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

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

Phone: 478-986-3489
Fax: 478-986-3475

GAO840000
Jail: 478-986-4992

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: June 22, 2015

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 2014 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 2014

DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZED FROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
BEGINNING BALANCE-		01/01/2014		BEGINNING BALANCE-	BEGINNING BALANCE AS OF 1/1/2014			$93,212.66
CHECK		01/10/2014	1466	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($66.46)	$93,146.20
CHECK		01/17/2014	1467	VERIZON WIRELESS	WIRE SERVICE FOR CASE		($3,916.00)	$89,230.20
CHECK		01/31/2014	1468	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($66.46)	$89,163.74
1/31/2014		1/31/2014	DEPOSIT	MONTHLY INTEREST EARNED	JANUARY 2014 INTEREST	$16.61		$89,180.35
CHECK		02/07/2014	1469	JONES CO BOARD OF COMM	SUPPLIES		($1,832.14)	$87,348.21
CHECK		02/14/2014	1470	JONES CO BOARD OF COMM	TOW FEES		($1,150.00)	$86,198.21
CHECK		02/14/2014	1471	COMMUNITY VOICE MEIDA	NEWSPAPER ADS FOR SEIZURES		($1,920.00)	$84,278.21
2/27/2014		2/27/2014	DEPOSIT	MONTHLY INTEREST EARNED	FEBRUARY 2014 INTEREST	$13.20		$84,291.41
CHECK		03/07/2014	1472	ATD- AMERICAN	OFFICE SUPPLIES		($384.00)	$83,907.41
CHECK		03/07/2014	1473	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($66.46)	$83,840.95
CHECK		03/08/2014	1474	VOID	VOID		$0.00	$83,840.95
CHECK		03/28/2014	1475	LEA AID ACQUISITION	EQUIPMENT		($2,895.00)	$80,945.95
CHECK		03/28/2014	1476	STEPHEN E. MACKE	CONSULTING		($600.00)	$80,345.95
3/31/2014		3/31/2014	DEPOSIT	MONTHLY INTEREST EARNED	MARCH 2014 INTEREST	$13.44		$81,222.39
CHECK		04/04/2014	1477	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($66.46)	$81,155.93
CHECK		4/25/2014	1478	CENTRAL GA LOCKSMITH	MAINTENANCE ON LOCKS		($290.00)	$80,865.93
4/30/2014		4/30/2014	DEPOSIT	MONTHLY INTEREST EARNED	APRIL 2014 INTEREST	$13.38		$80,879.31
CHECK		05/02/2014	1479	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.84)	$80,805.47
CHECK		05/02/2014	1480	NORTHWEST TERRITORIAL	ANTIQUE BRASS		($1,450.00)	$79,355.47

