Pursuant to OCGA 16-13-49, report of funds received and expended by the Putnam County Sheriff's Office under the administration of Howard R. Sills, Sheriff, FY 2012-2013

updated 7/2/2013

Date Acquired	Date Deposited/ Date Check Written	Check No/deposit	PCSO Case #/ Court Case#	Funds Seized From/payable to	Description	Amount	Balance
					Balance Forward Previous FY		$ 63,984.56
	6/28/2012	deposit		misc	repayment of funds taken to make change for sheriff's sale	$ 350.00	$ 64,334.56
	6/28/2012	1120		CCMI	computer and internet expense	$ (675.00)	$ 63,659.56
	6/29/2012	1121		Proforma	educational supplies	$ (1,601.15)	$ 62,058.41
	6/29/2013	1122		District Attorney's Office	DA's 10% seizure, balance from sheriff's sale	$ (139.82)	$ 61,918.59
	7/4/2013	1123		GA Dept. of Revenue	undercover vehicle tags	$ (200.00)	$ 61,718.59
6/26/2012	7/6/2013	deposit	21202767/2012CV252	M. Grizzard, S. Collis	seizure	$ 2,035.00	$ 63,753.59
	7/6/2012	1124	21202767/2012CV252	District Attorney's Office	DA's 10% seizure, Grizzard, Collis	$ (203.50)	$ 63,550.09
	7/9/2012	1125		Eatonton Messenger	Legal Advertising, Foster, Sheppard, Floyd	$ (180.00)	$ 63,370.09
	8/6/2012	1126		Eatonton Messenger	Legal Advertising, Foster Sheppard, Floyd, Perry	$ (180.00)	$ 63,190.09
	8/17/2012	deposit	21108240/2011CV442-10	Brown & Price PA (Parham Seizure)	satisfaction of seizure, release of lien	$ 25,000.00	$ 88,190.09
	8/17/2012	1127	21108240/2011CV442-10	District Attorney's Office	DA's 10% seizure, T. Parham, B. Parhm	$ (2,482.00)	$ 85,708.09
	8/17/2012	1128		GA Pharmacy Board	License fee for Drug Dog (ASKA)	$ (25.00)	$ 85,683.09
9/7/2012	9/12/2012	deposit	21203889/2012CV342	Dequorice Foster	seizure	$ 626.00	$ 86,309.09
9/7/2012	9/12/2012	deposit	21203910/2012CV341	Kyle Sheppard	seizure	$ 785.00	$ 87,094.09
	9/12/2012	1129		District Attorney's Office	DA's 10% seizure, K. Sheppard, D. Foster	$ (141.10)	$ 86,952.99
9/11/2012	9/20/2012	deposit	21203910/2012CV349	Gary Dylan Floyd	seizure	$ 339.00	$ 87,291.99
	9/20/2012	1130	21203910/2012CV350	District Attorney's Office	DA's 10% seizure, G. Floyd	$ (33.90)	$ 87,258.09
	9/28/2012	1131		GA Pharmacy Board	License fee (add'l due) for Drug Dog (ASKA)	$ (75.00)	$ ✓ 87,183.09
							Balances to 9-30-12 Audit Report
	11/26/2012	1132		Eagle View on Lake Oconee HOA	HOA dues for property seized in Mitchell Case	$ (250.00)	$ 86,933.09
	1/8/2013	1133	21207131/2013CV036	Eatonton Messenger	Legal Advertising, seizure, Phillips	$ (120.00)	$ 86,813.09
	1/9/2013	1134		Proforma	educational supplies	$ (1,586.06)	$ 85,227.03
	2/4/2013	1135		Epworth by The Sea	Travel Expense - Chaplain's conference	$ (326.30)	$ 84,900.73
	2/4/2013	1136		Georgia Sheriff's Assoc	training fees - Chaplain's conference	$ (200.00)	$ 84,700.73
	2/6/2013	1137		Eatonton Messenger	Legal Advertising, seizure, Brundage	$ (90.00)	$ 84,610.73
2/12/2013	2/28/2013	deposit	21207131/2013CV036	Michael & Donna Phillips	seizure	$ 737.00	$ 85,347.73
2/12/2013	2/28/2013	deposit	21208662/2013CV037	Marquitus Brundage	seizure	$ 501.19	$ 85,848.92

