

On motion of TRUSTEE ---, seconded by TRUSTEE ---, the following resolution was adopted by the Board of Trustees of the Village of Croton- on- Hudson, New York with a - vote.

Resolution #194-2023

WHEREAS, the Department of Public Works bought, prepared, and sold food and drink items at three of the Summer Concerts at Senasqua Park; and

WHEREAS, these expenses were not budgeted for in the 2023-2024 General Fund Budget; and

WHEREAS, the Department collected \$1,186.81 from the sale of food and drink items; and

WHEREAS, the Superintendent of Public Works has requested these funds to be transferred into the Department's operating account,

NOW THEREFORE BE IT RESOLVED: that the Village Treasurer is authorized to make the following budget amendment to the 2023-2024 General Fund budget as follows:

GENERAL EXPENSES

Increase

A7110.4200 – Recreation – Supplies	\$ 1,186.81
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GENERAL REVENUES

Increase

A7020.2001 – Parks & Recreation Fees	\$ 1,186.81
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Dated: August 28, 2023