Agency Information	
City/County/State Agency Name	Putnam County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA1170000
Address:	111 Ridley Drive, Eatonton, GA 31024
Phone:	706-485-8557
Reporting Officer/Employee	
Name:	Howard R. Sills
Title:	Sheriff
Email Address:	sheriffsills@putnamcountysheriff.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$7,951.50**
State Expenditures (Calculated Do Not Enter Value):	**$13,564.72**
State Cash on Hand:	**$130,519.57**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$3,735.34**
Fed Cash on Hand:	**$1,608.49**

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

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
8/29/2005	Foodsavers	OCGA § 16-13-49	$150.00	Sold	11/1/2016	$145.00	$130.50	
6/12/2007	Bosh T52000 Portable Table Saw	OCGA § 16-13-49	$150.00	Sold	11/1/2016	$150.00	$135.00	
6/12/2007	Bosch GPL5 Laser Plumb and level	OCGA § 16-13-49	$150.00	Sold	11/1/2016	$175.00	$157.50	
8/5/2014	Satorin PMS7500x scale, Serial No. 19006337	OCGA § 16-13-49	$100.00	Sold	11/1/2016	$110.00	$99.00	
8/5/2014	Miscellaneous video cameras	OCGA § 16-13-49	$45.00	Sold	11/1/2016	$45.00	$40.50	
2/8/2015	Funlux video recording system with camera	OCGA § 16-13-49	$95.00	Sold	11/1/2016	$90.00	$81.00	

State Forfeited Currency

Date Received	Statute	Amount
1/12/2016	OCGA § 16-13-49	$3,600.00
4/21/2016	OCGA § 16-13-49	$2,521.80
4/21/2016	OCGA § 16-13-49	$799.20
11/1/2017	OCGA § 16-13-49	$643.50
12/16/2016	OCGA § 16-13-49	$387.00

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/6/2016	$360.78	Travel
2/4/2016	$289.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
3/22/2016	$150.00	Training
4/7/2016	$2,091.46	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
5/5/2016	$925.00	Capital improvements
5/17/2016	$20.00	Investigation
6/1/2016	$4,900.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
6/2/2016	$290.00	Training
6/20/2016	$60.00	Travel
6/24/2016	$310.00	Training
6/30/2016	$45.00	Training
7/13/2016	$280.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/5/2016	$2,500.00	The purchase, lease, maintenance and improvement of equipment, law enforcement facilities and detention facilities
10/28/2016	$1,343.48	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
2/24/2016	$917.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
7/26/2016	$893.34	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
8/10/2016	$1,925.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities