

## Town of Windsor

### Memorandum

June 14, 2011

**TO:** The Honorable Mayor and Town Council  
**FROM:** Michael Stallings, Town Manager *MS*  
**SUBJECT:** Budget Transfers

I am enclosing a self-explanatory memorandum from Chief Reynolds requesting three budget transfers within his department.

The first transfer is in the amount of \$2,500 from his Overtime line item, account number 4-100-31100-2001, to his Vehicle & Equipment Maintenance and Repair line item, account number 4-100-31100-6005.

His second transfer is in the amount of \$1,500 from his Overtime line item, account number 4-100-31100-2001, to his Equipment line item, account number 4-100-31100-6004.

The last transfer is in the amount of \$500 from his Advertising line item, account number 4-100-31100-5999, to his Equipment line item, account number 4-100-31100-6004.

I recommend that Council adopt these transfers.

#### **Recommended Motion**

Move that Council adopt the budget transfers as presented.

# Town of Windsor

## Memorandum

April 9, 2013

**TO:** Michael Stallings, Town Manager *MS*  
**FROM:** A.V. Reynolds, Chief of Police  
**SUBJECT:** Budget Transfer – Police Budget

Sir, I am requesting a budget transfer for the following line items.

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From Account - 4-100-31100-2001 (Police Overtime)  
To Account - 4-100-31100-6005 (Vehicle & Equipment Maintenance and Repair)  
Amount of Request - \$2,500.00

The requested transfer is due to unforeseen vehicle and equipment repairs due to an aging fleet and equipment. In the past fiscal year we have experienced great expense in maintaining the 2003 Dodge Intrepid, the 2005 Ford Crown Victoria and one of the 2008 Ford Crown Vitoria's. A breakdown of vehicle repairs is available.

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From Account - 4-100-31100-2001 (Police Overtime)  
To Account - 4-100-31100-6004 (Equipment)  
Amount of Request - \$1,500.00

The requested transfer is for the purchase of needed equipment such as batteries, uniforms, ammunition and training gear for specialized tactical training in the preparation to be forced to respond to an active shooter situation.

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From Account - 4-100-31100-5999 (Advertising)  
To Account - 4-100-31100-6004 (Equipment)  
Amount of Request - \$500.00

The requested transfer is in reference to the purchase of a new Lidar (Speed Measuring Device) and PBT's (Preliminary Breath Test) devices. We have been experiencing better conviction rate success with the use of the highly accurate Lidar (Laser Radar).

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