

Debbie Hall

From: Ed Parvin
Sent: Wednesday, June 22, 2022 1:39 PM
To: Debbie Hall
Cc: Bruce Oakley; Jeremy Hardison
Subject: July agenda budget transfer

Debbie,

For July 12, 2022 Town Council consent agenda we would like to:

TRANSFER \$8,800

FROM:
10-570-046 Parking Professional Services
TO:
10-491-045 Planning Contract Services

The transfer out of parking will remove some of the funds planned to be utilized to upgrade meters. The funds remaining from this transfer will be used by Parking to replace outdated meters with Text2Park signage. All old meters can be removed and sold for town revenue.

The transferred money to Planning will be utilized to fund a contract with SeeClickFix and Cityworks. This contract will allow work orders to go directly from citizens into Cityworks (system used by staff to manage work). SeeClickFix will give citizens a proven and user friendly platform that has been successfully implemented across the country. This program will facilitate and document communications between citizens and staff to allow for faster response levels and better visibility of projects.

V/R,

Ed H. Parvin
Assistant Manager

910 465 2766
ed.parvin@carolinabeach.org



1121 North Lake Park Blvd.
Carolina Beach, NC 28428

www.CarolinaBeach.org

Debbie Hall

From: Sheila Nicholson
Sent: Wednesday, June 29, 2022 12:45 PM
To: Debbie Hall
Cc: Vic Ward; Bruce Oakley
Subject: Budget transfer request-Segway purchase

Debbie,
I respectfully request the transfer of \$7,860.20 in funds from account 10-510-003 to 10-510-075 to cover the cost of purchasing a Segway with accessories for use by the CBPD. Please note this transfer request is for the 22/23 budget year. Please let me know if you have any questions. Thanks!

Sheila P. Nicholson

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

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