



## AGENDA ITEM COVERSHEET

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**PREPARED BY:** Debbie Hall, Finance Director

**DEPARTMENT:** Finance

**MEETING:** Town Council – 5/10/2022

**SUBJECT:** Budget Amendments/Transfers

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### **BACKGROUND:**

I have received several budget amendments 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 \$50,000 ABC Board Law enforcement Grant to account 10-510-040 Crime Prevention for purchase of equipment and materials approved through the New Hanover County ABC Board.

### **Transfers:**

Transfer \$399 from account 10-420-033 Executive Supplies to account 10-570-012 Parking Printing & Publishing to cover cost of additional golf cart decals.

### **ACTION REQUESTED:**

Approve the budget amendments and/or transfers as presented by the Finance Director.