R.N."Butch" Reece
Sheriff, Jones County

123 Holmes Hawkins Drive
P.O. Box 874, Gray, Georgia 31032

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TO: Hon. J. Preston Hawkins, Chairman and
the Jones County Board of Commissioners

FROM: Sheriff R.N. Butch Reece

SUBJECT: Annual Local / State Asset Forfeiture Report

DATE: May 31, 2013

These reports are being submitted to the Jones County governing body to meet the requirements of O.C.G.A. 16-13-49 (u) (4) (d) (iii), requiring an annual report to be submitted that itemized all property received and the utilization thereof. These reports covers the 2011 and 2012 year and includes all local and state forfeitures.

Sincerely,

R. N. Reece

Sheriff R.N. Reece
Jones County Sheriff's Office

REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA 16-13-49, report of property received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, and utilization of said property and funds received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, for calendar - 2011

DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZED FROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
BEGINNING BALANCE-		01/01/2011		BEGINNING BALANCE-	BEGINNING BALANCE AS OF 1/1/2011			$24,179.50
Check		1/7/11	1373	CRIME STOPPES	DONATION		($2,500.00)	$21,679.50
Check		1/7/11	1373	RON NICHOLSON	AERIAL PHOTO SERVICES		($149.00)	$21,530.50
Check		1/14/11	1373	CLYDE ARMORY -	WEAPONS		($9,619.00)	$11,911.50
Check		1/19/11	1374	KRYSTAL	SUPPLIES - INV		($50.38)	$11,861.12
Check		1/19/11	1374	ZAXBY'S	SUPPLIES - DRUG INV		($149.71)	$11,711.41
Check		1/19/11	1374	PARTY CITY	SUPPLIES - INV		($133.86)	$11,577.55
Check		1/19/11	1374	MICHAELS	SUPPLIES - INV		($51.82)	$11,525.73
Check		1/19/11	1374	SAMS WHOLESALE	INVESTIGATIVE SUPPLIES		($171.84)	$11,353.89
Check		1/19/11	1374	SHERYL FELLOWS	SUPPLIES		($38.96)	$11,314.93
Check		1/19/11	1374	DOLLAR GENERAL	SUPPLIES - INV		($80.79)	$11,234.14
Check		1/19/11	1374	SHERYL FELLOWS	SUPPLIES - INV		($33.15)	$11,200.99
Check		1/19/11	1374	NUWAY INC	SUPPLIES - Drug task force		($483.68)	$10,717.31
Check		1/19/11	1374	COUNTRY BEST	SUPPLIES - Drug takedown		($302.17)	$10,415.14
Check		1/19/11	1374	SHERYL FELLOWS	SUPPLIES		($485.00)	$9,930.14
Check		1/19/11	1374	WESLEY MUSIC	EQUIPMENT		($1,050.00)	$8,880.14
Check		4/8/11	1375	A CHILD IS MISSING	DONATION		($200.00)	$8,680.14
Check		4/29/11	1376	INGLES - FOOD SUPPLIES FOR CHAPLAINS LUNCHEON	SUPPLIES		($114.91)	$8,565.23
Check		5/6/11	1377	CLYDE ARMORY -	SUPPLIES		($1,240.00)	$7,325.23
03/25/10	09CV859	06/27/11	DEPOSIT	RANDY GREEN	SEIZURE	$170.34		$7,495.57
04/12/11	11CV261	06/27/11	DEPOSIT	N. JOHNSON (PROP REC 771)	SEIZURE	$331.00		$7,826.57
04/12/11	11CV260	06/27/11	DEPOSIT	DIETY SARTAIN	SEIZURE	$620.00		$8,446.57
04/12/11	11CV260	06/27/11	DEPOSIT	DIETY SARTAIN	SEIZURE	$299.00		$8,745.57
04/12/11	11CV260	06/27/11	DEPOSIT	DIETY SARTAIN	SEIZURE	$910.00		$9,655.57
04/12/11	11CV260	06/27/11	DEPOSIT	DIETY SARTAIN	SEIZURE	$10.00		$9,665.57
04/12/11	11CV260	06/27/11	DEPOSIT	DIETY SARTAIN	SEIZURE	$1,640.00		$11,305.57
06/25/10	09CV51434	06/27/11	DEPOSIT	HOUSTON AUTO- M JACKSON & P. VEAL	SEIZURE	$1,800.00		$13,105.57
06/25/10	10CV268	06/27/11	DEPOSIT	CLOWERS	SEIZURE	$400.00		$13,505.57
06/25/10	09CV770	06/27/11	DEPOSIT	HOUSTON AUTO - JOSHUA SPIVER 0908-6139	SEIZURE	$1,715.00		$15,220.57
06/25/10	10CV392	06/27/11	DEPOSIT	HOUSTON AUTO - D. DAVIS & T. THOMAS	SEIZURE	$300.00		$15,520.57

