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DATE: November 29, 2010

TO: Commissioner's Court

FROM: John R. Roach

RE: Budget Adjustment - Asset Forfeiture Fund

This is a fund transfer to Collin County of DA Asset Forfeiture Funds in the amount of $199,000.00. By law, these funds are restricted in their use, but at the discretion of the commissioners court within those restrictions. The Collin County Auditor will monitor and audit expenditures of these transferred funds to ensure compliance with the restrictions referred to.