



To: Honorable Mayor and City Council

Thru: Brad Corcoran, City Manager

From: Amy P. Winn, CPA  
Accounting Coordinator

Date: January 17, 2012

Re: Budget Amendment # 2

The attached budget amendment transfers money from the drug forfeiture account to the General Fund to cover expenditures in the drug forfeiture line items. Below is a breakdown of each line item and the specific expenditures.

Training & Travel	\$ 6,400
Communications & Computers	<u>\$ 14,600</u>
TOTAL	\$ 21,000