



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Building and Development Services

Board Action

File #: 23-239

Commissioner Brown - Building & Development Services - To appropriate \$43,000 from Building Inspection Reserves for Banking Fees

STAFF CONTACT

Emily King - Building Services Coordinator - 704-866-3081

BUDGET IMPACT

Appropriate \$43,000 from Building Inspection Reserve into Banking Services expense account.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Additional funds are needed for banking fees due to an increased volume of permits paid by credit card and online. The increase is attributed to the merger with the City of Gastonia in August 2022, additional County departments utilizing EnerGov for permitting and larger construction projects in the County. The appropriation is being done through fund balance which will be reimbursed via an entry to move the \$43,000 from the Building Inspection Reserve account to the Fund Balance account in the General Fund.

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	CCloninger	AFraley	BHovis	KJohnson	TKelgher	RWorley	Vote
2023-158	05/25/2023	TK	AF	A	A	A	A	AB	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: BDS Building & Development Services

Dept. Code Department Name

John Mike Roper 05/05/2023

Department Director Date

REQUEST TYPE:

☐ Line-Item Transfer Within Department & Fund

☐ Line-Item Transfer Between Funds*

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds*

☐ Line-Item Transfer Between Departments

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION As it appears in Munis	ACCOUNT NUMBER	AMOUNT** Whole dollars only
Ex. Employee Training	<div> <div>4</div><div>3</div><div>3</div><div>5</div><div>6</div><div>7</div><div>4</div><div>2</div><div>6</div><div>5</div> </div> <div> <div>Fund</div><div>Dept</div><div>Div</div><div>SubDiv</div><div>Prog</div><div>SubProg</div><div>Future</div><div>Func</div><div>Obj</div><div>Proj</div> </div> <div> <div>xxxx</div><div>xxx</div><div>xxx</div><div>xxxxx</div><div>xxxxxx</div><div>xxxxxx</div><div>xxxx</div><div>xx</div><div>xxxxxx</div><div>xxxxx</div> </div> <div>Ex. 1000-BGT-000-00000-000000-000000-0000-01-520011-</div>	<div>Ex. \$5,000</div> <div>Ex. (\$5,000)</div>
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	(\$43,000)
Banking Services	1000-BDS-230-00000-000000-0000000-0000-02-530012-	\$43,000

JUSTIFICATION FOR REQUEST:

Additional funds are needed for banking fees due to an increased volume of permits paid by credit card and online. The increase is attributed to the merger with the City of Gastonia in August 2022, additional County departments utilizing EnerGov for permitting and larger construction projects in the County. The appropriation is being done through fund balance which will be reimbursed via an entry to move the \$43,000 from the Building Inspection Reserve account to the Fund Balance account in the General Fund.

** 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.