

Rutherford County Sheriff's Office
DEA Fund
121-47700

To: Lisa Nolen
From: Cindy Powell

Subject: DEA Special Purpose Fund
Date: 08/06/13
C.C. Sheriff Robert Arnold, Chief Joe Russell

Attached is a current bank statement documenting Federal deposits for the month of July, 20 13, and a check in the amount of \$4,050.00.

Please allow this memo to serve as the necessary documentation to begin proper budget amendment proceedings. We are requesting appropriation of \$ 4,050.00 to the following accounts.

Revenue:

121-47700 – Asset Forfeiture Funds	\$ <u>4,050.00</u>
121-44110 – Interest	\$ _____
121-44170 – Miscellaneous Refunds	\$ _____

Appropriations: 121-54110

319- Confidential	\$ _____
196- In-service	\$ _____
429-Instructional supplies	\$ _____
431-Law Enforcement Equipment	\$ _____
499-Other Supplies	\$ _____
401-Animal care/supplies	\$ _____
451-Uniforms	\$ _____
790-General Equipment	\$ <u>4,050.00</u>



Chief Deputy Joe Russell or designee