

Agenda Item VI. B.

Meeting Date: June 20, 2017

Department: Finance

Issue: **FY17 Appropriation of Revenue**

Board Action: The Board is being asked to adjust the FY17 budget to accept funds into the County budget as revenue.

Attachments:

Appropriation Request Forms

1. Comm of Revenue
2. Comm Attorney
3. Sheriff

Summary:

<u>Amount:</u>	<u>Received From:</u>	<u>Received For:</u>	<u>Appropriated To:</u>	<u>Account Line</u>
1. \$ 9,150.21	Compensation Board	Reimbursement	Temp Assistance	1209-1003
2. \$ 2,000.00	Compensation Board	Reimbursement	Telephone	2201-5203
3. \$ 1,000.00	Compensation Board	Reimbursement	Office Supplies	2201-5201
4. \$42,566.00	Fine Revenue	Reimbursement	Equipment	3102-7001
5. \$ 8,974.00	Fine Revenue	Reimbursement	Motor Vehicles	3102-7005
6. \$ 72.67	MMS	Reimbursement	Comp Athletic Events	3102-1013
7. \$ 2,927.03	Dept of Justice	Reimbursement	Federal Task Force	3102-1017
8. \$ 379.34	Comm of Virginia	Reimbursement	Travel Meals	3102-5504
9. \$ 3,600.00	Federal Asset Forfeiture	Reimbursement	Police Supply Narcotics	3102-5410-400

Recommendation: that the Board approve the appropriations as indicated above.

COUNTY OF AMHERST

APPROPRIATION REQUEST FORM

DATE: June 6, 2017

FROM: Commissioner of the Revenue
DEPARTMENT

Jane Lirby
SIGNATURE

Appropriation:

Budget year: FY 2017

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
1209	1003	Temp Assistance	\$9150.21

Explanation of why funds are needed and where funds are coming from:

Funds are needed to pay for Temp office assistance.
This money is being transferred from Vacancy Savings
Comp Board reimbursement

****Please Select Description ****



General Fund



Other Funds (Explain Source below)



Recovered Revenue

Vac Savings



Additional State Revenue



Grant Award

COUNTY OF AMHERST

APPROPRIATION REQUEST FORM

2 2+3
RECEIVED
JUN 06 2017
Dept. of Finance

DATE: 06/05/17

FROM: Commonwealth's Attorney

DEPARTMENT

S. R. 3
SIGNATURE

Appropriation:

Budget year: FY 17

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
22010	5203	Telephone	2000.00
22010	5201	Office Supplies	1000.00

Explanation of why funds are needed and where funds are coming from:

From Comp Board to cover expenses



Sheriff E.W. Viar, Jr.

AMHERST COUNTY SHERIFF'S OFFICE

An equal opportunity employer. Women and Minorities are encouraged to apply.

P.O. BOX 410, 115 TAYLOR STREET, AMHERST, VIRGINIA 24521
BUSINESS 434.946.9381 ~ ADMINISTRATION 434.946.9301
INVESTIGATIONS 434.946.9373 ~ CRIME PREVENTION 434.946.9301
NARCOTICS 434.946.7585 ~ FAX 434.946.9380
WWW.AMHERSTSHERIFF.ORG

#3
H-5

June 6, 2017

Board of Supervisors
Amherst Virginia

Dear Board Members:

Below is information regarding fine revenue money. Please note that the fine revenue fund has a carry-over amount of \$47,232.05. The April Fine Revenue amount is \$58,395.05. The County's portion of this is \$11,679.01. The Sheriff's office portion is \$46,716.04. The amount currently available to the Sheriff's Office is \$93,948.09 (which is the carry-over of \$47,232.05 plus \$46,716.04).

Out of the amount currently available, I am requesting the following transfers for FY17 as noted.

3102-7001	Equipment	\$42,566.00
3102-7005	Motor Vehicles	8974.00
	TOTAL ALL	\$51540.00

The request for 3102-7001 is to install Watch Guard In-Car Video into (6) vehicles.

The request for 3102-7005 is to add funds to purchase (2) Ford Utility Vehicles.

Thank you for your consideration. This will leave an available balance of \$42,408.09 for use at a future date. If you have questions, please give me a call.

