

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Public Works Board Action

File #: 23-243

Commissioners Brown, Hovis & Keigher - Public Works - To Authorize the Purchase of Properties Located on Broad Street, Gastonia (PID's 104360, 104361, 104362), and Authorize Fund Balance Transfers for the Total Purchase Price (\$1,000,000) and the Estimated Closing Costs (\$10,000)

STAFF CONTACT

Dan Ziehm, PE - Public Works Director - 704-862-6795

BUDGET IMPACT

Appropriate \$1,010,000 from CIF fund Balance and transfer it to the Capital Improvements MYF where it is being appropriated into the Land expense account.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

St. Peters Tabernacle AME Zion Church has agreed to sell a total of 7.53 acres (no assigned address) on Broad Street, Gastonia, to include parcels 104360 (3.11 acres), 104361 (1.46 acres), and 104362 (2.96 acres), to Gaston County for a total purchase price of \$1,000,000. Approval of this Board Action authorizes the County Attorney to draft any necessary documents for the property purchase and the County Manager, or her designee, to execute said documents on behalf of Gaston County. In addition to the purchase, approval of this Board Action authorizes the transfer of any necessary funds to cover the property purchase and any necessary closing costs.

POLICY IMPACT

N/A

ATTACHMENTS

Laserfiche Users

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: **BHovis** KJohnson TKeigher RWorley Vote CCloninger AFraley **CBrown** NO, DATE M1 M2 5 - 1 2023-183 05/25/2023 RW BH Ν DISTRIBUTION:

GASTON COUNTY		
BUDGET CHANGE REQUEST (BCR)		
TO:	Dr. Klm S. Eagle, County Manager	
FROM:	PWK Public Works]
	Dept. Code Department Name	
Doub 18. 7. 0	Dan Ziehm 5/9/2023 Department Director Date	
2001/2053	**************************************	
REQUEST TYPE:	Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Within Department & Fund Additional Appropriate Transfer Between Departments *Requires resolution by the Book Project Transfer Between Departments	riation of Funds*
ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As It appears in Munis	Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj	Whole dollars only
Ex. Employee Training	XXXX-XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Ex. (\$5,000)
	Ex. 1000-BGT-000-00000-000000-000000-01-520011-	Ex. \$5,000
Fund Balance Appropriated	4000-NDP-000-00000-FBApro-0000000-0000-99-490000-	\$ (1,010,000.00)
Transfer to Capital Improvements	4000-NDP-000-00000-TrfxTo-0000000-0000-98-584005-	\$ 1,010,000.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98-484000-	\$ (1,010,000.00)
Land: Future Use	4005-PWK-192-00000-000000-000000-02-540004-P2313	\$ 1,000,000.00
Prof Svcs: Future Use	4005-PWK-192-00000-000000-000000-02-540016-P2313	\$ 10,000.00
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	Check cell- Amounts must sum to \$0	\$
** 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.		
JUSTIFICATION FOR REQUEST:		
Appropriate \$1,010,000 from Community Investment Fund fund balance and transfer those funds to the Capital Improvement MYF for the		
purchase of three parcels on Broad Street. The \$1,010,000 includes the purchase price of the land in the amount of \$1,000,000 and \$10,000		
In estimated closing costs.		