



## AGENDA ITEM COVERSHEET

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

**DEPARTMENT:** Finance

**MEETING:** Town Council – 08/09/22

**SUBJECT:** Budget Amendments/Transfers FY23

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### **BACKGROUND:**

I have received a budget transfer request. As you know, transfers require only your notification whereas amendments require your approval. Listed below you will find a description of the transfers

#### **Transfers:**

Transfer \$5,200 from account 10-580-013 Environmental Electric to account 10-520-013 Lifeguards Electric for Duke Energy expenses. This will allow the Town to capture the cost for the Hamlet Lifeguard/Restroom for ROT reimbursement.

### **BUDGET IMPACT:**

Transfer will not affect budget.

### **ACTION REQUESTED:**

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