

**FY2017 - Authorized Payments to Sheriff**

<u>Date</u>	<u>Grants and Others</u>	<u>Amounts</u>
	<b>FY2017 Budget</b>	<b>1,750,000.00</b>
2/15/17	High Intensity Drug Traffic Area (HIDTA) 2017 (Award # G17CF0010A)	(105,960.00)
2/15/17	FBI Safe Street Task Force (SSTF) MOU	(17,760.00)
2/21/17	U.S. Marshals Service MOU-Joint Law Enforcement Operations Task Force (#: JLEO-17-0278)	(22,760.00)
	<b>Total Second Quarter Allocations</b>	<b>(146,480.00)</b>
	<b>Allocations in FY17 First Quarter</b>	<b>(1,193,150.00)</b>
	<b>Grants and Others Total</b>	<b>(1,339,630.00)</b>

**Total Allocations to the Sheriff as of 03/31/2017** **(1,339,630.00)**

**Remaining Balance of Currently Budgeted Appropriation:** **410,370.00**