Agency Information	
City/County/State Agency Name	
Other (**If City/County/State not in list**)	Pinehurst, Dooly, Georgia, Dooly County Sheriff's Office
LEA Type	Sheriff's Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0460000
Address:	576 Pinehurst/Hawkinsville Road, Pinehurst, Georgia 31070
Phone:	(229) 645-0920
Reporting Officer/Employee	
Name:	Melanie Davis
Title:	Secretary
Email Address:	mdavis@doolycountysheriff.com
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$119,497.89**
State Expenditures (Calculated Do Not Enter Value):	**$230,578.11**
State Cash on Hand:	**$121,946.90**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$9,457.10**
Fed Expenditures (Calculated Do Not Enter Value):	**$200,353.36**
Fed Cash on Hand:	**$110,720.90**

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
2/9/2016	2004 Honda Civic LX	16-13-49(u)		Retained for Official DCSO use				Official DCSO use	
	VIN#2HGES16664H530882								
	One Glock 21 Gen 4, .45 Auto	16-13-49(u)		Retained until decision on the				Retained in Sheriff's Evidence Room	
				Disposition / Sale / Distribution is made by Sheriff Peavy					
1/12/2016	2006 Ford Expedition								
	VIN#1FMFU17556LA88830	16-13-49(u)	$450.00	Sold Vehicle back to violator	3/8/2016	$450.00	$450.00	Sold back to owners / violator	

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

State Forfeited Currency					
Date Received	Statute	Amount			
10/1/2015		$104,321.00	Cruz/joseph/ Mason		$104,530
10/1/2015			D.Hemmings / HCSO		$918.00
2/24/2016		$4,329.89	Curate/Davis/Coer		$4,538.39
3/10/2016		$450.00	Cross, Tyler - Wifes		$450
3/22/2016		$2,791.00	Cryderman		$3,000.00
7/14/2016		$7,606.00	LaFreniere		$7,820.00

State Returned Property	
Date Returned	Description of Property
4/12/2016	U.S. Currency of $57,000 returned to Abdallah Ayyad by mailing check to his attorney
	Allen D. Werstyks at Law, 600 Park Ave., West, Mansfield, OH 44906
11/23/2016	U.S. Currency of $27,900 returned to Martin Paul McKierman and Shea Marie McKierman
	Personally
	Total Returned $84,900.00
3/8/2016	2006 Ford Expedition VIN#1FMFU17556LA88830
	Sold vehicle back to owners / violator in the amount of $450.00

State Expenditures				
Date	Amount	Purpose		
12/2/2015	$100.00	Insurance on Unadilla, City of Annex Building (office)		
5/23/2016	$450.00	Reimbursement for Abandoned Vehicle Returned to DCSO		
6/1/2016	$209.00	Filing Fee,Clerk of Court, on Forfeited Embosser Stamp Machine, et. al.		
1/4/2016	$300.00	DOAS - 30 Ct. Respirators / Filters - Surplus Property		
8/5/2016	$15,000.00	Transfer Funds to DCSO Equipment Account for Equipment Expenses		
10/8/2015	$135.00	Funeral Expense - Superior Court Judge's Mother's Funeral		
12/17/2015	$2,560.30	34 DCSO watches with DCJC logo		
12/17/2015	$4,820.40	Christmas Gifts for DCSO Employees and County Officers, Judges, DA		
12/18/2015	$401.70	Christmas Gifts - Additional to previous list above		
12/17/2015	$8,322.00	Intoxilizer 9000 machine for DUI - Partial Payment		
12/17/2015	$800.00	Air Purifers for Jail - 8 Ct.		
11/3/2015	$927.00	K9 Feed Order		
12/28/2015	$927.00	K9 Feed Order		
11/10/2015	$645.00	K9 Kennel Repair		
1/5/2016	$361.84	K9 Harness Gear		
1/21/2016	$320.00	K9 Harness Gear		
3/7/2016	$70.89	K9 Vet Services		
3/25/2016	$188.70	K9 Vet Services		
6/15/2016	$927.00	K9 Feed Order		
7/14/2016	$927.00	K9 Feed Order		
8/29/2016	$927.00	K9 Feed Order		
5/5/2016	$148.60	Meals for FEDS $94.58 / Gas $41.04 / Airport Exp. $13.		
11/16/2016	$240.00	K9 NNDDA Membership for 3 Members and 6 K9 Certifications		
1/5/2016	$1,475.00	Memorial for previous Sheriff Lucius Van Peavy, Jr. / Flag Pole		
10/13/2015	$44.81	Meal $33.82 / Phone Expense $10.99 - D101 Sheriff Craig Peavy		
12/22/2015	$50.00	DCSO Chevrolet Tahoe Cleaned and Detailed to Sell		
11/16/2015	$1,912.33	Cell Phone and GPS Vehicle Locators Expense		
3/11/2016	$2,275.00	NCEA Registration for 7 Drug Unit / K9 Employees' Conference		
10/28/2015	$300.00	Reimbursed buyer of stolen guns from Faye Curtis Case (to be reimbursed at court per 203 Rlamberth)		

