GA:	STON COUNTY BU	JDGET CHAN	GE REQUEST		
TO: <u>Earl Mat</u> l	hers	COUNTY M	ANAGER		
FROM: 4315 Dept # Department Direct	Sheriff's Office Department Nar Stor's Signature				
TYPE OF REQUEST:					
Line Item Transfer Within Depar	Líı	Line Item Transfer Between Funds *			
Project Transfer Within Department & Fund		Х А	x Additional Appropriation of Funds *		
Line Item Transfer Between Dep	partments*	<u>* R</u>	eguires resolution by the E	Board of Commissioners	
		Resolution	n# C	Date	
	ACCOUNT N	NUMBER	PROJECT	AMOUNT	
ACCOUNT DESCRIPTION	Fund - Dept - Subdept -	Div - Acct - Subacct	SUBPROJECT	Whole Dollars Only	
(As it appears in the budget)	xx - xxxx - xxxx - x	XXXX - XXXX	xxxxx - xxxx	(See Note Below)	
Emergency Assistance:FEMA	10-4315-4315-222-5	512		{22,875}	
Salaries-Overtime	10-4315-4315-122-0	000		22,875	
JUSTIFICATION FOR REQUEST: This is to appropriate revenues reduring Hurricane Matthew (10/201) Matthew reimbursement has been	16) and the civil disturb	ance in Mecklen	burg County (9/2016)	). At this time, Hurricane	
APPROVAL SIGNATURES:					
County Manager/Interim Assistant County Manager Date		Financial Operati	Financial Operations Manager/Asst. Financial Operations Mgr. Date		
		Interim Budget Administrator			
Note: Decreases in expenditures & revenue do not require brackets. Plea					