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
Phone:	912-496-2563
Reporting Officer/Employee	WESLEY GREEN
Name:	WESLEY GREEN
Title:	CHIEF OF POLICE
Email Address:	folkpolice@yahoo.com
State Totals Received For Reporting Year	2,942.31
State Currency (Calculated Do Not Enter Value):	**$1,413.07**
State Expenditures (Calculated Do Not Enter Value):	**$3,345.76**
State Cash on Hand:	**$18,851.68**
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
2/13/2018	glock 17 gen. 4 9mm serial #BBH5777 WITH MAGAZINE CONTAING FIFTEEN ROUNDS	OCGA § 16-13-49	$500.00	Retained				Investigation	
2/13/2018	91/2 INCH STRAIGHT KNIFE WITH 41/2 INCH BLAZE	Other	$10.00	Destruction Pending at Time of Report					
2/13/2018	STAINLESS STEEL KNIFE WITH BLACK HANDLE	Other	$10.00	Destruction Pending at Time of Report					
2/13/2018	SMITH & WESSON .32CALIBER REVOLVER SERIAL#349425 WITH SIX ROUNDS OF AMMUNITION	Other	$300.00	Retained					
3/6/2018	CANIK 9MM SERIAL#T6472-16AP08935 WITH 2 MAGAZINE	Other	$500.00	Retained					
3/6/2018	RUGER 40 CAL. SERIAL#343.30985 WITH 1 MAGAZINE	Other	$400.00	Retained					
9/24/2018	FMK 9C162 9MM CALIBER SERIAL#BB9322 WITH ONE MAGAZINE AND HOLSTER	Other	$400.00	Retained					
9/24/2018	RAVEN ARMS MODEL MP-25 25 CALIBER SERIAL#1347673 WITH ONE MAGAZINE	Other	$100.00	Retained					
10/24/2018	EUREKA .22 CALIBER REVOLVER WITH SERIAL# AND NINETEEN ROUNDS	Other	$150.00	Retained					
8/15/2018	RUGER .22 CALIBER SERIAL#463816 WITH ONE MAGAZINE	Other	$300.00	Retained					
8/15/2018	GLOCK 23 .40 CALIBER WITH SERIAL# ABNF667 WITH TWO MAGAZINES	Other	$500.00	Retained					
6/13/2018	SCCY CPX-19 9MM WITH SERIAL# 307247 AND ONE MAGAZINE	Other	$200.00	Retained					
1/29/2018	2001 CADILLAC DEVILLE GRAY IN COLOR VIN#1G6KD54Y31U205531	OCGA § 16-13-49	$2,053.00	Sold	7/16/2018	$1,055.00	$949.50		

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
3/15/2017	2002 NISSAN MAXIMA VIN. JN1DA31092T440059	OCGA § 16-13-49	$1,818.00	Sold	10/22/2018	$360.00	$324.00	

State Forfeited Currency

Date Received	Statute	Amount
3/7/2018	OCGA § 16-13-49	$890.00
3/7/2018	OCGA § 16-13-49	$333.57
10/1/2018	OCGA § 16-13-49	$189.50

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
3/8/2018	$28.00	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
3/12/2018	$40.00	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
3/14/2018	$40.00	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
6/1/2018	$200.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/18/2018	$145.00	Training
7/6/2018	$40.00	Investigation
6/22/2018	$40.00	Investigation
7/3/2018	$40.00	Investigation
7/10/2018	$105.50	Victim assistance and witness assistance services
8/14/2018	$80.00	Investigation
8/9/2018	$50.00	Investigation
8/23/2018	$80.00	Investigation
9/11/2018	$40.00	Investigation
10/9/2018	$36.00	Victim assistance and witness assistance services
10/2/2018	$249.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/21/2018	$45.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/30/2018	$645.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/30/2018	$1,441.66	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

Federal Forfeited Currency

Date Received	Statute	Amount

Federal Expenditures

Date	Amount	Purpose