

Local Government Audit  
 Analysis of Confiscations, Forfeitures and Seizures  
 For the 90 Counties Audited by Local Government Audit and 5 Audited by CPA firms  
 FYE 6-30-20

	Anderson	Bedford	Benton	Bledsoe	Blount	Bradley	Campbell	Cannon
Beginning Balance 7-1-19	\$ 215,582	0	0	4,413	0	0	88,086	5,528
Adjustment	(84,072)	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	856	0	0	0	0	10	0
Confiscations	31,952	0	0	1,000	0	85,168	17,030	2,126
Total Revenues	\$ 31,952	856	0	1,000	0	85,168	17,040	2,126
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	0	0	0
Drug Enforcement/Education	125,504	0	0	265	0	53,060	15,600	0
Total Expenditures	\$ 125,504	0	0	265	0	53,060	15,600	0
Ending Balance 6-30-20	\$ 37,958	856	0	5,148	0	32,108	89,526	7,654
	Carroll	Carter	Cheatham	Chester	Claiborne	Clay	Cocke	Coffee
Beginning Balance 7-1-19	\$ 0	0	147,773	0	0	0	36,625	0
Adjustment	0	0	0	0	0	0	(4,000)	0
Revenues:								
Forfeitures and Seizures	\$ 56,783	0	62,233	0	0	0	0	0
Confiscations	10,459	37,855	0	436	16,535	9,173	8,045	61,881
Total Revenues	\$ 67,242	37,855	62,233	436	16,535	9,173	8,045	61,881
Expenditures:								
Law Enforcement	\$ 0	1,145	0	0	0	0	25,294	0
Drug Enforcement/Education	67,242	36,710	117,603	436	16,535	9,173	15,376	61,881
Total Expenditures	\$ 67,242	37,855	117,603	436	16,535	9,173	40,670	61,881
Ending Balance 6-30-20	\$ 0	0	92,403	0	0	0	0	0

	Crockett	Cumberland	Decatur	DeKalb	Dickson	Dyer	Fayette	Fentress
Beginning Balance 7-1-19	\$ 9,842	0	0	3,882	351,917	4,138	0	0
Adjustment	0	71,576	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	0	0	46,800	27,122	15,959
Confiscations	15,986	36,363	0	4,371	47,455	19,750	30,784	21,351
Total Revenues	\$ 15,986	36,363	0	4,371	47,455	66,550	57,906	37,310
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	46,800	27,122	0
Drug Enforcement/Education	19,971	36,363	0	3,600	91,821	23,258	30,784	37,310
Total Expenditures	\$ 19,971	36,363	0	3,600	91,821	70,058	57,906	37,310
Ending Balance 6-30-20	\$ 5,857	71,576	0	4,653	307,551	630	0	0

	Franklin	Gibson	Giles	Grainger	Greene	Grundy	Hamblen	Hancock
Beginning Balance 7-1-19	\$ 0	0	0	0	0	0	0	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	15,856	0	0	0	0	0	1,271
Confiscations	73,517	34,334	6,312	68	139,617	13,643	33,631	23,318
Total Revenues	\$ 73,517	50,190	6,312	68	139,617	13,643	33,631	24,589
Expenditures:								
Law Enforcement	\$ 0	15,856	0	0	48,205	0	0	24,391
Drug Enforcement/Education	73,517	31,149	6,312	68	40,706	13,643	33,631	198
Total Expenditures	\$ 73,517	47,005	6,312	68	88,911	13,643	33,631	24,589
Ending Balance 6-30-20	\$ 0	3,185	0	0	50,706	0	0	0

	Hardeman	Hardin	Hawkins	Haywood	Henderson	Henry	Hickman	Houston
Beginning Balance 7-1-19	\$ 80,756	0	0	9,445	10,882	0	0	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	7,485	3,987	9,032	0	0
Confiscations	12,915	5,657	21,862	0	0	12,335	2,226	0
Total Revenues	\$ 12,915	5,657	21,862	7,485	3,987	21,367	2,226	0
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	0	2,226	0
Drug Enforcement/Education	76,642	5,657	21,862	16,930	14,869	21,367	0	0
Total Expenditures	\$ 76,642	5,657	21,862	16,930	14,869	21,367	2,226	0
Ending Balance 6-30-20	\$ 17,029	0	0	0	0	0	0	0

	Humphreys	Jackson	Jefferson	Johnson	Lake	Lauderdale	Lawrence	Lewis
Beginning Balance 7-1-19	\$ 602,116	19,105	0	0	2,116	79,531	16,149	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	0	24,817	1,273	8,457	0
Confiscations	129,570	3,930	8,353	25,807	70	0	21,863	0
Total Revenues	\$ 129,570	3,930	8,353	25,807	24,887	1,273	30,320	0
Expenditures:								
Law Enforcement	\$ 0	0	0	0	250	0	0	0
Drug Enforcement/Education	419,242	0	8,353	25,807	399	18,291	46,469	0
Total Expenditures	\$ 419,242	0	8,353	25,807	649	18,291	46,469	0
Ending Balance 6-30-20	\$ 312,444	23,035	0	0	26,354	62,513	0	0