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04/12/11	11CV255	06/27/11	DEPOSIT	CHRISTOPHER FLOWERS	SEIZURE	$85.00		$15,605.57
04/13/11	11CV255	06/27/11	DEPOSIT	MICHELLE GOLDEN	SEIZURE	$226.00		$15,831.57
09/03/10	13CV261	06/27/11	DEPOSIT	JAMES MICHAEL ARNETTE	SEIZURE	$200.00		$16,031.57
04/12/11	11CV262	06/27/11	DEPOSIT	SHONA ANN YATES	SEIZURE	$181.00		$16,212.57
04/07/11	11CV264	06/27/11	DEPOSIT	GREGORY STATEN & IYASH FITZPATRICK	SEIZURE	$111.00		$16,323.57
04/07/11	11CV264	06/27/11	DEPOSIT	JERRY BURKE	SEIZURE	$4,967.00		$21,290.57
04/07/11	11CV264	06/27/11	DEPOSIT	JEFFREY BURKE JR	SEIZURE	$232.00		$21,522.57
04/07/11	11CV258	06/27/11	DEPOSIT	RACIO THOMPKINS	SEIZURE	$2,030.00		$23,552.57
11/10/10	10CV673	06/27/11	DEPOSIT	BRITTANY GRIZZLE	SEIZURE	$500.00		$24,052.57
11/10/10	10CV538	06/27/11	DEPOSIT	HOUSTON AUTO-VEHICLE SALE- MELISSA BELVIDIER & KATHY WILLIAMS	SEIZURE	$160.00		$24,212.57
11/10/10	10CV671	06/27/11	DEPOSIT	ALLEN SCOTT DUBOSE	SEIZURE	$1,500.00		$25,712.57
02/28/11	10CV891	06/27/11	DEPOSIT	SALE OF FORFEITED FIREARMS TO MARK MANN	SEIZURE	$13,500.00		$39,212.57
03/28/11	13CV261	06/27/11	DEPOSIT	SAMUEL G LORD- CONF FUND	SEIZURE	$215.00		$39,427.57
03/29/11	13CV261	06/27/11	DEPOSIT	SAMUEL G LORD- CONF FUND	SEIZURE	$85.00		$39,512.57
04/12/11	11CV263	06/27/11	DEPOSIT	IDRID RASHAD-	SEIZURE	$195.00		$39,707.57
04/22/11	11CV259	06/27/11	DEPOSIT	DUE FROM JOINT FORFEITURE- J CAMPBELL & C. SMITH	SEIZURE	$675.00		$40,382.57
Check		7/1/11	1379	DOLLY SHUBERT	SUPPLIES		($30.00)	$40,352.57
Check		7/1/11	1379	PIZZA HUT	SUPPLIES - INV		($50.29)	$40,302.28
Check		7/1/11	1379	EARL HUMPHRIES	UC/VICE		($300.00)	$40,002.28
Check		8/1/11	1380	KENNY GLEATON	UC/VICE		($50.00)	$39,952.28
Check		8/1/11	1380	JIMMY BLACK	UC/VICE	$0.00	($2,000.00)	$37,952.28
Check		8/1/11	1380	GERRY NELSON	UC/VICE		($200.00)	$37,752.28
Check		8/5/11	1381	49 WRECKER	TOW FEES FOR CONFISCATED VEHICLES		($300.00)	$37,452.28
Check		8/26/11	1382	ROBERT REECE	UC/VICE	$0.00	($250.00)	$37,202.28

