

RESOLUTION NO. 3229-15

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF WINDSOR
AMENDING THE FISCAL YEAR 2015-16 BUDGET TO FUND RAVEN THEATER
ADA IMPROVEMENTS THROUGH THE NON-PROFIT GRANT PROGRAM**

WHEREAS, the Windsor Town Council approved a funding request for the Raven Performing Arts Theater (Raven Theater) through the Non-Profit Grant Program for ADA restroom improvements on June 4, 2014; and

WHEREAS, the 2014-2015 fiscal year budget was amended to include the \$20,000 request on August 6; and

WHEREAS, the project was delayed due to a boutique hotel feasibility study at the same location and the \$20,000 has been absorbed back into the General Fund; and

WHEREAS, the Raven Theater is now ready to proceed; and

WHEREAS, the recommended budget amendment reflects the use \$11,418 from the unencumbered General Fund balance, since the current FY 2015-2015 Non-profit Grant budget has a balance \$8,582, after allocations were made on June 3, 2015.

NOW, THEREFORE BE IT RESOLVED that the Town Council of the Town of Windsor approves amending the fiscal year 2015-16 budget for the Raven Theater ADA Project as follows:

Section I – Increase in Appropriations:

010-91-00-0000-4230-000 Town Funded Grant \$11,418

Purpose: To cover the cost of amendment

Section II – Source of Funding

General Fund Unappropriated Fund Balance \$11,418

Impact: Decreases the fund balance.

PASSED, APPROVED AND ADOPTED this 16th day of September 2015, by the following vote:

**AYES: COUNCILMEMBERS FOPPOLI, FUDGE, SALMON, VICE MAYOR
MILLAN, AND MAYOR OKREPKIE**

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE



BRUCE OKREPKIE, MAYOR

ATTEST:



MARIA DE LA O, TOWN CLERK