



Social Circle Police Department

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Will Brinkley, Chief of Police



TO: Adele Schirmer
City Manager

FROM: Willie Brinkley
Chief Of Police

REF: Forfeiture Fund Balances for FY 2020

DATE: January 11, 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) 2020, which included the period of time of July 1, 2019 to June 30, 2020.

FY 2020 Federal Forfeited Funds

Beginning Balance:	\$ 57,382.38
Total Yearly Federal Forfeited Income:	\$ 41,782.52
Total Yearly Federal Forfeited Account Expenditures:	<u>\$ 39,366.51</u>
Difference:	\$ 2,416.01
Interest Earned:	<u>\$ 7.36</u>
Ending Balance Federal Forfeited Funds:	\$ 59,805.75

FY 2020 State Forfeited Funds

Beginning Balance:	\$ 2,606.72
Total Yearly State Forfeited Income:	\$ 0
Total Yearly State Forfeited Expenses:	<u>\$ 0</u>
Difference:	\$ 2,606.72
Interest Earned:	<u>\$ 1.92</u>
Ending Balance State Forfeiture Funds:	\$ 2,608.64
Total Forfeiture Fund Balance at the end of FY 2020:	\$ 62,414.39

"Committed to Neighborhood Policing"