



# Social Circle Police Department

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Will Brinkley, Chief of Police



TO: Eric Taylor  
City Manager

FROM: Willie Brinkley  
Chief of Police

REF: Forfeiture Fund Balances for FY 2021

DATE: December 21, 2021

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, 2020 to June 30, 2021.

## **FY 2021 Federal Forfeited Funds**

Beginning Balance:	\$ 59,805.75
Total Yearly Federal Forfeited Income:	\$ 68,875.73
Total Yearly Federal Forfeited Account Expenditures:	<u>\$ 58,063.02</u>
Difference:	\$ 10,812.72
Interest Earned:	<u>\$ 4.99</u>
Ending Balance Federal Forfeited Funds:	\$ 70,623.45

## **FY 2021 State Forfeited Funds**

Beginning Balance:	\$ 2,614.88
Total Yearly State Forfeited Income:	\$ 0
Total Yearly State Forfeited Expenses:	<u>\$ 0</u>
Difference:	\$ 2,614.88
Interest Earned:	<u>\$ 2.07</u>
Ending Balance State Forfeiture Funds:	\$ 2,616.95
Total Forfeiture Fund Balance at the end of FY 2021:	\$ 73,240.40

*"Committed to Neighborhood Policing"*