

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Register of Deeds Board Action

File #: 25-379

Commissioner Brown - Register of Deeds - To Appropriate Restricted Automation Preservation Fund Balance to Fund IT Equipment and Record Imaging and Preservation (\$279,581)

STAFF CONTACT

Jonathan L. Fletcher - Register of Deeds - 704-862-7535

BUDGET IMPACT

General Fund: Appropriate \$279,581 in restricted Automation Funds fund balance. Increase Automation Funds expenditures by \$279,581. No additional County funds.

BACKGROUND

State law requires that ten percent (10%) of the fees collected pursuant to G.S. 161-10 and retained by the county, or six dollars and twenty cents (\$6.20) in the case of a fee collected pursuant to G.S. 161-10(a)(1a) for the first page of a deed of trust or mortgage, shall be set aside annually and placed in a nonreverting Automation Enhancement and Preservation Fund, the proceeds of which shall be expended on computer or imaging technology and needs associated with the preservation and storage of public records in the office of the Register of Deeds.

As of the FY24 audit, Automation Enhancement and Preservation Fund fund balance totaled \$1,714,050. This Board Action and BCR appropriates \$279,581 of the restricted funds for the following expenditures:

- 1. IT equipment
- 2. Imaging of birth records
- 3. Imaging of death records
- 4. Preservation of death records
- 5. Preservation of land records

POLICY IMPACT

N/A

<u>ATTACHMENTS</u>

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 taken by the Board of Commissioners as follows:											
NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher SShehan Vote		
2025-255	07/22/2025	вн	TK	Α	А	Α	Α	Α	Å A U		
DISTRIBUT Laserfiche I											

GASTON COUNTY												
BUDGET CHANGE REQUEST (BCR)												
то:	Matthew Rhoten, Coun											
FROM:	ROD Register of Deeds											
	Dept. Code	Department Name		J								
	Jonathan Fletcher		7/8/25]								
	Department Director		Date	1								
REQUEST TYPE:	Line-Item Transfer With Project Transfer Within Line-Item Transfer Betw Line-Item Transfer Betw Additional Appropriatio *Requires resolution by the Boar	Department & Fund veen Departments veen Funds* n of Funds*	4									
ACCOUNT DESCRIPTION		ACCOUNT NUMBER		AMOUNT**								
As it appears in Munis		ıbDiv-Prog-SubProg-Fı		7								
Ex. Employee Training	XXXX-XXX-XXX-XXXXX Ex. 1000-BGT-000-00	Ex. (\$5,000.00) Ex. \$5,000.00										
Fund Balance Appropriated	1000-NDP-000-00000-F	BApro-0000000-0000-	99-490000-	\$	(279,581.00)							
Furn/Equip<\$5K (Automtn Fds)	1000-ROD-000-00000-A	\$	58,250.00									
Prof Svcs (Automtn Fds)	1000-ROD-000-00000-A	\$	172,000.00									
Repairs & Maint (Automtn Fds)	1000-ROD-000-00000-A	utoFd-0000000-0000-	01-530023-	\$	49,331.00							

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** Decreases in expenditures and increases in revenue accounts between funds require inter-fund transfer accounts.	require brackets. Increases in exp	enditures and decreases in rev	enue do not require bracket	s. Please n	ote that transfers							
JUSTIFICATION FOR REQUEST:												
This BA and BCR appropriate \$279,581 in Register of and death records (\$172				250), im	aging of birth							