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DATE ACQUIRED	CIVIL #	DEPOSITED/ DATE CHECK WRITTEN	CHECK #/ DEPOSIT	FUNDS SEIZED FROM / PAYABLE TO	DESCRIPTION	DEPOSITED AMOUNT	PAID AMOUNT	BALANCE
CHECK		05/30/2014	1481	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.84)	$79,281.63
5/31/2014		5/31/2014	DEPOSIT	MONTHLY INTEREST EARNED	MAY 2014 INTEREST	$13.96		$79,295.59
6/30/2014		6/30/2014	DEPOSIT	MONTHLY INTEREST EARNED	JUNE 2014 INTEREST	$12.60		$79,308.19
CHECK		07/03/2014	1482	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.84)	$79,234.35
CHECK		07/18/2014	1483	JONES CO BOARD OF COMM	UC/VICE & SUPPLIES		($7,952.92)	$71,281.43
CHECK		07/18/2014	1484	STEPHEN E. MACKE	CONSULTING		($300.00)	$70,981.43
7/30/2014		7/30/2014	DEPOSIT	MONTHLY INTEREST EARNED	JULY 2014 INTEREST	$12.81		$70,994.24
CHECK		08/01/2014	1485	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.84)	$70,920.40
CHECK		08/01/2014	1486	JONES CO BOARD OF COMM	SUPPLIES		($90.95)	$70,829.45
10/22/2013	14CV129	08/04/2014	DEPOSIT	CRYSTAL DAWN NEWSOM - 1306-5009	RELEASED TO LIEN HOLDER	$650.00		$71,479.45
10/22/2013	14CV129	08/04/2014	DEPOSIT	ROBERT OLIN ROSSER 1306-5009	CDF- ROBERT ROSSER 1306-5009	$650.00		$72,129.45
10/22/2013	14CV129	08/04/2014	DEPOSIT	JASON KYLE ALFORD 1306-5009	CDF- JASON KYLE ALFORD- 1306-5009	$650.00		$72,779.45
2/25/14	CDF	08/04/2014	DEPOSIT	1402-1038 RICHARD LEE SMITH	CDF- RICHARD LEE SMITH	$500.00		$73,279.45
04/03/2014	14CV159	08/04/2014	DEPOSIT	DION BENNETT, CHRISTOPHER WYNES & WILLIE THOMAS - 1307-5356	RELEASED TO ERICA AUSTIN	$500.00		$73,779.45
	14CV130	08/04/2014	DEPOSIT	1401-0740 - HERNANDEZ-PITTS	CDF- LAURA SMITH 1401-0740	$500.00		$74,279.45
5/18/14	CDF	08/04/2014	DEPOSIT	RE: 1403-2222 - MEDLEY	JBL AUTO - FOR BETH TAYLOR - 2005 CHRYSLER 300	$500.00		$74,779.45
11/13/2011	14CV129	08/04/2014	DEPOSIT	CORY WALTON - 1306-5009	CDF - CORY WALTON 1306-5009	$200.00		$74,979.45
11/13/2011	CDF	08/04/2014	DEPOSIT	HOWARD GARY - 1310-8582	CDF- HOWARD GARY	$300.00		$75,279.45
03/19/2014	14CV131	08/04/2014	DEPOSIT	RE - 1402-1399 MARK FRANKS	CDF - MARK FRANKS 1402-1399	$200.00		$75,479.45
4/15/2013	CDF	08/04/2014	DEPOSIT	1110-8762 - JEFFERY DEANE	RELEASED TO WANDA KNIGHT	$200.00		$75,679.45

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2/14/13	CDF	08/04/2014	DEPOSIT	1405-4014 - RANDALL JONES	CDF - RANDY JONES	$200.00		$75,879.45
10/5/12	CDF	08/04/2014	DEPOSIT	CDF - K.ANDY STOKES - 1110-8762	CDF- RELEASED TO OWNER	$310.00		$76,189.45
5/17/2013	CDF	08/04/2014	DEPOSIT	1305-3386 ASHLEY BARKSDALE	RELEASE VEHICLE TO LARRY BARKSDALE	$300.00		$76,489.45
5/13/2013	CDF	08/04/2014	DEPOSIT	CDF - SANDRA MEADE	CDF - SANDRA MEADE	$300.00		$76,789.45
5/13/2013	CDF	08/04/2014	DEPOSIT	CDF - JOHN PENDLEBERRY	CDF - JOHN PENDLEBERRY	$300.00		$77,089.45
4/17/13	CDF	08/04/2014	DEPOSIT	1304-2743 - STEPHANIE MIMNS	CDF- STEPHANIE MIMBS	$300.00		$77,389.45
8/15/13	CDF	08/04/2014	DEPOSIT	1305-4004 - RELEASED SEIZED VEHICLE TO HOLLY CASSIDY	CDF - HOLLY CASSADY	$665.00		$78,054.45
6/19/14	CDF	08/04/2014	DEPOSIT	CHRISTOPHER PATISAUL	CDF - CHRISTOPHER PATISAUL	$400.00		$78,454.45
6/10/14	CDF	08/04/2014	DEPOSIT	RE1403-2238 - LARRY AKIN & CARY JO YOUNG	CDF - NICKI SMITH	$200.00		$78,654.45
5/30/14	14CV156	08/04/2014	DEPOSIT	1306-5009 AKKISON COLLINS	CDF -MARY SMITH 1306-5009	$450.00		$79,104.45
5/30/14	CDF	08/04/2014	DEPOSIT	JERRY WILLIAMS 1311-8998	CDF - POLLY WILLIAMS	$400.00		$79,504.45
04/30/14	CDF	08/04/2014	DEPOSIT	1404-2983 - WALTER ALTON RAY	CDF - WALTER ALTON RAY 1404-2983	$300.00		$79,804.45
4/11/2014	CDF	08/04/2014	DEPOSIT	CDF - WILLIAM ANTONIO BRYANT - 1309-7392	CDF - PINEBROOK INN - DAWN FOWLER	$300.00		$80,104.45
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$1,035.00		$81,139.45
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$258.30		$81,397.75
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$649.20		$82,046.95
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$201.60		$82,248.55
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$201.60		$82,450.15
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$153.30		$82,603.45
4/29/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$138.60		$82,742.05

