

Town of Windsor

Memorandum

October 10, 2017

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

Last month one of our Police cars was damaged when it struck a deer. As such, we submitted the claim to our insurance company. We have received a check from VML Insurance to cover these repairs.

We must appropriate these funds into the Police Department's Vehicle Maintenance Line item to cover the cost of the repairs. The amount of the check from VML Insurance is \$1,351.26.

Attached is a resolution appropriating these funds.

Recommended Motion

Move that Council adopt the resolution entitled:

A Resolution Appropriating The Sum Of
\$1,351.26 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 \$1,351.26 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 when it struck a deer, and;

WHEREAS, we received funds from VML Insurance to repair the police vehicle, and;

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

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

Section 1. That the sum of \$1,351.26 from VML Insurance be appropriated to the Town's General Fund Operating Budget for Fiscal Year 2017-2018:

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 "Vehicle Repairs and Maintenance"

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

Adopted: October 10, 2017

TESTE:

Town Clerk