



**City of Social Circle Police Department**

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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><u>\$ 12,233.75</u></u>