

Town of Windsor

Memorandum

June 11, 2024

TO: The Honorable Mayor and Town Council

FROM: Cheryl McClanahan, Treasurer *CCM*

SUBJECT: Appropriation of Police Grant Reimbursement Funds

On February 22, 2024, the amount of \$3,141.00 was received from JAG LOLE Grant which was reimbursement for WDP Equipment. As such, we must appropriate the Police Grant received to Equipment.

Recommended Motion

Move that Council adopt a resolution entitled:

A Resolution for Appropriating The Sum Of \$3,141.00 From JAG LOLE Grant to The General Fund Operating Budget For Fiscal Year 2023-2024 for Police Equipment line item.

Resolution No. _____

Resolution

A Resolution for Appropriating The Sum Of \$3,141.00 From JAG LOLE Grant to The General Fund Operating Budget For Fiscal Year 2023-2024 for Police Equipment line item.

WHEREAS, the Windsor Police Department had Police Equipment purchased and;

WHEREAS, Council wishes to appropriate funds from the Grant to cover these equipment expenses, and;

WHEREAS, these funds must be appropriated and, the budget amended.

NOW, THEREFORE BE IT RESOLVED by the Council of the Town of Windsor, Virginia as follows:

Section 1. That the sum of \$3,141.00 from a JAG LOLE Grant from the is hereby appropriated to the 2023-2024 General Fund Operating Budget, Police Equipment expense line item is amended accordingly:

Section 2. This resolution shall be in effect on and after its adoption.

Adopted: June 11, 2024

TESTE:

Town Clerk