



Social Circle Police Department

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Jeffrey Fuesting, Chief of Police



To: Adele Schirmer, City Manager

From: Jeffrey Fuesting, Chief of Police

Ref: Asset Forfeiture Fund Balances for FY 2019

Date: December 20, 2019

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) 2019, which included the period of time of July 1, 2018 to June 30, 2019.

FY 2019 Federal Forfeited Funds

Beginning Balance	\$ 62,103.98
Total Yearly Federal Forfeiture Income	\$ 110,973.48
Total Yearly Federal Forfeiture Expenses	\$ (115,705.06)
Difference	\$ (4,731.58)
Interest Earned	\$ 9.98
Ending Balance Federal Forfeiture Funds	\$ 57,382.38

FY 2019 State Forfeited Funds

Beginning Balance	\$ 8,572.74
Total Yearly State Forfeiture Income	\$ -
Total Yearly State Forfeiture Expenses	\$ (5,995.53)
Difference	\$ (5,995.53)
Interest Earned	\$ 19.98
Ending Balance State Forfeiture Funds	\$ 2,597.19

Total Forfeiture Fund Balance at the end of FY 2019 \$ 59,978.57

"Committed to Neighborhood Policing"