



CAROLINA BEACH POLICE DEPARTMENT



Chief Vic Ward

To: Debbie Hall, Finance Director
Bruce Oakley, Town Manager

From: Vic Ward, Chief of Police *VW*

Date: 5/18/2021

Re: Budget Transfers

I am requesting the below budget appropriations for the Police Department for FY 20/21. If you have any questions regarding the below transfers, please let me know.

Account	Amount	Transfer to Account	Reason
General Fund	\$24,421.00	10-510-045	A grant in the amount of \$24,421.00 has been awarded for the purchase of body cameras/less-lethal weapons. Funds from the grant will be deposited back to the General Fund once the reimbursement request has been processed.
10-335-000	\$1000.00	10-510-023	A donation of \$1000.00 was made to CBPD for the purchase of equipment to be utilized by law enforcement.

INTEROFFICE MEMORANDUM

TO: BRUCE OAKELY
FROM: DEBBIE HALL
SUBJECT: BUDGET TRANSFER
DATE: 6/1/2021

I'm requesting a budget transfer from 10-440-016 Finance M&O-Equipment to account 10-440-033 Finance Supplies to cover the cost of an ergonomic desk for a member of the finance department.

Regards,

Debbie Hall

Debbie Hall
Finance Director

Debbie Hall

From: Sheila Nicholson
Sent: Thursday, May 6, 2021 3:15 PM
To: Debbie Hall
Cc: Bruce Oakley
Subject: Budget transfer request 10-630-046

Please transfer \$13,340 from 10-570-046 (Parking) to 10-630-046 (Beach Maintenance) to cover the remainder of BY 2021 (April, May and June) expenses for managing Freeman Park.

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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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
Fax: (910) 458-2997

To: Debbie Hall, Finance Director
Bruce Oakley, Town Manager

From: Eric Jelinski, Parks and Recreation Director

Date: 5/26/2021

Re: Budget Transfers

I am requesting the below budget transfers for the FY 20/21 Parks and Recreation Department budget. If you have any questions regarding the below transfers, please let me know.

Account	Amount	Transfer to Account	Reason
10-620-041	\$13,692.49	10-620-016	Staff were replacing basketball rims at Mike Chappell Park and realized that the backboards were rusted and unsafe. To prevent injury, the backboards need to be replaced
10-620-015	\$7,727.39	10-620-018	Additional funds have been transferred to ground maintenance to cover improvements to the dog park at Mike Chappell Park. We are working with a community group that is helping with routine maintenance and exploring fundraising ideas.