

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 6-30-19

	Anderson	Bedford	Benton	Bledsoe	Blount	Bradley	Campbell	Cannon
Beginning Balance 7-1-18	\$ 363,361	0	0	240	0	0	107,562	191,535
Revenues:								
Forfeitures and Seizures	\$ 217	20	0	0	0	0	0	0
Confiscations	32,633	0	0	9,182	0	46,090	0	772
Total Revenues	\$ 32,850	20	0	9,182	0	46,090	0	772
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	0	0	186,779
Drug Enforcement/Education	180,629	20	0	5,009	0	46,090	19,476	0
Total Expenditures	\$ 180,629	20	0	5,009	0	46,090	19,476	186,779
Ending Balance 6-30-19	\$ 215,582	0	0	4,413	0	0	88,086	5,528
	Carroll	Carter	Cheatham	Chester	Claiborne	Clay	Cocke	Coffee
Beginning Balance 7-1-18	\$ 0	0	230,122	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 85,115	0	134,483	0	0	0	0	0
Confiscations	3,885	15,278	0	0	16,255	0	74,134	56,923
Total Revenues	\$ 89,000	15,278	134,483	0	16,255	0	74,134	56,923
Expenditures:								
Law Enforcement	\$ 1,769	0	0	0	0	0	19,671	0
Drug Enforcement/Education	87,231	15,278	216,832	0	16,255	0	21,838	56,923
Total Expenditures	\$ 89,000	15,278	216,832	0	16,255	0	41,509	56,923
Ending Balance 6-30-19	\$ 0	0	147,773	0	0	0	32,625	0

	Crockett	Cumberland	Decatur	DeKalb	Dickson	Dyer	Fayette	Fentress
Beginning Balance 7-1-18	\$ 0	0	0	7,015	415,108	0	12,736	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	4,275	427	0	59,850	81,558	12,504
Confiscations	28,650	63,958	0	4,609	230,001	36,066	11,984	106,148
Total Revenues	\$ 28,650	63,958	4,275	5,036	230,001	95,916	93,542	118,652
Expenditures:								
Law Enforcement	\$ 0	0	4,275	0	0	59,850	81,558	0
Drug Enforcement/Education	18,808	63,958	0	8,169	293,192	31,928	24,720	118,652
Total Expenditures	\$ 18,808	63,958	4,275	8,169	293,192	91,778	106,278	118,652
Ending Balance 6-30-19	\$ 9,842	0	0	3,882	351,917	4,138	0	0

	Franklin	Gibson	Giles	Grainger	Greene	Grundy	Hamblen	Hancock
Beginning Balance 7-1-18	\$ 0	0	0	1,118	0	909	15,684	0
Revenues:								
Forfeitures and Seizures	\$ 0	8,434	0	0	0	0	0	4,540
Confiscations	14,932	47,252	6,053	2,857	66,247	19,456	98,481	775
Total Revenues	\$ 14,932	55,686	6,053	2,857	66,247	19,456	98,481	5,315
Expenditures:								
Law Enforcement	\$ 0	18,949	0	0	22,947	0	114,165	4,540
Drug Enforcement/Education	14,932	36,737	6,053	3,975	43,300	20,365	0	775
Total Expenditures	\$ 14,932	55,686	6,053	3,975	66,247	20,365	114,165	5,315
Ending Balance 6-30-19	\$ 0	0	0	0	0	0	0	0

	Hardeman	Hardin	Hawkins	Haywood	Henderson	Henry	Hickman	Houston
Beginning Balance 7-1-18	\$ 8,336	25	0	0	0	0	644	0
Revenues:								
Forfeitures and Seizures	\$ 0	50	0	17,123	29,003	1,433	0	0
Confiscations	120,905	18,733	39,248	0	0	7,638	6,345	3,037
Total Revenues	\$ 120,905	18,783	39,248	17,123	29,003	9,071	6,345	3,037
Expenditures:								
Law Enforcement	\$ 0	75	0	0	0	0	0	0
Drug Enforcement/Education	48,485	18,733	39,248	7,678	18,121	9,071	6,989	3,037
Total Expenditures	\$ 48,485	18,808	39,248	7,678	18,121	9,071	6,989	3,037
Ending Balance 6-30-19	\$ 80,756	0	0	9,445	10,882	0	0	0

	Humphreys	Jackson	Jefferson	Johnson	Lake	Lauderdale	Lawrence	Lewis
Beginning Balance 7-1-18	\$ 274,347	19,800	0	0	22,147	82,269	0	1,656
Revenues:								
Forfeitures and Seizures	\$ 678,867	0	0	0	0	937	34,461	0
Confiscations	0	20,222	16,534	28,142	11,417	0	19,009	0
Total Revenues	\$ 678,867	20,222	16,534	28,142	11,417	937	53,470	0
Expenditures:								
Law Enforcement	\$ 1,879	0	0	0	180	0	0	0
Drug Enforcement/Education	349,219	20,917	16,534	28,142	31,268	3,675	37,321	1,656
Total Expenditures	\$ 351,098	20,917	16,534	28,142	31,448	3,675	37,321	1,656
Ending Balance 6-30-19	\$ 602,116	19,105	0	0	2,116	79,531	16,149	0

