



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Register of Deeds

Board Action

File #: 16-405

Commissioner Philbeck - To Appropriate \$45,000 from Automation Preservation Fund Balance as Down Payment on New Vendor Hardware

STAFF CONTACT

Susan Lockridge - Register of Deeds - 704-862-7680

BUDGET IMPACT

Appropriate Fund Balance.

BUDGET ORDINANCE IMPACT

Appropriate \$45,000 in Fund Balance to decrease monthly payments on vendor hardware.

BACKGROUND

To appropriate \$45,000 from Register of Deeds Automation Preservation Fund (NCGS 161-11.3) to pay for a down payment for new vendor hardware. This will lower monthly payments of the new system.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

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	Brown	Carpenter	Fraley	Keigher	Philbeck	Price	Williams	Vote
2016-235	08/23/2016	AF	JC	AB	A	A	A	A	AB	A	U

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GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4180 Register of Deeds
 Dept. # Department Name

Sumner Lockridge 8-4-2016
 Department Director's Signature Date

TYPE OF REQUEST:

- 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

Resolution # _____ Date _____

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER <small>Fund - Dept - Subdept - Div - Acct - Subacct</small> <small>XX - XXXX - XXXX - XXXX - XXX - XXX</small>	PROJECT SUBPROJECT <small>XXXXX - XXXX</small>	AMOUNT Whole Dollars Only (See Note Below)
Reserved Fund Balance for			
Register of Deeds Automation Fund	40-9900-991-500		(\$45,000)
Transfer to General Fund	40-9800-980-010		\$45,000
Transfer from Capital Improvements	10-9800-980-540		(\$45,000)
Special Programs	10-4180-298-000	17011-0001	\$45,000

JUSTIFICATION FOR REQUEST:

To appropriate \$45,000 from Register of Deeds Automation Preservation Fund (NCGS 161-11.3) to pay for a down payment for new vendor hardware. With the payment of this down payment it will lower the monthly payments for our system.

APPROVAL SIGNATURES:

 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.