

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 the following vote: -.

Resolution # 208-2023

WHEREAS, the Village has made a number of personnel changes in recent weeks; and

WHEREAS, certain budgetary accounts need to have funding reallocated as a result of these changes,

NOW THEREFORE BE IT RESOLVED: that the Village Board authorizes the Village Treasurer to make the following budget transfers in the General Fund and Water Fund:

GENERAL FUND

A1230.1000 Municipal Executive - Personnel Services – increase by \$91,838

A1680.1000 Central Data Processing - Personnel Services – decrease by \$55,190

A7180.1100 Special Recreation Facilities - Personnel Services P/T – decrease by \$7,509

A7310.1100 Youth Programs - Personnel Services P/T – decrease by \$7,000

A1000.5032 Transfer from Water Fund– increase by \$22,139

WATER FUND

F9901.9010 Interfund Transfers to General Fund – increase by \$22,139

F8310.1000 Water Administrative - Personnel Services – decrease by \$22,139

Dated: September 26, 2023