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6/6/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$123.20		$82,865.25
5/8/14	OTHER	08/04/2014	DEPOSIT	SCRAP METAL	SCRAP METAL	$204.60		$83,069.85
9/11/13	14CV129	08/05/2014	DEPOSIT	ROBERT OLIN ROSSER - 1306-5009	SEIZURE	$6,604.20		$89,674.05
3/19/2014	14CV221	08/05/2014	DEPOSIT	DAN HENRY MEDLEY & STEPHANIE KILCHRISS - 1403-2222	SEIZURE	$3,069.90		$92,743.95
3/14/2014	14CV217	08/05/2014	DEPOSIT	HARLEY RAY CROSS & JOHN ALEXANDER JACKSON - 1403-2082	SEIZURE	$763.20		$93,507.15
2/9/2012	13CV59069	08/05/2014	DEPOSIT	SALE OF PROPERTS 821 RICHMOND STREET	SEIZURE	$6,555.98		$100,063.13
4/29/2011	11CV719	08/05/2014	DEPOSIT	PROPERTY DANIEL ROYCE MELVIN	SALE OF 02 CHEVY BLAZER	$1,210.50		$101,273.63
8/27/11	12CV47	08/05/2014	DEPOSIT	PROPERTY SEIZED - ZACHARY ALLEN MATHEWS	SALE OF 97 JEEP CHEROKEE	$850.50		$102,124.13
12/5/13	14CV155	08/05/2014	DEPOSIT	PROPERTY OF ANGELA RAE SANDERS - 1312-9567	SEIZURE	$630.00		$102,754.13
2/9/2012	13CV59069	08/05/2014	DEPOSIT	SALE OF PROPERTY- 762 TROUP ST, MACON - 10% TO DA	CIVIL # 13CV59069 - NICHOLSON	$664.20		$103,418.33
2/9/2012	13CV59069	08/05/2014	DEPOSIT	TAX REFUND - 962 TROUP STREET SALE	CIVIL 13CV-59069 - NICHOLSON	$9.81		$103,428.14
6/30/2014	14CV60767	08/05/2014	DEPOSIT	EDUARDO PALACIOUS-HERNANDEZ	JCSO PORTION - 14CV60767 - BIBB CO.	$1,228.95		$104,657.09
10/31/2013	14CV158	08/05/2014	DEPOSIT	PROPERTY SEIZED - RICHARD LEE GARY & HOWARD WAYNE GARY 1310-8583	CIVIL # 14CV158	$327.00		$104,984.09
05/16/2014	14CV220	08/05/2014	DEPOSIT	CHRISTOPHER MORGAN 1401-0571	SEIZURE	$58.00		$105,042.09
3/16/2013	14CV218	08/05/2014	DEPOSIT	1303-2031 JOHN ALLEN MCCOOK	SEIZURE	$455.00		$105,497.09
10/22/2013	14CV140	08/05/2014	DEPOSIT	JACK ALLEN FAULK & ELIZABETH HOLCOMB - 1306-5009	SEIZURE	$452.00		$105,949.09
3/26/14	14CV223	08/05/2014	DEPOSIT	JUDD CUMBIE - 1403-2456	SEIZURE	$101.00		$106,050.09
10/22/2013	14CV156	08/05/2014	DEPOSIT	ROBERT OLIN ROSSER - 1306-5009	SEIZURE	$458.00		$106,508.09
8/15/13	OTHER	08/05/2014	DEPOSIT	SALE OF 500 VEHICLE	PROCEEDS FROM SALE OF 2005 FORD	$4,060.00		$110,568.09
10/22/2013	14CV139	08/05/2014	DEPOSIT	PROPERTY SEIZED - BENNY ERWIN AYCOCK- 1306-5009	SEIZURE	$354.72		$110,922.81

