



CAROLINA BEACH POLICE DEPARTMENT

1121 N. Lake Park Blvd.
Carolina Beach, NC 28428
Tel: (910) 458-2540
Fax: (910) 458-2988



TO: Debbie Hall, Finance Director
Bruce Oakley, Town Manager

FROM: Chief C. V. Ward *C. V. Ward*

DATE: April 15, 2024

RE: Budget Transfer Requests

The Carolina Beach Police Department would like to request the following budget transfers:

- On 4/8/24, a donation was made in the amount of \$1000 for CBPD. We are requesting the transfer of those funds to 10-510-033 for the purchase of department water bottles.
- On 4/9/24, a donation was made in the amount of \$1000 for the CBPD K9 unit. We are requesting the transfer of those funds to 10-510-048 to offset training costs and purchases for the K9 unit.
- On 6/27/23, CBPD was awarded \$23,000 in grant money for FY23/24 of which a portion was designated for the purchase/lease/upfit of a new SIU vehicle. We are requesting the transfer of \$2000 to 10-409-030 to cover the lease payment of a new vehicle for the remainder of the fiscal year.

\$1000.00

From 10-335-000 Miscellaneous Revenue
To 10-510-033 Supplies

\$1000.00

From 10-335-000 Miscellaneous Revenue
To 10-510-048 K9

\$2000.00

From 10-510-040 Crime Prevention/DARE
To 10-409-030 Vehicle Lease Payments

Thank you for your consideration.

Debbie Hall

From: Kim Ward
Sent: Wednesday, April 24, 2024 1:15 PM
To: Debbie Hall
Subject: Budget Transfer Request

Debbie,

Will you please transfer \$7,400 from 10-430-012 (printing and publishing) to 10-430-023 (Maintenance and Repair Software) to cover the implementation and support contract for Laserfiche?

Please let me know if you have any questions.

Thank you,

[Kim Ward](#)

[Town Clerk](#)

Town of Carolina Beach
1121 N Lake Park Blvd
Carolina Beach, NC 28428
Phone 910-458-2992



Town of Carolina Beach



Interoffice

TO: Debbie Hall, Finance Director
FROM: Jeremy Hardison, Director of Planning & Development
SUBJECT: Budget Transfer
DATE: April 29, 2024

Respectfully request Budget Transfer for the following:

\$5000.00 from 10-491-002 TO: 10-491-064

Moving the requested funds will cover the Attorney Fee's for Planning/BOA Mtg.

Signature:  Date: 4/29/24

Thank You,
Andrea Deopp-Norris

(for Jeremy Hardison)

Lynn Barbee
Mayor

Joe Benson
Council Member

Deb LeCompte
Council Member



Jay Healy
Mayor Pro Tem

Mike Hoffer
Council Member

Bruce Oakley
Town Manager

TOWN OF CAROLINA BEACH
1121 N. Lake Park Boulevard
Carolina Beach, North Carolina 28428

BUDGET TRANSFER REQUEST

To: Debbie Hall, Finance Director

From: Mark Meyer, Public Utilities Director

Re: Budget transfer

Date: may 8th, 2024

Budget transfer amount: \$ 10,635.84

From: 23-002-046 (Phase C Professional Service) \$10,635.84

To: 23-014-074 (WWTP Oxidation Ditch Project)

Explanation: Cover the work WWTP Oxidation Ditch Project

Mark Meyer

Director of Public Utilities, Town of Carolina Beach

Lynn Barbee
Mayor

Joe Benson
Council Member

Jay Healy
Council Member



Deb LeCompte
Mayor Pro Tem

Mike Hoffer
Council Member

Bruce Oakley
Town Manager

Town of Carolina Beach
1121 N. Lake Park Blvd.
Carolina Beach, NC 28428
Tel: (910) 458-2999
Fax: (910) 458-2997

To: Debbie Hall, Finance Director
Bruce Oakley, Town Manager

From: Eric Jelinski, Parks and Recreation Director

Date: 5/8/24

Re: Budget Transfers

I am requesting the below budget transfer for the FY 23/24 Parks and Recreation Department budget. If you have any questions regarding the below transfers, please let me know.

| Account | Amount | Transfer to Account | Reason |
|------------|----------|---------------------|---|
| 10-620-041 | \$20,000 | 10-620-074 | Construction of volleyball court adjacent to the Community Center |