

Gaston County

Gaston County Board of Commissioners www.gastongov.com

Emergency Management and Fire Services

Board Action

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Commissioner Hovis - Emergency Management/Fire Services - To Approve the Appropriation of Unified Fire Protection Service District Fund Balance for the Purchase of 8 Starlinks (\$5,000)

STAFF CONTACT

Vincent Wong - County Manager's Office - 704-866-3277

BUDGET IMPACT

Increase Unified Fire Protection Service District revenues (fund balance appropriation) by \$5,000.00. Increase expenditures by \$5,000.00

BACKGROUND

At the July 15, 2025 Gaston County Fire Commission Meeting, Mr. Brian Weyeneth made a motion to approve the purchase of two large and six mini Starlink units, Commissioner Bob Hovis seconded. None opposed. The motion was passed unanimously (Hovis, Zander, Weyeneth, Withers, Westbrook, Smith, Albaugh)

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR); Starlink Quote

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 SShehan Vote 2025-279 08/26/2025 TK JB A A A A A A A U DISTRIBUTION: Laserfiche Users

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

FROM	EMG Emergency Management & Fire Service		•	
De	ept. Code Departme	ent Name		
<u></u>	Vincent Wong	07/22/2025		
	Department Director	Date		
REQUEST TYPE.				
Line-Item Transfer V	Within Department & Fund	Line-Item Transfer Betwee	n Funds*	
Project Transfer Wit	thin Department & Fund	Additional Appropriation of	ditional Appropriation of Funds*	
Line-Item Transfer E	Between Departments	* Requires resolution by the Boar	d of Commissioners	
ACCOUNT DESCRIPTION	ACCOUNT NUMBER		AMOUNT**	
As it appears in Munis Ex. Employee Training	yaya xxxx i xx	6 7 4 2 6 5 Pros SubPros Future Func Obj. Proj. 100000X 100000X 10000X 1000X -0000000-000000000000000000000000	Ex. \$5,000.00 _ Ex. (\$5,000.00)	
Furn/Equip<\$5K	2036-000-000-00000-000000-000000-02-520020-		\$5,000.00	
Fund Balance Appropriated	2036-NDP-000-00000-FBApro-0000000-0000-99-490000-		(\$5,000 00)	
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** 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.

Westbrook, Smith, Albaugh).

CHECKOUT

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Apply Shipping Address

Order Summary

Recurring Monthly Payment

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One-Time Payment

Startmt, Mun Kit	\$490
Mar Car Adaptes	\$45
Man Roof Rack Mount	\$5.4
Poster Mini	Sicell.
Mini Mubilin Monat	\$2 2
Shipping & Handling - Stondard	:58
Tax	To be executated

Total Due Today

\$633 + Taxes

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CHECKOUT

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Order Summary

Recurring Monthly Payment

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One-Time Payment

Storbol. Standard Kirk \$349
Standard Mobility Moont \$16
Router Mini \$46
Standard Root Rock Mount \$16
Shipping & Handling - Standard \$6

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Total Due Today

\$409 * Taxes

As low as \$37, month or interest-free with Klarna

\$875.26 for 2