Sincerely,

E. W. Viar, Jr.
Sheriff

TAX RECEIPT

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

AMHERST VA 24521

FINES AND FORFEITURES
4/28/17

AMHERST COUNTY CIRCUIT COURT

Ticket #: 00061040001

Date : 5/01/2017
Register: KFR/R2A
Trans. #: 97762
Dept # : FINE
Acct# :

Previous Principal
Balance \$ 57742.30

Principal Being Paid \$ 57742.30
Penalty \$.00
Interest \$.00

Amount Paid \$ 57742.30

*Balance Due \$.00

Pd by AMHERST COUNTY CIRCUIT COURT Check 77224.34 # 1401 WF
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

TAX RECEIPT

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

AMHERST VA 24521

FINES AND FORFEITURES
4/28/17

AMHERST COUNTY CIRCUIT COURT

Ticket #: 00061050001

Date : 5/01/2017
Register: KFR/R2A
Trans. #: 97762
Dept # : FINE
Acct# :

Previous Principal
Balance \$ 652.75

Principal Being Paid \$ 652.75
Penalty \$.00
Interest \$.00

Amount Paid \$ 652.75

*Balance Due \$.00

Pd by AMHERST COUNTY CIRCUIT COURT Check 77224.34 # 1401 WF
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 5/2017

\$ 58,395.05

AMHERST COUNTY REQUISITION OF SUPPLIES

WAREHOUSE
NON EMERGENCY
EMERGENCY

✓

REQUISITION NO. _____

DEPARTMENT Sheriff's Office

DATE 05/26/2017

DELIVER TO Captain Craig Davis

AT Sheriff's Office

DEPARTMENT
CODE 3102-7005

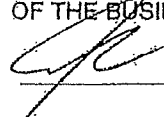
DELIVER ON
OR BEFORE

DATE RECEIVED
BY PURCHASING

LINE NO.	QUANTITY	DESCRIPTION	VENDOR NAME & P. O. NUMBER	TOTALS
1	2	2017 Ford Police Interceptor Utilities AWD	Apple Ford, Lynchburg	\$57,509.00
2		per VA State Contract E194-75223		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
			GRAND TOTAL	\$57,509.00

DEPARTMENT
APPROVAL _____

I CERTIFY THAT THE WORK OR SUPPLIES SPECIFIED
ABOVE ARE NECESSARY FOR THE PROPER TRANSACTION
OF THE BUSINESS OF THIS DEPARTMENT



White Copy - Purchasing
Yellow Copy - Department

Contract Line Item #	Vehicle Configuration				Option / Order Code	UNIT PRICE	K8A MARKED UTILITY ENTER QUANTITY IN YELLOW COLUMN ONLY.	K8A/16D UNMARKED UTILITY ENTER QUANTITY IN YELLOW COLUMN ONLY.
	DPS Contract # E194-75223 eVA Commodity: Full Size Police Vehicle - 2017 Ford Police UTILITY eVA Vendor: Haley Ford South NIGP Commodity Code: 07105 This form is NOT intended for ordering purposes. Please use this spreadsheet as a reference. A separate spreadsheet for more models with different configurations/options. Be sure to enter your order through the eVA PUNCHOUT CATALOG. Complete the yellow blocks only.							

THIS SPREADSHEET IS SOLEY FOR REFERENCE/INTERNAL PURPOSES. PLEASE ENTER THE ORDER THROUGH THE eVA PUNCH OUT CATALOG

1	K8A: MARKED UTILITY- 2017 Ford Police Interceptor, AWD, 500A, Base Vehicle (Be sure to indicate color choice below)	K8A	\$ 27,608.00	2	\$ 55,216.00		
2	K8A/16D: UNMARKED UTILITY, 2017 Ford Police Interceptor, AWD, 500A Base Vehicle (Be sure to indicate color choice below)	K8A/16D	\$ 27,608.00				\$
3	Additional Delivery Charges - (Note: 50 Miles are included in the base price of each vehicle.) Qty enter miles in excess of 50. The spreadsheet will auto calculate the mileage by the Qty of Vehicles ordered	N/A	\$ 1.00				\$

