

Office of County Auditor

Date: February 18, 2009

To: Commissioners' Court From: Donald W. Cozad

Re: DA Office Drug Forfeiture BA

This budget amendment is notification of change in the original budget amendment in the amount of \$17,117.81. This amendment is to move the budget to the correct line items per the new capitalization policy.

DWC/jmc

## DA Office Drug Forfeiture

037-3580-520.90-01 037-3580-520.90-02 037-3580-520.90-04	CAPITAL-EQUIPMENT / OFFICE EQUIPMENT CAPITAL-EQUIPMENT / COMPUTER EQUIPMENT CAPITAL-EQUIPMENT / COMPUTER SOFTWARE	\$ 6,725.46 \$ 9,042.35 \$ 1,350.00 \$ 17,117.81
<b>To:</b> 037-3580-520.52-01 037-3580-520.52-02	ADMIN-EXTRAORD SUPPLIES / EXTRAORD OFFICE SUPPLIES ADMIN-EXTRAORD SUPPLIES / EXTRAORD COMPUTER SUPPLY	\$ 6,725.46 \$ 10,392.35 \$ 17.117.81

			L	fice Use Only
			Coun	Non-Court
Date of Request:		•	GV 0x-	Ala.
From: District Attorney/fill l	Bridges/4330		FY Seq.	NO.
(Department Name / Contact Num		-	Approved by	<u>Date</u>
Budget Account to Receive Bud	iget Amendment	New X	Existing	
Project Code to Rece	ive Amendment	New	Existing	
-	Thirthin or white deal? Shan		- FORMAL BARBARA	
TO Account Information: Line Item Number	Line Item Description		Project Code	Amount
037-3580-520-(various)	Drug Forfeiture			\$18,570.8
FROM Account Information:				
Line Item Number	Line Item Description		Project Code	Amount
937-3580-520-8701	Drug Forfeiture-Mis	cellaneous		818,570,8
			}	
Purnose for Request:			FROM Total	318,570,8
<del></del>	59.06(d) of the Code of (	`riminal Procedure		
In accordance with Chapter 5			requesting trai	oster of
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## JOHN R. ROACH

## CRIMINAL DISTRICT ATTORNEY

COLLIN COUNTY CONKTHOUSE 2100 BLE FOMDALE ROAD, SUITE, 20063 McKINNEY, PEXAS 75071 972-568-6523 METRO 972-673-6460 cst 4324 FAX NO 214-491-4860

www.collincountvex.com

DATE:

January 20, 2009

TO:

John Roach

FROM:

Ill Bridges

RE:

Asset Forfeiture Account Purchases for FY 2009

We have \$20,000 already set-up for use in our asset forfeiture account and here are the items that need to be purchased using that money.

Laptops (5):

For Kenny Newton, Marletta Scribner, Amanda Allen, New Prosecutor

position approved and one extra for emergencies

\$1808.47 x 5 = \$9,042.35

Office 2007

Standard

Lic & media (5):

For the (5) laptop ordered

\$270.00 x 5 - \$1,350.00

Scanners (2):

For Family Justice area & Felony Court Trial area

 $$3,362.73 \times 2 = $6,725.46$ 

Phones (2)

For New Prosecutor & New Investigator positions approved

\$330.00 x 2 = \$660.00

Carts:

Metal carts you'd previously approved for Felony Court Secretaries,

Special Crimes Civil Section and Grand Jury

 $$158.60 \times 5 = $793.00$ 

TOTAL:

\$18,570.81