

Town of Windsor

Memorandum

May 8, 2018

TO: The Honorable Mayor and Town Council
FROM: Michael Stallings, Town Manager *MS*
SUBJECT: Appropriation of Insurance Funds

As you may recall from the March Council meeting, we had a police vehicle that was totaled due to an accident. After purchasing the replacement vehicle, we had equipment removed from the old vehicle to be used in the new one.

VML has reimbursed us for the cost of this work. Attached you will find a resolution that appropriates the sum of \$869.91 from VML Insurance into the vehicle repairs and maintenance line item in the Police Department budget.

It is my recommendation that Council adopt the enclosed resolution to appropriate the \$869.91 from VML Insurance into the Police Equipment line item.

Recommended Motion

Move that Council adopt the resolution entitled:

A Resolution Appropriating The Sum Of
\$869.91 From VML Insurance Into The General
Fund Operating Budget And Approving A
Budget Amendment For Fiscal Year 2017-18

Resolution

A Resolution Appropriating The Sum Of \$869.91 From VML Insurance Into The General Fund Operating Budget And Approving A Budget Amendment For Fiscal Year 2017-18

WHEREAS, one of the Town police vehicles was involved in an accident and was deemed a total loss, and;

WHEREAS, we received funds from VML Insurance to cover the cost of removing and repairing equipment from this vehicle for use in the replacement vehicle, and;

WHEREAS, these funds must be appropriated into the 2017-2018 General Fund operating budget to cover the cost of this work, and;

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

Section 1. That the following sums be appropriated into the 2017-18 General Fund Operating Budget:

- 1) \$869.91 from VML Insurance

Section 2. That the General Fund Operating Budget for the Fiscal Year 2017-2018 be amended to include these funds in the Police Department expense line item Equipment.

Section 3. This resolution shall be in effect on and after its adoption.

Adopted: May 8, 2018

TESTE:

Town Clerk