement Purposes
12/27/2016	\$3,000.00 Investigation
12/28/2016	\$300.00 Repair, Maintenance or Improvements to Law Enforcement Vehicles

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
		\$0.00

## Federal Expenditures

Date	Amount	Purpose
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