**PROPERTY RECEIVED – 10/01/2010 THRU 09/30/2011**

01/27/2009 Forty two dollars and no cents
Received from Christopher Chatman
Case No. 2009-01-256
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

12/19/2009 Three hundred ninety one dollars and no cents
Received from Jeffrey Torrance
Case No. 2009-12-129
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

02/23/2010 Four hundred eighteen dollars and no cents
Received from Antonio May
Case No. 2010-02-189
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

09/08/2010 Three hundred forty two dollars and no cents
Received from Damale Hampton
Case No. 2010-09-056
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

09/20/2010 Sixty five dollars and no cents
Received from Tashika Todd
Case No. 2010-09-145
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

11/16/2010 Six hundred seventeen dollars and forty cents, Check # 3600, drawn from Magnolia State Bank.
Received from the Ocmulgee Drug Task Force reference cases on Timothy Smith and Kimberly Durance
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

03/03/2010 Two hundred twenty dollars and no cents
Received from Terrell Archer
Case No. 2010-03-024
Disposition: Item will be retained for official use by the Wilkinson County Sheriff's Office.

03/10/2011 Fifteen thousand dollars and no cents, Check # 3641
drawn from Magnolia State Bank
Received from the Ocmulgee Drug Task Force for the purchase
of a seized vehicle, 2007 Dodge Charger, VIN # 2B3KA53H47H631278
Property of Keith David Rogers
Disposition: Item will be retained for official use by the
Wilkinson County Sheriff's Office.

04/30/2011 One thousand eight hundred one dollars and no cents
Received from Christopher Knight
Case No. 2011-05-003
Disposition: Item will be retained for official use by the
Wilkinson County Sheriff's Office.

05/11/2011 1999 Ford F-150 Truck
VIN # 1FTRX08L7XKB98947
Property of Donald Stuckey
Case No. 2011-05-102
Disposition: Settlement in which Donald Stuckey
agreed to pay $750 in administrative fees to the Wilkinson
County Sheriff's Office for the return of his vehicle.

06/27/2011 Nine hundred thirty seven dollars and no cents
Received from Doug Sanders
Case No. 2011-05-103
Disposition: Item will be retained for official use by the
Wilkinson County Sheriff's Office.

06/27/2011 One thousand fifty dollars and no cents
Received from Kenneth Williams
Case No. 2011-05-103
Disposition: Item will be retained for official use by the
Wilkinson County Sheriff's Office.

07/21/2011 Eight hundred twenty eight dollars and sixty seven cents
Received from sell of recyclables
Disposition: Item will be retained for official use by the
Wilkinson County Sheriff's Office.

08/01/2011 Eleven thousand seven hundred eighty six dollars and sixty eight cents
Public Auction on July 30th, 2011
Total proceeds of sale $15,860.17
Funds distributed:

| | |
|---|---|
| Auctioneer | $1,342.25 |
| McIntyre PD | $510.00 |
| Paws & Claws | $775.00 |
| WC Commissioners | $625.00 |
| Taxes on Vehicles | $380.24 |
| Taxes on Other | $441.00 |

Disposition: Item will be retained for official use by the
Wilkinson County Sheriff's Office.

09/22/2011 1997 Pontiac Grand Am SE
VIN # 1G2NE52T7VC761999
Property of Terry Hartry
Case No. 2011-09-086
Disposition: Settlement in which Terry Hartry agreed to pay $750 in administrative fees to the Wilkinson County Sheriff's Office for the return of her vehicle

GEORGIA, WILKINSON COUNTY

I, Richard L. Chatman, Sheriff of Wilkinson County, Georgia do hereby certify that this is an accurate record of all property received and utilized pursuant to OCGA 16-13-49 from October 1, 2010 through September 30, 2011.

