



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 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"