ADD-ON OPTIONS

A1	ENGINE	Engine Block Heater	41H	\$ 90.00		\$		\$
A2	LAMPS / WIRING	Dark Car Feature	43D	\$ 20.00	2	\$ 40.00		\$
A3		Daytime Running Lamps	94Z	\$ 45.00		\$		\$
A4		Pre-Wiring for Grill Lamp, Skin and Speaker	60A	\$ 50.00	2	\$ 100.00		\$
A5		Spot Lamp - Driver Side - LED Bulb Requires spot lamp (over and passenger) LED bulb.	51R	\$ 395.00	2	\$ 790.00		\$
A6		Spot Lamp - Driver Side - Incandescent Bulb Requires delete/cross of 21L, included with Base Vehicle, shown in delete section.	51S	\$ 620.00		\$		\$
A7	INTERIOR	Spot Lamp - Driver Side - Incandescent Bulb Requires delete/cross of 21L, included with Base Vehicle, shown in delete section.	51Y	\$ 215.00		\$		\$
A8		Dual Spot Lamp (Driver and Passenger) Incandescent Bulb. Requires delete/cross of 21L, included with Base Vehicle, shown in delete section.	51Z	\$ 350.00		\$		\$
A9		Interior Upgrade Package (includes 88F)	65U	\$ 390.00		\$		\$
A10	AUDIO / VIDEO	1st and 2nd row carpet floor covering in lieu of vinyl	10C	\$ 125.00		\$		\$
A11		2nd Row Cloth Seats (included in 65U)	88F	\$ 60.00		\$		\$
A12	AUDIO / VIDEO	100 Watt Stereo Speaker (includes bracket and pigtail)	18X	\$ 300.00		\$		\$
A13		Rear View Camera (Requires 53M) Standard in 2016 Model		\$		\$		\$
A14		SYNC Basic	53M	\$ 265.00		\$		\$
A15		Remappable (4) switches on steering wheel with voice. (Requires 53M)	61S	\$ 155.00		\$		\$
A16	SAFETY / SECURITY	Remappable (4) switches on steering wheel, less voice	61R	\$ 155.00	2	\$ 310.00		\$
A17		Perimeter Anti-theft Alarm - Activated by Hood, Door or Decklid	59Z	\$ 120.00		\$		\$
A18		Remote Keyless Entry	59S	\$ 260.00	2	\$ 520.00		\$
A19		Reverse Sensing	76R	\$ 275.00		\$		\$
A20		BLIS (Requires 21B)	55B	\$ 645.00		\$		\$
A21		Ballistic Door Panels - Driver Front Door Only	90D	\$ 1,585.00		\$		\$
A22	DOORS / WINDOWS	Ballistic Door Panels - Driver & Passenger Front Door	90E	\$ 3,170.00		\$		\$
A23		Heated Mirrors, Non-BLIS	549	\$ 60.00		\$		\$
A24		Side Marker Lights in Sideview Mirrors	65B	\$ 290.00		\$		\$
A25		Hidden Door Lock Plunger	52H	\$ 140.00		\$		\$
A26		Hidden Door Lock Plunger and Rear Door Handle Inoperable	52P	\$ 180.00	2	\$ 320.00		\$
A27		Rear Door Handles Inoperable / Locks Operable	68L	\$ 435.00		\$		\$
A28	KEY OPTIONS	Rear Door Handles Inoperable / Locks Inoperable	68C	\$ 35.00		\$		\$
A29		Windows - Rear window power delete, operable from front driver side switches.	18W	\$ 25.00	2	\$ 50.00		\$
A30		Glass - Solar Tint 2nd and 3rd Row (deletes Privacy Glass)	92G	\$ 120.00		\$		\$
A31		Glass - Solar Tint 2nd Row Only (deletes Privacy Glass)	92R	\$ 85.00		\$		\$
A32	BODY	Roof Rack Side Rails - Black	68Z	\$ 155.00		\$		\$
A33	WHEELS	18in Painted Aluminum Wheels	64E	\$ 475.00		\$		\$
A34		Key Alike - 1435x	69E	\$ 50.00		\$		\$
A35		Key Alike - 1284x	59B	\$ 50.00		\$		\$
A36		Key Alike - 0135x	59D	\$ 50.00		\$		\$
A37		Key Alike - 0576x	59F	\$ 50.00		\$		\$
A38		Key Alike - 1111x	59J	\$ 50.00		\$		\$
A39		Key Alike - 1284x	59C	\$ 50.00		\$		\$

