



City of Social Circle Police Department

138 E. Hightower Trail Social Circle, Georgia 30025

Office: (770) 464-2366 Fax: (770) 464-4088

Chief Tyrone Oliver

Lt. Randy Downs

TO: Adele Schirmer
City Manager

FROM: Tyrone Oliver
Chief of Police

DATE: December 28, 2017

RE: Forfeiture Fund Balances for FY 2017

In accordance with the Official Code of Georgia Annotated (OCGA) § 16-13-49, as it relates to Civil Forfeitures, please find the following information for Fiscal Year (FY) 2017, which included the period of time of July 1, 2016 to June 30, 2017.

FY 2017 Federal Forfeited Funds

Beginning Balance:	\$ 7.15
Total Yearly Federal Forfeiture Income:	\$ 0
Total Yearly Federal Forfeiture Account Expenditures:	<u>(\$ 0)</u>
Difference:	\$ 7.15
Ending Balance Federal Forfeiture Funds:	\$ 7.15

FY 2017 State Forfeiture Funds

Beginning Balance:	\$ 10,351.54
Total Yearly State Forfeiture Income:	\$ 12,995.55
Total Yearly State Forfeiture Expenses:	<u>(\$ 11,120.49)</u>
Difference:	\$ 1,875.06
Ending Balance State Forfeiture Funds:	<u>\$ 12,226.60</u>
Total Forfeiture Fund Balance at the end of FY 2014:	<u>\$ 12,233.75</u>