

Budget Journal Entry

Budget Journal Entry

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Document Description: Arts Commission - Art DonationProcessed On:Created By: Ryder Bailey

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References

Audit Trail:

Budget Revision Request

Agenda Item:Agenda Date: 12/11/2012Approval: BOS 4/5Has Board Letter: Yes

Title:Increase Appropriations for Art Donation to Arts Commission

Budget Action:Establish/ Increase Appropriations of \$148,400 in Community Services Department, Arts Commission Division, General Fund for Fixed Assets funded by unanticipated revenue from an Art Donor.

Justification: The Arts Commission received a gift to the County for a collection of Channing Peake works of art. The initial gift is a donation of 10 paintings on canvas and paper. There is no fiscal impact to the County.

Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	052 - Parks		45 - Miscellaneous Revenue	148,400.00	0.00
0001 - General	052 - Parks		65 - Capital Assets	0.00	148,400.00
Fund: 0001 - General, Department: 052 - Parks Total:				148,400.00	148,400.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	052	2420	5895	148,400.00		0801			201212	Art Donation - C. Peake 10 pieces

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0001	052	2530	8300		148,400.00	0801		201212	Art Donation - C. Peake 10 pieces
			Total	148,400.00	148,400.00				

Signatures

Signed By	Signed On	Department/Agency	Approval Level	Valid
Ryder Bailey	11/21/2012 2:12:45 PM	057 - Community Services	Fund/Department	Y
Kerry Bierman	11/21/2012 3:09:32 PM	057 - Community Services	Fund/Department	Y