Agency Information	
City/County/State Agency Name	Pike County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA1140000
Address:	89 Jackson Street Zebulon Ga 30295
Phone:	770 567 8431
Reporting Officer/Employee	
Name:	Tracy Vincent
Title:	Major , Office Administrator
Email Address:	tvincent@pikecountygasheriff.com
State Totals Received For Reporting Year	
State Currency (**Calculated Do Not Enter Value**):	**$0.00**
State Expenditures (**Calculated Do Not Enter Value**):	**$5,186.37**
State Cash on Hand:	**$21,862.99**
Fed Totals Received For Reporting Year	
Fed Currency (**Calculated Do Not Enter Value**):	**$0.00**
Fed Expenditures (**Calculated Do Not Enter Value**):	**$17,473.88**
Fed Cash on Hand:	**$113,649.07**

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
6/3/2024	2008 Harley Davidson 1HD1JD5178Y043448	OCGA § 16-13-49	11,500.00	Sold	8/5/2024	$4,893.75	$4,350.00		
7/11/2024	2003 Suzuki GSX1300R JS1GW71A332106894	OCGA § 16-13-49	$6,015.00	Sold	8/1/2024	$4,387.50	$3,900.00		
3/7/2024	2001 Ford E350	OCGA § 16-13-49	$6,014.00	Sold	7/8/2024	$8,065.13	$6,700.00		

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
7/16/2021	2008 Kawasaki EX-250 Motorcycle JKAEXMJ168DA09237	OCGA § 16-13-49		Sold	8/7/2024	$1,125.00	$1,000.00	
11/1/2021	2004 Toyota Highlander JTEEP21A940066083	OCGA § 16-13-49		Sold	8/12/2024	$652.69	$580.17	

State Forfeited Currency

Date Received	Statute	Amount

State Returned Property

Date Returned	Description of Property
6/4/2024	2016 Travel Trailer 4V0TC3228GJ009124 TAG: TU82D65

State Expenditures

Date	Amount	Purpose
	$53.50	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$15.86	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$30.47	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$101.75	Awards, museums and memorials directly related to law enforcement
	$96.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$88.13	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$1,141.25	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
	$592.65	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
	$87.50	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
	$87.50	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
	$87.50	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
	$60.23	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$195.61	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$592.75	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
	$50.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$483.12	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$61.80	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$117.16	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$49.77	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
	$55.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

$69.27	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
$23.64	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
$37.91	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
$1,008.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities

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
10/3/2023	$1,000.00	Awards and memorials
12/12/2023	$8,299.98	The costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement activities
1/9/2024	$2,049.98	The costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement activities
1/30/2024	$1,000.00	Awards and memorials
3/26/2024	$2,705.00	The costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement activities
6/18/2024	$2,418.92	Drug and gang education and awareness programs

