Bulloch County Sheriff's Office

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TO: TOM COUCH, COUNTY MANAGER
FROM: SHERIFF LYNN ANDERSON
RE: 2013-2014 DRUG FORFEITURE REPORT

MR COUCH,

ATTACHED IS A REPORT DOCUMENTING THE RECEIPT AND DISPOSITION OF SEIZED DRUG FUNDS OBTAINED PURSUANT TO O.C.G.A. 16-13-49. THIS REPORT IS FORWARDED TO YOUR OFFICE PURSUANT TO STATE LAW.

OUR USE OF DRUG FORFEITURE MONEY IS DESIGNED TO PURCHASE NEEDED ITEMS FOR ALL DIVISIONS OF THE SHERIFF'S OFFICE WITHOUT RESORTING TO GENERAL FUND EXPENDITURES. AS YOU WILL SEE IN THIS REPORT MANY OF THE PURCHASES THIS FISCAL YEAR WERE TO SUPPORT THE EXPANSION OF THE CRIME SUPPRESSION TEAM, HOWEVER EACH DIVISION RECEIVED SIGNIFICANT BENEFITS FROM THE USE OF FORFEITED DRUG FUNDS. FORFEITED DRUG FUNDS ALONE ENABLED US TO PURCHASE ALMOST $20,000 WORTH OF NEEDED EQUIPMENT AT NO COST TO TAXPAYERS.

DATE	CASE #	CIVIL ACTION FILE #	DEFENDANTS	ITEMS FORFEITED	LESS 10% TO D.A.	SHARE OTHER AGENCY	TOTAL AMOUNT
1/7/14	2011-3906	1B13CV272W	DHIEGO OLIVERA	$388.00 US CURRENCY	$38.80	$0	$349.20
1/7/14	2013-1741	1B13CV253P	MARCUS AUSTIN	$1850.00 US CURRENCY	$185.00	$0	$1665.00
1/7/14	2012-4126	1B12CV656W	SPENCER LENAWAY, DAVID EDSON	$409.00 US CURRENCY $1500.00 PERSONAL PROPERTY	$190.90	$0	$1718.10
1/16/14	2013-1656	1B13CV231P	DONNIE LEE RAYMOND	$1291.00 US CURRENCY	$129.10	$0	$1161.90
2/17/14	2013-3556	SU13CV392P	WILSON THROP	$733.00 US CURRENCY	$73.30	$0	$659.70
2/17/14				GLOCK 23 SOLD TO D.A.'S OFFICE			$400.00
3/3/14		1B13CV266W	CEDRIC SINCLAIR	$3000.00 US CURRENCY	$300.00	$0	$2700.00
3/3/14		SU13CV390W	ELRICO RACKARD	$1661.00 US CURRENCY	$166.10	$0	$1494.90
3/5/14		SU13CV393W	DEANTONIO EDWARDS	$740.00 US CURRENCY	$74.00	$0	$666.00
3/5/14		1B12CV641T	KIRK LONG	$320.00 US CURRENCY	$32.00	$0	$288.00
3/5/14		1B12CV615T	KEITH LOVETT	$342.00 US CURRENCY	$34.00	$0	$307.80
5/1/14	2012-4216	SU14CV003W	ARIS FLORES	$3461.00 US CURRENCY	$346.10	$0	$3114.90
5/21/14	2013-1951	SU14CV024P	DANIEL REEVE	$1790.00 US CURRENCY	$179.00	$0	$1611.00
5/21/14	2014-00657	SU14CV066T	WENDELL DELOACH	$400.00 US CURRENCY	$40.00	$144.00 SPD	$216.00
6/16/14	2013-2681	SU14CV023T	BRIAN ALLISON	$454.00 US CURRENCY	$45.40	$0	$408.60
6/16/14	2014-00717	SU14CV052T	COREY DELOACH	$3075.00 US CURRENCY	$307.50	$1107.00 SPD	$1660.50
6/16/14	2014-00458	SU14CV048W	JVAUGHN PAYNE	$1150.00 US CURRENCY	$115.00	$414.00 SPD	$621.00

DATE	VENDOR	AMOUNT	ITEMS PURCHASED
1/21/14	BROWN'S OFFICE EQUIPMENT	$2580.00	OFFICE FURNITURE FOR NEW CST INVESTIGATORS
1/28/14	OFFICE MAX	$452.21	OFFICE FURNITURE FOR CPT ROUNTREE'S NEW DUTIES
1/29/14	GALLS	$673.99	DUTY GEAR FOR NEW CST INVESTIGATORS
1/30/14	GPS TRACKER	$504.00	GPS TRACKER CONTRACT RENEWAL FOR CST USE
1/30/14	ATLAS BUSINESS SOLUTION	$507.95	SCHEDULING SOFTWARE FOR NEW CST CAPTAIN KEARNEY
3/12/14	GALLS	$3550.00	FOUR SETS OF DUTY GEAR FOR NEW DEPUTIES
3/14/14	AMAZON.COM	$145.40	GPS ANTENNAS FOR PATROL CARS
3/24/14	GALLS	$625.00	UNIFORM SHIRTS FOR CST
4/9/14	GALLS	$375.00	DUTY GEAR FOR PATROL DEPUTIES
4/17/14	GALLS	$322.00	PATCHES FOR CST
4/17/14	NORTHEAST BADGE	$881.95	BADGES FOR SPD/GSU CST MEMBERS
4/22/14	GALLS	$355.00	DUTY GEAR FOR CST
4/28/14	VERIZON WIRELESS	$329.99	IPAD TO REPLACE SGT MUNSEY'S LAPTOP
5/1/14	RAY ALLEN	$110.97	K9 EQUIPMENT
5/1/14	RADIOPARTS.COM	$396.85	EARPIECES FOR COURT SERVICES DEPUTIES
5/1/14	BROWN'S OFFICE EQUIPMENT	$1150.00	UPGRADES TO BCSO TIMECLOCK COMPUTER
5/28/14	T C OUTDOORS	$800.00	5.56 MM AMMUNITION
6/12/14	DELL	$1500.96	COMPUTER FOR CST SECRETARY
6/12/14	GALLS	$1115.00	VESTS FOR CST
6/12/14	VERIZON	$776.26	ANTENNAS FOR PATROL LAPTOPS
6/12/14	TASER	$1181.75	1 TASER AND CARTRIDGES
6/16/14	CLYDE ARMORY	$486.00	OFFSET FOR TRADEIN OF OLD RIFLES
6/26/14	BROWN'S OFFICE EQUIPMENT	$430.00	DESK FOR GSU CST MEMBERS
6/27/14	OFFICE MAX	$229.97	SOFTWARE FOR CST SECRETARY'S COMPUTER