A49	Std. Exterior Color - Medium Brown Metallic	↑	BU	\$	-	\$	-	\$	-
A50	Std. Exterior Color - Arizona Beige Clearcoat		ES	\$	-	\$	-	\$	-
A51	Std. Exterior Color - Smokestone Metallic		HG	\$	-	\$	-	\$	-
A52	Std. Exterior Color - Kodiak Brown Metallic		J1	\$	-	\$	-	\$	-
A53	Std. Exterior Color - Shadow Black		G1	\$	-	\$	-	\$	-
A54	Std. Exterior Color - Dark Teardrop Red Metallic		JL	\$	-	\$	-	\$	-
A55	Std. Exterior Color - Norseaa Blue Metallic		KR	\$	-	\$	-	\$	-
A56	Std. Exterior Color - Dark Blue		LK	\$	-	\$	-	\$	-
A57	Std. Exterior Color - Royal Blue		LM	\$	-	\$	-	\$	-
A58	Std. Exterior Color - Light Blue Metallic		LN	\$	-	\$	-	\$	-
A59	Std. Exterior Color - Blue Jeans Metallic		NI	\$	-	\$	-	\$	-
A60	Std. Exterior Color - Ultra Blue Metallic		MM	\$	-	\$	-	\$	-
A61	Std. Exterior Color - Silver Gray Metallic		TN	\$	-	\$	-	\$	-
A62	Std. Exterior Color - Sleeting Grey Metallic		UJ	\$	-	\$	-	\$	-
A63	Std. Exterior Color - Ingot Silver Metallic		UX	\$	-	\$	-	\$	-
A64	Std. Exterior Color - Medium Titanium Metallic		YG	\$	-	\$	-	\$	-
A65	Std. Exterior Color - Oxford White	↓	YZ	\$	-	2	\$	-	\$

Standard Exterior Color:
MUST CHOOSE ONE!

DELETE OPTIONS

D1	Delete Auxiliary Air Conditioning	-17A	\$	(569.00)	1	\$	(569.00)	\$	-
D2	Delete Full size wheel covers	-65L	\$	(57.00)		\$	-	\$	-
D3	Delete Red/White Dome Lamp (17T) in Cargo Area	-17T	\$	(48.00)		\$	-	\$	-
D4	Delete Tremco Anti-theft system installed in Base Vehicle.	TREMC0	\$	(88.00)	2	\$	(176.00)	\$	-
D5	Delete All non-standard and extra Radio Noise Suppression Equipment and Grounding Packages.	-20P	\$	(27.00)		\$	-	\$	-

LOCAL GOVERNMENT ONLY OPTIONS

L1	Local Government Only Option - Police Interceptor 22 - Tail Lamp Lighting Solution	65B	\$	425.00		\$	-	\$	-
L2	Local Government Only Option - Police Interceptor 23 - Rear Lighting Solution	66C	\$	455.00	2	\$	910.00	\$	-
L3	Local Government Only Option - Police Interceptor 24 - Cargo Wiring Uplift Package	67G	\$	1,340.00		\$	-	\$	-
L4	Local Government Only Option - Cargo Wiring Uplift Package/wire Connector Kit	67G/Z1P	\$	1,470.00		\$	-	\$	-

Total Cost for each Base Vehicle plus Mileage & Options				1 ea	\$	28,754.50	1 ea	#DIV/0!	
Column Totals for All Base Vehicle Plus Options				2	\$	57,509.00	0	\$	-

Grand Total of all vehicles ordered on this spreadsheet: \$

57,509.00

Enter Other Information or Instructions in Yellow Block to the Right (PICK COLOR CHOICES ABOVE)

This space may not be used to order items that are not on this contract above.

