

Town of Windsor

Memorandum

January 10, 2023

TO: The Honorable Mayor and Town Council

FROM: Cheryl McClanahan, Treasurer *egm*

SUBJECT: digiTICKET Electronic Ticketing System Update

Background

On February 8, 2022, the Town Council was briefed on the digiTICKET system. On April 12, 2022, the Town Council approved of the resolution for the appropriating \$29,449.16 from ARPA to fund the DigiTicket in FY 22. In April 2022, a deposit of \$17,899.16 was paid towards the digiTicket.

Specifics

Now, the balance is to be paid as a second installment.

Recommended Motion

Move that Council adopt a resolution entitled:

A Resolution for Appropriating The Sum Of \$11,550.00 From the Unappropriated Fund Balance to The General Fund Operating Budget For Fiscal Year 2022-2023 for Police Technology line item.

Resolution

A Resolution for Appropriating The Sum Of \$11,550 From Unappropriated Fund Balance to The General Fund Operating Budget For Fiscal Year 2022-2023 for Police Technology line item

WHEREAS, the Windsor Police Department purchased a DigiTicket and;

WHEREAS, Council wishes to appropriate funds from the Unappropriated Fund Balance of the General Fund to cover these 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 \$11,550 from the Unappropriated Fund Balance is hereby appropriated to the 2022-2023 General Fund Operating Budget, Police Technology expense line item is amended accordingly:

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

Adopted: January 10, 2023

TESTE:

Town Clerk