

## Budget transfer request

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**From** Sheila Nicholson <sheila.nicholson@carolinabeach.gov>

**Date** Mon 2026-06-29 4:42 PM

**To** Debbie Hall <debbie.hall@carolinabeach.gov>

**Cc** Bruce Oakley <Bruce.Oakley@carolinabeach.gov>

Debbie,

To purchase a computer for the marina office, please transfer \$1,400 from 10-420-022 to 10-550-033.

Please let me know if you have any questions.

Thank you,



**Sheila P. Nicholson**

**Administrative Services Officer-Town of Carolina Beach**

**1121 N. Lake Park Blvd. Carolina Beach NC 28428**

**[sheila.nicholson@carolinabeach.gov](mailto:sheila.nicholson@carolinabeach.gov)**

**(910) 458-2995**

Email correspondence to and from this address may be confidential and/or subject to the NC Public Records Law and may be disclosed to third parties.

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**Budget Transfer Request for Lake Park Restroom Project**

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From Sheila Nicholson <sheila.nicholson@carolinabeach.gov>

Date Mon 2026-06-22 12:04 PM

To Debbie Hall <debbie.hall@carolinabeach.gov>

Debbie,

To cover change order #2 fees from Alfred Benesch engineering services on Lake Park restroom project, please transfer \$2,500 from 45-620-074 to 45-620-046. Please let me know if you have any questions.

Thank you,



**Sheila P. Nicholson**

**Administrative Services Officer-Town of Carolina Beach**

**1121 N. Lake Park Blvd. Carolina Beach NC 28428**

**[sheila.nicholson@carolinabeach.gov](mailto:sheila.nicholson@carolinabeach.gov)**

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Lynn Barbee  
*Mayor*

Vince Lsito  
*Council Member*

Deb LeCompte  
*Mayor Pro Tem*



Jay Healy  
*Mayor Pro Tem*

Wayne Rouse  
*Council Member*

Bruce Oakley  
*Town Manager*

TOWN OF CAROLINA BEACH  
1121 N. Lake Park Boulevard  
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## **FIXED ASSET REQUEST**

**To:** Debbie Hall, Finance Director

**From:** Mark Meyer, Public Utilities Director

**Re:** funds request for asset sales

**Date:** June 30th, 2026

**Budget transfer amount:** \$ 41,000

**From:** sale of old generators from pump stations and 18" HDPE pipe from Phase B.

**To:** 30-811-074

**Explanation:** to cover renovation of Dow road Garage site.

  
**Mark Meyer**  
6/30/26

**Director of Public Utilities, Town of Carolina Beach**

Lynn Barbee  
Mayor

Joe Benson  
Council Member

Deb LeCompte  
Council Member



Deb LeCompte  
Mayor Pro Tem

Mike Hoffer  
Council Member

Bruce Oakley  
Town Manager

**TOWN OF CAROLINA BEACH**  
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## **BUDGET TRANSFER REQUEST**

**To:** Debbie Hall, Finance Director

**From:** Vic Ward, Chief of Police *C. V. Ward*

**Re:** Budget transfer request

**Date:** June 8, 2026

**Budget transfer amount:** \$17,000

**From:** 10-510-045 (Contract Service)

**To:** 10-510-074 (Capital Projects Over \$10,000)

### **Explanation:**

CBPD is requesting the transfer of \$17,000 from account 10-510-045 to account 10-510-074 to fund the purchase of a replacement UTV/side-by-side for beach patrol operations.

The vehicle was originally planned for purchase using ABC grant funding; however, that funding source has been canceled for the current year. The replacement is needed to maintain reliable beach patrol capabilities, as the existing vehicle has reached the end of its service life.

The total purchase cost will be reduced through the trade-in of the current vehicle.

Lynn Barbee  
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*Council Member*

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*Council Member*



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## **BUDGET TRANSFER/AMENDMENT REQUEST**

**To:** Debbie Hall, Finance Director

**From:** Eric Jelinski, Parks and Recreation Director

**Re:** Budget transfer/amendment for FY 25/26

**Date:** July 7, 2026

**Budget transfer amount:** \$17,056.78

**From:** 10-620-082 - \$6,260.00

10-620-041 - \$7,056.78

10-620-066 – \$2,000.00

**To:** 10-620-045

### **Explanation:**

#### **TRANSFER:**

1. This transfer will provide for payments for youth wrestling camp, youth lacrosse camp, and the gymnastics programs. These programs are offered through independent contractors. The Parks and Recreation Department collected the above funds for the programs. This budget transfer request is to pay the contractor providers.