



## 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: VIC WARD, CHIEF OF POLICE

RE: BUDGET TRANSFER REQUEST

DATE: JUNE 28, 2024

The Carolina Beach Police Department is requesting the appropriation of \$5,959.13 from 10-383-000 (Sale of Fixed Assets) to account 10-409-030 (Vehicle Leases) to cover lease payments on replacement CBPD vehicles. We are also requesting a transfer of \$10,525.00 from account 10-420-051 (Executive Liability Insurance) to account 10-409-030 (Vehicle Leases) to cover lease payments on the replacement of the totaled CBPD vehicle.

Thank you.

*C. V. Ward*



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

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

DATE: June 11, 2024

RE: Budget Transfer Request

The Carolina Beach Police Department would like to request the following budget transfer for FY23/24.

**\$1,000.00 – Lease for new SIU vehicle**

From 10-510-040 Crime Prevention/DARE (ABC Grant funds)

To 10-409-030 Vehicle Lease Payments

Thank you for your consideration.

**Budget TransferDebbie,**

Brian Stanberry <brian.stanberry@carolinabeach.org>

Fri 2024-06-28 12:59 PM

To:Debbie Hall <debbie.hall@carolinabeach.org>

Cc:Alisa Perry <alisa.perry@carolinabeach.org>

Debbie,

I would like to please request the following budget transfer:

\$8500 from 10-580-074 Capital over \$10K to 10-409-080 Vehicle Debt Service to account for the payment on the new environmental dump truck. If you have any questions let me know. Thank you for your help.

***Brian Stanberry***

Director of Public Works

Town of Carolina Beach

910-458-8291 office

910-443-1837 mobile

brian.stanberry@carolinabeach.org



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Fund Or Attrib	Type	Dept Desc	Disp Acct	Budget	YTD	Variance
Fund Or Attrib: 10 General Fund						
Type: Revenues						
10 General Fund	Revenues		10-397-003 Reimbursement from W&S Fund	\$750,000.00	\$0.00	(\$750,000.00)
				\$750,000.00	\$0.00	\$0.00
				\$750,000.00	\$0.00	\$0.00
Fund Or Attrib: 30 Utilities Fund						
Type: Expenses						
30 Utilities Fund	Expenses	W&S Administrative	30-800-090 Capital Reserve	\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00