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| <b>Agency Information</b>                           |  |
| City/County/State Agency Name                       | Harris County  |
| Other (If City/County/State not in list)            |  |
| LEA Type  | Sheriff Office   |
| Other (If LEA Type not in list)                     |  |
| ORI Number:   | GA072000   |
| Address:  | PO Box 286/9825 GA Hwy 116 Hamilton, GA 31811                              |
| Phone:  | 706-628-4211   |
| <b>Reporting Officer/Employee</b>                   |  |
| Name:   | Layland R Massie   |
| Title:  | Sergeant/Investigator  |
| Email Address:                                      | <a href="mailto:lmassie@harriscountyga.gov">lmassie@harriscountyga.gov</a> |
| <b>State Totals Received For Reporting Year</b>     |  |
| State Currency (Calculated Do Not Enter Value):     | <b>\$7,500.70</b>  |
| State Expenditures (Calculated Do Not Enter Value): | <b>\$7,634.70</b>  |
| State Cash on Hand:                                 | <b>\$11,298.28</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:                                   |  |

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 |
|---------------|--|-----------------|------------|--------------------------------------|--------------|--------------|------------|----------------------|---------------------|
| 1/15/2016     | Glock pistol model 23C serial #Wff703          | OCGA § 16-13-49 | \$300.00   | Retained                             |              |              |            | Training             |                     |
| 1/15/2016     | Verizon tablet                                 | OCGA § 16-13-49 | \$200.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 1/15/2016     | iPhone   | OCGA § 16-13-49 | \$100.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 1/15/2016     | iPhone   | OCGA § 16-13-49 | \$100.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 1/15/2016     | iPhone   | OCGA § 16-13-49 | \$100.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 1/15/2016     | Apple Mac Book laptop                          | OCGA § 16-13-49 | \$500.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 1/15/2016     | Apple Mac Book laptop                          | OCGA § 16-13-49 | \$500.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 2/3/2016      | 1993 GMC C1500<br>2GTEC19K1P1554654            | OCGA § 16-13-49 | \$800.00   | Sold                                 | 6/15/2016    | \$360.12     | \$335.00   |                      |                     |
| 6/28/2016     | 2001 Volkswagen Jetta<br>3VWSV29M21M022353     | OCGA § 16-13-49 | \$1,300.00 | Sold                                 | 9/28/2016    | \$537.50     | \$500.00   |                      |                     |
| 6/28/2016     | Taurus pistol model PT145 serial<br>NCX46318   | OCGA § 16-13-49 | \$250.00   | Retained                             |              |              |            | Training             |                     |
| 6/28/2016     | 1999 GMC Sierra 1500<br>2GTEC19T1X1565551      | OCGA § 16-13-49 | \$1,135.00 | Sold                                 | 9/27/2016    | \$2,176.87   | \$2,025.00 |                      |                     |
| 8/16/2016     | 2002 Mazda B2300<br>4F4YR12D02TM15391          | OCGA § 16-13-49 | \$1,522.00 | Sold                                 | 9/3/2016     | \$397.75     | \$370.00   |                      |                     |
| 8/16/2016     | 2002 Chevrolet Venture<br>1GNDX03E82D168878    | OCGA § 16-13-49 | \$1,113.00 | Sold                                 | 9/30/2016    | \$731.00     | \$680.00   |                      |                     |
| 9/16/2016     | 1988 Oldsmobile Cutlass<br>1G3GR11Y4JP322812   | OCGA § 16-13-49 | \$3,000.00 | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 9/16/2016     | 1983 Oldsmobile Cutlass<br>1G3AM47A4DM547625   | OCGA § 16-13-49 | \$500.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 11/4/2016     | 2003 Mitsubishi Outlander<br>01532041072152304 | OCGA § 16-13-49 | \$500.00   | Sale Pending at Time of Report       |              |              |            |                      |                     |
| 11/16/2016    | Glock pistol model 36 serial<br>ETM967US       | OCGA § 16-13-49 | \$300.00   | Retained                             |              |              |            | Training             |                     |

