OFFICE OF THE SHERIFF
PUTNAM COUNTY, GEORGIA

HOWARD R. SILLS, SHERIFF

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REPORT TO THE LOCAL GOVERNING AUTHORITY

Pursuant to OCGA Sec. 16-13-49 FY 2010-2011, report of property received by the Putnam County Sheriff's Office under the administration of Howard R. Sills, Sheriff, and utilization of said property and funds received by the Putnam County Sheriff's Office under the administration of Howard R. Sills, Sheriff FY 2010-2011.

Seizure & Forfeiture Account 06/23/2010 thru 06/28/2011

		Balance in account on 6/23/2010			**39,824.94**
07/07/2010	1013	Great North American Companies	Educational Supplies	-1,213.94	38,611.00
07/13/2010	1014	The Eatonton Messenger	Advertising Pd.	-90.00	38,521.00
07/26/2010	1015	Georgia Sheriffs' Association	Training	-250.00	38,271.00
07/26/2010	1016	Motor Vehicle Division	Undercover Tags	-205.00	38,066.00
08/17/2010	1017	Harry Luke	Drug Buy Money	-1,000.00	37,066.00
08/19/2010	1018	The Eatonton Messenger	Advertising Pd.	-30.00	37,036.00
09/10/2010	1019	Hattaway Screen Printing	Uniforms	-145.95	36,890.05
09/14/2010	1020	The Eatonton Messenger	Advertising Pd.	-60.00	36,830.05
09/14/2010	1021	The Eatonton Messenger	Advertising Pd.	-180.00	36,650.05
09/15/2010	1022	Ambassador Company	Educational Supplies	-339.00	36,311.05
09/15/2010	Dep	Sheriff's Sale	Judicial Sale under court order	38,093.80	74,404.85
09/27/2010	1023	NAPA Auto Parts	supplies for seizure vehicles	-233.67	74,171.18
09/27/2010	1024	Schremmer Service Center	repairs on seized vehicle	-378.38	73,792.80
09/29/2010	Dep	Rollie Hill	Seizure	4,045.00	77,837.80
09/29/2010	Dep	Pruneda	Seizure	478.00	78,315.80
09/29/2010	Dep	Lockhart/Hamilton	Seizure	3,798.00	82,113.80
09/29/2010	Dep	McDaniel	Seizure	890.00	83,003.80
09/29/2010	Dep	Suggs	Seizure	137.00	83,140.80
09/29/2010	Dep	Stacey Wesley	Seizure	624.00	83,764.80
09/29/2010	Dep	Boles	Seizure	402.00	84,166.80
09/29/2010	Dep	Aikens	Seizure	1,077.00	85,243.80
09/29/2010	Dep	Cooper	Seizure	14.00	85,257.80
09/29/2010	Dep	VanCleve	Seizure	40.00	85,297.80
09/29/2010	Dep	McKenzie	Seizure	2,319.00	87,616.80

09/29/2010	Dep	Fullmore/Cumbie	Seizure	561.00	88,177.80
09/29/2010	Dep	Cherry/Harris	Seizure	2,410.00	90,587.80
09/29/2010	Dep	Cherry/Harris	Seizure	298.00	90,885.80
09/29/2010	1025	District Atty, Ocmulgee Judicial Circuit	10% seizures (various combined)	-3,956.67	86,929.13
09/29/2010	1026	Georgia Dept. of Revenue	Sales Tax from court ordered sale	-2,403.80	84,525.33
09/30/2010	1027	Putnam County Board of Comm	Net received on sale of surplus property	-8,915.45	75,609.88
09/30/2010	1028	The Eatonton Messenger	Advertising Pd.	-445.31	75,164.57
11/03/2010	1029	Card Service Center	operating supplies	-357.00	74,807.57
11/05/2010	1030	The Eatonton Messenger	Advertising Pd.	-90.00	74,717.57
11/30/2010	1031	Harry Luke	Drug Buy Money	-1,500.00	73,217.57
12/01/2010	1032	The Eatonton Messenger	Advertising Pd.	0.00	73,217.57
12/08/2010	1033	The Union Recorder	Advertising Pd.	-40.00	73,177.57
12/20/2010	1034	Georgia Sheriffs' Assoc	Training	-150.00	73,027.57
01/13/2011	1035	The Union Recorder	Advertising Pd.	-80.00	72,947.57
01/13/2011	1036	The Eatonton Messenger	Advertising Pd.	-60.00	72,887.57
01/18/2011	1037	American Polygraph Association	Dues	-150.00	72,737.57
01/28/2011	1038	Howard Sills	reimbursement expenses conference	-656.00	72,081.57
01/31/2011	1039	WalMart	Educational Supplies	-879.75	71,201.82
02/10/2011	1040	The Eatonton Messenger	Advertising Pd.	-30.00	71,171.82
02/21/2011	1041	Georgia Sheriffs' Association	Training	-125.00	71,046.82
02/22/2011	1042	Epworth by the Sea	Training	-347.42	70,699.40
03/28/2011	Dep	Epworth by the Sea	training reimb overpymt	10.50	70,709.90
04/12/2011	1043	The Eatonton Messenger	Advertising Pd.	-90.00	70,619.90
04/30/2011	Debit	Peoples Bank	charge for checks	-129.98	70,489.92
05/02/2011	Dep	Jackson, Tonya Brook	seizure	333.00	70,822.92
05/02/2011	Dep	Reid, Roderick	seizure	2,115.00	72,937.92
05/02/2011	Dep	Grimes, George and April Hill	seizure	2,815.50	75,753.42
05/03/2011	1044	Staples	Computer and Internet Expenses	-429.98	75,323.44
05/05/2011	1046	T J Little	construction of dog pen for Aska	-1,030.00	74,293.44
05/10/2011	1047	The Eatonton Messenger	Advertising Pd.	-90.00	74,203.44
06/03/2011	1048	Green's Collision Towing	Wrecker Fee Pd.	-100.00	74,103.44
06/09/2011	1049	Eagle View On Lake Oconee HOA	HOA Dues Paid on seized property	-753.32	73,350.12
		Balance in Account 06/28/2011			**73,350.12**

04/15/2011 1986 Nissan 4x4 Pickup Truck VIN/1N6ND11Y5GC436644
1987 Chevrolet Corvette VIN/1G1YY2184H5129507
Remington 30-06 Rifle, serial no. M71576631
In rem property of George Robert Grimes
Disposition: Items will be sold, discarded or retained for official use by the Putnam County Sheriff's Office.

04/15/2011 Apple IPhone Model A1241
Ohaus electronic digital scale model CS 200
In rem property of Roderick Lamar Reid
Disposition: Items will be sold, discarded or retained for official use by the Putnam County Sheriff's Office.

04/26/2011 2 black electronic digital scales
Motorola SJUG21478F cellular phone
1988 Oldsmobile Intrigue VIN/1G3WS52K7WF366592
In rem property of Tonya Brook Jackson
Disposition: Items will be sold, discarded or retained for official use by the Putnam County Sheriff's Office.

GEORGIA, PUTNAM COUNTY

I, Howard R. Sills, Sheriff of Putnam County, Georgia do hereby certify that this is an accurate record of all property received and utilized pursuant to OCGA 16-13-49 from June 23, 2010 thru June 28, 2011.

Howard R. Sills, Sheriff
Putnam County, Georgia