REPORT TO THE LOCAL GOVERNING AUTHORITY

PROPERTY RECEIVED AND UTILIZED PURSUANT TO OCGA SEC 16-13-49
BETWEEN JANUARY 1, 2012 & DECEMBER 31, 2012
BY THE OGLETHORPE COUNTY SHERIFF'S OFFICE
UNDER THE ADMINISTRATION OF SHERIFF MIKE SMITH

	Amount	Cash Balance
Balance as of December 31, 2011		**$ 7,093**
REVENUE		
Athens-Clarke County	$ 22,376	29,469
Northern Judicial Circuit Probation Office	100	29,569
Total Revenue	**$ 22,476**	
PUBLIC SAFETY DISBURSEMENTS		
Buy Money	$ 90	29,479
Repair & maintenance	26	29,453
Supplies	2,211	27,242
Training	870	26,372
Uniforms	4,999	21,373
Vehicle supplies/equipment	7,217	14,156
Vehicle repair & maintenance	655	13,501
Total Public Safety Disbursements	**$ 16,068**	
Balance as of December 31, 2012		**$ 13,501**

Georgia, Oglethorpe County

I, Mike Smith, Sheriff of Oglethorpe County, Georgia do hereby certify that this is an accurate record of all property received and utilized pursuant to OCGA 16-13-49 from January 1, 2012 until December 31, 2012.

This 30th Day of May 2013

Mike Smith
Sheriff