Agency Information	
City/County/State Agency Name	City of Folkston
Other (If City/County/State not in list)	
LEA Type	Police Department
Other (If LEA Type not in list)	
ORI Number:	GA0240100
Address:	541 FIRST STREET FOLKSTON, GA. 31537
Phone:	912-496-2563
Reporting Officer/Employee	
Name:	WESLEY GREEN
Title:	CHIEF OF POLICE
Email Address:	folkpolice@yahoo.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$13,847.00**
State Expenditures (Calculated Do Not Enter Value):	**$4,348.79**
State Cash on Hand:	**$11,681.54**
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
3/15/2017	2001 DODGE RAM 1500 TRUCK VIN. 1B7HC13Y41J254291	OCGA § 16-13-49	$2,235.00	Sale Pending at Time of Report					
5/26/2017	2001 INFINITI 130 VIN. JNKCA31A71T018562	OCGA § 16-13-49	$1,792.00	Sale Pending at Time of Report					
5/26/2017	SAMSUNG TABLET SERIAL R52G80697LL	OCGA § 16-13-49	$50.00	Destroyed					
5/26/2017	2001 MAZDA TRIBUTE VIN. 4F2YU09161KM67836	OCGA § 16-13-49	$2,193.00	Sale Pending at Time of Report					
10/10/2017	2002 NISSAN MAXIMA VIN. JN1DA31092T440059	OCGA § 16-13-49	$1,818.00	Sale Pending at Time of Report					
10/10/2017	2002 CHEVROLET TRAILBLAZER VIN. 1GNDT13S622383713	OCGA § 16-13-49	$1,643.00	Sale Pending at Time of Report					

State Forfeited Currency

Date Received	Statute	Amount
5/26/2017	OCGA § 16-13-49	$2,699.00
5/26/2017	OCGA § 16-13-49	$11,148.00

State Expenditures

Date	Amount	Purpose
1/9/2017	$60.00	Investigation
3/17/2017	$320.99	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/18/2017	$102.50	Training
5/2/2017	$50.00	Investigation
5/4/2017	$100.00	Investigation
6/6/2017	$60.00	Investigation
6/14/2017	$120.00	Investigation
6/21/2017	$120.00	Investigation
6/21/2017	$262.40	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
6/21/2017	$56.00	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
6/21/2017	$75.00	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
6/26/2017	$63.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
7/3/2017	$60.00	Investigation
7/28/2017	$120.00	Investigation
8/28/2017	$1,174.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/13/2017	$75.00	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
10/13/2017	$158.00	Training
10/30/2017	$160.00	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
10/30/2017	$1,091.30	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
12/6/2017	$120.00	Investigation