Agency Information	
City/County/State Agency Name	Putnam County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff's Office
Other (**If LEA Type not in list**)	
ORI Number:	GA1170000
Address:	111 Ridley Dr, Eatonton, GA 31024
Phone:	706-485-8557
Reporting Officer/Employee	Howard R. Sills
Name:	Howard R. Sills
Title:	Sheriff's Office
Email Address:	sheriffsills@putnamcountysheriff.org
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$5,622.70**
State Expenditures (Calculated Do Not Enter Value):	**$18,560.70**
State Cash on Hand:	**$117,678.37**
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:	**$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
2/17/2017	2002 Chev Blazor	16-13-49	$750.00	retained for judicial sale					
2/17/2017	1991 Toyota Camry	16-13-49	$400.00	retained for judicial sale					
6/13/2017	1996 Subaru	16-13-49	$750.00	retained for judicial sale					

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
2/28/2017	16-13-49	410.4
3/14/2017	16-13-49	$594.00
4/25/2017	16-13-49	$244.80
5/9/2017	16-13-49	$247.50
5/15/2017	16-13-49	$72.90
6/13/2017	16-13-49	915.3
6/13/2017	16-13-49	118.8
6/15/2017	16-13-49	$135.00
8/1/2017	16-13-49	$247.50
9/19/2017	16-13-49	$1,445.40
9/19/2017	16-13-49	$360.00
9/19/2017	16-13-49	$292.50
10/31/2017	16-13-49	$109.80
12/12/2017	16-13-49	$428.80

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/18/2017	$20.00	maintenance of equipment
3/2/2017	$150.00	training- dues
3/13/2017	$1,850.00	purchase of equipment
3/16/2017	$310.00	purchase of equipment
3/27/2017	$343.56	travel
4/20/2017	$197.95	awards- officer retirement
4/21/2017	$65.00	awards- officer retirement
4/28/2017	$292.06	awards- officer retirement
5/22/2017	$69.29	awards- officer retirement
5/30/2017	$90.70	travel
6/6/2017	$280.00	maintenance of equipment
6/22/2017	$10,500.00	investigation- rewards
6/26/2017	$20.00	maintenance of equipment
7/13/2017	$326.92	awards- officer retirement
7/13/2017	$119.95	awards- officer retirement
7/24/2017	$70.37	awards- officer retirement
8/25/2017	$993.30	purchase of equipment
10/27/2017	$200.00	training
11/6/2017	$80.00	training- dues
11/17/2017	$1,326.58	purchase of equipment
12/27/2017	$1,255.02	purchase of equipment

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