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updated 7/2/2013

Date Acquired	Date Deposited/ Date Check Written	Check No/deposit	PCSO Case #/ Court Case#	Funds Seized From/payable to	Description	Amount	Balance
					DA's 10% seizure, M. Phillips, D. Phillips, M.		
	2/28/2013	1138	21207131/2013CV036	District Attorney's Office	Brundage	$ (123.82)	$ 85,725.10
	3/5/2013	1139		Eatonton Messenger	Legal Advertising, seizure, Clark, Andrews	$ (120.00)	$ 85,605.10
	3/15/2013	1140		Taylor's Wrecker Service	Wrecker fee, Tony Andrews seizure	$ (100.00)	$ 85,505.10
	4/3/2013	1141		GACP	dues and subscriptions (Sheriff)	$ (100.00)	$ 85,405.10
	4/4/2013	deposit	21207131/2013CV036	Anthony Phillips	satisfaction of seizure, release of lien	$ 750.00	$ 86,155.10
	4/8/2013	1142		Georgia Polygraph Assoc	dues and subscriptions (Bert Davis)	$ (90.00)	$ 86,065.10
	4/9/2013	1143		Eatonton Messenger	Legal Advertising, seizure, Clark, Andrews, Wood	$ (150.00)	$ 85,915.10
	4/9/2013	1144	21207131/2013CV036	District Attorney's Office	DA's 10% seizure, Anthony Phillips	$ (75.00)	$ 85,840.10
	5/9/2013	1145		Eatonton Messenger	Legal Advertising, seizure, Wood, Scott	$ (120.00)	$ 85,720.10
4/4/2013	6/10/2013	deposit	21302338/2013CV140	Antonio Scott	seizure	$ 300.00	$ 86,020.10
2/8/2013	6/10/2013	deposit	21301026/2013CV94	Richard Durden Clark	seizure	$ 566.00	$ 86,586.10
	6/10/2013	1146		District Attorney's Office	DA's 10% seizure, A. Scott, R. Clark	$ (86.60)	$ 86,499.50
4/13/2013	6/11/2013	deposit	21108240/2013CV150	Parham, Tony and Bobby	seizure	$ 200.00	$ 86,699.50
	6/11/2013	1147	21108240/2013CV150	District Attorney's Office	DA's 10% seizure, T. Parham, B. Parhm	$ (20.00)	$ 86,679.50
	6/26/2013	1148		Southeastern Bldg	storage building	$ (1,943.00)	$ 84,736.50
	7/1/2013	1149		The Emblem Authority	badges for shirts	$ (510.00)	$ 84,226.50
					Balance on Hand 7/2/2013		**$ 84,226.50**

GEORGIA, PUTNAM COUNTY

I, Howard R. Sills, Sheriff of Putnam County, Georgia do hereby certify that this is an accurate record of all monies received and utilized pursuant to OCGA 16-13-49 from June 28, 2012 thru 7/2/2013

Howard R. Sills, Sheriff

REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA 16-13-49, report of property received and utilization of said property by the Putnam County Sheriff's Office under the administration of Howard R. Sills, Sheriff, FY 2012-2013

updated 7/2/2013

Date Seized	PCSO Case #/ Court Case#	Date Order of Disposition	Person(s) Seized From	Property Seized	Value	Date DA Notified	Date Served	Date Posted at Courthouse	Dates of Advertising	Final Disposition
10/8/2011	21108240/	7/18/2012	Tony Howard Parham	interest in 160 acres land Putnam Count	$ 25,000.00	10/8/2011	10/8/2011	10/8/2011	10/20/2011	lien released and money deposit in seizure acct
	2011CV442-10		Bobby Parham	black electronic digital scales	$ 1.00				10/27/2011	discarded
	2013CV150	4/13/2013		Smith & Wesson 38 revolver SN J207914	$ 100.00				11/3/2011	to be sold, discarded or retained for official use
				Smith & Wesson 38 revolver SN 202452	$ 100.00					to be sold, discarded or retained for official use
				Stevens 12 ga. Single shot shotgun	$ 50.00					to be sold, discarded or retained for official use
				Revelation 12 ga. Pump shotgun SN H354775	$ 25.00					to be sold, discarded or retained for official use
				Savage 22 cal. Rifle Model 65 SN B699439	$ 25.00					to be sold, discarded or retained for official use
				Topper JR Model 490	$ 25.00					to be sold, discarded or retained for official use
				Stevens 410 single shot shotgun SN D326146	$ 25.00					to be sold, discarded or retained for official use
				Remington 22 cal. Model 522 Viper SN 3060381	$ 25.00					to be sold, discarded or retained for official use
5/1/2012	21202767/	6/26/2012	Mary Alyssa Grizzard	Remington Woodmaster Model 742 SN B7405808 w/Tasco scope	$ 250.00	5/7/2012	5/7/2012	5/7/2012	5/10/2012	to be sold, discarded or retained for official use
	2012CV252		Samuel Taylor Collis	Winchester Model 770 SN G1031183 w/Center Point scope	$ 250.00				5/17/2012	returned to owner
				Hi-Standard derringer pistol model DM-101 SN 2270899	$ 250.00				5/24/2012	returned to owner
				Norinco 1911A1 pistol SN 606822	$ 100.00					to be sold, discarded or retained for official use
				Taurus Model 24/7 Pro Pistol SN NAP79737	$ 100.00					to be sold, discarded or retained for official use
				grey sentry safe	$ 5.00					to be sold, discarded or retained for official use
				2 silver electronic digital scales	$ 2.00					discarded
				Compac Presario computer SN 00196-152-674-832	$ 50.00					to be sold, discarded or retained for official use
				ACER Aspire computer SN LUSO40B23291107D52547	$ 75.00					to be sold, discarded or retained for official use

Pursuant to OCGA 16-13-49, report of property received and utilization of said property by the Putnam County Sheriff's Office under the administration of Howard R. Sills, Sheriff, FY 2012-2013

updated 7/2/2013

Date Seized	PCSO Case #/ Court Case#	Date Order of Disposition	Person(s) Seized From	Property Seized	Value	Date DA Notified	Date Served	Date Posted at Courthouse	Dates of Advertising	Final Disposition
6/15/2012	21203889/	9/7/2012	Dequorice Dontrell Foster	2000 Nissan Maxima GXE VIN/JN1CA31D5YT559988	$ 2,000.00	6/15/2012	6/15/2012	6/15/2012	6/21/2012	to be sold, discarded or retained for official use
	2012CV342			Apple Iphone	$ 1.00				6/28/2012 7/5/2012	to be sold, discarded or retained for official use
6/15/2012	21203910/	9/7/2012	Kyle Tyler Sheppard	Hi-Point 380ACP pistol SN 841191W	$ 50.00	6/18/2012	6/18/2012	6/18/2012	6/21/2012	to be sold, discarded or retained for official use
	2012CV341			Remington Model 700 30.06 rifle SN B6620597	$ 125.00				6/28/2012	to be sold, discarded or retained for official use
				Spartan 410 cal. Model SPR100 SN 05117136R	$ 50.00				7/5/2012	to be sold, discarded or retained for official use
				Samsung Galaxy cellphone	$ 1.00					to be sold, discarded or retained for official use
				2 electronic digital scales	$ 2.00					discarded
6/20/2012	21203910/	9/11/2012	Gary Dylan Floyd	Hi-Point 9mm pistol SN P188103	$ 550.00	6/21/2012	6/21/2012	6/21/2012	6/28/2012	to be sold, discarded or retained for official use
	2012CV349			Samsung Galaxy cellphone	$ 1.00				7/5/2012	to be sold, discarded or retained for official use
				electronic digital scales	$ 1.00				7/12/2012	discarded
				Apple Iphone	$ 1.00					to be sold, discarded or retained for official use

