

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 #215-2025

WHEREAS, the Village maintains a motor boat at the Senasqua Boat Basin which the harbormaster uses during the season; and

WHEREAS, the boat motor has recently stopped working and must be replaced; and

WHEREAS, the full cost of this replacement was not included in the 2025-2026 General Fund budget,

NOW THEREFORE BE IT RESOLVED: the Village Treasurer is hereby authorized to make the following budget transfer in the 2025-2026 General Fund budget:

GENERAL FUND EXPENSES

Increase:

|            |                                         |         |
|------------|-----------------------------------------|---------|
| A7180.4700 | Special Rec Facilities – Equip. Repairs | \$5,490 |
|------------|-----------------------------------------|---------|

Decrease:

|            |                           |         |
|------------|---------------------------|---------|
| A1990.4000 | Contingency - Contractual | \$5,490 |
|------------|---------------------------|---------|

Dated: September 10, 2025