This 19th day of October, 2011

*Richard L. Chatman, Sheriff*

# REPORT TO THE LOCAL GOVERNING AUTHORITY

PROPERTY RECEIVED BY THE WILKINSON COUNTY SHERIFF'S OFFICE
UNDER THE ADMINISTRATION OF SHERIFF RICHARD CHATMAN
PURSUANT TO OCGA SEC. 13-13-49, FY 2011 AND UTILIZATION OF
PROPERTY AND FUNDS RECEIVED BY THE WILKINSON COUNTY SHERIFF'S
OFFICE UNDER THE ADMINISTRATION OF SHERIFF RICHARD CHATMAN
PURSUANT TO OCGA SEC. 16-13-49 FY 2011

**Drug Enforcement Account 10/01/2010 – 09/30/2011** **Beginning Balance reported: $1,367.29**

| Date | Check | Payee | Amount | Interest | Deposits | Description |
|---|---|---|---|---|---|---|
| 9/13/2010 | 1124 | Nat. Crim. Enfor. Assoc. | $ 220.00 | | | K-9 Seminar registration |
| 10/8/2010 | 1125 | Dublin Courier Herald | $ 105.00 | | | Seizures, Sex Offender Registrant |
| 10/25/2010 | | Interest Credit | | $ 0.23 | | |
| 11/12/2010 | 1126 | NNDDA | $ 110.00 | | | Membership & recert. of K-9 teams |
| 11/5/2010 | 1127 | Dublin Courier Herald | $ 160.00 | | | Seizures |
| 11/24/2010 | | Interest Credit | | $ 0.21 | | |
| 1/6/2011 | | Ocumulgee Drg Tsk Force | | | $ 617.40 | Distribution of funds (Smith,Durance) |
| 12/23/2010 | | Interest Credit | | $ 0.17 | | |
| 1/7/2011 | 1128 | Heath Bache | $ 135.54 | | | Reimburse for payment/towing |
| 1/12/2011 | 1129 | Dennard's Body Shop | $ 75.00 | | | Towing of seized vehicle |
| 1/12/2011 | 1130 | Dublin Courier Herald | $ 185.00 | | | Seizures, Sex Offender Registrant |
| 1/25/2011 | | Interest Credit | | $ 0.22 | | |
| 2/4/2011 | 1131 | Dublin Courier Herald | $ 80.00 | | | Seizures |
| 2/9/2011 | 1132 | Dudley's Wrecker Svc. | $ 120.00 | | | Towing of seized vehicle |
| 2/25/2011 | | Interest Credit | | $ 0.19 | | |
| 3/17/2011 | | Ocumulgee Drg Tsk Force | | | $15,000.00 | Purchased seized vehicle (Charger) |
| 3/25/2011 | | Interest Credit | | $ 0.97 | | |
| 3/31/2011 | 1133 | WC Commissioners | $ 866.34 | | | Verizon equipment & overages |
| 4/6/2011 | 1134 | Dudley's Wrecker Svc. | $ 140.00 | | | Towing of seized vehicle |
| 3/17/2011 | 1135 | Ocumulgee Circuit DA | $ 1,476.00 | | | Distribution of funds (Rogers) |
| 4/6/2011 | 1136 | Dublin Courier Herald | $ 40.00 | | | Towing of seized vehicle |
| 4/11/2011 | 1137 | IT Systems | $ 50.00 | | | Repair Bache's computer |
| 4/18/2011 | | | | | $ 1,478.00 | Seized funds (May, Todd, Torrance, etc.) |
| 4/18/2011 | 1138 | Dennard's Body Shop | $ 125.00 | | | Towing of seized vehicle |
| 4/18/2011 | 1139 | WC Middle School | $ 500.00 | | | Donation to 7th grade trip |
| 4/25/2011 | | Interest Credit | | $ 3.18 | | |
| 4/25/2011 | 1140 | Maebob's Diner | $ 264.40 | | | Meals/EBT Investigation |
| 5/2/2011 | 1141 | Dublin Courier Herald | $ 100.00 | | | Seizures |
| 5/4/2011 | 1142 | Heath Bache | $ 26.16 | | | Reimburse for meals (Drug detail) |
| 5/25/2011 | | Interest Credit | | $ 2.84 | | |
| 5/19/2011 | 1143 | Dennard's Body Shop | $ 80.00 | | | Towing of seized vehicle |
| 6/7/2011 | 1144 | Dublin Courier Herald | $ 70.00 | | | Seizures |
| 6/8/2011 | 1145 | WC High School | $ 500.00 | | | Dr. Geter's Summer Camp |

