REPORT TO THE LOCAL GOVERNING AUTHORITY

PROPERTY RECEIVED AND UTILIZED PURSUANT TO OCGA SEC 16-13-49
BETWEEN JANUARY 1, 2015 & DECEMBER 31, 2015
BY THE OGLETHORPE COUNTY SHERIFF'S OFFICE
UNDER THE ADMINISTRATION OF SHERIFF MIKE SMITH

	Amount	Cash Balance
Balance as of December 31, 2014		**$ 12,419**
REVENUE		
Athens-Clarke County	$ 21,765	34,184
Northern Judicial Circuit Probation Office	-	
Total Revenue	**$ 21,765**	32,016
PUBLIC SAFETY DISBURSEMENTS		
Buy Money	$ -	32,016
Repair & maintenance		-
Supplies	$ 7,685.41	24,331
Training	$ 764.00	23,567
Uniforms	$ 3,439.41	20,127
Vehicle supplies/equipment	$ 7,769.81	12,357
Vehicle repair & maintenance	$ 1,770.24	10,587
Total Public Safety Disbursements	**$ 21,429**	
Balance as of December 31, 2014		**$ 12,755**

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, 2015 until December 31, 2015.

This 17th Day of March 2016

Mike Smith
Sheriff