



AGENDA ITEM COVERSHEET

PREPARED BY: Debbie Hall, Finance Director

DEPARTMENT: Finance

MEETING: Town Council – 9/9/2025

SUBJECT: Budget Amendments and Transfers

BACKGROUND:

I have received a couple of budget amendment and/or transfer requests. As you know, transfers require only your notification whereas amendments require your approval. Listed below you will find a description of the amendments and/or transfers. I have also attached a copy of the supporting documentation for the appropriations.

Appropriations:

Appropriate the \$8,100 donation from the Friends of Carolina Beach Parks and Greenways to account 10-620-074 P&R Capital over \$10,000 for the purchase of a shade structure at the skatepark.

Transfers:

Transfer \$4,875 from account 10-620-018 P&R M&O Grounds to account 10-620-074 P&R Capital over \$10,000 for the purchase of a shade structure at the skatepark.

BUDGET IMPACT:

No budget impact.

ACTION REQUESTED:

Approve the budget amendments as presented by the Finance Director.