



**LEROY POLICE DEPARTMENT
FLOCK SAFETY CAMERAS EXPENSE AND GRANTS**

PAYMENTS

<u>Date</u>	<u>Amount</u>	<u>Invoice #</u>
2/17/2023	\$5,700.00	9768
3/22/2023	\$15,200.00	12248
10/2/2023	\$5,000.00	22817
11/6/2023	\$5,000.00	25289
12/19/2023	\$3,219.18	28014
8/26/2024	\$25,000.00	46419
8/28/2025	\$25,000.00	72620
6/30/2026	\$25,000.00	97993

Total Expenses:

\$109,119.18

GRANTS

<u>Date</u>	<u>Source</u>	<u>Grant Writer</u>	<u>Amount</u>
April 2023	McLean County Crime Det. Network Grant	Chief Williamson	\$ 4,000.00
May 2023	State of Illinois Grant	Chief Williamson	\$ 26,000.00
May 2024	State of Illinois Grant	Chief Williamson	\$ 25,000.00
May 2025	State of Illinois Grant	Chief Williamson	\$ 25,000.00
July 2026	State of Illinois Grant	Chief Williamson	\$ 25,000.00

Total Grants for Flock ALPR

\$ 105,000.00