| | | | | | | |
|---|---|---|---|---|---|---|
| 6/23/2011 | 1146 | WC Historical Society | $ 110.00 | | | Cemetery location books |
| 6/24/2011 | | Interest Credit | | $ 2.89 | | |
| 6/30/2011 | 1147 | Chalk Miner's Diner | $ 91.93 | | | Meals (Flyover detail) |
| 7/8/2011 | 1148 | Dublin Courier Herald | $ 60.00 | | | Seizures |
| 7/18/2011 | 1149 | Heath Bache | $ 68.50 | | | Reimburse for purchase of meals |
| 7/18/2011 | 1150 | Studio Designs Printing | $ 54.00 | | | Business cards |
| 7/25/2011 | | Interest Credit | | $ 2.74 | | |
| 8/1/2011 | | | | | $15,860.17 | Monies from Auction |
| 7/30/2011 | 1151 | Frankie Howell | $ 1,342.25 | | | Auctioneer at Sheriff's Auction |
| 7/30/2011 | 1152 | McIntyre Police Dept. | $ 510.00 | | | Guns sold at Auction |
| 8/1/2011 | 1153 | Paws & Claws | $ 775.00 | | | Truck sold at Auction |
| 8/1/2011 | 1154 | GNOA | $ 750.00 | | | 2011 Conference Fees |
| 8/1/2011 | 1155 | Heath Bache | $ 2,520.00 | | | Meals per diem/7 employees/GNOA |
| 8/1/2011 | 1156 | Heath Bache | $ 500.00 | | | GNOA Conference Banquet |
| Voided | 1157 | Voided | | | | Voided |
| Voided | 1158 | Voided | | | | Voided |
| 8/2/2011 | 1159 | Dublin Courier Herald | $ 285.00 | | | Sex Offender/Seizures |
| 8/3/2011 | 1160 | WC Commissioners | $ 625.00 | | | Truck sold at Auction |
| 7/6/2011 | 1161 | Marriott (Savannah) | $ 4,226.52 | | | Rooms for GNOA Conference |
| 8/3/2011 | | | | | $ 1,801.00 | Seized funds (Christopher Knight) |
| 8/4/2011 | | | | | $ 828.67 | Sell of recyclable goods to HB & Sons |
| 8/25/2011 | | Interest Credit | | $ 4.30 | | |
| 8/25/2011 | 1162 | GA Dept. of Revenue | $ 380.24 | | | Taxes collected on Auctioned vehicles |
| | 1163 | | | | | |
| 8/25/2011 | 1164 | GA Dept. of Revenue | $ 441.00 | | | Taxes collected on Auctioned items |
| 9/8/2011 | 1165 | GA Sheriff's Association | $ 30.00 | | | 2011 Edition of SOR manual & CD |
| 9/8/2011 | 1166 | Dublin Courier Herald | $ 25.00 | | | Sex offender posting |
| 9/16/2011 | | | | | $ 1,233.00 | Sex offender posting, sell of scrap iron |
| 9/23/2011 | | | | | $ 2,737.00 | Seized funds (Sanders,Williams,Hartry) |
| 9/23/2011 | | Interest Credit | | $ 4.16 | | |
| | | | $18,222.88 | $ 22.10 | $39,555.24 | |

**Ending Balance on hand: $ 22,721.75**