

To: Honorable Mayor and City Council

Thru: Brad Corcoran, City Manager

From: Amy P. Winn, CPA

Accounting Coordinator

Date: June 19, 2012

Re: Budget Amendment # 14

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 \$ 1,100

Communications & Computers \$2,300

TOTAL \$3,400