5/5/2016	$1,783.69	NCEA Conference Lodging $7143.69 / Airport Expense $40		
5/18/2016	$500.00	Educational Speaker on Law Enforcement Dangers		
11/10/2015	$186.80	Dooly County Tax Digest - 2015-2016 for Property Bond Purposes		
3/4/2016	$25,000.00	Transfer Funds to DCSO Equipment Account for Vehicle Purchases		
3/8/2016	$1,800.00	NCEA Travel Expense Disbursed for 6 Employees' Conference		
3/8/2016	$300.00	NCEA Travel Expense Disbursed for K9 Employee Conference		
10/15/2015	$699.50	Uniforms		
11/4/2015	$329.56	Uniforms - Sheriff		
11/10/2015	$89.02	Uniforms - Tactical Gear		
2/29/2016	$113.40	Uniforms $83.41 / Vehicle Expense $29.99		
6/1/2016	$2,465.11	Uniforms		
8/24/2016	$19,685.38	Uniforms (S.W.A.T.)		
10/8/2015	$3,893.04	Vehicle Installation Expense		
10/27/2015	$14,706.00	Vehicle Purchase		
12/21/2015	$1,700.00	Vehicle Installation Expense		
3/16/2016	$10,292.83	Vehicle Installation Expense		
3/25/2016	$20.00	Vehicle Expense		
3/30/2016	$3,596.78	Vehicle Installation Expense		
5/12/2016	$1,069.57	Vehicle K9 Installation Expense		
5/17/2016	$10,082.46	Vehicle Installation Expense		
7/13/2016	$6,107.00	Vehicle Installation Expense		
10/27/2015	$8,706.80	Vehicle Purchase		
10/27/2015	$14,706.00	Vehicle Purchase		
4/21/2016	$10,000.00	Vehicle Purchase		
4/21/2016	$7,000.00	Vehicle Purchase		
5/12/2016	$10,000.00	Vehicle Purchase		
8/5/2016	$16,987.55	Vehicle Purchase		
8/26/2016	$7,500.00	Vehicle Purchase		
10/8/2015	$400.00	Donation		
10/13/2015	$250.00	Auction Expense		
10/24/2015	$100.00	Special Youth Challenge Donation		
11/10/2015	$270.00	United Methodist Church - Meal for Jail Employees - Donation		
11/10/2015	$2,139.42	Christmas Toys for Tots Donation to the School		
11/23/2015	$500.00	Christmas Low Income Family Children (Local County)		

12/31/2015	$100.63	Donated Food to DCSO Investigator's Mom's Funeral		
1/21/2016	$105.00	New Bethel Church - Meal for Jail Employees - Donation		
2/15/2016	$500.00	Georgia Burn Center - Donation		
3/2/2016	$200.00	Donation Fullington Academy - Meals for 2 Shifts Jail Employees		
3/25/2016	$927.00	K9 Feed Order		

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
4/26/2016	Equitable Sharing Funds	16-13-49		Unknown -				Unknown - DEA (Jax, FL 2010 Case)	
	Various Properties et. al. in FL								
	2010 Case - Pain Clinique Doctor								
	in Jacksonville, FL								
	DEA - Partial Payment								

Federal Forfeited Currency					
Date Received	Statute	Amount			
4/26/2016	16-13-49	$9,457.10			
	2010 Case Jax, FL				

Federal Expenditures		
Date	Amount	Purpose
11/16/2015	$24,199.00	Vehicle Purchase
2/29/2016	$75,977.68	Transfer to State Drug Fund for Vehicle Purchases
	$100,176.68	Total Federal Expenditures for Last Fiscal Year
