

Debbie Hall

From: Sheila Nicholson
Sent: Thursday, July 1, 2021 3:43 PM
To: Debbie Hall
Subject: REVISED: Transfer request 10-410-014 to 10-410-046 (Ward and Smith)

Debbie,
Please transfer \$3,000 from 10-410-014 to 10-410-046 to cover the cost of additional legal fees for May and June 2021 through Ward and Smith.

If you have any questions, please let me know.

Thank you,

Sheila P. Nicholson

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

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E-mail correspondence to and from this address may be confidential and/or subject to the North Carolina Public Records Law and may be disclosed to third parties.

Debbie Hall

From: Sheila Nicholson
Sent: Wednesday, June 16, 2021 8:01 AM
To: Debbie Hall
Cc: Ed Parvin; Bruce Oakley
Subject: Transfer request-Parking expenses (repairs to vandalized equipment)

Debbie,
I have three (3) invoices related to repairing vandalized parking equipment as well as re-programming all 19 Parkeon pay stations. In order to cover these expenses, please make the following transfers:

- \$11,956 from 10-570-074 to 10-570-016
- \$ 2,044 from 10-570-018 to 10-570-016

Total amount of transfers required \$14,000.

If you have any questions or need more details, just let me know.

Thank you,

Sheila P. Nicholson

Executive Assistant to the Town Manager
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LeAnn Pierce
Mayor

Steve Shuttleworth
Council Member

Lynn Barbee
Council Member



Jay Healy
Mayor Pro Tem

JoDan Garza
Council Member

Bruce Oakley
Town Manager

Town of Carolina Beach
1121 N. Lake Park Blvd.
Carolina Beach, NC 28428
Tel: (910) 458-2999
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To: Debbie Hall, Finance Director
Bruce Oakley, Town Manager

From: Eric Jelinski, Parks and Recreation Director

Date: 6/17/21

Re: Budget Transfers – Lake Park Bridges and Gazebos

I am requesting the below budget transfers for the FY 20/21 Parks and Recreation Department budget to cover additional unexpected repairs to the bridges and gazebos at Lake Park.

The additional funds will be used to remove and replace decking at the bridge by the restrooms, remove and replace decking on both bridges on the south side of the lake, demo the gazebo by the pump house and rebuild with no roof, and demo the gazebo on lake park located next to the new gazebo.

Account	Amount	Transfer to Account
10-580-045	\$45,000	10-620-045