

HARRIS COUNTY, TEXAS  
FISCAL YEAR 2018-19  
SEIZED ASSETS APPROPRIATIONS  
FUNDS / DEPARTMENTS  
As Of January 31, 2018

<b>HARRIS COUNTY SEIZED ASSET FUNDS - MEMO ONLY*</b>	<b>FY 2017-18 Adopted Budget</b>	<b>FY 2017-18 Adjusted Budget</b>	<b>FY 2018-19 Appropriations Budget</b>
<b><u>22G0 CONSTABLE PCT. 2 CHAPTER 18 STATE FORFEITURE</u></b>			
<i>302 Constable Pct. 2</i>			
TOTAL FUND 22G0	\$ 23,808	\$ 23,808	\$ 23,947
<b><u>22J0 CONSTABLE PCT. 2 FED FORFEITURE ASSETS-USJ</u></b>			
<i>302 Constable Pct. 2</i>			
TOTAL FUND 22J0	62	62	63
<b><u>22S0 CONSTABLE PCT. 2 STATE FORFEITURE ASSETS</u></b>			
<i>302 Constable Pct. 2</i>			
TOTAL FUND 22S0	20,942	20,942	23,338
<b><u>22T0 CONSTABLE PCT. 2 FED FORFEITURE ASSETS-UST</u></b>			
<i>302 Constable Pct. 2</i>			
TOTAL FUND 22T0	11	11	11
<b><u>2320 DA SPECIAL INVESTIGATION FUND</u></b>			
<i>545 District Attorney</i>			
TOTAL FUND 2320	2,091,146	2,091,146	1,285,701
<b><u>2330 DA HOT CHECK DEPOSITORY FUND</u></b>			
<i>202/203 Budget Management</i>			
	237,967	237,967	237,967
<i>545 District Attorney</i>			
	1,434,190	1,434,190	1,042,122
TOTAL FUND 2330	1,672,157	1,672,157	1,280,089
<b><u>23J0 CONSTABLE PCT. 3 FED FORFEITURE ASSETS</u></b>			
<i>303 Constable Pct. 3</i>			
TOTAL FUND 23J0	-	14,139	14,220
<b><u>23S0 CONSTABLE PCT. 3 STATE FORFEITURE ASSETS</u></b>			
<i>303 Constable Pct. 3</i>			
TOTAL FUND 23S0	79,361	79,361	2,041
<b><u>24J0 CONSTABLE PCT. 4 FED FORFEITURE ASSETS-USJ</u></b>			
<i>304 Constable Pct. 4</i>			
TOTAL FUND 24J0	64,373	64,373	63,725
<b><u>24S0 CONSTABLE Pct. 4 STATE FORFEITURE ASSETS</u></b>			
<i>304 Constable Pct. 4</i>			
TOTAL FUND 24S0	184,848	184,848	257,558
<b><u>24T0 CONSTABLE PCT. 4 FED FORFEITURE ASSETS-UST</u></b>			
<i>304 Constable Pct. 4</i>			
TOTAL FUND 24T0	5,758	5,758	4,753
<b><u>2560 DISTRICT ATTORNEY SEIZED ASSETS -TREASURER</u></b>			
<i>545 District Attorney</i>			
TOTAL FUND 2560	14,067	14,067	8,509
<b><u>2570 DISTRICT ATTORNEY SEIZED ASSETS - JUSTICE</u></b>			
<i>202/203 Budget Management</i>			
	-	-	-
<i>545 District Attorney</i>			
	205,706	205,706	374,040
TOTAL FUND 2570	205,706	205,706	374,040
<b><u>2580 CONSTABLE SEIZED ASSETS - TREASURY</u></b>			
<i>301 Constable Pct. 1</i>			
TOTAL FUND 2580	65,395	65,395	65,651
<b><u>2590 CONSTABLE SEIZED ASSETS - JUSTICE</u></b>			
<i>301 Constable Pct. 1</i>			
TOTAL FUND 2590	25,484	25,484	41,940
<b><u>25J0 CONSTABLE PCT. 5 FED FORFEITURE ASSETS-USJ</u></b>			
<i>305 Constable Pct. 5</i>			
TOTAL FUND 25J0	972	972	684
<b><u>25S0 CONSTABLE PCT. 5 STATE FORFEITURE ASSETS</u></b>			
<i>305 Constable Pct. 5</i>			
TOTAL FUND 25S0	52,303	52,303	49,806
<b><u>25T0 CONSTABLE PCT. 5 FED FORFEITURE ASSETS-UST</u></b>			
<i>305 Constable Pct. 5</i>			
TOTAL FUND 25T0	983	983	985

