



FINANCE COMMITTEE MEETING AGENDA

Monday, June 17, 2024, 10:30 A.M.

Historic Courthouse

101 South Main Street, Anderson SC 29621
Administrator's Conference Room, 2nd Floor
Chairman Brett Sanders Presiding

Tommy Dunn
Chairman
Council District 5

Brett Sanders
Vice Chairman
Council District 4

John B. Wright, Jr.
Council District 1

Glenn Davis
Council District 2

Greg Elgin
Council District 3

Jimmy Davis
Council District 6

M. Cindy Wilson
Council District 7

Renee D. Watts
Clerk to Council

Rusty Burns
County Administrator

- | | |
|-----------------------------------------|-----------------------------|
| 1. Call to Order | The Honorable Brett Sanders |
| 2. Invocation and Pledge of Allegiance | The Honorable Brett Sanders |
| 3. Budget Transfers FY 24 | Ms. Rita Davis |
| 4. Continued Discussion of FY 25 Budget | Ms. Rita Davis |
| 4. Adjournment | The Honorable Brett Sanders |

Committee Members:

The Honorable Brett Sanders, Chairman

The Honorable M. Cindy Wilson

The Honorable John B. Wright, Jr.

ADMINISTRATION DIVISION

Rusty Burns | County Administrator

O: 864-260-4031 | F: 864-260-4548 | rburns@andersoncountysc.org
Historic Courthouse | 101 South Main Street, Anderson SC 29624
PO Box 8002, Anderson, South Carolina 29622-8002 | www.andersoncountysc.org

BUDGET TRANSFER

DIVISION: Sheriff's Office

DEPARTMENT: Sheriff

FROM:	TITLE	ACCT.#	TO:	TITLE	ACCT#	AMOUNT:
	<u>Repairs to Equipment</u>	<u>520000 524200</u>		<u>Photocopy Equipment</u>	<u>520000 531250</u>	<u>13,000.00</u>
	_____	_____		_____	_____	
	_____	_____		_____	_____	
	_____	_____		_____	_____	
	_____	_____		_____	_____	
			Total			13,000.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON:

1. Due to increase in cost including, allotted copy overages, fuel surcharge, taxes, and increase in lease cost between Wells Fargo and Sharp Business.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD: SADIA

DIVIS HEAD: [Signature]

FINANCE: _____

ADMINISTRATOR: [Signature]

DATE: 5/30/24

DATE: 5/30/2024

DATE: 5.31.24

Journal Entry # _____

DATE: _____

BUDGET TRANSFER

DIVISION: Administrator

DEPARTMENT: Finance

FROM:	TO:	AMOUNT:
TITLE <u>Contingency</u> ACCT.# <u>510720 - 509999</u>	TITLE <u>Management Consulting</u> ACCT# <u>510210 - 531150</u>	<u>9,845.00</u>
TITLE <u>Uniforms & Clothing</u> ACCT.# <u>510210 - 521800</u>	TITLE <u>Dues & Subscriptions</u> ACCT# <u>510210 - 521500</u>	<u>600.00</u>
TITLE <u>Supplies-Books & Publications</u> ACCT# <u>510210 - 523050</u>	TITLE <u>Dues & Subscriptions</u> ACCT# <u>510210 - 521500</u>	<u>200.00</u>
TITLE <u>Insurance - Vehicles</u> ACCT# <u>510210 - 526500</u>	TITLE <u>Management Consulting</u> ACCT# <u>510210 - 531150</u>	<u>1,355.00</u>
TITLE <u>Service Contracts</u> ACCT# <u>510210 - 531400</u>	TITLE <u>Management Consulting</u> ACCT# <u>510210 - 531150</u>	<u>800.00</u>
TITLE _____ ACCT.# _____	TITLE _____ ACCT# _____	
TITLE _____ ACCT.# _____	TITLE _____ ACCT# _____	
TITLE _____ ACCT.# _____	TITLE _____ ACCT# _____	
	Total	12,800.00

Explain, in COMPLETE DETAIL, the reason for the transfer.

REASON: Management Consulting is for software consultants for implementation of Finance Enterprise software.
Dues & Subscriptions is for membership in professional organizations-i.e., GFOASC, AICPA, & SCACPA.

Is this transfer within your department? (Circle One) Yes No

Is this transfer within your division? (Circle One) Yes No

DEPT. HEAD: *[Signature]*
 DIVIS HEAD: _____
 FINANCE: _____
 ADMINISTRATOR: *[Signature]*
 Journal Entry # _____

DATE: 5.16.24
 DATE: _____
 DATE: _____
 DATE: 5.16.24
 DATE: _____