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Check		10/07/2011	1383	A ACTION FENCE	REPLACE FENCE DAMAGED FROM ARREST		($580.00)	$36,622.28
9/9/11	11CV489	10/13/2011	DEPOSIT	C & M MARKET	SEIZURE	$2,329.60		$38,951.88
09/30/11	11CV497	10/13/2011	DEPOSIT	CREEKSIDE STORE	SEIZURE	$483.00		$39,434.88
10/4/11	1103-2662	10/13/2011	DEPOSIT	WEST CLINTON BP	SEIZURE	$3,642.90		$43,077.78
10/4/11	11CV490	10/13/2011	DEPOSIT	CHEVRON	SEIZURE	$1,541.50		$44,619.28
10/6/11	11CV499	10/13/2011	DEPOSIT	SEVEN (7 NEWCLINTON RD)	SEIZURE	$408.00		$45,027.28
10/6/11	11CV4791	10/13/2011	DEPOSIT	S & N FOOD MART	SEIZURE	$2,685.50		$47,712.78
10/6/11	11CV493	10/13/2011	DEPOSIT	PK'S FOOD MART	SEIZURE	$3,795.50		$51,508.28
10/6/11	11CV494	10/13/2011	DEPOSIT	HANDY ANDY	SEIZURE	$1,672.00		$53,180.28
10/6/11	11CV496	10/13/2011	DEPOSIT	THE CROSSING	SEIZURE	$525.50		$53,705.78
10/14/11	11CV262	10/13/2011	DEPOSIT	L W BENTON CO - CONSIGMENT SALE-VEHICLES	SEIZURE	$3,845.00		$57,550.78
10/14/11	11CV257	10/13/2011	DEPOSIT	HOUSTON AUTO AUCTION- RE STEVE BAKER	SEIZURE	$2,300.00		$59,850.78
Check		10/21/2011	1384	MID GA REGIONAL CRIMESTOPPERS	DONATION- MID GA REGIONAL CRIMESTOPPERS		($2,500.00)	$57,350.78
10/17/11	11CV719	11/04/2011	DEPOSIT	MELVIN DANIEL ROYCE	SEIZURE	$208.00		$57,558.78
10/17/11	11CV718	11/04/2011	DEPOSIT	WILLIE REYNOLDS & NICOLE LEWIS	SEIZURE (ORIGINAL $2698. - 10% PD TO DA)	$2,428.20		$59,986.98
Check		12/02/2011	1385	PIZZA HUTT	SUPPLIES INV		($64.20)	$59,922.78
Check		12/09/2011	1387	49 WRECKER	TOW FEES FOR CONFISCATED VEHICLES		($945.00)	$58,977.78
Check		12/09/2011	1386	MADDEN & ASSOCIATES	2007 DODGE CHARGER W/ TAG READER		($17,500.00)	$41,477.78
Check		12/09/2011	1388	MADDEN & ASSOCIATES	PL- PROF GIS MAPPING		($21,175.00)	$20,302.78
Check		12/16/2011	1389	CELLEBRITE USA	UNIVERSAL FORENSIC EXTRACTION DEVICE KIT W/ SOFTWARE		($8,583.99)	$11,718.79
Check		12/30/2011	1390	CHINOOK	LAW ENFORMCEMENT MEDICAL KIT FOR TRAINING		($899.25)	$10,819.54
Check		12/30/2011	1391	PENN-LINK	Pen Link - PROF GIS MAPPING		($7,000.00)	$3,819.54

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DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZED FROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
INTEREST		12/30/2011		INTEREST EARNED JAN 2011 THRU DEC 2011	INTEREST	$45.51		$3,865.05
					Balance on Hand 12/31/2011			

$58,967.55 -$79,282.00

$3,865.05

GEORGIA, JONES COUNTY

I, Robert N. Reece, Sheriff of Jones County, Georgia do hereby certify that this is an accurate record of all monies received and utilized pursuant to OCGA 16-13-49 from January 1, 2011 thru December 31, 2011

R. N. Reece

Robert N. "Butch " Reece, Sheriff

REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA 16-13-49, report of property received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, and utilization of said property and funds received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, Calendar year 2012

DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZEDF ROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
BEGINNING BALANCE-		01/01/2012		BEGINNING BALANCE-	BEGINNING BALANCE AS OF 1/1/2012			$3,865.05
8/26/10	10CV671	01/01/2012	DEPOSIT	FLETCHER/MICHAEL SCOTT DUBOSE	SEIZURE	$155.08		$4,020.13
8/26/10	10CV673	01/01/2012	DEPOSIT	WAYLON GOODSON	SEIZURE	$45.00		$4,065.13
8/26/10	10CV672	01/01/2012	DEPOSIT	ROBERT O. ROSSER	SEIZURE	$398.00		$4,463.13
11/18/11	11CV256	01/01/2012	DEPOSIT	HOUSTON AUTO AUCTION-SPENCER/BLOUNT MARTINEZ- VEHICLE SALE PROCEEDS	SEIZURE	$815.00		$5,278.13
11/18/11	10CV651	01/01/2012	DEPOSIT	HOUSTON AUTO AUCTION-JASON AMMONS- VEHICLE SALE PROCEEDS	SEIZURE	$715.00		$5,993.13
11/18/11	09CV524	01/01/2012	DEPOSIT	HOUSTON AUTO AUCTION-PINEDAL/RIVERA - VEHICLE SALE PROCEEDS	SEIZURE	$2,500.00		$8,493.13
11/18/11	11CV718	01/01/2012	DEPOSIT	HOUSTON AUTO AUCTION-REYNOLDS/LEWIS - VEHICLE SALE PROCEEDS	SEIZURE	$1,615.00		$10,108.13
12/30/11		01/01/2012	DEPOSIT	BARBARA COX - CONF FUNDS	SEIZURE	$300.00		$10,408.13
12/110	DEA532737	01/01/2012	DEPOSIT	DEA- JCSO PORTION RE MARSHALL REID CASE	SEIZURE	$172.70		$10,580.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	GOTCHA RECOVERY- $65 TO STANS & $20 TO CFD	SEIZURE	$20.00		$10,600.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	MELANIE WILSON- COF FUNDS	SEIZURE	$100.00		$10,700.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	JAMES DAVIS CONF FUNDS	SEIZURE	$295.00		$10,995.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	STEVEN ELLIOT- CONF FUNDS	SEIZURE	$500.00		$11,495.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	DAVID MCINVALE	SEIZURE	$300.00		$11,795.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	MELINDA LEE NOLAN	SEIZURE	$100.00		$11,895.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	LINDSEY ORTON	SEIZURE	$100.00		$11,995.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	BERNIE LEE SMITH	SEIZURE	$100.00		$12,095.83

