Fayette County Sheriff's Office

State Forfeiture Reporting

Fiscal Year 2011 - 2012
July 1, 2011 - June 30, 2012

Beginning Balance	$	28,570.17
State Forfeited Funds Received	$	1,176.30
Interest Accrued	$	-
Other Income Received	$	1,188.69
Total Funds	$	30,935.16
State Forfeited Funds Spent	$	21,914.50
State Forfeited Funds Balance	$	9,020.66

Summary of Forfeited Monies Spent

a) Total Spent on Salaries	$	-
b) Total Spent on Overtime	$	-
c) Total Spent on Informants and Buy Money	$	-
d) Total Spent on Travel and Training	$	-
e) Total Spent on Communications and Computers	$	1,844.91
f) Total Spent on Firearms and Weapons	$	-
g) Total Spent on Body Armor/Protective Gear	$	-
h) Total Spent on Electronic Surveillance Equipment	$	1,771.95
i) Total Spent on Building and Improvements	$	-
j) Total Spent on Other Law Enforcement Expenses (See Attached)	$	17,838.88
k) Transfers to Other Law Enforcement Agencies (See Attached)	$	458.76

Other Law Enforcement Expenses		
Citizen Awareness and Service Award Programs	$	10,763.31
Vehicle Repair Services	$	-
Photo and Office Supplies	$	-
Water and K9 Supplies	$	1,386.64
Uniforms and Supplies	$	3,565.00
District Attorney Shares - Expenses	$	2,007.30
Accounting and/or Advertising	$	116.63
Total	$	17,838.88

Transfers to Other Law Enforcement		
Tyrone Police Department	$	152.92
Fayetteville Police Department	$	152.92
Peachtree City Police Department	$	152.92
Total Transfers	$	458.76

Fayette County Sheriff's Office

Disposition Report of Real Property
Seized and Forfeited

Fiscal Year 2012

Date Of Seizure	FCSO Case #	Court #	Person(s) Seized From	Property Seized	Description	Value	Date of Disposition	Final Disposition
				No Real Property	**Items To Report**			

GEORGIA, FAYETTE COUNTY

I, Major Michelle Walker, do hereby certify that this is an accurate record of all real property seized by and/or forfeited to the Fayette County Sheriff's Office pursuant to OCGA 16-13-49 from July 1, 2011 thru June 30, 2012.

Major Michelle Walker
Director, Support Services Division

Pursuant to OCGA 16-13-49, report of property received and utilization of said property by the Fayette County Sheriff's Office for Fiscal Year 2012.

Date Of Seizure	FCSO Case #	Court #	Person(s) Seized From	Property Seized	Description	Value	Date of Disposition	Final Disposition
			No Real Property or Currency	To Report				

GEORGIA, FAYETTE COUNTY

I, Major Michelle Walker do hereby certify that this is an accurate record of all property seized by and/or forfeited to the Fayette County Sheriff's Office pursuant to OCGA 16-13-49 from July 1, 2011 thru June 30, 2012.

Major Michelle Walker
Director, Support Services Division