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

123 Holmes Hawkins Drive
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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: March 18, 2014

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 cover the year 2013 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, Calendar year 2013

DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZED FROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE	
BEGINNING BALANCE-		01/01/2013		BEGINNING BALANCE-	BEGINNING BALANCE AS OF 1/1/2013			$84,763.12	
Check		01/25/2013	1413	TESSCO	EQUIPMENT		($134.12)	$84,629.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($1,670.00)	$82,959.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($100.00)	$82,859.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($55.00)	$82,804.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($55.00)	$82,749.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($55.00)	$82,694.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($55.00)	$82,639.00	
Check		01/25/2013	1414	49 WRECKER	TOW FEES		($85.00)	$82,554.00	
Check		01/25/2013	1414	IF IT'S PAPER	SUPPLIES		($141.19)	$82,412.81	
Check		01/25/2013	1414	SAM'S CLUB	SUPPLIES		($117.79)	$82,295.02	
Check		01/25/2013	1414	SHERYL FELLOWS	SUPPLIES		($405.00)	$81,890.02	
Check		01/25/2013	1414	H-11 DIGITAL	TRAINING		($1,895.00)	$79,995.02	
Check		01/25/2013	1414	WW GRAINGER	SUPPLIES		($61.11)	$79,933.91	
1/31/2013		1/31/2013	DEPOSIT	MONTHLY INTEREST EARNED	JANUARY 2013 INTEREST	$10.65		$79,944.56	√
Check		02/08/2013	1415	TESSCO	SUPPLIES		($253.09)	$79,691.47	
2/28/2013		2/28/2013	DEPOSIT	MONTHLY INTEREST EARNED	FEBRUARY 2013 INTEREST	$9.18		$79,700.65	√
Check		03/22/2013	1416	RESTAURANT SUPPLY	SUPPLIES		($812.37)	$78,888.28	

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Check		03/29/2013	1417	STEPHEN MACKE - ADVENT	CONSULTING		($300.00)	$78,588.28	
Check		03/29/2013	1417	STEPHEN MACKE - ADVENT	CONSULTING		($300.00)	$78,288.28	
Check		03/29/2013	1417	STEPHEN MACKE - ADVENT	CONSULTING		($800.00)	$77,488.28	
3/31/13		3/31/13	DEPOSIT	MONTHLY INTEREST EARNED	MARCH 2013 INTEREST	$10.14		$77,498.42	v
Check		04/05/2013	1418	STEPHEN MACKE - ADVENT	CONSULTING		($400.00)	$77,098.42	
Check		04/12/2013	1418	DATA WORKS PLUS	FINGERPRINT SCANNERS		($6,948.00)	$70,150.42	
Check		04/12/2013	1420	SATELLITE TRACKING OF PEOPLE	SEX OFFENDER MONITORING		($139.50)	$70,010.92	
Check		04/19/2013	1421	PIZZA HUTT	SUPPLIES		($25.68)	$69,985.24	
Check		04/19/2013	1421	W GRAINGER	RETURN OF SUPPLIES		$35.31	$70,020.55	
Check		04/19/2013	1421	PIZZA HUTT	SUPPLIES		($180.00)	$69,840.55	
Check		04/19/2013	1422	STEPHEN MACKE - ADVENT	CONSULTING		($400.00)	$69,440.55	
Check		04/26/2013	1423	STEPHEN MACKE - ADVENT	CONSULTING		($300.00)	$69,140.55	
4/30/13		4/30/13	DEPOSIT	MONTHLY INTEREST EARNED	APRIL 2013 INTEREST	$8.89		$69,149.44	v
Check		05/10/2013	1424	WEST CHATHAM WARNING DEVICES	EQUIPMENT		($1,391.40)	$67,758.04	
Check		05/17/2013	1425	SATELLITE TRACKING OF PEOPLE	SEX OFFENDER MONITORING		($18.00)	$67,740.04	
Check		05/20/2013	1426	SAMS CLUB	SUPPLIES		($43.06)	$67,696.98	
Check		05/20/2013	1426	SWPS.COM	CASES FOR FINGERPRINT READERS		($173.33)	$67,523.65	
Check		05/24/2013	1427	THOMAS J MADDEN & ASSOC	TAG READER		($20,412.50)	$47,111.15	