State Forfeited Property (Previous Cycle)

| Date<br>Received | Item<br>Description | Statute | Value | Disposition/Distribution of<br>Property | Date of Sale | Gross Income | Net Income | Date of Destruction |
|------------------|---------------------|---------|-------|---|--------------|--------------|------------|---------------------|
|------------------|---------------------|---------|-------|---|--------------|--------------|------------|---------------------|

State Forfeited Currency

| Date Received | Statute         | Amount     |
|---------------|-----------------|------------|
| 1/15/2016     | OCGA § 16-16-2  | \$339.00   |
| 1/15/2016     | OCGA § 16-16-2  | \$95.00    |
| 1/15/2016     | OCGA § 16-13-49 | \$1,249.00 |
| 6/15/2016     | OCGA § 16-13-49 | \$335.00   |
| 9/28/2016     | OCGA § 16-13-49 | \$500.00   |
| 6/28/2016     | OCGA § 16-13-49 | \$877.72   |
| 7/19/2016     | OCGA § 16-13-49 | \$113.06   |
| 7/19/2016     | OCGA § 16-13-49 | \$181.63   |
| 9/3/2016      | OCGA § 16-13-49 | \$370.00   |
| 8/16/2016     | OCGA § 16-13-49 | \$258.52   |
| 9/30/2016     | OCGA § 16-13-49 | \$680.00   |
| 8/16/2016     | OCGA § 16-13-49 | \$417.03   |
| 9/16/2016     | OCGA § 16-13-49 | \$1,386.00 |
| 11/4/2016     | OCGA § 16-13-49 | \$69.00    |
| 11/4/2016     | OCGA § 16-13-49 | \$124.74   |
| 11/16/2016    | OCGA § 16-13-49 | \$25.00    |
| 11/16/2016    | OCGA § 16-13-49 | \$480.00   |

## State Returned Property

| Date Returned | Description of Property                  |
|---------------|--|
| 1/15/2016     | 2001 Lincoln Town Car 1LNHM82W41Y658006  |
| 1/27/2016     | 2005 Toyota Camry 4T1BE32K65U633382      |
| 4/13/2016     | 2010 Hyundai Sonata 5NPET4AC7AH658660    |
| 6/2/2016      | 2004 Volkswagen Passat WVWPD63B54P040137 |
| 7/12/2016     | 2010 Ford Fusion 3FAHP0JAR177883         |
| 7/16/2016     | 2000 Ford Ranger 1FTYR14V5YTA69197       |
| 7/19/2016     | American Tactical pistol serial GL111344 |
| 7/19/2016     | 2001 Mazda Millenia JM1TA221811702364    |
| 8/18/2016     | 2001 Toyota Tacoma 5TENL42N61Z734320     |
| 9/15/2016     | 2008 Pontiac G6 1G2ZG57N884196361        |
| 9/23/2016     | 2002 Mercury Marquis 2MEFM75W52X636095   |
| 11/4/2016     | 2008 Nissan Altima 1N4AL24E68C279838     |

State Expenditures

| Date       | Amount     | Purpose   |
|------------|------------|---|
| 1/5/2016   | \$85.00    | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 1/15/2016  | \$210.00   | 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 |
| 10/10/2016 | \$3,180.00 | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 10/12/2016 | \$25.95    | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/1/2016  | \$85.00    | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/1/2016  | \$85.00    | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/1/2016  | \$85.00    | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/1/2016  | \$194.89   | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/15/2016 | \$617.48   | Drug and gang education and awareness programs  |
| 11/15/2016 | \$44.90    | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/15/2016 | \$121.25   | The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities  |
| 11/15/2016 | \$67.26    | 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 |
| 11/15/2016 | \$1,003.31 | 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 |
| 11/15/2016 | \$97.52    | 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 |
| 11/15/2016 | \$76.62    | 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 |
| 11/15/2016 | \$46.34    | 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 |
| 11/15/2016 | \$12.56    | 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 |
| 11/16/2016 | \$20.18    | 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 |
| 11/16/2016 | \$676.62   | Training  |

|            |          |   |
|------------|----------|---|
| 11/21/2016 | \$522.92 | 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 |
| 12/7/2016  | \$376.90 | Drug and gang education and awareness programs  |

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 |
|---------------|---------|--------|
|---------------|---------|--------|

## Federal Expenditures

| Date | Amount | Purpose |
|------|--------|---------|
|------|--------|---------|