

RESOLUTION

Village of Highland Falls Board of Trustees

2015-2016 Budget Amendment

WHEREAS, \$26,769.21, a Federal Tax Refund has been received from Department of the Treasury, and

WHEREAS, this refund is due to an overpayment of Federal taxes for the year end December 31, 2015 due to a 207-C designation of an injured employee

NOW, THEREFORE, BE IT RESOLVED, that due to a refund from the Department of the Treasury, the Board of Trustees approve an amendment to increase the appropriation budget A.1990.1990, Contingency, for \$26,769.21, and the revenue code A.2680 Insurance Recoveries, for \$26,769.21, for Fiscal Year 2015-2016:

On a motion by Trustee Aylward , seconded by Trustee Farina the foregoing resolution was adopted on a roll call vote, the results which follow:

	<u>Ayes</u>	<u>Nays</u>
Mayor Flynn	x	
Trustee Aylward	x	
Trustee Farina	x	
Trustee Mellon	x	
Trustee Murphy	x	

Dated: April 18, 2016