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5/30/13		5/30/13	DEPOSIT	MONTHLY INTEREST EARNED	MAY 2013 INTEREST	$8.84		$47,119.99
Check		06/02/2013	1429	GERRY NELSON	UC/VICE		($250.00)	$46,869.99
Check		06/21/2013	1428	PIZZA HUTT	FOOD FOR DETAIL		($194.00)	$46,675.99
Check		06/21/2013	1428	RU-OK	SOFTWARE & EQUIPMENT		($764.00)	$45,911.99
11/19/2012	13CV79	06/28/2013	DEPOSIT	JASON MONTOYA REYNOLDS - 1211-9052	SEIZURE	$529.00		$46,440.99
12/18/12 & 1/2/13	13CV78	06/28/2013	DEPOSIT	LEO & JESSICA ROSS - 1212-10279	SEIZURE	$5,190.00		$51,630.99
1/7/2011	13CV-191	06/28/2013	DEPOSIT	THOMAS BAREFOOT-1101-0194	2004 FORD F-150 SOLD @ HOUSTON AUTO AUCTION	$4,570.00		$56,200.99
2/9/2012	12CV215	06/28/2013	DEPOSIT	CHAD NICHOLSON-1110-8762	2003 CHEV SUBURBAN SOLD @ HOUSTON AUTO AUCTION	$5,210.00		$61,410.99
6/10/2013	2012-CV-0258-5	06/28/2013	DEPOSIT	JULIAN GROOVER	JCSO PORTION JOINT CASE W/ OCONEE COUNTY	$1,604.40		$63,015.39
6/1/2012		06/28/2013	DEPOSIT	DEPOSIT	JCSO AUCTION PROCEEDS	$18,885.00		$81,900.39
6/1/2013		06/28/2013	DEPOSIT	DEPOSIT	JCSO AUCTION PROCEEDS	$9,114.00		$91,014.39
3/5/2013	KQ-12-0087	06/28/2013	DEPOSIT	SHELLY JOHNSON	JCSO PORTION OF FEDERAL SEIZURE FOR SHELLY JOHNSON	$4,095.44		$95,109.83
10/23/2012	13CV77	06/28/2013	DEPOSIT	TASHA WALLACE/DAVID LORD - 1210-8815	2005 DODGE RAM - SOLD @ HOUSTON AUTO AUCTION	$5,560.00		$100,669.83
2/9/2012	12CV215	06/28/2013	DEPOSIT	CHAD NICHOLSON-1110-8762	1997 CADILLAC SOLD @ HOUSONT AUTO AUCTION	$345.00		$101,014.83
	13CV192	06/28/2013	DEPOSIT	UNKNOWN	1993 HONDA CIVIC SOLD AT HOUSTON AUTO AUCTION	$345.00		$101,359.83
6/3/2011	13CV192	06/28/2013	DEPOSIT	LAWRENCE HOFF-1106-4692	1986 GMC S-15 - SOLD @ HOUSTON AUTO AUCTION	$345.00		$101,704.83
1/7/2012	13CV192	06/28/2013	DEPOSIT	ELMER PIERCE 1201-0190	1997 DODGE DAKOTA - SOLD @ HOUSTON AUTO AUCTION	$810.00		$102,514.83
1/11/2013	13CV289	06/28/2013	DEPOSIT	ALEXIS WHITE-1301-0255	SEIZURE	$665.00		$103,179.83

