GEORGIA DEPARTMENT OF AUDITS AND ACCOUNTS
NONPROFIT AND LOCAL GOVERNMENT AUDITS DIVISION
AUDIT REPORT TRANSMITTAL DOCUMENT

Please complete the top portion of this form and submit it with your audit report. We will use this information to furnish your government the results of our review. These results will be furnished by e-mail.

Name of Governmental Unit	Bleckley County, Georgia	
Fiscal Year End	December 31, 2014	
Governmental Contacts	**Name**	**E-Mail Address**
Chief Official (e.g., Mayor, Chairman)	Robert Brockman	bbrockman@bleckley.org
City/County Clerk	Diane Smith	dsmith@bleckley.org
City/County Manager		
Finance Director	Cynthia Newman	cnewman@bleckley.org
Other Officials to be Notified of Audit Results: (list below)		
Name of Audit Firm	D.M. VICKERS & ASSOC., P. C.	
Auditor Contact for this Report	Larry Garrett	lgarrett@dmvickers.com
CPA Telephone	478-783-4091	
CPA Fax	478-783-2430	
Form Completed by: (Name)	Paula Keen	
(Title)	Auditor	

For DOAA Internal Use

Date Rpt Rcvd	Assigned to:	Upload	Mail	E-mail
Type of Report	Date Reviewed			# Grant Cites
# of 1s	# of 2s	# of Xs		# of 3s
Date of CPA/Govt Response				
Date Orig. Notice to Govt		Date Rev Notice to Govt		
Report Accepted? Y N		Grants OK? Y N		
CAP Required? Y N		Date Cap Received		
CAP Letter Dates		CAP Not Received		
CAP Has Problems		CAP Accepted		
Pension Plan(s)	Deferred Comp? Y N	OPEB? Y N N/A		Single Audit? Y N
Total GF Revenues	$	Total GF Expenditures		$
GF Nonspendable FB	$	GF Restricted FB		$
GF Committed FB	$	GF Assigned FB		$
GF Unassigned FB	$	All Govt Funds Total FB		$
Upload : Checklist	Draft to CPA	Letter to Govt		Logged By: