Agency Information	
City/County/State Agency Name	Madison County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0970000
Address:	P.O. Box 65 Danielsville,Ga 30633
Phone:	706-795-6232
Reporting Officer/Employee	
Name:	Jimmy Patton
Title:	Captain
Email Address:	jpatton@madisonco.us
State Totals Received For Reporting Year	2016
State Currency (Calculated Do Not Enter Value):	**$14,994.00**
State Expenditures (Calculated Do Not Enter Value):	**$23,430.95**
State Cash on Hand:	**$6,410.86**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$0.00**
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
3/15/2016	2007 Ford Taurus	OCGA § 16-13-49	$2,000.00	Sold	7/9/2016	$100.00	$0.00		
4/15/2016	2003 Lincoln Town Car	OCGA § 16-13-49	$2,500.00	Sold	7/9/2016	$500.00	$315.00		
4/15/2016	1998 Lincoln Navigator	OCGA § 16-13-49	$3,000.00	Sold	7/9/2016	$300.00	$0.00		
4/15/2016	1998 GMC C-7	OCGA § 16-13-49	$10,000.00	Sold	7/9/2016	$1,600.00	$1,157.00		
4/15/2016	2003 Pontiac Grand Am	OCGA § 16-13-49	$4,000.00	Sold	7/9/2016	$350.00	$35.00		
4/15/2016	2002 Toyota Tacoma	OCGA § 16-13-49	$7,500.00	Sold	7/9/2016	$2,250.00	$1,745.00		
4/28/2016	1998 Chevy Tahoe	OCGA § 16-13-49	$3,000.00	Sold	7/9/2016	$800.00	$437.00		
4/28/2016	1999 Honda Accord	OCGA § 16-16-2	$3,000.00	Sold	7/9/2016	$950.00	$572.00		
5/18/2016	1995 Nissan Truck	OCGA § 16-13-49	$2,000.00	Sold	7/9/2016	$1,100.00	$707.00		
5/25/2016	2001 Honda Civic	OCGA § 16-16-2	$2,500.00	Sold	7/9/2016	$1,700.00	$1,247.00		
7/18/2016	1979 Chevy C-10	OCGA § 16-13-49	$2,000.00	Sold	7/9/2016	$1,400.00	$985.00		
8/17/2016	2002 Nissan Maxima	OCGA § 16-13-49	$2,400.00	Retained				Investigation	

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
3/15/2016	OCGA § 16-13-49	$5,027.00
4/15/2016	OCGA § 16-13-49	$6,537.00
4/28/2016	OCGA § 16-13-49	$640.00
5/18/2016	OCGA § 16-13-49	$345.00
5/25/2016	OCGA § 16-13-49	$1,147.00
8/17/2016	OCGA § 16-13-49	$220.00
8/23/2016	OCGA § 16-13-49	$1,078.00

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/6/2016	$79.50	Investigation
2/25/2016	$19.17	Travel
2/4/2016	$103.50	Investigation
2/29/2016	$15.00	Training
2/29/2016	$37.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/7/2016	$75.75	Investigation
3/16/2016	$10.00	Travel
3/15/2016	$7.90	Travel
3/17/2016	$4.26	Travel
3/18/2016	$6.47	Travel
3/18/2016	$8.01	Travel
3/21/2016	$6.41	Travel
3/21/2016	$20.83	Training
3/22/2016	$25.09	Training
3/28/2016	$300.00	Training
4/4/2016	$70.50	Investigation
4/4/2016	$25.01	Travel
4/4/2016	$421.08	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/25/2016	$53.80	Travel
4/11/2016	$253.56	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
4/12/2016	$24.56	Awards, museums and memorials directly related to law enforcement
4/27/2016	$225.73	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/5/2016	$835.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/9/2016	$58.54	Training
5/12/2016	$285.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/16/2016	$440.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/23/2016	$27.16	Awards, museums and memorials directly related to law enforcement
5/24/2016	$22.64	Training
5/26/2016	$600.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/19/2016	$116.94	Travel
5/25/2016	$6.94	Investigation
6/6/2016	$73.00	Investigation
6/28/2016	$165.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/10/2016	$300.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/28/2016	$110.00	Training
7/7/2016	$77.00	Investigation
7/1/2016	$24.87	Travel
7/1/2016	$37.34	Training
7/19/2016	$57.00	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property

8/8/2016	$40.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/12/2016	$38.01	Training
8/5/2016	$78.27	Training
8/30/2016	$8.77	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/29/2016	$77.00	Investigation
8/29/2016	$70.50	Investigation
8/30/2016	$28.50	The costs of accounting, auditing and tracking of expenditures for federally shared cash, proceeds and tangible property
8/29/2016	$179.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/1/2016	$1,544.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/2/2016	$2,094.71	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/3/2016	$29.96	Training
8/5/2016	$194.96	Travel
8/9/2016	$100.00	Training
8/9/2016	$155.96	Travel
8/11/2016	$151.95	Travel
8/17/2016	$376.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
8/24/2016	$56.25	Travel
8/25/2016	$7.44	Travel
8/26/2016	$8.50	Travel
8/29/2016	$21.13	Travel
9/1/2016	$200.00	Training
9/9/2016	$700.00	Training
9/6/2016	$661.72	Victim assistance and witness assistance services
9/19/2016	$70.00	Investigation
9/14/2016	$27.02	Travel
9/15/2016	$441.60	Travel
9/19/2016	$18.26	Travel
9/30/2016	$125.00	Training
9/27/2016	$652.75	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/6/2016	$26.37	Travel
9/13/2016	$117.85	Travel
9/19/2016	$2,825.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
9/30/2016	$41.60	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/6/2016	$110.00	Training
10/5/2016	$510.23	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/6/2016	$1,246.51	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/11/2016	$160.49	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/13/2016	$1,040.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/19/2016	$550.00	Training
10/26/2016	$555.48	Travel
10/28/2016	$8.45	Travel

10/31/2016	$178.72	Travel
11/1/2016	$38.00	Travel
11/8/2016	$25.25	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/8/2016	$80.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
11/7/2016	$71.50	Investigation
11/28/2016	$129.71	Training
11/28/2016	$96.38	Training
11/29/2016	$66.86	Training
11/2/2016	$401.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/10/2016	$460.06	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
11/14/2016	$100.30	Travel
11/15/2016	$15.70	Travel
12/12/2016	$80.00	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
12/5/2016	$126.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/20/2016	$21.10	Travel
12/28/2016	$143.25	Investigation
12/30/2016	$252.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
12/2/2016	$57.00	Travel
12/6/2016	$471.57	Travel
12/12/2016	$177.10	Travel
12/14/2016	$13.46	Travel
12/14/2016	$46.09	Travel

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

Federal Expenditures

Date	Amount	Purpose