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2/9/2012	12CV215	06/28/2013	DEPOSIT	CHAD NICHOLSON- 1110-8762	SEIZURE	$27,266.96		$130,446.79	
2/9/2012	12CV215	06/28/2013	DEPOSIT	CHAD NICHOLSON- 1110-8762	1996 CHEVROLET CAPRICE SOLD @ HOUSTON AUTO AUCTION	$3,430.00		$133,876.79	
2/9/2012	12CV215	06/28/2013	DEPOSIT	CHAD NICHOLSON- 1110-8762	1964 CHEV IMPALA SS - SOLD THRU EBAY -	$2,989.40		$136,866.19	
6/30/13		6/30/13	DEPOSIT	MONTHLY INTEREST EARNED	JUNE 2013 INTEREST	$5.38		$136,871.57	
Check		07/12/2013	1430	JONES CO NEWS	ADVERTISING FOR SEIZURES		($180.00)	$136,691.57	
Check		07/12/2013	1431	SOLSTAS LABS	DRUG SCREEN TEST		($676.50)	$136,015.07	v
Check		07/26/2013	1432	DEFOOR DRYWALL	HWY 49 SUB STATION		($261.34)	$135,753.73	
Check		07/26/2013	1433	MIDDLE GA ELECTRIC	HWY 49 SUB STATION		($733.29)	$135,020.44	
7/31/13		7/31/13	DEPOSIT	MONTHLY INTEREST EARNED	JULY 2013 INTEREST	$11.03		$135,031.47	v
Check		08/02/2013	1434	A CHILD IS MISSING	ANNUAL CONTRIBUTION		($350.00)	$134,681.47	
Check		08/02/2013	1434	RONALD JOHNSON	HWY 49 SUB STATION		($5,860.00)	$128,821.47	
Check		08/02/2013	1434	DEFOOR DRYWALL	HWY 49 SUB STATION		($643.40)	$128,178.07	
Check		08/02/2013	1435	STEPHEN MACKE - ADVENT	CONSULTING		($500.00)	$127,678.07	
Check		08/09/2013	1436	ACE HARDWARE	HWY 49 SUB STATION		($1,652.47)	$126,025.60	
Check		08/09/2013	1437	HAMRICK BUILDING	HWY 49 SUB STATION		($3,211.73)	$122,813.87	
Check		08/09/2013	1438	STEPHEN MACKE - ADVENT	CONSULTING		($600.00)	$122,213.87	
Check		08/09/2013	1439	MIKE ADAMS TOWING	TOW FEES		($155.00)	$122,058.87	
Check		08/16/2013	1440	LOWE ELECTRIC CO	HWY 49 SUB STATION		($355.44)	$121,703.43	

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Check		08/16/2013	1441	OFFICE DEPOT	HWY 49 SUB STATION		($959.99)	$120,743.44
Check		08/23/2013	1442	OFFICE DEPOT	HWY 49 SUB STATION		($503.01)	$120,240.43
Check		08/30/2013	1443	K-LOG INT	HWY 49 SUB STATION		($1,009.17)	$119,231.26
Check		08/30/2013	1444	OFFICE DEPOT	HWY 49 SUB STATION		($419.98)	$118,811.28
Check		08/30/2013	1445	ROBERT REECE	UC/VICE		($150.00)	$118,661.28
Check		08/30/2013	1445	ROBERT WOOLFOLK	DAMAGE REPAIR		($500.00)	$118,161.28
Check		08/30/2013	1445	GERRY NELSON	UC/VICE		($250.00)	$117,911.28
Check		08/30/2013	1445	CR CARD- REVIEWPURCHASE.COM	PHONE ACCESSORIES		($54.38)	$117,856.90
Check		08/30/2013	1445	CR CARD - BERKLEY VARITRONICS	CELL PHONE DETECTOR		($514.00)	$117,342.90
Check		08/30/2013	1445	STAPLES	HWY 49 SUB STATION		($199.99)	$117,142.91
Check		08/30/2013	1445	LOWES	HWY 49 SUB STATION		($669.76)	$116,473.15
Check		08/30/2013	1445	STAPLES	HWY 49 SUB STATION		($189.99)	$116,283.16
Check		08/30/2013	1445	WAYNE JOHNSON	HWY 49 SUB STATION		($554.40)	$115,728.76
Check		08/30/2013	1445	FOURAKER ELECTRONICS	HWY 49 SUB STATION		($244.79)	$115,483.97
Check		08/30/2013	1445	ROBERT REECE	UC/VICE		($125.00)	$115,358.97
Check		08/30/2013	1445	CARPET SALVAGE	HWY 49 SUB STATION		($1,633.97)	$113,725.00
Check		08/30/2013	1445	CLAY WIGGINS	HWY 49 SUB STATION		($76.37)	$113,648.63
Check		08/30/2013	1445	ROBERT REECE	UC/VICE		($200.00)	$113,448.63