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CHECK		08/22/2014	1487	JONES CO BOARD OF COMM			($4,601.25)	$106,321.56
3/12/13	13CV265	08/28/2014	DEPOSIT	PROPERTY SEIZED - ANDREW PERRY MCKINNEY	SALE OF CONFISCATED VEHICLE- 96 ECLIPSE	$350.00		$106,671.56
10/22/2013	14CV289	08/28/2014	DEPOSIT	PROPERTY SEIZED - THOMAS FREDERICK MCDADE	SALE OF CONFISCATED VEHICLE-90 NISSAN	$600.00		$107,271.56
05/21/2013	14CV287	08/28/2014	DEPOSIT	PROPERTY SEIZED - STEPHEN CHAD CURTIS & ASHLEY NICOLE ALLEN	SALE OF CONFISCATED VEHICLE-03 CHEVY	$905.00		$108,176.56
10/22/2013	14CV156	08/28/2014	DEPOSIT	PROPERTY SEIZED - ROBERT OLIN ROSSER & CHRISTY LYNN BROOKS - 1306-5009	SALE OF CONFISCATED VEHICLE-94 BMW	$805.00		$108,981.56
03/16/2013	14CV218	08/28/2014	DEPOSIT	PROPERTY SEIZED - JOHN ALLEN MCCOOK 1303-2031	SALE OF CONFISCATED VEHICLE-91 JEEP	$450.00		$109,431.56
10/28/2013	14CV222	08/28/2014	DEPOSIT	PROPERTY SEIZED - LOUISE FOSTER III - 1310-8411	SALE OF CONFISCATED VEHICLE-01 LINCOLN	$500.00		$109,931.56
01/22/2014	14CV220	08/28/2014	DEPOSIT	PROPERTY SEIZED - CHRISTOPHER MORGAN-1401-0571	SALE OF CONFISCATED VEHICLE-93 GEO	$550.00		$110,481.56
10/22/2013	14CV156	08/28/2014	DEPOSIT	PROPERTY SEIZED - ROBERT OLIN ROSSER & CHRISTY LYNN BROOKS - 1306-5009	SALE OF CONFISCATED VEHICLE-97 HONDA	$650.00		$111,131.56
04/15/2014	14CV3158	08/28/2014	DEPOSIT	1404-3023 - PROPERTY SEIZED - ROMAN ELLIS DUNIESKY	SALE OF CONFISCATED VEHICLE-00 FORD	$450.00		$111,581.56
10/22/2013	14CV319	08/28/2014	DEPOSIT	PROPERTY SEIZED - BENNY ERWIN AYCOCK- 1306-5009	SALE OF CONFISCATED VEHICLE-84 BUICK	$990.00		$112,571.56
03/14/2014	14CV217	08/28/2014	DEPOSIT	PROPERTY SEIZED - HARLEY RAE CROSS & JOHN ALEXANDER JACKSON - 1403-2082	SALE OF CONFISCATED VEHICLE- 95 BMW	$500.00		$113,071.56
10/22/2013	14CV141	08/28/2014	DEPOSIT	PROPERTY SEIZED - JIMMY ERIC DOROUGH - 1306-5009	SALE OF CONFISCATED VEHICLE-87 FORD	$450.00		$113,521.56
11/20/2012	14CV295	08/28/2014	DEPOSIT	PROPERTY SEIZED - JAVIER GARCIA & FREIDA HOLLINGSHED - 1211-9600	SALE OF CONFISCATED VEHICLE-02 AVALANCH	$3,860.00		$117,381.56
10/22/2013	14CV139	08/28/2014	DEPOSIT	PROPERTY SEIZED - BENNY ERWIN AYCOCK- 1306-5009	SALE OF CONFISCATED VEHICLE-97 PONTIAC	$400.00		$117,781.56
10/22/2013	14CV139	08/28/2014	DEPOSIT	PROPERTY SEIZED - BENNY ERWIN AYCOCK- 1306-5009	SALE OF CONFISCATED VEHICLE-00 CHRYSLEI	$450.00		$118,231.56
10/22/2013	14CV139	08/28/2014	DEPOSIT	PROPERTY SEIZED - BENNY ERWIN AYCOCK- 1306-5009	SALE OF CONFISCATED VEHICLE-99 FORD	$400.00		$118,631.56
8/9/2014	OTHER	08/28/2014	DEPOSIT	OLD SURPLUS EQUIPMENT	SALE OF CONFISCATED EQUIP- CUSHMAN	$350.00		$118,981.56
8/9/2014	OTHER	08/28/2014	DEPOSIT	OLD SURPLUS EQUIPMENT	SALE OF CONFISCATED EQUIP - MAN LIFT	$350.00		$119,331.56
3/26/03	OTHER	08/28/2014	DEPOSIT	OLD SCHOOL RESOURCE VEHICLE	SALE OF VEHICLE - 92 GMC SAFARI	$800.00		$120,131.56

