



COUNCIL ACTION SUMMARY SHEET

MEETING DATE: April 27th, 2026

TOPIC Budget Amendment – Firehouse Subs Public Safety Foundation Grant (Can-Am Defender)

BACKGROUND BRIEF:

On April 13, 2026, Village Council approved the acceptance of a grant from the Firehouse Subs Public Safety Foundation for the acquisition of a Can-Am Defender side-by-side utility vehicle for public safety use.

In order to properly account for the receipt and expenditure of these funds, a budget amendment is required. This amendment will recognize the grant revenue and appropriate funds for the purchase of the vehicle and associated costs.

FINANCIAL IMPACT:

This amendment increases both revenue and expenditures in the amount of \$24,749.99, resulting in no net impact to the General Fund.

RECOMMENDED MOTION:

Motion to approve Budget Amendment BA-2026-207-004, increasing revenue account **207-000-528-000 (Grants – Other)** and expenditure account **207-301-977-000 (Capital Outlay)** in the amount of **\$24,750**, to recognize grant funding and appropriate funds for the purchase of a Can-Am Defender utility vehicle for public safety use.