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DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZEDF ROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
12/30/2011	13CV-248	01/01/2012	DEPOSIT	JUDY FARR	SEIZURE	$300.00		$12,395.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	JOHNNY SANDS	SEIZURE	$300.00		$12,695.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	ANDREW MCKINNEY	SEIZURE	$300.00		$12,995.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	ALEXIS MERCER	SEIZURE	$100.00		$13,095.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	SCOTT HARDWICK	SEIZURE	$300.00		$13,395.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	KIMBERLY DAVIS	SEIZURE	$300.00		$13,695.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	BRIAN WILSON- CONF FUND	SEIZURE	$300.00		$13,995.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	QUICK RECOVER RE 06 FORD EXPL- CONF FUND	SEIZURE	$300.00		$14,295.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	SHEMIKA HAYNES- CONF FUND	SEIZURE	$300.00		$14,595.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	JONATHAN SHIFLETT- CONF FUND	SEIZURE	$300.00		$14,895.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	ACE TITLE- RE REGINALD CLEMMONS- CONF FUND	SEIZURE	$100.00		$14,995.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	THOMAS DYKES - CONF FUND	SEIZURE	$300.00		$15,295.83
12/30/2011	13CV-248	01/01/2012	DEPOSIT	JASON PIPPIN	SEIZURE	$300.00		$15,595.83
12/30/2011		01/01/2012	DEPOSIT	AUSTIN BELLFLOWER	SEIZURE	$300.00		$15,895.83
01/03/12	12CV03	01/04/2012	DEPOSIT	TONYA LYNN FAULKNER	SEIZURE	$158.00		$16,053.83
01/03/2012	12CV06	01/04/2012	DEPOSIT	DANIELL PORTER	SEIZURE	$111.00		$16,164.83
01/03/2012	12CV01	01/04/2012	DEPOSIT	ARTMAN/SMITH/ETAL	SEIZURE	$187.00		$16,351.83
01/03/2012	12CV01	01/04/2012	DEPOSIT	ABANDONED MONEY- (CONTACT JIMMY BLACK)	SEIZURE	$326.86		$16,678.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	MICHAEL HODGES/KRISTI DENSON	SEIZURE	$354.00		$17,032.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	EMMETT LEE BUTLER	SEIZURE	$443.00		$17,475.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	JASON SELLERS-	SEIZURE	$4.00		$17,479.69