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CHECK		08/29/2014	1488	JONES CO BOARD OF COMM			($7,034.01)	$113,097.55
8/31/2014		8/31/2014	DEPOSIT	MONTHLY INTEREST EARNED	AUGUST 2014 INTEREST	$15.72		$113,113.27
CHECK		09/05/2014	1489	BATEMAN STORGAE	UC/VICE STORAGE FEES		($105.00)	$113,008.27
CHECK		09/05/2014	1490	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.84)	$112,934.43
CHECK		09/05/2014	1491	STEPHEN E MACKE	CDONSULTING		($300.00)	$112,634.43
CHECK		09/05/2014	1492	MIDDLE GA GLASSWORKS	VEHICLE REPAIR		($224.22)	$112,410.21
CHECK		09/05/2014	1493	49 WRECKER	TOW FEES FOR CASE		($1,050.00)	$111,360.21
CHECK		09/25/2014	1494	JONES CO BOARD OF COMM	U/C VICE & SUPPLIES		($3,137.90)	$108,222.31
9/30/2014		9/30/2014	DEPOSIT	MONTHLY INTEREST EARNED	SEPTEMBER 2014 INTEREST	$17.77		$108,240.08
CHECK		10/03/2014	1495	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.84)	$108,166.24
CHECK		10/03/2014	1496	STEPHEN E MACKE	CONSULTING		($500.00)	$107,666.24
CHECK		10/10/2014	1497	49 WRECKER	TOW FEES FOR CASE		($195.00)	$107,471.24
CHECK		10/31/2014	1498	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.82)	$107,397.42
CHECK		10/31/2014	1499	JONES CO BOARD OF COMM	U/C VICE & SUPPLIES		($4,350.65)	$103,046.77
10/31/2014		10/31/2014	DEPOSIT	MONTHLY INTEREST EARNED	OCTOBER 2014 INTEREST	$15.81		$103,062.58
11/30/2014		11/30/2014	DEPOSIT	MONTHLY INTEREST EARNED	NOVEMBER 2014 INTEREST	$19.38		$103,081.96
CHECK		12/5/2014	1500	COX COMMUNICATIONS	CABLE SVC HWY 49 SUBSTATION		($73.82)	$102,160.66
CHECK		12/05/2014	1501	WEST CHATHAM WARNING	EQUIPMENT		($564.90)	$102,517.06
CHECK		12/12/2014	1502	STEPHEN E MACKE	CONSULTING		($300.00)	$102,217.06
12/31/2014		12/31/2014	DEPOSIT	MONTHLY INTEREST EARNED	DECEMBER 2014 INTEREST	$17.42		$102,234.48

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								$102,160.66
					Balance on hand 12/31/14			$102,160.66

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, 2014 thru December21, 2014

R. N. Reece

Robert N. "Butch " Reece, Sheriff