

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Building and Development Services Board Action

File #: 25-107

Commissioner Brown - Building & Development Services - To Appropriate Restricted Building Inspections Fund Balance to Support the "Get to Know Gaston" Public Engagement Event and Building and Development Services Renovation (\$39,750)

STAFF CONTACT

Brian Sciba - County Manager's Office - 704-866-3970

BUDGET IMPACT

General Fund: Appropriate \$39,750 in restricted fund balance. Appropriate \$39,750 in expenditures.

BACKGROUND

State law requires that local governments specifically track building inspection fee revenue and the expending of that revenue. G.S. 160A-414 restricts the expenditure of building inspection fees to those incurred "for support of the administration and activities of the inspections department and for no other purpose." Building inspections revenue and expenditures are accounted for in the General Fund, but any fund balance resulting from excess revenue over expenditures is reported separately. As of June 30, 2024, restricted fund balance for building inspections totaled \$11.5 million.

This Board Action and BCR appropriates \$39,750 of restricted fund balance for the following expenditures to support the County's Building & Development Service department:

- \$5,000 to support the costs of the Get to Know Gaston public engagement event on April 3, 2025
- \$34,750 in professional services for Building and Development Services' renovation

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR)

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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	JBailey	CBrown	CCloni	inger AFraley	BHovis	TKeighe SShehan Vote
2025-069	03/25/2025	вн	AF	Α	А	Α	А	Α	A A U
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GASTON COUNTY BUDGET CHANGE REQUEST (BCR)							
то:	Matthew Rhoten, Countγ Manager						
FROM:	BDS Building & Development Services						
	Dept. Code Department Name	•					
	Brian Sciba 3/25/25						
	Department Director Date	•					
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund						
	Line-Item Transfer Between Departments						
	Line-Item Transfer Between Funds*						
∠	Additional Appropriation of Funds*						
	*Requires resolution by the Board of Commissioners						
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**					
As it appears in Munis Ex. Employee Training	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj xxxx-xxx-xxx-xxxxxx-xxxxxx-xxxxxxxxxx	Ex. (\$5,000.00)					
zwanipo waning	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000.00					
Fund Balance Appropriated	1000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (39,750)					
Other Services	1000-MGR-100-00000-000000-000000-01-530015-	\$ 5,000					
Professional Services	1000-BDS-230-00000-000000-000000-02-530010-	\$ 34,750					
** Decreases in expenditures and increases in revenue accoun between funds require inter-fund transfer accounts.	ts require brackets. Increases in expenditures and decreases in revenue do not require brack	\$ ets. Please note that transfers					
JUSTIFICATION FOR REQUEST:							
	\$5,000 total in restricted Building Inspections fund balance for the	following:					
	Gaston public engagement event on April 3, 2025 Hopment Services Renovation Professional Services						
Bullumig Development Services Renovation Professional Services							