VILLAGE OF RED HOOK RESOLUTION #66 - 2023 DATED November 13, 2023

A meeting of the Village of Red Hook was convened in public session at the Village Hall, 7467 South Broadway, Red Hook, NY on November 13, 2023. The meeting was called to order by Mayor Smythe.

RESOLUTION FOR BUDGET ADJUSTMENTS TO VILLAGE GENERAL, WATER, & SEWER FUNDS.

WHEREAS, the Village Board desires to amend the General Fund budget to reflect current information and expenses,

WHEREAS, The Village Board has reviewed the following schedule of budget adjustments:

For the GENERAL FUND:

Account No.	Account Name	Cu	rrent Budget	Ad	ljustment	Re	evised Budget	Notes
REVENUE:								
A2665	Sale of Equipment	\$	-	\$	5,229.00	\$	5,229.00	Surplus Equip sold
EXPENSE:								
A8010.1	Zoning - Per Srv	\$	85,000.00	\$	(50,000.00)	\$	35,000.00	
A8010.48	Zoning - Contr. Exp - Per Srv	\$	-	\$	50,000.00	\$	50,000.00	CEO & ZEO moved here
A8160.2	Material Management Equipment	\$	219,000.00	\$	5,229.00	\$	224,229.00	
	TOTAL			\$	-			

NOW THEREFORE BE IT RESOLVED, that the Village of Red Hook amends the General Fund budget as shown in the schedule above.

Motion by: Trustee Bradley-Rickard

Seconded by: Trustee Appenzeller

Vote:

Mayor Smythe	⊠ Aye	□ Nay	☐ Abstain	☐ Recuse	☐ Absent/Excused			
Deputy Mayor Kjarval	⊠ Aye	□ Nay	☐ Abstain	☐ Recuse	☐ Absent/Excused			
Trustee Laing	☐ Aye	□ Nay	☐ Abstain	☐ Recuse				
Trustee Bradley-Rickard	⊠ Aye	□ Nay	☐ Abstain	☐ Recuse	☐ Absent/Excused			
Trustee Appenzeller	⊠ Aye	□ Nay	☐ Abstain	☐ Recuse	☐ Absent/Excused			
Vote Total	4				1			
Result	Motion: Passed							

I hereby attest that the above Resolution was approved by the Board of Trustees at its November 13, 2023 meeting, and that I have been authorized to sign this Resolution by decision of the Board of Trustees

Jennifer Cavanaugh, Clerk

Date