

Rutherford County Sheriff's Office
DEA Fund
121-47700

To: Lisa Nolen
From: Cindy Powell

Subject: DEA Special Purpose Fund
Date: 06/06/13
C.C. Sheriff Robert Arnold, Chief Joe Russell

Attached is a current bank statement documenting Federal deposits for the month of May, 2013, and a check in the amount of \$9,713.08.

Please allow this memo to serve as the necessary documentation to begin proper budget amendment proceedings. We are requesting appropriation of \$ 9,713.08, to the following accounts.

Revenue:

| | |
|------------------------------------|--------------------|
| 121-47700 – Asset Forfeiture Funds | \$ <u>9,713.08</u> |
| 121-44110 – Interest | \$ _____ |
| 121-44170 – Miscellaneous Refunds | \$ _____ |

Appropriations: 121-54110

| | |
|-------------------------------|--------------------|
| 319- Confidential | \$ <u>9,713.08</u> |
| 196- In-service | \$ _____ |
| 429-Instructional supplies | \$ _____ |
| 431-Law Enforcement Equipment | \$ _____ |
| 499-Other Supplies | \$ _____ |
| 401-Animal care/supplies | \$ _____ |
| 451-Uniforms | \$ _____ |
| 790-General Equipment | \$ _____ |



Chief Deputy Joe Russell or designee