

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 #231-2025

WHEREAS, the Village previously received \$50,000 in grant funds from the Dormitory Authority of the State of New York (DASNY) towards the purchase of a police vehicle; and

WHEREAS, the Village also received \$28,614 in CHIPS funds for the construction of sidewalks and curbs; and

WHEREAS, these funds must be transferred from the general fund to the capital fund; and

WHEREAS, two capital accounts need additional funding before they are closed,

NOW THEREFORE BE IT RESOLVED: the Village Treasurer is hereby authorized to make the following budget transfers from the General Fund unallocated fund balance:

CAPITAL FUND REVENUES

Increase:

H1000.5031.15305	Shed at Municipal Building	\$9,904.29
H1000.3097.17334	State Aid – Sidewalks	\$28,614
H1000.3997.21383	State Aid – Electric Hybrid Vehicle	\$50,000
H1000.5031.21385	Upgrade Phone System	\$973

Dated: September 24, 2025