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Check		08/30/2013	1445	CC- STAPLES DIRECT	HWY 49 SUB STATION		($203.29)	$113,245.34
Check		08/30/2013	1445	CC-PAYPAL-EBAY	FEES FOR SALE OF VEHICLE		($148.00)	$113,097.34
Check		08/30/2013	1445	CC-LOWES	HWY 49 SUB STATION		($271.14)	$112,826.20
Check		08/30/2013	1445	CC- THE HOME DEPOT	HWY 49 SUB STATION		($16.96)	$112,809.24
Check		08/30/2013	1445	CC-WALMART	HWY 49 SUB STATION		($1,143.96)	$111,665.28
Check		08/30/2013	1445	CC-AMAZON	HWY 49 SUB STATION		($519.00)	$111,146.28
Check		08/30/2013	1445	CC-AMAZON	HWY 49 SUB STATION		($519.00)	$110,627.28
Check		08/30/2013	1445	CC-PAYPAR-GARAGEDOO0R.COM	HWY 49 SUB STATION		($64.76)	$110,562.52
8/31/13		8/31/13	DEPOSIT	MONTHLY INTEREST EARNED	AUGUST 2013 INTEREST	$16.67		$110,579.19
Check		09/13/2013	1446	ACE HARDWARE	HWY 49 SUB STATION		($117.42)	$110,461.77
Check		09/13/2013	1447	HAMRICK BUILDING	HWY 49 SUB STATION		($564.86)	$109,896.91
Check		09/13/2013	1448	LOWE ELECTRIC CO	HWY 49 SUB STATION		($845.95)	$109,050.96
Check		09/13/2013	1449	OFFICE DEPOT	HWY 49 SUB STATION		($940.48)	$108,110.48
Check		09/27/2013	1450	CENTRAL GA LOCKSMITH	HWY 49 SUB STATION		($230.00)	$107,880.48
Check		09/27/2013	1451	WALMART	HWY 49 SUB STATION		($87.66)	$107,792.82
		09/27/2013	1451	WALMART	HWY 49 SUB STATION		($96.81)	$107,696.01
		09/27/2013	1451	MACON REGIONAL CRIMESTOPPERS	ANNUAL DONATION		($2,500.00)	$105,196.01
		09/27/2013	1451	CC-STAPLES	REFUND SALES TAX		$13.30	$105,209.31

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9/30/13		9/30/13	DEPOSIT	MONTHLY INTEREST EARNED	SEPTEMBER 2013 INTEREST	$14.47		$105,223.78	v
Check		10/04/2013	1452	ATD AMERICAN	HWY49 SUB STATION		($432.00)	$104,791.78	
Check		10/04/2013	1453	COX COMMUNICATIONS	HWY49 SUB STATION		($295.08)	$104,496.70	
Check		10/16/2013	1454	ACE HARDWARE	HWY49 SUB STATION		($33.48)	$104,463.22	
Check		10/25/2013	1455	FREQUENCY FINDER	VHF EQUIPMENT		($1,320.00)	$103,143.22	
10/31/13		10/31/13	DEPOSIT	MONTHLY INTEREST EARNED	OCTOBER 2013 INTEREST	$17.78		$103,161.00	v
Check		11/01/2013	1456	ATD AMERICAN	HWY 49 SUB STATION		($1,067.97)	$102,093.03	
Check		11/08/2013	1457	COX COMMUNICATIONS	HWY 49 SUB STATION		($66.46)	$102,026.57	
Check		11/08/2013	1458	INGLES	FOOD SUPPLIES		($320.24)	$101,706.33	
Check		11/08/2013	1458	JONES COUNTY VETERANS COMMITTEE	SPONSOR DONATION		($50.00)	$101,656.33	
Check		11/15/2013	1459	AT&T	WIRE SERVICE FOR CASE		($625.00)	$101,031.33	
Check		11/15/2013	1460	MIKE ADAMS TOWING	TOW FEES FOR CASE		($100.00)	$100,931.33	
Check		11/15/2013	1461	SPRINT	WIRE SERICE FOR CASE		($642.11)	$100,289.22	
Check		11/15/2013	1462	49 WRECKER	TOW FEES FOR CASE		($2,655.00)	$97,634.22	
Check		11/27/2013	1463	SPRINT	UC/VICE		($30.00)	$97,604.22	
11/30/13		11/30/13	DEPOSIT	MONTHLY INTEREST EARNED	NOVEMBER 2013 INTEREST	$17.28		$97,621.50	v
Check		12/06/2013	1464	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($66.46)	$97,555.04	
Check		12/06/2013	1465	VERIZON WIRELESS	WIRE SERICE FOR CASE		($4,468.00)	$93,097.04	

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12/11/13		12/11/13	DEPOSIT	DEPOSIT	DEPOSIT	$100.00		$93,197.04
12/31/13		12/31/13	DEPOSIT	MONTHLY INTEREST EARNED	DECEMBER 2013 INTEREST	$15.62		$93,212.66 v
								$93,212.66
					Balance on hand 12/31/13			$93,212.66 v

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, 2013 thru December21, 2013

R. N. Reece

Robert N. "Butch" Reece, Sheriff