Debbie Hall

From: Brian Stanberry

Sent: Thursday, January 30, 2025 8:56 AM

To: Debbie Hall Cc: Ed Parvin

Subject: Budget Amendment Request

Debbie,

I would like to request the following budget amendments to cover the costs Phase 3 paving project.

Appropriate \$46,000 from the Powell Bill Reserves to account 10-561-019 Powell Bill Maintenance.

Transfer \$93,559.70 from 10-409-015 Debt Service to 10-580-018 Environmental M&R Grounds.

Thank you for your assistance on this.

Sincerely,

Brian Stanberry
Director of Public Works
Town of Carolina Beach
910-458-8291 office
910-443-1837 mobile
brian.stanberry@carolinabeach.org



DISCLAIMER

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties

Fund Or Attrib	Туре	Disp Acct	Budget	QTQ	E	Variance
Fund Or Attrib: 23 W&S Infrastructure Projects						
Type: Revenues						
23 W&S Infrastructure Projects	Revenues	23-329-100 Interest on SERDRF Grant	\$0.00	\$0.00	\$161,386.02	\$161,386.02
			\$0.00	\$0.00	\$161,386.02	\$0.00
			\$0.00	\$0.00	\$161,386.02	\$0.00

Appropriate interest to revenue and expense line-items for hake Stormwater Pumphouse

Debbie Hall

From:

Sheila Nicholson

Sent:

Tuesday, February 4, 2025 11:11 AM

To:

Debbie Hall

Cc:

Bruce Oakley; Paula Kempton; Ben Meister

Subject:

Budget Transfer Request-Boardwalk Bathroom Special Inspections

To cover the cost of special inspections needed for construction of the new boardwalk restroom, please transfer \$28,207 from 38-650-074 to 38-650-046. Please let me know if you have any questions. Thanks!

Skeila P. Nicholson

Administrative Services Officer Town of Carolina Beach sheila.nicholson@carolinabeach.org (910)458-2995

DISCLAIMER:

E-mail correspondence to and from this address may be confidential and/or subject to the North Carolina Public Records Law and may be disclosed to third parties.

Debbie Hall

From:

Ed Parvin

Sent:

Tuesday, February 4, 2025 11:32 AM

To:

Debbie Hall

Cc:

Mark Meyer; Bruce Oakley; Kim Ward; Jeremy Hardison; Brian Stanberry

Subject:

CB Boardwalk Bathrooms

Debbie,

Request to transfer \$60,192 from Debt Service to the Boardwalk Fund (650) to pay for the bathroom trailer that can be utilized while the new bathrooms are under construction.

V/R,

Ed H. Parvin Deputy Manager

910 465 2766

ed.parvin@carolinabeach.org



1121 North Lake Park Blvd. Carolina Beach, NC 28428

www.CarolinaBeach.org