OMB Number 1123-0011
Expires: November 30, 2021

# Equitable Sharing Agreement and Certification

**NCIC/ORI/Tracking Number:** GA0940000
**Agency Name:** Mcduffie County Sheriff's Office **Type:** Sheriff's Office
**Mailing Address:** P O Box 360
Thomson, GA 30824-0360

**Agency Finance Contact**
**Name:** Workman, Pam
**Phone:** 706-595-2109 **Email:** Pam.Workman@Thomson-McDuffie.net

**Jurisdiction Finance Contact**
**Name:** Workman, Pam
**Phone:** 706-595-2109 **Email:** Pam.Workman@Thomson-McDuffie.net

**ESAC Preparer**
**Name:** Williamson, Ronnie
**Phone:** 706-597-3859 **Email:** Ronnie.Williamson@Thomson-McDuffie.net

**FY End Date:** 12/31/2018 **Agency FY 2019 Budget:** $3,810,074.00

## Annual Certification Report

| | Summary of Equitable Sharing Activity | Justice Funds [1] | Treasury Funds [2] |
|---|---|---|---|
| 1 | Begining Equitable Sharing Fund Balance | $230,871.86 | $0.00 |
| 2 | Equitable Sharing Funds Received | $0.00 | $0.00 |
| 3 | Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force | $0.00 | $0.00 |
| 4 | Other Income | $0.00 | $0.00 |
| 5 | Interest Income | $0.00 | $0.00 |
| 6 | Total Equitable Sharing Funds Received (total of lines 1-5) | $230,871.86 | $0.00 |
| 7 | Equitable Sharing Funds Spent (total of lines a - n ) | $0.00 | $0.00 |
| 8 | Ending Equitable Sharing Funds Balance (difference between line 7 and line 6) | $230,871.86 | $0.00 |

[1]Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

| | Summary of Shared Funds Spent | Justice Funds | Treasury Funds |
|---|---|---|---|
| a | Law Enforcement Operations and Investigations | $0.00 | $0.00 |
| b | Training and Education | $0.00 | $0.00 |
| c | Law Enforcement, Public Safety, and Detention Facilities | $0.00 | $0.00 |
| d | Law Enforcement Equipment | $0.00 | $0.00 |
| e | Joint Law Enforcement/Public Safety Equipment and Operations | $0.00 | $0.00 |
| f | Contracts for Services | $0.00 | $0.00 |
| g | Law Enforcement Travel and Per Diem | $0.00 | $0.00 |
| h | Law Enforcement Awards and Memorials | $0.00 | $0.00 |
| i | Drug, Gang, and Other Education or Awareness Programs | $0.00 | $0.00 |
| j | Matching Grants | $0.00 | $0.00 |
| k | Transfers to Other Participating Law Enforcement Agencies | $0.00 | $0.00 |
| l | Support of Community-Based Programs | $0.00 | |
| m | Non-Categorized Expenditures | $0.00 | $0.00 |
| n | Salaries | $0.00 | $0.00 |
| | Total | $0.00 | $0.00 |

**McDUFFIE COUNTY SHERIFF'S OFFICE**
**Thomson, Georgia**
**ASSET FORFEITURE REPORT O.C.G.A. 16-13-49**
**Prior To July 1, 2015**

January 1, 2018 thru December 31, 2018

| ACTION | DATE | CHECK # | CIVIL # | PAID TO | REASON | AMOUNT | BALANCE |
|---|---|---|---|---|---|---|---|
| Begin Balance | 1/1/2018 | | | | Begin Balance | | $44,551.80 |
| DEBIT | 1/31/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $3.00 | $44,548.80 |
| DEBIT | 2/28/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $44,543.80 |
| Debit | 3/30/2018 | | | First Citizens Bank | Bank Fee Paper Starement | $5.00 | $44,538.80 |
| Debit | 4/30/2018 | 1005 | | West Warning Equipment Sales & Service | Equipment and Install 2018 Dodges | $21,750.00 | $22,788.80 |
| Debit | 4/30/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,783.38 |
| Debit | 5/31/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,778.80 |
| Debit | 6/29/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,773.80 |
| Debit | 7/31/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,768.80 |
| Debit | 8/31/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,763.80 |
| Debit | 9/28/2018 | | | First Ciizens Bank | Bank Fee Paper Statement | $5.00 | $22,758.80 |
| Debit | 10/31/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,753.80 |
| Debit | 11/30/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,748.80 |
| Debit | 12/31/2018 | | | First Citizens Bank | Bank Fee Paper Statement | $5.00 | $22,743.80 |
| | | | | | BLANCE FORWARD TO 2019 | | $22,743.80 |
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