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01/03/2012	12CV01	01/04/2012	DEPOSIT	RINNIE KEY	SEIZURE	$315.00		$17,794.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	JULIAN COKER	SEIZURE	$15.00		$17,809.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	CHASITY ELLIOTT	SEIZURE	$46.00		$17,855.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	J. HURT (PROP REC 5404)	SEIZURE	$69.00		$17,924.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	STEVEN JOHNSON	SEIZURE	$300.00		$18,224.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	BRENTON D EVANS	SEIZURE	$84.00		$18,308.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	JAMES LAMAR DAVIS	SEIZURE	$95.00		$18,403.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	CASEY YOUNGBLOOD	SEIZURE	$450.00		$18,853.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	DANIEL LEE JOHNS	SEIZURE	$36.00		$18,889.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	STEPHEN LEE BAKER	SEIZURE	$300.00		$19,189.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	RICHARD D. MARSHALL	SEIZURE	$135.00		$19,324.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	DEAN WATSON WALKER	SEIZURE	$81.00		$19,405.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	TIMOTHY DUKES	SEIZURE	$51.00		$19,456.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	JAMES MICHAEL WIMBERLY	SEIZURE	$73.00		$19,529.69
01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO- # 10803, 10617, 10519	CASH PER COURT ORDER	$1.44		$19,531.13
01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO # 10140	CASH PER COURT ORDER	$48.06		$19,579.19
01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO - 10652-15462-15854	CASH PER COURT ORDER	$56.73		$19,635.92
01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO - 6869-6879-6924-6946-6959-6968-6967-6969-6968-6967-6969-6995-7001-7048-7123-7146-7176-7229-7246-7302-7553-7573-7582-7630-7687-7706-7766-7789-7803-7813-7833-7838-7837-7847-7866-7900-7914-7938-7973-7982-8009-8017-8043-8050-8085-8130-8141	CASH PER COURT ORDER	$616.69		$20,252.61

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01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO - 7614-7664-7697-7715-7731-7841-7901-7934-7963-8045-8046-8078-8090-8101-8114-8150	CASH PER COURT ORDER	$291.91		$20,544.52
01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO - 8177-8218-8223-8232-8242-8249-8251-8261-8266-8268-8279-8292-8294-8313-8356-8389-8412-8425-8426-8435-8441-8442-8456-8470-8477-8498-8505-8508-8518-8534-8538-8590-8602-8645-8649-8655-8668-8693-8694-8705-8716-8728-8751-8759-8783-8823	CASH PER COURT ORDER	$228.94		$20,773.46
01/03/2012	12CV01	01/04/2012	DEPOSIT	JCSO -8215-8260-8304-8449-8454-8520-8524-8536-8544-8587-8615-8644-8710-8714-8742-8740-8795	CASH PER COURT ORDER	$223.79		$20,997.25
01/03/12	12CV02	01/04/2012	DEPOSIT	MAURICE WEAKS	SEIZURE	$281.81		$21,279.06
Check		01/06/2012	1392	CRIME REPORTS	CRIME REPORTS.COM ANNUAL		($588.00)	$20,691.06
Check		01/06/2012	1392	CRIME REPORTS	TIPSOFT V5- WEB TIPS, SMS TEXT TIPS-ANNUAL		($1,188.00)	$19,503.06

REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA 16-13-49, report of property received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, and utilization of said property and funds received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, Calendar year 2012

DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZEDF ROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
Check		01/06/2012	1392	CRIME REPORTS	ANNUAL SUBSCRIPTION		($3,588.00)	$15,915.06
Check		01/06/2012	1393	SYSCO	FOOD SUPPLIES		($215.59)	$15,699.47
Check		01/20/2012	1394	MICHAELS	SUPPLIES		($83.32)	$15,616.15
Check		01/20/2012	1394	SHERYL FELLOWS	SUPPLIES		($119.66)	$15,496.49
Check		01/20/2012	1394	SAMS WHOLESALE	SUPPLIES		($174.48)	$15,322.01
Check		01/20/2012	1394	PARTY CITY	SUPPLIES		($219.66)	$15,102.35
Check		01/20/2012	1394	JONES COUNTY SCOUT CENTER	SUPPLIES		($300.00)	$14,802.35
Check		01/20/2012	1394	SHERYL FELLOWS	SUPPLIES		($420.00)	$14,382.35
Check		02/10/2012	1395	CREATIVE COATINGZ	LEATHER KITS FOR NEW VEHICLES		($1,255.00)	$13,127.35
Check		02/10/2012	1395	CREATIVE COATINGZ	BUG SHIELDS FOR NEW VEHICLES		($120.00)	$13,007.35
1/23/12	12CV48	02/10/2012	DEPOSIT	RICHARD MORRIS	SEIZURE (ORIGINAL $3280. - 10% PD TO DA)	$2,952.00		$15,959.35
1/23/12	12CV46	02/10/2012	DEPOSIT	JULIAN GROOVER IV	SEIZURE	$440.00		$16,399.35
1/23/12	12CV04	02/10/2012	DEPOSIT	RODNEY WAYNE LORD	SEIZURE	$388.00		$16,787.35
Check		02/17/2012	1396	OFFICE DEPOT	LABELS RE 1110-8762		($5.72)	$16,781.63
Check		02/17/2012	1396	OFFICE DEPOT	DVD-RAM RE: 1110-8762		($11.95)	$16,769.68
Check		02/24/2012	1397	ACE HARDWARE	SUPPLIES		($4.29)	$16,765.39
Check		02/24/2012	1397	ACE HARDWARE	SUPPLIES		($7.77)	$16,757.62
Check		02/24/2012	1397	ACE HARDWARE	SUPPLIES		($8.16)	$16,749.46
Check		02/24/2012	1397	ACE HARDWARE	SUPPLIES		($8.99)	$16,740.47
Check		03/02/2012	1398	FRED'S	SUPPLIES - RE 1110-8762		($12.52)	$16,727.95
Check		03/02/2012	1398	RICHARD DIPAOL0	SUPPLIES - RE 1110-8762		($41.17)	$16,686.78
Check		03/02/2012	1398	S & S CAFETERIA	SUPPLIES - RE 1110-8762	$0.00	($55.06)	$16,631.72
Check		03/02/2012	1398	GA DEPT MOTOR VEHICLE	CONFIDENTIAL TAGS		($60.00)	$16,571.72
Check		03/02/2012	1398	SHUBERT HEATING & AIR	SUPPLIES RE 1110-8762		($165.00)	$16,406.72
Check		03/02/2012	1398	RIVERSIDE FORD	SUPPLIES RE 1110-8762		($200.00)	$16,206.72
Check		03/02/2012	1398	EARL HUMPHRIES	UC/VICE		($300.00)	$15,906.72
Check		03/02/2012	1398	CLAY WIGGINS	SUPPLIES RE 1110-8762		($353.78)	$15,552.94
Check		03/02/2012	1399	NORTH AMERICAN RESCUE, LLC	SERT SUPPLIES		($828.75)	$14,724.19
Check		03/02/2012	1400	RCE OF MACON	CAMERA REPAIR		($1,440.10)	$13,284.09
1/31/12	11CV498	03/06/2012	DEPOSIT	PAPAS MARKET PLACE	SEIZURE	$1,179.40		$14,463.49
1/31/12	11CV488	03/06/2012	DEPOSIT	49ER MART	SEIZURE	$1,618.30		$16,081.79

REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA 16-13-49, report of property received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, and utilization of said property and funds received by the Jones County Sheriff's Office under the administration of Robert N. Reece, Sheriff, Calendar year 2012

DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZEDF ROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
03/16/12	12CV46	03/06/2012	DEPOSIT	HOUSTON-AUTO-RE JULIAN GROOVER 99 NISSAN	SEIZURE	$950.00		$17,031.79
03/16/2012	12CV50	03/06/2012	DEPOSIT	HOUSTON AUTO-200 GRAND AM(KING, GDRCH,USSERY)	SEIZURE	$1,050.00		$18,081.79
Check		03/09/2012	1401	CREATIVE COATINGZ	LEATHER INSTALLATION- TAHOE		($659.00)	$17,422.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$17,337.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$17,252.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$17,167.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$17,082.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$16,997.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$16,912.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$16,827.79
Check		03/09/2012	1402	49 WRECKER	2010 WRECKER FEES		($85.00)	$16,742.79
Check		03/23/2012	1403	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($653.00)	$16,089.79
Check		03/23/2012	1403	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($1,175.00)	$14,914.79
Check		03/23/2012	1403	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($1,175.00)	$13,739.79
Check		03/23/2012	1403	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($1,175.00)	$12,564.79
03/16/2012	23CV51	04/04/2012	DEPOSIT	HOUSTON AUTO-97 OLD 88- TAMMY WHIDBY	SEIZURE	$665.00		$13,229.79
03/16/12	12CVC49	04/04/2012	DEPOSIT	HOUSTON AUTO- 2002 DODGE DAKOTA- TERRY ST JOHN	SEIZURE	$1,840.00		$15,069.79
03/16/12	23CV06	04/04/2012	DEPOSIT	HOUSTON AUTO- DARRELL PORTER- 94 CHEVY TAHOE	SEIZURE	$1,050.00		$16,119.79
Check		04/13/2012	1405	BRANNEN MOTOR CO	VEHICLE PURCHASE		($14,900.00)	$1,219.79
04/03/2012	12CV226	04/13/2012	DEPOSIT	CHRISTOPHER SHANE ROGERS	SEIZURE	$703.00		$1,922.79
04/03/2012	12CV226	04/13/2012	DEPOSIT	JERRY BARNETT	SEIZURE	$241.88		$2,164.67
04/03/2012	12CV226	04/13/2012	DEPOSIT	BENJAMIN JAY ROGERS	SEIZURE	$67.47		$2,232.14
04/03/2012	12CV225	04/13/2012	DEPOSIT	FRANCES SLATER HITCHCOCK	SEIZURE	$798.00		$3,030.14

