

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 #190-2026

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:

09190	Harmon FH HVAC System Overhaul	\$ 236.40
11223	Sprinkler System – Harmon FH	\$ -
20369	Command Car Replacement	\$ 5,068.26
22393	Command Car Replacement	\$ 6,584.64
22394	IT Upgrades	\$ 375.49
23446	EMS Replacement Radios	\$ 3,902.47
23460	HVAC Replacement – Municipal Bldg.	\$ -
24467	DPW Equipment	\$ 79.78
24471	Washington FH Repairs	\$ 328.23
24480	Roof Replacement & Bollards	\$ 671.93
25485	Improvements to No. Highland Gate	\$ 1,414.03
25486	Large Dump Truck	\$ -
25497	Manes Field Improvements	\$ 2.61

NOW THEREFORE BE IT RESOLVED: that the Board of Trustees authorizes the Village Treasurer to close the above listed accounts as of May 31, 2026, and return \$5,068.26 to the General Fund and \$13,595.58 to the Debt Service Fund.

Dated: August 19, 2026