

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 #162-2024

WHEREAS, there are a number of capital projects that have been completed throughout the past fiscal year; and

WHEREAS, upon discussion with the Village Manager, the Village Treasurer recommends closing the capital accounts associated with these projects as follows:

09194	Municipal Building Window Replace	\$	654.87
15290	Service Truck	\$	254.61
15302	LED Lights	\$	-
16316	Low Boy Dump Truck	\$	0.89
18342	WEFH Renovations	\$	962.27
18345	Police Vehicle	\$	520.80
18349	NYSERDA LED Lighting	\$	-
19359	Relocation Water Department Offices	\$	36,388.29
20372	Police Electric Hybrid Vehicle	\$	50,212.97
20375	Solar Power	\$	-
21381	Replacement of FD Radios	\$	1,412.12
22390	Village Wide Stormwater	\$	(312.98)
23444	Grand Street Firehouse	\$	45.74

NOW THEREFORE BE IT RESOLVED: that the Board of Trustees authorizes the Village Treasurer to close the above listed accounts as of May 31, 2024, and return \$2,188.42 to the Debt Service Fund and \$51,562.87 to the General Fund; and

BE IT FURTHER RESOLVED: that \$36,388.29 shall be reclassified from Project 19359 to Project 18344.

Dated: July 24, 2024