

## **Gaston County**

Gaston County
Board of Commissioners
www.gastongov.com

# Register of Deeds Board Action

File #: 25-136

Commissioner Brown - Register of Deeds - To Approve Transfer of Funds for the Purpose of Purchasing New IT Network Equipment and Wi-Fi Access Points for Automation of Systems within the Register of Deeds Office (\$12,500)

### STAFF CONTACT

Jonathan L. Fletcher - Register of Deeds

### **BUDGET IMPACT**

No net budget impact / no additional County funds appropriated. This BCR transfers budgeted funds from the General Fund to the Capital Fund via the CIF.

- General Fund: Decrease Professional Services (Automation Funds) by \$12,500. Increase transfers out to the CIF by \$12,500.
- <u>CIF</u>: Increase transfers in from the General Fund by \$12,500. Increase transfers out to the Capital Fund by \$12,500.
- <u>Capital Fund</u>: Increase transfers in from CIF by \$12,500. Increase Furniture and Equipment >\$5k (Automation Funds) by \$12,500.

### BACKGROUND

The funds are being transferred from an operating account within the Register of Deeds Automation and Preservation Fund to a capital account. The purpose of the transfer is to purchase new IT network equipment and Wi-Fi access points for automation of systems within the Register of Deeds office.

### **POLICY IMPACT**

N/A

### **ATTACHMENTS**

Budget Change Request (BCR)

				D	O NOT TYPE	BELOW TH	HIS LINE		
	. Buff, Clerk t ne Board of C					ereby cer	tify that the		true and correct copy of action
NO.	DATE	M1	M2	JBailey	CBrown	CCloning	ger AFraley	BHovis	TKeigher SShenan Vote
2025-093	03/25/2025	вн	AF	А	Α	A	Α	A	A

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В	GASTON COUNTY SUDGET CHANGE REQUEST (BCR)	rancesco de la Associación de Estado de Estado de Estado de Constante de Constante de Constante de Constante d		VOIS CALL CONTINUES AND
то:	Matthew Rhoten, County Manager			
	[ Dockson of Dockson		1	
FROM:	ROD Register of Deeds		_	
	Dept. Code Department Name			
	Jonathan L. Fletcher	3/5/25	1	
	Department Director	Date	٦	
	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		AI	MOUNT**
Prof Svcs (Automtn Fds)	1000-ROD-000-00000-AutoFd-0000000-0000-C	01-530010-	\$	(12,500.00)
Transfer to CIF	1000-NDP-000-00000-TrfxTo-0000000-0000-98	<del></del>	\$	12,500.00
Transfers from General Fund	4000-NDP-000-00000-TrfxFr-0000000-0000-98		\$	(12,500.00)
Transfer to Gen Govt Capital	4000-NDP-000-00000-TrfxTo-0000000-0000-98		\$	12,500.00
Transfer from CIF	4005-NDP-000-00000-TrfxFr-0000000-0000-98		\$	(12,500.00)
Furn/Equip>\$5K (Automtn Fds)	4005-ROD-000-00000-AutoFd-0000000-0000-0	1-540002-	\$	12,500.00
** Decreases in expenditures and increases in revenue accour between funds require inter-fund transfer accounts.  JUSTIFICATION FOR REQUEST:	nts require brackets. Increases in expenditures and decreases in reve	nue do not require bracke	\$ ts. Please no	ote that transfers
	ch and to add WIFI to our office to better serve th	e citizens of Gastor	1 County	•