

FY2018 - Authorized Payments to Sheriff

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
	FY2018 Budget	\$ 500,000.00	
9/13/2018	FLETF - Public Service Announcements - Boating Safety	(6,661.00)	
9/13/2018	FLETF - Public Service Announcements - Tampa Bay Newspapers - Back to School	(2,275.00)	
10/3/2018	FLETF - Public Service Announcements - June-July PSA Campaign *	(6,640.00)	
9/13/2018	LLETF - 2018 YMCA - Greater St.Petersburg	(5,000.00)	
9/13/2018	LLETF - 2018 YMCA - Suncoast	(5,000.00)	
9/13/2018	LLETF - Eckerd Raising Hope	(1,000.00)	Dave Eggers
9/13/2018	LLETF - Pinellas Sheriff's Police Athletic League (PAL)	(2,200.00)	Pat Gerard
9/13/2018	LLETF - Suncoast Voices for Children	(2,500.00)	
9/13/2018	LLETF - Personal Enrichment Through Mental Health Services (PEMHS)	(2,500.00)	
9/13/2018	LLETF - 2018 Walk Like MADD	(5,000.00)	
9/13/2018	LLETF - Directions for Living	(5,000.00)	
9/13/2018	LLETF - Religious Community Services Inc.	(5,000.00)	
9/13/2018	LLETF - Community Action Stops Abuse (CASA)	(5,000.00)	
9/13/2018	LLETF - Suncoast Center, Inc.	(10,000.00)	
9/13/2018	LLETF - Boys and Girls Clubs of the Suncoast	(50,000.00)	
	Total Fourth Quarter Allocations	(113,776.00)	
	Total First Quarter Allocations	0	
	Total Second Quarter Allocations	(154,900.00)	
	Total Third Quarter Allocations	(63,180.00)	
	Local and Federal Equitable Sharing Trust Fund Total	(331,856.00)	

Total Allocations to the Sheriff as of 9/30/2018 (331,856.00)

Remaining Balance of Currently Budgeted Appropriation: 168,144.00

* **NOTE: Revision to report originally filed with BCC on October 23, 2018.**