

Town of Windsor

Memorandum

March 8, 2022

TO: The Honorable Mayor and Town Council
FROM: Cheryl McClanahan, Treasurer *CCM*
SUBJECT: Appropriation of Sale of Surplus Vehicles

We need to do a budget appropriation for revenue from the sale of used police surplus vehicles. The following vehicles have been sold

1.	2012 Dodge Charger Police Interceptor VIN #2855	\$4,900
2.	2014 Dodge Charger Police Interceptor VIN #7952	\$4,355
3.	2008 Ford Explorer VIN #4174	<u>\$3,910</u>
	Total	\$13,165

Attached is a resolution accepting the miscellaneous revenue from the sale of the used police and appropriating the funds into the General Fund portion of our operating budget. I recommend that Council adopt the enclosed resolution.

Recommended Motion

Move that Council adopt the resolution entitled:

A Resolution Appropriating The Sum Of
\$13,165 From The Sale Of Surplus Property To
The General Fund Operating Budget For Fiscal
Year 2021-2022

Resolution

A Resolution Appropriating The Sum Of
\$13,165 From The Sale Of Surplus Property To
The General Fund Operating Budget For Fiscal
Year 2021-2022

WHEREAS, the Town of Windsor recently declared that three previously used police cars were surplus and authorized the sale of such, and;

WHEREAS, we received \$13,165 of miscellaneous revenue from the sale of said cars, 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 \$13,165 from the Sale of the three (3) Surplus Vehicles is hereby appropriated to the 2021-22 General Fund Operating Budget, and the expense line item is amended accordingly:

Section 2. The sum of \$3,000 shall be transferred into the Police Vehicle capital expense.

Section 3. The sum of \$2,500 shall be transferred into the Police Vehicle Maintenance and Repairs.

Section 4. The sum of \$3,500 shall be transferred into the Police Overtime.

Section 2. That the remaining \$4,165 shall be transferred into Other Events.

Section 5. This resolution shall be in effect on and after its adoption.

Adopted: March 8, 2022

TESTE:

Town Clerk