Cherokee County Board of Commissioners
Budget Transfer/ Amendment Form

Instructions:

* For budget amendments increasing or decreasing the budget revenues must equal expenditures.
* For budget transfers the net total should equal zero.
* Budget transfers within a department within the same fund are allowed with the approval of the County Manager.
* Any change in the budgeted amounts which would result in an increase or decrease to the budget must be approved by the Board of Commissioners.
* The budgeted amounts for salaries and benefits for each department may not be transferred, increased or decreased without the approval of the Board of Commissioners.

REVENUES:

Department Org Code	Object	Project	Account Name	Amount
25090	371000	CTCL2	Contributions and Donations	154,000.00
				154,000.00

EXPENDITURES:

Department Org Code	Object	Project	Account Name	Amount
21400555	511100	CTCL2	Regular Salary	85,470.00
21400555	511113	CTCL2	Poll Worker Salary	36,000.00
21400555	512200	CTCL2	FICA	5,286.00
21400555	512300	CTCL2	Medicare	1,239.00
21400555	512403	CTCL2	DB	5,505.00
21400555	521200	CTCL2	Professional Services	10,500.00
21400555	531100	CTCL2	Supplies/Materials	10,000.00
				154,000.00

PURPOSE OF TRANSFER/ AMENDMENT

Center for Tech and Civil Life grant for 2020 Run Off Elections in January 2021

Agreement Term: 6/15/2020 - 1/31/2021

Department Head Approval: _____

County Manager Approval: _____

Date Approved by BOC (please attach a copy of Minutes) 1/5/2021