	GA	SION CO	DUNIY BUDO	JEI CHA	NGE REQUEST	
TO:	Dr. Kim S. Eagle		COUNTY MANAGER			
FROM:	4315	S	heriff's Office			
i riow.			partment Name			
			1	1/22/2021		
Department Director's Name			e Date			
TYPE OF REQU	EST:					
Line Item	ı Transfer Within Depa	irtment & Fund	d		Line Item Transfer Betwe	en Funds *
Project T	ransfer Within Departr	ment & Fund		Х	Additional Appropriation	of Funds *
Line Item	ı Transfer Between De	partments*			* Requires resolution by the	he Board of Commissioners
			,	ACCOUNT N	IUMBER	AMOUNT
ACCOUNT DESCRIPTION			Fund - Function - Dept - Division - Object - Project		Whole Dollars Only	
(As it appears in the budget)			XXX - XX - XXXX - XXXX - XXXXX - XXXXXX		(See Note Below)	
GCC: 2021 JAG Grant			010-02-4315-4315-420000-22530		(\$24,500)	
F/E<5K: GCC:	F/E<5K: GCC: 2021 JAG Grant			315-540001	\$24,500	
JUSTIFICATION	FOR REQUEST:					
portable radios communication The portable rad	with required softw with law enforcem	vare and ac lent agencion ed to a Dep	ccessories. The es County/State outy/Detention C	purchase o wide as we fficer withir	of this equipment is to all as within the Sherit the Jail Division, Co	oproximately (5) APX6000 o enhance the interoperability ff's Office's own divisions. Field

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.