

**FY2019 - Authorized Payments to Sheriff**

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