

CAROLINA BEACH POLICE DEPARTMENT



Chief Vic Ward

To: Debbie Hall, Finance Director

Bruce Oakley, Town Manager

From: Vic Ward, Chief of Police

Alan Griffin, Fire Chief

Date: 07/29/2021

Re: Budget Amendment Request

A budget amendment is requested for the Police and Fire Departments for the final payment of the lease/purchase contract for radio equipment obtained in August 2016. Preliminary review of the contract during Budget Prep for FY 20/21 indicated that the 5th and final payment would be made in August 2020. Funds were not appropriated for FY 21/22 based on this information. However, upon further review and clarification, a final payment in the amount of \$59,319.74 is due on the loan.

Therefore, an amendment is respectfully requested to increase the budget for the line items listed below:

10-510-011

\$39,719.74

10-530-011

\$19,600.00

\$59,319.74

Thank you.

Debbie Hall

From:

Sheila Nicholson

Sent:

Friday, July 30, 2021 4:20 PM

To:

Debbie Hall Bruce Oakley

Cc: Subject:

Transfer request for 408-070

Debbie,

Please transfer \$9,250.00 from 10-420-090 to 10-408-070 to increase amount approved for account by Council.

Thanks!

Sheila P. Nicholson

Executive Assistant to the Town Manager Town of Carolina Beach sheila.nicholson@carolinabeach.org (910)458-2995

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