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updated 7/2/2013

Date Seized	PCSO Case #/ Court Case#	Date Order of Disposition	Person(s) Seized From	Property Seized	Value	Date DA Notified	Date Served	Date Posted at Courthouse	Dates of Advertising	Final Disposition
6/24/2011	21105104/	1/10/2013	Arthur Clifford Sheppard	4 digital electronic scales	$ 4.00	6/27/2011	6/27/2011	6/27/2011	6/30/2011	discarded
	2011CR158		Cathy Renee Peek	Springfield Arms 12 ga. Shotgun SN B334594	$ 50.00				7/7/2011	to be sold, discarded or retained for official use
				Marlin mModel 336 30 30 rifle SN 20012697	$ 50.00				7/14/2011	to be sold, discarded or retained for official use
				Glenfield Model 60 22 cal. Rifle SN 25389323	$ 50.00					to be sold, discarded or retained for official use
				Mossberg 12 ga shotgun SN H483696	$ 50.00					to be sold, discarded or retained for official use
				Iver Johnson Arms 12 ga shotgun	$ 50.00					to be sold, discarded or retained for official use
				Thompson Arms 50 cal. Shotgun SN K321157	$ 50.00					to be sold, discarded or retained for official use
				Ruger 44 cal. Super Blackhawk revolver SN 86-91697	$ 50.00					to be sold, discarded or retained for official use
				Hawes 22 cal. Revolver SN 638422	$ 50.00					to be sold, discarded or retained for official use
				Smith & Wesson revolver 38 cal. SN ABR0766	$ 50.00					to be sold, discarded or retained for official use
				Clerke 32 cal. Revolver SN 147419	$ 50.00					to be sold, discarded or retained for official use
				Interarms Walther 9mm SN 014979	$ 50.00					to be sold, discarded or retained for official use
6/20/2012	21203866/	1/10/2013	Thomas Hudson Perry	Yamaha Timberwolf ATV SN JY448AC5NA057625	$ 20.00	6/22/2012	6/22/2012	6/22/2012	6/28/2012	to be sold, discarded or retained for official use
	2013CV14			46cc Poulon Pro chainsaw	$ 25.00				7/5/2012	to be sold, discarded or retained for official use
				42cc Homelite chainsaw SN ATM218C584	$ 20.00				7/12/2012	to be sold, discarded or retained for official use
				4 bags potting soil	$ 2.00					discarded
				2 white 4' grow lights	$ 2.00					to be sold, discarded or retained for official use

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updated 7/2/2013

Date Seized	PCSO Case #/ Court Case#	Date Order of Disposition	Person(s) Seized From	Property Seized	Value	Date DA Notified	Date Served	Date Posted at Courthouse	Dates of Advertising	Final Disposition
11/21/2012	21207131/ 2013CV036	2/12/2013	Anthony David Phillips Donna Faye Phillips Michael Anthony Phillips	silver electronic digital scales AT&T Iphone Cricket .22 cal rifle SN 109005 Ruger Black Hawk .357 cal revolver SN 37-71440 w/case Ruger Model 10/22 .22 cal. Rifle SN 355-51270 w/Simmons 4x32 Harrington & Richardson Topper Model 098 410 ga SN 295240 Mossberg 20 ga. Pump shotgun SN G310742 2001 Toyota Tundra VIN/5TBRT34111S151679	$ 1.00 $ 1.00 $ 50.00 $ 50.00 $ 75.00 $ 50.00 $ 50.00 $ 750.00	11/30/2012	11/30/2012	11/30/2012	12/13/2012 12/20/2012 12/27/2012	discarded to be sold, discarded or retained for official use to be sold, discarded or retained for official use returned to owner to be sold, discarded or retained for official use to be sold, discarded or retained for official use to be sold, discarded or retained for official use released to defendant upon payment of $750.00
2/14/2013	21206742/ 2013CV093	4/3/2013	Tony Andrews	1996 Chevrolet S10 VIN/1GCCS1448TK144415	$ 600.00	2/18/2013	2/18/2013	2/18/2013	2/21/2013 2/28/2013 3/7/2013	to be sold at judicial sale
3/28/2013	21302338 2013CV140	5/20/2013	Antonio Jamon Scott	black electronic scale	$ 1.00	3/28/2013	3/28/2013	3/28/2013	4/4/2013 4/11/2013 4/18/2013	discarded

GEORGIA, PUTNAM COUNTY

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Howard R. Sills, Sheriff