## FY2019 - Authorized Payments to Sheriff

| <u>Date</u> | Local and Federal Equitable Sharing Trust Fund                   |          | <u>Amounts</u>             | Commissioner |
|-------------|--|----------|----------------------------|--------------|
|             | FY2019 Budget  | \$       | 500,000.00                 |              |
|             | No Distributions   | \$       | -                          |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             | Total Third Quarter Allocations                                  | \$       | -                          |              |
|             | Total Second Quarter Allocations Total First Quarter Allocations | \$<br>\$ | (84,250.00)<br>(49,171.00) |              |
|             |  |          |                            |              |
|             |  |          |                            |              |
|             | Local and Federal Equitable Sharing Trust Fund Total             | \$       | (133,421.00)               |              |
|             | Total Allocations to the Sheriff as of 06/30/2019                | \$       | (133,421.00)               |              |
|             | Remaining Balance of Currently Budgeted Appropriation:           | \$       | 366,579.00                 |              |