



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Museum of Art & History

Board Action

File #: 22-111

Commissioner Keigher - Museum of Art and History - To Accept and Appropriate \$3,741.03 in Donation Funds from Previously Closed Account to Historic Preservation Commission (HPC)

STAFF CONTACT

Jason Luker - Museum Director - 704-922-7681 ext. 101

BUDGET IMPACT

Appropriate \$3,741.03 in donation funds to corresponding HPC line item. No additional County funds.

BUDGET ORDINANCE IMPACT

Appropriate \$3,741.03 into HPC: Bank Acct. Funds.

BACKGROUND

After the HPC's transfer to the Museum's department, a bank account set up for donations to the HPC was closed in order to house all funds within county budget line items. This bank account contained \$3,741.03 in funds donated to the HPC.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	AFraley	BHovis	KJohnson	TKeigher	TPhilbeck	RWorley	Vote
2022-228	07/26/2022	BH	RW	A	AB	A	A	AB	AB	A	U

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GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: MUS Museum
Dept. Code Department Name

Jason Luker 7/19/2022
Department Director Date

REQUEST TYPE:

- | | |
|--|--|
| <input type="checkbox"/> Line-Item Transfer Within Department & Fund | <input type="checkbox"/> Line-Item Transfer Between Funds* |
| <input type="checkbox"/> Project Transfer Within Department & Fund | <input checked="" type="checkbox"/> Additional Appropriation of Funds* |
| <input type="checkbox"/> Line-Item Transfer Between Departments | |

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION <small>As it appears in Munis</small>	ACCOUNT NUMBER	AMOUNT** <small>Whole dollars only</small>																														
Ex. Employee Training	<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="text-align: center;">4</td><td style="text-align: center;">3</td><td style="text-align: center;">3</td><td style="text-align: center;">5</td><td style="text-align: center;">6</td><td style="text-align: center;">7</td><td style="text-align: center;">4</td><td style="text-align: center;">2</td><td style="text-align: center;">6</td><td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;"><small>Fund</small></td><td style="text-align: center;"><small>Dept</small></td><td style="text-align: center;"><small>Div</small></td><td style="text-align: center;"><small>SubDiv</small></td><td style="text-align: center;"><small>Prog</small></td><td style="text-align: center;"><small>SubProg</small></td><td style="text-align: center;"><small>Future</small></td><td style="text-align: center;"><small>Func</small></td><td style="text-align: center;"><small>Obj</small></td><td style="text-align: center;"><small>Proj</small></td> </tr> <tr> <td style="text-align: center;">xxx</td><td style="text-align: center;">xxx</td><td style="text-align: center;">xxx</td><td style="text-align: center;">xxxx</td><td style="text-align: center;">xxxxxx</td><td style="text-align: center;">xxxxxx</td><td style="text-align: center;">xxxx</td><td style="text-align: center;">xx</td><td style="text-align: center;">xxxxxx</td><td style="text-align: center;">xxxx</td> </tr> </table> <p style="text-align: center;">Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-</p>	4	3	3	5	6	7	4	2	6	5	<small>Fund</small>	<small>Dept</small>	<small>Div</small>	<small>SubDiv</small>	<small>Prog</small>	<small>SubProg</small>	<small>Future</small>	<small>Func</small>	<small>Obj</small>	<small>Proj</small>	xxx	xxx	xxx	xxxx	xxxxxx	xxxxxx	xxxx	xx	xxxxxx	xxxx	<p>Ex. \$5,000</p> <p>Ex. (\$5,000)</p>
4	3	3	5	6	7	4	2	6	5																							
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xxx	xxx	xxx	xxxx	xxxxxx	xxxxxx	xxxx	xx	xxxxxx	xxxx																							
Donations: HPC Bank Acct Funds	1000-MUS-000-00000-HistcP-0000000-0000-04-445004-22035	(3,741.03)																														
HPC: Bank Acct Funds	1000-MUS-000-00000-HistcP-0000000-0000-04-560000-22035	3,741.03																														

JUSTIFICATION FOR REQUEST:

Appropriation of funds from closed bank account for HPC donations.

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.