Use this spreadsheet to configure your vehicle(s). You will need to use a separate column for each model type you are ordering. Use a separate spreadsheet for each model type ordered if it has different options. Only complete the Yellow cells in the spreadsheet with the Quantity for the base vehicle and each option you want to order. When you are done the actual order needs to be entered through the eVA PUNCHOUT Catalog. CLICK BELOW FOR PUNCH OUT ORDERING GUIDE

AMHERST COUNTY REQUISITION OF SUPPLIES

WAREHOUSE _____
NON EMERGENCY ✓
EMERGENCY _____

REQUISITION NO. _____

DEPARTMENT Sheriff's Office

DATE 05/26/2017

DELIVER TO Captain John Grieser

AT Sheriff's Office

DEPARTMENT
CODE 3102-7001

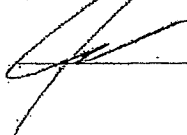
DELIVER ON
OR BEFORE

DATE RECEIVED
BY PURCHASING

LINE NO.	QUANTITY	DESCRIPTION	VENDOR NAME & P. O. NUMBER	TOTALS
1	6	4RE Vista Wi-Fi In Car Cameras	Watchguard	\$32,970.00
2	6	Panoramic Camera Upgrade		\$1,200.00
3	6	VISTA HD USB Charge and Upload Docking Base		\$570.00
4	6	VISTA Wi-Fi, Warranty, 3 Year No-Fault		\$2,700.00
5	6	Warranty, 4RE, In-Car, 4th Year (Months 37-48)		\$1,950.00
6	6	Warranty, 4RE, In-Car, 5th Year (Months 49-60)		\$2,700.00
7		Shipping		\$75.00
8		per VA State Contract E194-73322-MA2200		
9				
10				
11				
12				
13				
14				
			GRAND TOTAL	\$42,165.00

DEPARTMENT
APPROVAL _____

I CERTIFY THAT THE WORK OR SUPPLIES SPECIFIED
ABOVE ARE NECESSARY FOR THE PROPER TRANSACTION
OF THE BUSINESS OF THIS DEPARTMENT



White Copy - Purchasing
Yellow Copy - Department

COUNTY OF AMHERST APPROPRIATION REQUEST FORM

#3
6-9

DATE: June 20 2017

FROM: Sheriff
DEPARTMENT

E. W. Vieira Jr.
SIGNATURE

Appropriation:

Budget year: FY 2017

FUND 001

DEPT. NUMBER	LINE NUMBER	DESCRIPTION	AMOUNT
3102	1013	Comp Athletic Events	\$ 72.67
3102	1017	Federal Task Force	\$ 2,927.03
3102	5504	Travel Meals	\$ 379.34
3102	5410-400	Police Supply - Narcotics	\$ 3,600.00

Explanation of why funds are needed and where funds are coming from:

1. MMS reimbursed for security services April 26, 2017
2. Department of Justice reimbursed for task force services for the month of March 2017
3. Commonwealth of Virginia reimbursed for expenses during extradition
4. To appropriate funds to 3102-5410-400 for narcotics. Funds will come from Federal asset forfeiture line 3-003-3300-100

****Please Select Description ****

- ☐ General Fund
- ☒ Recovered Revenue
- ☐ Additional State Revenue
- ☐ Grant Award



Other Funds (Explain Source below)

Pass through funds

Drug Asset Forfeiture fund program

3102-1013

TAX RECEIPT

Ticket #:00002470001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449Date : 6/01/2017
Register: KFR/R2A
Trans. #: 99712
Dept # : SHREA
Acct# :

AMHERST VA 24521

RECOVERED SECURITY COST-ACTIVITIES
MONELISON MIDDLE SHCOOL
THARPEPrevious Principal
Balance \$ 72.67Principal Being Paid \$ 72.67
Penalty \$.00
Interest \$.00

AMHERST COUNTY SHERIFF OFFICE

Amount Paid \$ 72.67

*Balance Due \$.00

Pd by Check 72.67 # 8463 BOJ
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 6/2017

3102-1017

T A X R E C E I P T

Ticket #:00000200001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 6/06/2017
Register: KFR/R2A
Trans. #: 00187
Dept # : SHERTF
Acct# :

