



Gaston County

Gaston County
Board of Commissioners
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Financial and Management Services - Finance Board Action

File #: 26-012

Commissioner Hovis - Financial and Management Services - Finance (Emergency Management/Fire Services) - To Approve the Appropriation of Unified Fire Protection Service District Fund Fund Balance for Distribution to Waco Fire Department in the Amount of **\$18,659.90** for Reimbursement of Purchase of Flash Upgrades for 35 Radios to Meet State TDMA Requirement

STAFF CONTACT

Kyle Sutherland - Finance - 704-866-3130

BUDGET IMPACT

Increase Unified Fire Protection Service District revenues (fund balance appropriation) by \$18,659.90 Increase expenditures by \$18,659.90

BACKGROUND

At the Fire Commission Meeting on September 18th, 2025, Fire Chief Brent Gordon presented Certificate of Need 20259292-38 on behalf of Waco Fire Department for reimbursement for the purchase of flash upgrades for 35 radios to meet State TDMA requirement that went into effect 7/1/2025 in the amount of \$18,659.90. Will Keller motioned to approve the Certificate of Need. The motion was seconded by Jamie Ramsey. None opposed. The motion was passed unanimously (Smith, Weyeneth, Withers, Albaugh, Ramsey, Keller, Westbrook). This was submitted and approved by the Board of Commissioners on 10/28/2025, Board Action 2025-345.

POLICY IMPACT

N/A

ATTACHMENTS

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

NO.	DATE	M1	M2	JBailey	CBrown	CCloninger	AFraley	BHovis	TKeigher	SShenan	Vote
2026-026	01/27/2026	BH	SS	A	A	A	A	A	A	A	U

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GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Matthew Rhoten, County Manager

FROM: FIN Finance
Dept. Code Department Name

Kyle Sutherland	1/9/2026
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

**** 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

At the Fire Commission Meeting on September 18th, 2025, Fire Chief Brent Gordon presented Certificate of Need 20259292-38 on behalf of Waco Fire Department for reimbursement for the purchase of flash upgrades for 35 radios to meet State TDMA requirement that went into effect 7/1/2025 in the amount of \$ 18,659.90. Will Keller motioned to approve the Certificate of Need. The motion was passed unanimously. This was submitted and approved by the Board of Commissioners on 10/28/2025, Board Action 2025-345.