

PASSED

Cherokee Council House
Cherokee, North Carolina

JUL 06 2021

RESOLUTION NO. 524 (2021)

WHEREAS, there is a need to amend the FY21 General Fund budget to add revenue from the Tribal Alcoholic Beverage Control Commission (TABCC) to be transferred to Cherokee Central Schools; and,

THEREFORE, BE IT RESOLVED by the Eastern Band of Cherokee Indians at which a quorum is present that the General Fund FY21 budget amendment is hereby approved as follows:

1. Changes to "Tribal" as follows:
 - a. Addition of "Operating Transfers In ABC" revenue (\$389,000);
 - b. Addition of "TABCC Transfer To CCS" expense \$389,000;

BE IT FINALLY RESOLVED that this resolution shall become effective upon ratification by the Principal Chief and that the intent of this resolution be carried out by the Budget Office.

Submitted by: The Budget Office on behalf of General Fund



Eastern Band of Cherokee Indians

Unapproved Budget Transfer Form

Program: GENERAL FUND

Journal #: 9.2021.90305

FA: CM

Salary Changes:
Yes No ☒

Grant #	Inc or Dec	Account Name	GL Account Number	Available Balance	Original Budget	Current Budget	Amendment	Revised
00000	Increase	TABCC TRANSFER TO CCS	1001.10.001.7741.00000.	\$0.00	\$0.00	\$0.00	\$389,000.00	\$389,000.00 <input checked="" type="checkbox"/>
	Increase	OPERATING TRANSFERS IN ABC	1001.10.001.9504.00000.	\$389,000.00	\$0.00	\$0.00	(\$389,000.00)	(\$389,000.00)
								0.00

Does this transfer require a transfer for General Fund, Endowment, Indirect or any other Program Budget? Yes

GF, Endowment, Indirect or Program Budget Transfer (Journal) #: TABCC & CCS

JUSTIFICATION: WHY IS THIS AMENDMENT BEING REQUESTED?

Budgeting for TABCC Contribution to be paid to Cherokee Central Schools.

BUDGET OFFICE USE ONLY

Date Received: 06/08/2021 Log #: 21-497

Approval #: _____

Reviewed By/Date: *Wahnetah* 06/08/2021

Date Posted: _____

APPROVALS

Budget Officer: L. Jackson Date: 6/8/2021

Executive: _____ Date: _____

JULY Council: Granicus Log #: _____ Resolution #: _____ Date: _____

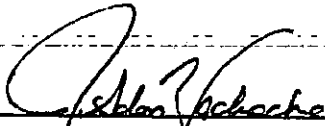
The attached Resolution/Ordinance No. 524 dated JULY 06, 2021 was:

PASSED (X)

KILLED ()

and ratified in open Council on JULY 06, 2021 by 100 voting for the act
and 0 members voting against it as follows:

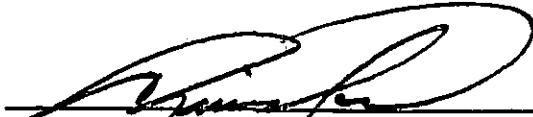
VOTE	FOR	AGAINST	ABSTAIN	ABSENT
Richard French	X			
Perry Shell	X			
Boyd Owle	X			
Bucky Brown	X			
Tom Wahneetah	X			
David Wolfe	X			
Adam Wachacha	X			
Bo Crowe	X			
Chelsea Saunooke	X			
Albert Rose	X			
Dike Sneed	X			
Tommye Saunooke	X			
	100	0	0	0



TRIBAL COUNCIL CHAIRMAN



ENGLISH CLERK



PRINCIPAL CHIEF

APPROVED (☒) VETOED ()

VETO UPHeld () VETO DENIED ()

DATE: 7/26/21

I hereby certify that the foregoing act of the Council was duly:

PASSED ()

KILLED ()

and ratified in open Council after the same has been interpreted by the Official Interpreter and
has been fully and freely discussed.

INTERPRETED ()

OMITTED ()

PASSED

CHEROKEE COUNCIL HOUSE
CHEROKEE, NORTH CAROLINA

FEB 06 2025

Date

RESOLUTION NO. 392 (2025)

A resolution to provide funding to Cherokee Central Schools and approve a budget amendment.

WHEREAS, there is a need to amend the FY25 General Fund budget to increase the Transfer to Cherokee Central Schools (CCS) from the Tribal Alcohol Beverage Control Commission (TABCC); and

WHEREAS, during each annual budget process CCS budgets revenue from TABCC; and

WHEREAS, CCS has not received the full amount they budgeted for TABCC revenue for fiscal years 2023-2025; and

WHEREAS, during fiscal year 2025, TABCC has made a larger than normal distribution to the Tribe; and

~~WHEREAS, Tribal Code Sec. 18B-204(c) states that TABCC distributions shall be dedicated~~
to Tribal Council to be allocated as part of the Tribe's General Fund at the discretion of Tribal Council.

NOW THEREFORE BE IT RESOLVED, by the Tribal Council of the Eastern Band of Cherokee Indians, in Council assembled, at which a quorum is present that the General Fund budget amendment in Exhibit "A" is hereby approved.

BE IT FURTHER RESOLVED, the amount labeled "Remaining Amount" in Exhibit "B" shall be transferred to Cherokee Central Schools.

BE IT FINALLY RESOLVED that this resolution shall become effective upon ratification by the Principal Chief and that the intent of this resolution be carried out by the Budget Office.

Submitted by Brandi Claxton, Interim Secretary of Treasury

Exhibit "A"

1
2
3
4 I. Changes to "Tribal" as follows:

- 5 a. Increase to "TABCC Transfer To CCS" expense \$1,086,774;
6 b. Decrease to "Reserve for Future Use" expense \$1,086,774;
7

Exhibit "B"

Fiscal Year	Amount CCS Budgeted for TABCC Revenue	Amount CCS Received from TABCC Revenue	Remaining Amount
2023	570,300	286,000	284,300
2024	570,300		570,300
2025	570,300		570,300
Total Remaining Amount to be Transferred to CCS:			\$1,424,900



Eastern Band of Cherokee Indians
Unapproved Budget Transfer Form

Program: GENERAL FUND

Journal #: 3.2025.30440

Grant #	Inc or Dec	Account Name	GL Account Number	Available Balance	Original Budget	Current Budget	Amendment	Revised
00000	Increase	TABCC TRANSFER TO CCS	1001.10.001.7741.00000.	\$338,126.00	\$338,126.00	\$338,126.00	\$1,086,774.00	\$1,424,900.00
	Decrease	RESERVE FOR FUTURE USE	1001.10.001.9699.00000.	\$7,475,684.00	\$1,000,000.00	\$7,475,684.00	(\$1,086,774.00)	\$6,388,910.00
							0.00	

Fiscal Year	Amount CCS	Amount CCS	Remaining
	Budgeted for	Received From	
	TABCC Revenue	TABCC Revenue	
2023	570,300	286,000	284,300
2024	570,300	-	570,300
2025	570,300	-	570,300
Send CCS Remaining Amount for 2023-2025:			1,424,900
Increases budgeted CCS Transfer Out by:			1,086,774