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04/09/12	12CV226	04/13/2012	DEPOSIT	HOUSTON AUTO-BARNETTE,ROGERS-93 FORD MUSTANG	SEIZURE	$2,190.00		$5,220.14
04/09/12	12CV221	04/13/2012	DEPOSIT	HOUSTON AUTO-JESSIE LEITHERISE-96 HONDA PRELUDE	SEIZURE	$2,790.00		$8,010.14
Check		05/04/2012	1406	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($642.00)	$7,368.14
Check		05/04/2012	1406	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($758.00)	$6,610.14
Check		05/04/2012	1406	VERIZON WIRELESS	T-3 SURVELLANCE RE 1110-8762		($758.00)	$5,852.14
Check		05/11/2012	1407	MACON TELEGRAPH	NICHOLAS FORFEITURE ADV- 1110-8762		($990.00)	$4,862.14
Check		07/06/2012	1408	WAFFLE HOUSE	SUPPLIES RE 1110-8762		($60.54)	$4,801.60
Check		07/06/2012	1408	FLASH FOODS	SUPPLIES RE 1110-8762		($18.66)	$4,782.94
Check		07/06/2012	1408	WICKLANDER ZULAWSKI	TRAINING		($425.00)	$4,357.94
Check		07/06/2012	1408	WICKLANDER ZULAWSKI	TRAINING		($425.00)	$3,932.94
Check		07/06/2012	1408	CLAY WIGGINS	SUPPLIES RE 1110-8762		($3.00)	$3,929.94
4/2/2012	12CV223	08/08/2012	DEPOSIT	LW BENTON- 1988 DODGE DAKOTA	SEIZURE 1105-4466	$350.00		$4,279.94
4/2/2012	11CV404	08/08/2012	DEPOSIT	LW BENTON-1992 NISSAN SENTRA	SEIZURE 1105-3824	$325.00		$4,604.94
4/2/2012	12CV05	08/08/2012	DEPOSIT	LW BENTON-1986 FORD RANGER	SEIZURE	$350.00		$4,954.94
4/2/2012	12CV220	08/08/2012	DEPOSIT	LW BENTON- 1996 FORD RANGER	SEIZURE	$620.00		$5,574.94
4/2/2012	12CV230	08/08/2012	DEPOSIT	LW BENTON-1999 FORD F-150	SEIZURE 1101-0348	$570.00		$6,144.94
4/2/2012	12CV227	08/08/2012	DEPOSIT	HOUSTON AUTO-2002 FORD TAURUS	SEIZURE 1110-8404	$900.00		$7,044.94
4/2/2012	12CV225	08/08/2012	DEPOSIT	HOUSTON AUT0-93 NISSAN 300ZX	SEIZURE 1105-4200	$2,340.00		$9,384.94
7/12/12	12CV469	08/08/2012	DEPOSIT	JENNIFER SASSER-1206-5298	SEIZURE	$300.00		$9,684.94
07/26/12	12CV215	08/08/2012	DEPOSIT	CHAD NICHOLSON	SEIZURE - PARTIAL FORDEITURE	$11,514.77		$21,199.71
08/02/12	12CV470	08/08/2012	DEPOSIT	SHANNON MARCHMAN (ACE TITLE PAWN PD)	SEIZURE	$300.00		$21,499.71

