Agency Information	
City/County/State Agency Name	Pinehurst / Dooly / Dooly County Sheriff's Office
Other (**If City/County/State not in list**)	
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; mad14@planttel.net
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$348,170.82**
State Expenditures (Calculated Do Not Enter Value):	**$298,742.87**
State Cash on Hand:	**$48,153.82**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$76.95**
Fed Expenditures (Calculated Do Not Enter Value):	**$51,892.49**
Fed Cash on Hand:	**$49,232.80**

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
2/2/2017	1 Green Infiniti G35	O.C.G.A. 9-16-19	$2,500.00	DCSO Impound Lot					
2/9/2017	1 Glock 26 SN#TZF843 9MM	O.C.G.A. 9-16-19	$450.00	DCSO Evidence Room					
2/9/2017	1 Black Samsung Flip Phone	O.C.G.A. 9-16-19	$25.00	DCSO Evidence Room					
2/15/2017	1 HK USP Compact .45 Cal SN#29-040067	O.C.G.A. 9-16-19	$800.00	DCSO Evidence Room					
2/15/2017	2 HK USP Compact .45 Cal Magazines Black in Color	O.C.G.A. 9-16-19	$25.00	DCSO Evidence Room					
2/15/2017	1 White Box of Winchester 45 Auto Ammo	O.C.G.A. 9-16-19	$25.00	DCSO Evidence Room					
3/1/2017	1 2006 White Chevrolet Impala VIN#2G1WB58K169252340	O.C.G.A. 9-16-19	$2,500.00	DCSO Impound Lot					
7/4/2017	1 2005 White Ford Expedition VIN#1fmfu17505la03729	O.C.G.A. 9-16-19	$3,500.00	DCSO Impound Lot					
7/5/2017	1 2006 Black Jaguar VIN#SAJWA51AX6WE78559	O.C.G.A. 9-16-19	$4,000.00	DCSO Impound Lot					
7/31/2017	1 FNS 40 Cal. SN#GKU0079621 with case, 3 magazines, 3 boxes ammo, holster and 2 mag pouches	O.C.G.A. 9-16-19	$600.00	DCSO Evidence Room					
7/31/2017	1 Taurus 45 Cal. SN#NVJ84490 with 5 magazines, holster and mag pouches	O.C.G.A. 9-16-19	$375.00	DCSO Evidence Room					
7/31/2017	1 Mossberg 500 12 gu. Shotgun SN#U152245 with pistol grip, with box and 7 shotgun shells	O.C.G.A. 9-16-19	$400.00	DCSO Evidence Room					
9/12/2017	1 2006 Silver Cadillac VIN#1G60W677760200942	O.C.G.A. 9-16-19	$3,500.00	DCSO Impound Lot					
7/24/2017	1 Samsung Galaxy Grand Prime Cell Phone	O.C.G.A. 9-16-19	$100.00	DCSO Evidence Room					
7/24/2017	1 iPhone cell phone	O.C.G.A. 9-16-19	$50.00	DCSO Evidence Room					
7/24/2017	1 HP Laptop Computer and charger	O.C.G.A. 9-16-19	$300.00	DCSO Evidence Room					
7/24/2017	Deftun card reader/writer	O.C.G.A. 9-16-19	$70.00	DCSO Evidence Room					
7/24/2017	Epson thermal printer	O.C.G.A. 9-16-19	$50.00	DCSO Evidence Room					

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	
6/26/2017	OCGA 9-16-19(g)	$6,271.06	
6/8/2017	OCGA 9-16-19(g)	$32,765.00	
6/13/2017	OCGA 9-16-19(g)	$149,765.00	
8/25/2017	OCGA 9-16-19(g)	$705.00	
8/25/2017	OCGA 9-16-19(g)	$3,853.07	
8/25/2017	OCGA 9-16-19(g)	$905.00	
8/25/2017	OCGA 9-16-19(g)	$17,160.00	
8/25/2017	OCGA 9-16-19(g)	$9,777.00	
8/25/2017	OCGA 9-16-19(g)	$4,105.00	
10/10/2017	OCGA 9-16-19(g)	$1,933.00	
11/29/2017	OCGA 9-16-19(g)	$18,135.00	
11/29/2017	OCGA 9-16-19(g)	$83,080.00	
11/29/2017	OCGA 9-16-19(g)	$11,735.00	
8/9/2017	OCGA 9-16-19(g)	$7,830.00	
1/31/2017	Interest	$7.80	
2/28/2017	Interest	$6.00	
3/31/2017	Interest	$6.50	
4/30/2017	Interest	$5.92	
5/31/2017	Interest	$4.13	
6/30/2017	Interest	$9.87	
7/31/2017	Interest	$19.08	
8/31/2017	Interest	$19.11	
9/30/2017	Interest	$17.43	
10/31/2017	Interest	$16.58	
11/30/2017	Interest	$16.16	
12/31/2017	Interest	$23.11	

State Returned Property	
Date Returned	Description of Property
11/30/2017	$17,934.00 in U.S. Currency - Case #17081439 ABEL, Perez Lopez - Miami, FL

