

Vend Name	Date	Type	PO	Description	Encumber	UnEncumber
Account INFO: 10-561-038 Street Maintenance, Balance Forward - 0.00 Encumbered Balance - 49179.50						
NEW HANOVER PAVING	1/7/2020	PO	201100	Greenville & 3rd Street (to Multi-use Path)	\$6,180.00	\$0.00
NEW HANOVER PAVING	1/7/2020	PO	201101	Greenville & 3rd- Extend 3rd Street 119'	\$8,899.50	\$0.00
SOUTHERN ASPHALT INC	4/29/2020	PO	201651	Canal Drive Pavement Marking (NE- Harper)	\$26,850.00	\$0.00
SOUTHERN ASPHALT INC	4/29/2020	PO	201652	Carl Winner Dr. Pavement Marking	\$7,250.00	\$0.00
					\$49,179.50	\$0.00
					\$49,179.50	\$0.00

Debbie Hall

From: Chris Spivey
Sent: Tuesday, June 30, 2020 2:53 PM
To: Bruce Oakley
Cc: Debbie Hall; Dex Shorter
Subject: Budget Carry-Over

Mr. Oakley,

We are requesting approval of budget-carry over in the amount of \$7,000 from GL Account #10-510-016 for the Perimeter Fence budgeted in the FY 19/20. There is not a Purchase Order currently in place. The amount originally was \$8,000 but funds were utilized to secure interior fencing for indoor equipment storage. Thank you for your consideration.

Respectfully,

Chris Spivey

Chief Christopher E. Spivey
1121 North Lake Park Blvd.
Carolina Beach, NC 28428
chris.spivey@carolinabeach.org
Office:910 458-2540 Fax:910 458-2988



IMPORTANT WARNING: This e-mail is intended for the use of the person to whom it is addressed. The disclosure of which is governed by applicable law. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information may be prohibited by applicable. If you have received this message in error, please notify us immediately and delete the related e-mail. **HIPAA HEALTH INFORMATION WARNING:** Please be aware that email communication can be intercepted in transmission or misdirected. Your use of email to communicate health information to us indicates you acknowledge and accept the possible risks associated with such communication. Please consider communicating any sensitive information by telephone, fax or mail. If you do not wish to have your information sent by email, please contact the sender immediately.