

Account	Account Description	2015 Actual Amount	2016 Adopted Budget	2016 Amended Budget	2017 Department Request	2017 Auditor	2017 Judge	2017 Comm. Court Approved
Fund 116 - Sheriff's Chapter 59 Forfeiture								
	REVENUE							
	Department 116 - S.O.							
	General Revenue							
4750	Interest	43.07	50.00	50.00	.00	.00	50.00	50.00
	<i>General Revenue Totals</i>	\$43.07	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00	\$50.00
	<i>Program Revenues</i>							
	<i>Charges for Services</i>							
	<i>Special Assessments</i>							
4790	Chapter 59 Forfeitures	356.00	5,000.00	5,000.00	.00	.00	400.00	400.00
	<i>Special Assessments Totals</i>	\$356.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$400.00	\$400.00
	<i>Charges for Services Totals</i>	\$356.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$400.00	\$400.00
	<i>Asset Forfeitures</i>							
4796	SO Chptr 59 Dedicated to Gang Task Force	1,684.00	.00	.00	.00	.00	1,600.00	1,600.00
	<i>Asset Forfeitures Totals</i>	\$1,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$1,600.00
	<i>Program Revenues Totals</i>	\$2,040.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
	Department 116 - S.O. Totals	\$2,083.07	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00
	REVENUE TOTALS	\$2,083.07	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00
	Fund 116 - Sheriff's Chapter 59 Forfeiture Totals							
	REVENUE TOTALS	\$2,083.07	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00
	Fund 116 - Sheriff's Chapter 59 Forfeiture Totals							
	REVENUE TOTALS	\$2,083.07	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00
	Net Grand Totals							
	REVENUE GRAND TOTALS	\$2,083.07	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00
	EXPENSE GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Net Grand Totals	\$2,083.07	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$2,050.00	\$2,050.00