State Expenditures		
Date	Amount	Purpose
8/11/2017	$80.00	Local News Ad for Forfeitures 17DV0105 - DIAZ
		and 17DV0106 LITTLE & BUSBY
12/28/2017	$60.00	Local News Ad for Forfeiture 17DV0148 POLANCHO/HERNANDEZ
10/10/2017	$130.00	Local News Ad for Forfeiture 17DV0126
		PUERTO, ANGIE & JONES, TERRELL DELAINE
3/23/2017	$80.00	NNDDA Membership and Certifications - J. Hair
6/13/2017	$46.00	School Exp.
4/27/2017	$2,500.00	NNDDA Conference - Pennsylvania - 7 Officers
8/30/2017	$3,442.81	DIAP Conference - Atlanta Ga - Travel Expense for 7 Officers
8/11/2017	$2,380.00	DIAP Conference Registration Fees - 7 Officers
6/26/2017	$482.87	Confiscated Fees - ERAD GROUP, LLC on Fraudulent Prepaid Credit Cards - GSP Arrest in Dooly Co. 17DV0048
		VALDIVIA & L.A. RIDRIGUEZ ON $6,271.06
8/31/2017	$215.00	Filing Fee to Clerk Dooly Superior Court for17DV0080
		SPOONER, BATES & BATES - @ UNADILLA STATE PRISON DRONE DROP
3/31/2017	$50.00	Investigations Expense - VZW LERT B for Preservation Exp for Subpeona Case #170092908
1/27/2017	$5,000.00	Reward Issued for Location Information in 2016 Americus Ga Cop Killer Apprehension
1/30/2017	$927.00	K9 Expense - Feed
4/21/2017	$927.00	K9 Expense - Feed
6/13/2017	$581.28	K9 Expense - Vet
6/16/2017	$77.38	K9 Expense - Vet
6/26/2017	$927.00	K9 Expense - Feed
8/30/2017	$665.50	K9 Expense - Vet
10/10/2017	$15.00	K9 Expense - Vet
10/10/2017	$134.20	K9 Expense - Vet
11/2/2017	$456.00	K9 Expense - Feed
11/22/2017	$1,625.00	K9 Expense - Fence/Gate Repair
6/26/2017	$154.96	Uniforms Exp
7/14/2017	$750.63	Uniforms Exp
7/18/2017	$237.96	Uniforms Exp
7/18/2017	$75.99	Uniforms Exp
8/11/2017	$5,603.00	Vehicle Exp. - Installation
7/18/2017	$1,238.65	Vehicle Exp - Equip-Weapon Storage Box
1/26/2017	$9,673.53	Vehicle Exp - Installation
5/11/2017	$700.00	Vehicle Exp - Installation
5/19/2017	$1,077.76	Vehicle Exp - Installation
7/3/2017	$12,610.70	Vehicle Exp - Installation
7/3/2017	$13,732.06	Vehicle Exp - Installation
7/6/2017	$350.00	Vehicle Exp - Installation

7/18/2017	$1,238.65	Vehicle Exp - Installation
7/25/2017	$905.06	Vehicle Exp - Installation
7/25/2017	$8,181.31	Vehicle Exp - Installation
7/27/2017	$10,973.34	Vehicle Exp - Installation
7/27/2017	$8,745.06	Vehicle Exp - Installation
8/9/2017	$6,454.26	Vehicle Exp - Installation
8/9/2017	$2,444.99	Vehicle Exp - Installation
12/28/2017	$13,453.58	Vehicle Exp - Installation
4/13/2017	$9,128.40	Vehicle Exp - Purchase
8/9/2017	$11,000.00	Vehicle Exp - Purchase
8/22/2017	$72,000.00	Vehicle Exp - Purchase
6/27/2017	$10,000.00	Vehicle Exp - Purchase
11/29/2017	$30,000.00	Vehicle Exp - Purchase
4/21/2017	$13,497.00	Weapons Exp - Official Use
4/28/2017	$2,045.00	Weapons Exp - Official Use
6/6/2017	$3,138.96	Weapons Exp - Official Use
6/6/2017	$12,901.00	Weapons Exp - Official Use
7/18/2017	$1,959.98	Weapons Exp - Official Use
8/9/2017	$1,744.00	Weapons Exp - Official Use
11/3/2017	$2,300.00	Weapons Exp - Official Use
12/21/2017	$9,625.00	Weapons Exp - Official Use

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
1/19/2017	2002 Silver Jetta VIN#3VWSP69M12M144036	OCGA9-16-19	$1,800.00	DCSO Impound Yard				DCSO Impound Lot - has compartments	

Federal Forfeited Currency		
Date Received	Statute	Amount
1/31/2017		$8.59
2/28/2017		$7.76
3/31/2017		$8.59
4/30/2017		$8.32
5/31/2017		$7.92
6/30/2017		$6.73
7/31/2017		$6.65
8/31/2017		$5.93
9/30/2017		$4.05
10/31/2017		$4.18
11/30/2017		$4.05
12/31/2017		$4.18

Federal Expenditures		
Date	Amount	Purpose
4/27/2017	$15,412.60	Vehicles Purchased for DCSO
6/6/2017	$2,378.80	NNDDA Conference Travel Expenditure for 7 employees
6/7/2017	$4,989.46	NCEA Conference - Pennsylvania - Travel Expenditures for 7 empl
8/23/2017	$29,111.63	Vehicles Purchased for DCSO