Agency Information	
City/County/State Agency Name	Greene County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0660000
Address:	1180 C Weldon Smith Drive Ste 130, Greensboro, GA 30642
Phone:	706-453-3351 ext 303
Reporting Officer/Employee	
Name:	Paula Brook
Title:	Sgt Deputy Sheriff
Email Address:	pbrook@greeneso.org
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$69,666.60**
State Expenditures (**Calculated Do Not Enter Value**):	**$137,050.42**
State Cash on Hand:	
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$74,456.00**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$81,333.21**
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
2/26/2024	2012 Mazda 3 VIN: JM1BL1V72C1562833	OCGA § 16-13-49	10000	Sale Pending at Time of Report					
7/1/2024	2014 Dodge Charger SE VIN: 2C3CDXBG8EH268872	OCGA § 16-13-49	8500	Sold	9/29/2024	$4,556.25	$4,050.00		
2/12/2024	Glock Model 22 Serial No. BYDF716	OCGA § 16-13-49	$550.00	Retained					

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
12/18/2023	2010 BMW 650i VIN: WBAEA5C57ACV93618	OCGA § 16-13-49	$23,500.00	Sale Pending at Time of Report				
12/18/2023	2023 Laco Model 2 Trailer VIN: 7UXBU202XPB001166	OCGA § 16-13-49	$5,000.00					

State Forfeited Currency

Date Received	Statute	Amount
2/14/2024	OCGA § 16-13-49	$23,500.50
3/7/2024	OCGA § 16-13-49	$1,640.10
3/12/2024	OCGA § 16-13-49	$5,270.00
3/14/2024	OCGA § 16-13-49	$16,425.00
7/30/2024	OCGA § 16-13-49	$12,610.00
7/30/2024	OCGA § 16-13-49	$1,944.00
7/30/2024	OCGA § 16-13-49	$4,227.00
10/11/2024	OCGA § 16-13-49	$4,050.00

State Returned Property

Date Returned	Description of Property
10/29/2024	$6,305.00 U.S. Currency

State Expenditures

Date	Amount	Purpose
1/3/2024	$1,875.00	Training
1/8/2024	$5.00	Investigation
1/10/2024	$120.00	Travel
1/11/2024	$1,380.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/22/2024	$245.00	Investigation
1/22/2024	$312.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/25/2024	$575.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/31/2024	$75.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
1/31/2024	$580.00	Investigation
2/1/2024	$150.00	Travel
2/6/2024	$15,178.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
2/8/2024	$1,320.00	Travel
2/12/2024	$100.00	Investigation
2/12/2024	$2,065.00	Training
2/14/2024	$2,319.25	Investigation
2/14/2024	$200.00	Investigation
2/20/2024	$152.00	Travel
2/20/2024	$152.00	Travel
2/21/2024	$56.00	Investigation
2/21/2024	$2,401.44	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/7/2024	$84.16	Investigation
3/11/2024	$275.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/11/2024	$25.00	Investigation
3/14/2024	$1,617.15	Investigation
3/18/2024	$122.74	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/27/2024	$3,794.70	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/22/2024	$481.11	Investigation
5/2/2024	$160.00	Investigation
5/2/2024	$132.00	Travel
5/14/2024	$120.00	Investigation
5/14/2024	$2,500.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/15/2024	$142.00	Travel
5/28/2024	$40.00	Investigation
5/30/2024	$1,900.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/30/2024	$245.00	Investigation
6/18/2024	$120.00	Travel
6/20/2024	$100.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/24/2024	$232.00	Travel
6/24/2024	$152.00	Travel
6/26/2024	$244.00	Travel

6/28/2024	$760.00	Investigation
7/23/2024	$169.05	Investigation
7/24/2024	$402.70	Investigation
7/29/2024	$200.00	Travel
7/31/2024	$335.00	Investigation
8/7/2024	$74.00	Investigation
8/14/2024	$200.00	Training
9/4/2024	$19.43	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/9/2024	$25.00	Investigation
9/11/2024	$1,599.87	Training
9/11/2024	$245.00	Investigation
9/16/2024	$152.00	Travel
9/16/2024	$152.00	Travel
9/18/2024	$120.00	Travel
9/23/2024	$630.00	Investigation
10/1/2024	$700.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/1/2024	$46.43	Investigation
10/2/2024	$2.00	Investigation
10/3/2024	$375.00	Travel
10/3/2024	$375.00	Travel
10/9/2024	$30.00	Investigation
10/15/2024	$200.00	Travel
10/15/2024	$200.00	Travel
10/29/2024	$6,305.00	Investigation
10/29/2024	$596.13	Investigation
11/20/2024	$300.00	Training
11/22/2024	$96.80	Investigation
12/3/2024	$200.00	Investigation
12/12/2024	$78,570.90	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/12/2024	$245.00	Investigation
12/16/2024	$244.05	Investigation
12/18/2024	$1,730.91	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
1/19/2024	Federal Law	$74,456.00

Federal Expenditures

Date	Amount	Purpose
1/22/2024	$3,870.27	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
1/22/2024	$1,398.00	Training and education
1/25/2024	$26,893.77	Operations and investigations
1/31/2024	$13,823.34	Operations and investigations
2/15/2024	$7,894.60	Operations and investigations
2/21/2024	$6,000.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
2/28/2024	$1,900.00	Operations and investigations
5/16/2024	$447.02	Operations and investigations
6/18/2024	$1,649.95	Operations and investigations
8/5/2024	$2,975.00	Operations and investigations
8/26/2024	$1,980.00	Training and education
8/26/2024	$5,779.60	Operations and investigations
8/26/2024	$2,388.91	Operations and investigations
8/27/2024	$50.66	Operations and investigations
9/13/2024	$50.66	Operations and investigations
10/21/2024	$742.70	Operations and investigations
10/24/2024	$519.31	Travel
10/25/2024	$50.66	Operations and investigations
11/21/2024	$99.00	Training and education
12/10/2024	$542.32	Awards and memorials
12/10/2024	$2,277.44	Salaries

12/18/2023	2023 Laco Model 2 Trailer VIN: 7UXBU202XPB001166	Trailer was Retained for In-Kind Distribution	Note: Sold or Destruction was the only option on your report. Neither apply.

