

## Town of Windsor

### Memorandum

July 12, 2022

**TO:** The Honorable Mayor and Town Council

**FROM:** Cheryl McClanahan, Treasurer *CCM*

**SUBJECT:** Appropriation of 599 Funding from the Commonwealth of Virginia

The FY23 figures from the Commonwealth of Virginia were received in late June. The town will be receiving \$70,050 for the 599 Funding during the FY23. The Town of Windsor had budgeted \$63,713 for the 599 Funding in FY23. As such, we must appropriate the additional \$6,337 money which will be received during the FY23.

#### **Recommended Motion**

Move that Council adopt a resolution entitled:

A Resolution for Appropriation The Sum Of \$6,337 From 599 Funding from the Commonwealth of Virginia to The General Fund Operating Budget For Fiscal Year 2022-2023 for Police Salary line item.

**Resolution**

A Resolution for Appropriation The Sum Of \$6,337 From 599 Funding from the Commonwealth of Virginia to The General Fund Operating Budget For Fiscal Year 2022-2023 for Police Salary line item.

**WHEREAS**, the 599 Funding was increased to \$70,050 in which \$63,713 was budgeted and;

**WHEREAS**, Council wishes to appropriate funds from the 599 Funding to cover Salary Expense, 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 \$6,337 from a 599 Funding from the Commonwealth of Virginia is hereby appropriated to the 2022-2023 General Fund Operating Budget, Police Salary line item is amended accordingly:

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

Adopted: July 12, 2022

TESTE:

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Town Clerk