	Lincoln	Loudon	Macon	Madison	Marion	Marshall	Maury	McNairy
Beginning Balance 7-1-19	\$ 0	0	19,605	32,940	0	0	0	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 18,787	0	0	40	0	0	0	0
Confiscations	14,000	0	50,413	17,979	160,480	0	48,950	8,300
Total Revenues	\$ 32,787	0	50,413	18,019	160,480	0	48,950	8,300
Expenditures:								
Law Enforcement	\$ 0	0	0	4,484	0	0	0	0
Drug Enforcement/Education	32,787	0	45,993	13,535	160,480	0	48,950	8,300
Total Expenditures	\$ 32,787	0	45,993	18,019	160,480	0	48,950	8,300
Ending Balance 6-30-20	\$ 0	0	24,025	32,940	0	0	0	0

	Meigs	Monroe	Montgomery	Moore	Morgan	Obion	Overton	Perry
Beginning Balance 7-1-19	\$ 0	0	0	0	0	168,921	0	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	0	0	0	0	0
Confiscations	0	44,196	3,430	0	8,886	19,430	1,248	2,750
Total Revenues	\$ 0	44,196	3,430	0	8,886	19,430	1,248	2,750
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	0	0	0
Drug Enforcement/Education	0	34,854	3,430	0	8,886	129,117	1,248	2,750
Total Expenditures	\$ 0	34,854	3,430	0	8,886	129,117	1,248	2,750
Ending Balance 6-30-20	\$ 0	9,342	0	0	0	59,234	0	0

	Pickett	Polk	Putnam	Rhea	Roane	Robertson	Rutherford	Scott
Beginning Balance 7-1-19	\$ 0	0	0	0	15,318	0	0	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	10,352	0	0	6,315	0	0	0
Confiscations	0	7,940	18,938	38,323	0	23,740	380,213	0
Total Revenues	\$ 0	18,292	18,938	38,323	6,315	23,740	380,213	0
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	0	0	0
Drug Enforcement/Education	0	18,292	18,938	38,323	12,690	17,400	280,448	0
Total Expenditures	\$ 0	18,292	18,938	38,323	12,690	17,400	280,448	0
Ending Balance 6-30-20	\$ 0	0	0	0	8,943	6,340	99,765	0

	Sequatchie	Sevier	Smith	Stewart	Sullivan	Sumner	Tipton	Trousdale
Beginning Balance 7-1-19	\$ 0	0	0	0	2,005	0	0	10,261
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	108	99,521	0	1,655	9,002
Confiscations	26,675	131,394	14,306	17,437	9,543	8,991	52,123	0
Total Revenues	\$ 26,675	131,394	14,306	17,545	109,064	8,991	53,778	9,002
Expenditures:								
Law Enforcement	\$ 0	94,394	0	4,850	0	0	7,020	19,263
Drug Enforcement/Education	8,858	37,000	14,306	11,784	91,410	8,991	46,758	0
Total Expenditures	\$ 8,858	131,394	14,306	16,634	91,410	8,991	53,778	19,263
Ending Balance 6-30-20	\$ 17,817	0	0	911	19,659	0	0	0

	Unicoi	Union	Van Buren	Warren	Washington	Wayne	Weakley	White
Beginning Balance 7-1-19	\$ 0	0	12,850	0	56,859	0	0	0
Adjustment	0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	0	0	0	0	0
Confiscations	16,032	23,000	12,400	15,629	5,360	6,191	36,026	23,171
Total Revenues	\$ 16,032	23,000	12,400	15,629	5,360	6,191	36,026	23,171
Expenditures:								
Law Enforcement	\$ 11,308	0	0	0	0	0	0	0
Drug Enforcement/Education	0	23,000	25,250	15,629	43,844	6,191	33,508	23,171
Total Expenditures	\$ 11,308	23,000	25,250	15,629	43,844	6,191	33,508	23,171
Ending Balance 6-30-20	\$ 4,724	0	0	0	18,375	0	2,518	0

	Williamson	Wilson	Davidson	Hamilton	Knox	McMinn	Shelby
Beginning Balance 7-1-19	\$ 31,837	0	1,588,771	102,805	183,128	0	1,045,859
Adjustment	0	0	156,342	0	338,666	0	0
Revenues:							
Forfeitures and Seizures	\$ 0	0	1,627,858	107,535	448,770	62,618	1,313,077
Confiscations	5,618	105,169	90,330	4,475	115,708	0	317,611
Total Revenues	\$ 5,618	105,169	1,718,188	112,010	564,478	62,618	1,630,688
Expenditures:							
Law Enforcement	\$ 0	0	322,145	214,815	0	0	0
Drug Enforcement/Education	37,455	105,169	1,618,960	0	362,531	62,618	1,272,850
Total Expenditures	\$ 37,455	105,169	1,941,105	214,815	362,531	62,618	1,272,850
Ending Balance 6-30-20	\$ 0	0	1,522,196	0	723,741	0	1,403,697

Note: Any adjustments are for errors in the prior year report.