



MEMORANDUM

DATE: April 22, 2019
TO: Commissioners Court
FROM: Sheriff Jim Skinner *JOS*
RE: Transfer of Funds

The Collin County Sheriff's Office is notifying the Commissioners Court of a budget amendment (MUNIS Journal #1999, Agenda Entry # 45949) for the purpose of utilizing seized funds. This budget amendment is related to AI - 44436 - State Forfeiture Funds (1036) Transfer in order to receive outstanding Patrol Equipment previously included in PO 222209. This PO was issued in FY 2018 to ICS for Trapwire Support Services, Warranty and Integration in the amount of \$1,140 and was cancelled (closed) in error in FY 2019 before this item was received and payment made. In order to receive this last item, a budget amendment will be needed to move these funds back into the Non-Capital One-Time line item.

JOS/mc