

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 #217-2023

WHEREAS, the Village Board of Trustees has resolved to authorize the Village Manager to declare Village property as surplus once it has reached the end of its useful life; and

WHEREAS, the Village recently auctioned off six vehicles and pieces of equipment which were determined to be surplus; and

WHEREAS, the total proceeds from this auction were \$47,375; and

WHEREAS, Superintendent of Public Works Frank Balbi has requested that these funds be transferred into the DPW equipment capital account to fund the Village's fleet maintenance program,

NOW THEREFORE BE IT RESOLVED: that the Village Treasurer is authorized to amend the 2023-2024 General Fund Budget and 2023-2024 Capital Fund Budget in the amount of \$47,375 as follows:

GENERAL REVENUE

Increase

A1000.2665 – Sales of Equipment \$47,375

GENERAL EXPENSES

Increase

A9901.9030 – Transfer to Capital Fund \$47,375

CAPITAL REVENUE

Increase

H1000.5031.24467 – Transfer from General Fund \$47,375

CAPITAL EXPENSES

Increase

H5110.2010.24467 – DPW Equipment \$47,375

Dated: October 16, 2023