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<b>26S0 CONSTABLE PCT. 6 STATE FORFEITURE ASSETS</b>			
<i>306 Constable Pct. 6</i>			
TOTAL FUND 26S0	\$ 44,547	\$ 44,547	\$ 15,189
<b>27S0 CONSTABLE PCT. 7 STATE FORFEITURE ASSETS</b>			
<i>307 Constable Pct. 7</i>			
TOTAL FUND 27S0	3,514	3,514	15,102
<b>28S0 CONSTABLE PCT. 8 STATE FORFEITURE ASSETS</b>			
<i>308 Constable Pct. 8</i>			
TOTAL FUND 28S0	22,250	38,866	15,715
<b>2600 SHERIFFS SEIZED ASSETS - TREASURY</b>			
<i>540 Sheriff's Department</i>			
TOTAL FUND 2600	503,875	631,597	222,260
<b>2610 SHERIFFS SEIZED ASSETS - JUSTICE</b>			
<i>540 Sheriff's Department</i>			
TOTAL FUND 2610	528,802	716,668	1,032,291
<b>2620 SHERIFFS SEIZED ASSETS - STATE</b>			
<i>540 Sheriff's Department</i>			
TOTAL FUND 2620	863,594	1,670,325	2,709,401
<b>2630 DISTRICT ATTORNEY SEIZED ASSETS - STATE</b>			
<i>545 District Attorney</i>			
TOTAL FUND 2630	4,569,071	4,569,071	5,227,299
<b>2640 CONSTABLE SEIZED ASSETS - STATE</b>			
<i>301 Constable Pct. 1</i>			
TOTAL FUND 2640	142,041	186,785	183,863
<b>2650 SEIZED ASSETS - COMMISSIONERS COURT</b>			
TOTAL FUND 2650	2,971,522	2,971,522	2,576,111
<b>2660 SEIZED ASSETS - FIRE MARSHAL</b>			
<i>213 Fire Marshal</i>			
TOTAL FUND 2660	11,796	31,328	322
<b>2680 CA FORFEITED ASSETS US TREASURY SP PROSEC</b>			
<i>510 County Attorney</i>			
TOTAL FUND 2680	456,155	833,142	547,731
<b>26A0 CH 18 STATE FORFEITED ASSETS - SHERIFF</b>			
<i>540 Sheriff</i>			
TOTAL FUND 26A0	923,004	1,257,851	1,776,208
<b>26B0 CH 18 STATE FORFEITED ASSETS - CONSTABLES</b>			
<i>202/203 Budget Management</i>	342,689	342,689	279,341
<i>301 Constable Precinct 1</i>	460,827	957,187	600,924
<i>303 Constable Precinct 3</i>	46,840	46,840	12,050
<i>304 Constable Precinct 4</i>	252,270	252,270	304,967
<i>305 Constable Precinct 5</i>	2,632	23,344	34,417
TOTAL FUND 26B0	1,105,258	1,622,330	1,231,698
<b>26C0 CH 18 FORFEITED ASSETS FIRE MARSHAL</b>			
<i>213 Fire Marshal</i>			
TOTAL FUND 26C0	-	40,034	64,013
<b>26D0 CA FORFEITED ASSETS STATE SP UNIT</b>			
<i>510 County Attorney</i>			
TOTAL FUND 26D0	1,412,287	1,412,287	210,122
TOTAL ALL SEIZED ASSETS FUNDS	\$ 18,065,092	\$ 20,551,380	\$ 19,324,386

\* This is presented for information purposes only.