



# Gaston County

Gaston County  
Board of Commissioners  
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## Public Works

## Board Action

File #: 19-131

Commissioner Worley - Public Works - To Approve a Fund Balance Appropriation for the Reflection Pointe Homeowners Association Dues for County Owned Surplus Property Located at 2005 Beuhaven Lane in Belmont (\$3,225)

### STAFF CONTACT

Ray Maxwell, PE, Director - Public Works - 704-825-7551

### BUDGET IMPACT

Fund Balance Appropriation (\$3,225).

### BUDGET ORDINANCE IMPACT

N/A

### BACKGROUND

In March 2018, Gaston County acquired Parcel 203783 located at 2005 Beauhaven Lane, Belmont via public sale at the Gaston County Courthouse. The parcel is located within the Reflection Pointe subdivision and is subject to Homeowners Association dues. At the time of acquisition, a delinquent balance of \$1,490.15 in HOA dues was transferred to the new owner, Gaston County. On January 1, 2019 a payment was made to the Homeowners Association in the amount of \$905.09. In addition to the outstanding balance, additional HOA dues as well as late payment fees have been assessed to the parcel. On February 28, 2019 Gaston County received written notification from the law firm representing Reflection Point Homeowners Association, Inc. of a lien that has been placed on the parcel for the delinquent and past due account. The HOA Board has approved a waiver of attorney fees and the current balance due is \$1,412.66, good through March 31, 2019.

Approval of this Board Action authorizes a fund balance appropriation in the amount of \$3,225.00 to satisfy all sums due to the Homeowners Association as described in the Claim of Lien (\$1,412.66) as well as Homeowners Association dues for calendar year 2019 to be paid in the amount of \$1,812.00. Additionally, approval of this Board Action authorizes staff to process payment to the Homeowners Association, satisfying sums due as described in the Claim of Lien, and deliver payment to the firm of Rogers Townsend & Thomas P.C. no later than March 31, 2019.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request

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	JBrown	AFraley	BHovis	TKelgher	TPhillbeck	RWorley	Vote
2019-083	03/26/2019	TK	JB	A	A	AB	A	A	A	A	U

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

<b>GASTON COUNTY BUDGET CHANGE REQUEST</b>	
TO:	<u>Earl Mathers</u> COUNTY MANAGER
FROM:	<u>4265</u> <u>Public Works</u>
	<u>Dept. #</u> <u>Department Name</u>
	<u>Ray Maxwell</u> <u>3/14/2019</u>
	<u>Department Director's Signature</u> <u>Date</u>

<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*	<u>* Requires resolution by the Board of Commissioners</u>	
		Resolution #	Date

**JUSTIFICATION FOR REQUEST:**  
This Budget Change Request transfers available funds from the Fund Balance Appropriated account into the Dues & Subscriptions account to satisfy all sums due to the Homeowners Association (HOA) as described in the Claim of Lien (\$1,412.66) as well as HOA dues for calendar year 2019 to be paid in the amount of \$1,812.00.

County Manager/Interim Assistant County Manager	Date	Financial Operations Manager/Asst. Financial Operations Mgr.	Date
		Interim Budget Administrator	Date

**Note:** Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.