AMHERST VA 24521

FED TASK FORCE REIMBURSEMENT
OCDETF MAVAWO106 0
REF 101036150833955

Previous Principal
Balance \$ 2927.03

Principal Being Paid \$ 2927.03
Penalty \$.00
Interest \$.00

U S TREASURY
DEPARTMENT OF JUSTICE MANAGEMENT
DIVISION

Amount Paid \$ 2927.03

*Balance Due \$.00

Pd by US TREASURY Check 2927.03 # EFT
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 6/2017

Extradition

From: ctmyers@amherstsheriff.org
Sent: Wed, May 31, 2017 at 2:52 pm
To: kfrowe@countyofamherst.com, slmays@amherstsheriff.org
Cc: btwise@amherstsheriff.org

Be on the lookout for reimbursement from the Supreme Court of Virginia for extradition to Pennsylvania on 05/22/17 in the amount of \$379.34.

Thanks,

ctm

CONFIDENTIALITY NOTICE: The information in this e-mail and in any attachment may contain information that is legally privileged, law enforcement sensitive and not subject to Freedom of Information Disclosure. It is intended only for the attention and use of the named recipient. If you are not the intended recipient, you are not authorized to retain, disclose, copy or distribute the message and/or any of its attachments. If you received this e-mail in error, please notify sender at the Amherst County Sheriff's Office and delete this message. Thank you.

3102-5504

Wed, June 07, 2017

Page 1

Commonwealth of Virginia

EDI Remittance Detail

Total Amount: 379.34

Deposit Date: 06/08/2017

Trace Number 80511599

Agy No	Amount	Offset Amount	Invoice Number	Invoice Date	Customer Number	Voucher Number	Description
113	379.34	0.00	EXTR113009G	06/05/2017	GEORGE PETERS	5940777	MONIQUE SCOTT
Tot 113	379.34						

Circuit Courts

SheX

TAX RECEIPT

Ticket #:00000150001 @@

AMHERST COUNTY
GARRY L. FRIEND
P.O. BOX 449

Date : 6/08/2017
Register: KFR/R2A
Trans. #: 00275
Dept #: SHEX
Acct# :

AMHERST VA 24521

EXTRADITION RECOVERED COST
CIRCUIT COURTS-
EXTR113009G - 6/5/17
GEORGE PETERS/MONIQUE SCO

Previous Principal Balance \$ 379.34
Principal Being Paid \$ 379.34
Penalty \$.00
Interest \$.00
Amount Paid \$ 379.34
*Balance Due \$.00

COMMONWEALTH OF VA T-80511599

Pd by BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 6/2017 Check 379.34 # EFT T-80511599

3102 5410-400

AMHERST COUNTY BOARD OF SUPERVISORS

Amherst, VA

DATE 5/30/17

FROM: Sheriff's Office

☒ RETURN CHECK TO DEPARTMENT

☐ MAIL CHECK

PAY TO: E.W. Viar Vendor 72288

ADDRESS: _____

FOR: narcotic Buy money

TOTAL: \$ 3600.00

AMHERST COUNTY SHERIFF'S OFFICE
Dept. # 3102 Acct. # 5410-400 Vendor # 72288
Date Rec'd _____ Approval E.W.V P.O. # _____
Inv. Amt. _____ Discount _____ Amt. to pay 3600.00
BO _____ Date _____ Check # _____



Sheriff E.W. Viar Jr.

AMHERST COUNTY SHERIFF'S OFFICE

An equal opportunity employer Women and Minorities are encouraged to apply.

P.O. BOX 410, 115 TAYLOR STREET, AMHERST, VIRGINIA 24521
BUSINESS 434.946.9381 ~ ADMINISTRATION 434.946.9301
INVESTIGATIONS 434.946.9373 ~ CRIME PREVENTION 434.946.9301
NARCOTICS 434.946.7585 ~ FAX 434.946.9380
WWW.AMHERSTSHERIFF.ORG

May 30, 2017

To: Sheriff E. W. Viar Jr.

From: Captain Eric Elliott *EE*

RE: Drug Buy Money

Our Narcotic Investigators are running out of funds to complete drug operations. I am requesting \$3600.00 dollars for the narcotic fund to complete drug operations.

Thank you for your assistance in this matter.

Cc Shawna Mays