	Lincoln	Loudon	Macon	Madison	Marion	Marshall	Maury	McNairy
Beginning Balance 7-1-18	\$ 0	0	0	35,599	0	0	20,469	5,699
Revenues:								
Forfeitures and Seizures	\$ 51,511	18,876	0	12	0	0	0	0
Confiscations	7,167	30,249	28,971	245,861	14,056	0	53,185	45,106
Total Revenues	\$ 58,678	49,125	28,971	245,873	14,056	0	53,185	45,106
Expenditures:								
Law Enforcement	\$ 0	0	0	218,747	0	0	0	0
Drug Enforcement/Education	58,678	49,125	9,366	29,785	14,056	0	73,654	50,805
Total Expenditures	\$ 58,678	49,125	9,366	248,532	14,056	0	73,654	50,805
Ending Balance 6-30-19	\$ 0	0	19,605	32,940	0	0	0	0

	Meigs	Monroe	Montgomery	Moore	Morgan	Obion	Overton	Perry
Beginning Balance 7-1-18	\$ 0	0	0	0	0	402,490	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	0	0	0	0	0
Confiscations	0	29,758	0	0	22,779	10,362	944	91,655
Total Revenues	\$ 0	29,758	0	0	22,779	10,362	944	91,655
Expenditures:								
Law Enforcement	\$ 0	0	0	0	0	0	0	0
Drug Enforcement/Education	0	29,758	0	0	22,779	243,931	944	91,655
Total Expenditures	\$ 0	29,758	0	0	22,779	243,931	944	91,655
Ending Balance 6-30-19	\$ 0	0	0	0	0	168,921	0	0

	Pickett	Polk	Putnam	Rhea	Roane	Robertson	Rutherford	Scott
Beginning Balance 7-1-18	\$ 0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 0	11,169	0	0	29,306	0	0	0
Confiscations	0	20,446	45,053	50,858	0	16,735	291,192	0
Total Revenues	\$ 0	31,615	45,053	50,858	29,306	16,735	291,192	0
Expenditures:								
Law Enforcement	\$ 0	18,387	0	0	0	0	0	0
Drug Enforcement/Education	0	13,228	45,053	50,858	13,988	16,735	291,192	0
Total Expenditures	\$ 0	31,615	45,053	50,858	13,988	16,735	291,192	0
Ending Balance 6-30-19	\$ 0	0	0	0	15,318	0	0	0

	Sequatchie	Sevier	Smith	Stewart	Sullivan	Sumner	Tipton	Trousdale
Beginning Balance 7-1-18	\$ 0	0	19,666	400	0	0	0	6,694
Revenues:								
Forfeitures and Seizures	\$ 0	0	0	4,555	64,071	0	23,885	5,496
Confiscations	3,528	40,651	17,022	0	9,190	7,424	95,721	0
Total Revenues	\$ 3,528	40,651	17,022	4,555	73,261	7,424	119,606	5,496
Expenditures:								
Law Enforcement	\$ 0	20,651	36,688	150	0	0	54,680	0
Drug Enforcement/Education	3,528	20,000	0	4,805	71,256	7,424	64,926	1,929
Total Expenditures	\$ 3,528	40,651	36,688	4,955	71,256	7,424	119,606	1,929
Ending Balance 6-30-19	\$ 0	0	0	0	2,005	0	0	10,261

	Unicoi	Union	Van Buren	Warren	Washington	Wayne	Weakley	White
Beginning Balance 7-1-18	\$ 0	4,623	0	0	27,848	0	32,823	0
Revenues:								
Forfeitures and Seizures	\$ 0	0	9,647	0	0	0	150	0
Confiscations	23,034	18,439	3,203	24,699	47,318	12,499	0	17,785
Total Revenues	\$ 23,034	18,439	12,850	24,699	47,318	12,499	150	17,785
Expenditures:								
Law Enforcement	\$ 23,034	0	0	0	0	0	150	0
Drug Enforcement/Education	0	23,062	0	24,699	18,307	12,499	32,823	17,785
Total Expenditures	\$ 23,034	23,062	0	24,699	18,307	12,499	32,973	17,785
Ending Balance 6-30-19	\$ 0	0	12,850	0	56,859	0	0	0

	Williamson	Wilson	Davidson	Hamilton	Knox	McMinn	Shelby
Beginning Balance 7-1-18	\$ 0	6,975	1,403,472	71,078	171,917	0	550,053
Revenues:							
Forfeitures and Seizures	\$ 0	0	1,890,526	129,317	364,723	32,700	1,988,102
Confiscations	103,279	88,469	238,712	15,150	93,500	0	394,785
Total Revenues	\$ 103,279	88,469	2,129,238	144,467	458,223	32,700	2,382,887
Expenditures:							
Law Enforcement	\$ 0	0	108,220	46,350	447,012	0	0
Drug Enforcement/Education	71,442	95,444	1,835,719	66,390	0	32,700	1,887,081
Total Expenditures	\$ 71,442	95,444	1,943,939	112,740	447,012	32,700	1,887,081
Ending Balance 6-30-19	\$ 31,837	0	1,588,771	102,805	183,128	0	1,045,859