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08/02/2012	12CV468	08/08/2012	DEPOSIT	SHARON ALLEN	SEIZURE	$100.00		$21,599.71
08/02/2012	12CV467	08/08/2012	DEPOSIT	MAYA LAWRENCE	SEIZURE	$5,480.00		$27,079.71
08/02/2013	12CV467	08/08/2012	DEPOSIT	MAYA LAWRENCE	SEIZURE	$4,520.00		$31,599.71
08/02/2013	12CV467	08/08/2012	DEPOSIT	ANDREA LAWRENCE	SEIZURE	$898.16		$32,497.87
8/14/12	12CV494	08/27/2012	DEPOSIT	DEAN WALKER	SEIZURE	$180.00		$32,677.87
08/14/12	12CV494	08/27/2012	DEPOSIT	RICHARD MARSHALL	SEIZURE	$40.00		$32,717.87
08/14/12	12CV494	08/27/2012	DEPOSIT	THOMAS BAREFOOT	SEIZURE	$505.00		$33,222.87
8/14/12	12CV494	08/27/2012	DEPOSIT	DAVID DANIEL	SEIZURE	$50.00		$33,272.87
08/14/12	12CV495	08/27/2012	DEPOSIT	BRYAN POORE- (Original $73- 10% to DA)	SEIZURE	$65.70		$33,338.57
08/14/12	12CV495	08/27/2012	DEPOSIT	BRYAN POORE- (Original $3300 - 10% to DA)	SEIZURE	$2,970.00		$36,308.57
8/14/12	12CV494	08/27/2012	DEPOSIT	ZACHARY MATHEWS	SEIZURE	$70.00		$36,378.57
8/14/12	12CV494	08/27/2012	DEPOSIT	ABANDONED CHANGE PER JIMMY BLACK-12CV-494	SEIZURE	$8.95		$36,387.52
08/16/2012	12CV502	08/27/2012	DEPOSIT	JCSO - 8862-8867-8875-8879-8889-8932-8968-8981-8980-9024-9028-9036-9038-9047-9058-9086-9137-9156	CASH PER COURT ORDER	$168.05		$36,555.57
08/16/12	12CV502	08/27/2012	DEPOSIT	JCSO- 8874-8881-8888-8896-8961-9022-9052-9061-9106-9119-9122-9123-9141-9159-9169	CASH PER COURT ORDER	$224.49		$36,780.06
Check		11/30/2012	1409	MIDDLE GA CRIMESTOPPERS	2012 CONTRIBUTION		($2,500.00)	$34,280.06
Check		12/07/2012	1410	INTERNET VIDEO & IMAGING	VIEW COMMANDER PRO PLUS		($500.00)	$33,780.06
Check		12/14/2012	1411	TESSCO	EQUIP & SUPPLIES		($600.39)	$33,179.67
Check		12/14/2012	1412	VARASIGHT SURVELLANCE	SURVELLANCE EQUIPMENT		($1,259.00)	$31,920.67
Check		12/14/2012	1412	VARASIGHT SURVELLANCE	SURVELLANCE EQUIPMENT		($3,237.00)	$28,683.67
10/31/12	11CV332	12/19/2012	DEPOSIT	MICHAEL LEROY HUNT	SEIZURE	$765.00		$29,448.67
11/29/12	12CV716	12/19/2012	DEPOSIT	JENKINS/DRISKELL/PARRISH	SEIZURE	$300.00		$29,748.67

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11/29/12	12CV714	12/19/2012	DEPOSIT	MARTIN/REID/WOODARD	SEIZURE	$700.00		$30,448.67
11/29/12	12CV715	12/19/2012	DEPOSIT	BIVINS/HOLLINGSHED	SEIZURE	$300.00		$30,748.67
12/7/12	12CV215	12/19/2012	DEPOSIT	CHAD NICHOLSON	SEIZURE	$7,425.00		$38,173.67
12/7/12	12CV215	12/19/2012	DEPOSIT	CHAD NICHOLSON	SEIZURE	$3,455.00		$41,628.67
12/7/12	12CV215	12/19/2012	DEPOSIT	CHAD NICHOLSON	SEIZURE	$1,915.00		$43,543.67
12/7/12	12CV215	12/19/2012	DEPOSIT	CHAD NICHOLSON	SEIZURE	$1,775.00		$45,318.67
12/7/12	12CV224	12/19/2012	DEPOSIT	JONATHAN GRIFFIN	SEIZURE	$575.00		$45,893.67
12/7/12	12CV229	12/19/2012	DEPOSIT	MARVIN MILLER	SEIZURE	$1,400.00		$47,293.67
12/7/12	12CV224	12/19/2012	DEPOSIT	WILLIAMS/NICHOLSON	SEIZURE	$4,445.00		$51,738.67
12/7/12	12CV215	12/19/2012	DEPOSIT	WILLIAMS/NICHOLSON	SEIZURE	$2,390.00		$54,128.67
12/7/12	12CV215	12/19/2012	DEPOSIT	WILLIAMS/NICHOLSON	SEIZURE	$675.00		$54,803.67
12/7/12	12CV215	12/19/2012	DEPOSIT	WILLIAMS/NICHOLSON	SEIZURE	$460.00		$55,263.67
10/13/12	12CV215-12CV467-12CV494	12/19/2012	DEPOSIT	DEPOSIT	JCSO AUCTION PROCEEDS	$29,476.35		$84,740.02
12/31/12		12/31/2012	DEPOSIT	INTEREST	INTEREST EARNED- JANUARY 2012 THRU DECEMBER 2012	$23.10		$84,763.12
					Balance on hand 12/31/12			$84,763.12

GEORGIA, JONES COUNTY

I, Robert N. Reece, Sheriff of Jones County, Georgia do hereby certify that this is an accurate record of all monies received and utilized pursuant to OCGA 16-13-49 from January 1, 2012 thru December21, 2012

R. N. Reece

Robert N. "Butch " Reece, Sheriff