

## **Social Circle Police Department**

138 E. Hightower Trail Social Circle, Georgia 30025 Office: (770) 464-2366 | Fax: (770) 464-4088 | www.socialcirclega.gov Will Brinkley, Chief of Police



TO: Eric Taylor

City Manager

FROM: Willie Brinkley

Chief of Police

REF: Forfeiture Fund Balances for FY 2022

DATE: December 30, 2022

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) 2021, which included the period of time of July 1, 2021 to June 30, 2022.

## FY 2022 Federal Forfeited Funds

Beginning Balance:	\$ 70,623.45
Total Yearly Federal Forfeited Income:	\$ 29,922.96
Total Yearly Federal Forfeited Account Expenditures:	\$ 34,692.00
Difference:	\$ -4,769.04
Interest Earned:	\$ 4.69
Ending Balance Federal Forfeited Funds:	\$ 65,859.10

## FY 2022 State Forfeited Funds

Beginning Balance:	\$ 2.617.03
Total Yearly State Forfeited Income: Total Yearly State Forfeited Expenses: Difference: Interest Earned:	\$ 0 <u>\$ 0</u> \$ 2,617.03 <u>\$ 2.23</u>
Ending Balance State Forfeiture Funds:	\$ 2,619.26
Total Forfeiture Fund Balance at the end of FY 2021:	\$ 68.478.36