

RESOLUTION NO. 2639-10

A RESOLUTION OF THE TOWN COUNCIL
OF THE TOWN OF WINDSOR
AMENDING THE 2009-10 BUDGET (AMENDMENT 19-10)
TO APPROPRIATE FUNDS FOR SENIOR CENTER ADA IMPROVEMENTS WHICH
WILL BE FULLY FUNDED BY A GRANT FROM THE SONOMA COUNTY
COMMUNITY DEVELOPMENT COMMISSION.

The Town Council of the Town of Windsor does hereby amend the 2009-10 Budget as follows:

Section I - Additions:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBOBJ	AMOUNT
NUMBER	170	94	25	0358	4510	000	\$37,634
NAME	CDBG Fund				Senior Center ADA Improvements		

Purpose: To appropriate 09-10 funds for Police Overtime during Tuesday Movie Nights.

Section II - Source of Funding:

	FUND	DEPT	DIV	PROJ	ACTIVITY	SUBOBJ	AMOUNT
NUMBER	170	74	00	0000	3524	514	\$37,634
NAME	Grant Revenue - Sonoma County Comm. Development						

Impact: No affect on fund balance.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Windsor approves amending the budget to appropriate funds for Senior Center ADA Improvements to be fully funded by a grant from the Sonoma County Community Development Commission.

PASSED, APPROVED AND ADOPTED this 3rd day of March 2010, by the following vote:

AYES: COUNCILMEMBERS ALLEN, FUDGE, GOBLE, SCHOLAR AND
MAYOR SALMON

NOES: NONE

ABSTAIN: NONE

ABSENT: NONE


SAM SALMON, MAYOR

ATTEST:


MARIA DE LA O, TOWN CLERK