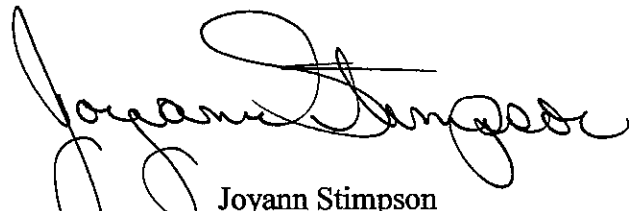


CERTIFICATION OF RECORDING OFFICER

That the attached budget is a true and correct copy of the 2010-2011 budget as adopted at a legally convened meeting of the Argyle Village Board duly held on May 3rd, 2010, and further that such Resolution has been fully recorded in the Book of Resolution in my office.

In witness thereof, I have hereunto set my hand this 3rd day of May, 2010.



Joyann Stimpson
Signature of Recording Officer

On a motion by Trustee Joseph Lohret, seconded by Trustee Joanne McDowell and carried, the 2010-2011 budgets for the General Fund and Water Fund were approved as presented.

Joyann Stimpson
Argyle Village Clerk
Title of Recording Officer

VILLAGE OF ARGYLE

GENERAL FUND

REVENUES		2007-2008	2008-2009	2009-2010	2010-2011
PROPERTY TAXES	1001	26000	27300	27300	27300
INT & PEN	1090	200	200	200	200
FRANCHISE FEE	1170	1150	1150	1150	1150
TREAS FEE	1230	0	0	0	0
ZONING FEE	2110	25	25	25	25
PLANNING FEE	2115	25	25	25	25
INTEREST	2401	600	600	600	390
LICENSES	2545	0	0	0	0
UNCLASS	2770	0	0	0	0
REV.SHARING	3001	4000	4000	4000	2000
MORT. TAX	3005	1500	1500	1500	1000
CHIPS	3501	2500	2500	2500	3500
FUND BAL		20410	13850	13850	
TOTAL REV.		56410	51150	51150	0 35590
EXPENSES					
BOARD-PERS	1010.1	1200	1200	1200	1200
BOARD-CONT	1010.4	0	0	0	0
MAYOR-PER	11210.1	1200	1200	1200	1200
MAYOR-CON	1210.4	100	100	100	0
TREAS-PER	1325.1	4400	4800	4800	4800
TREAS-EQUIP	1325.2	500	500	1000	500
TREAS-CONT	1325.4	1000	1000	500	1000
LAW-CONT	1420.4	2000	3000	3000	1000
ELECTION-PER	1450.1	240	240	240	240
ELECTION-CONT	1450.4	100	100	100	100
BUILDING	1620.4	720	950	950	1000
INSURANCE	1910.4	3500	3500	3500	3500
CONTINGENT	1990.4	0	0	0	0
FIRE-DEPT	3410.4	2500	2500	3000	3500
ANIMALS	3510.1	250	250	250	300
RESCUE SQUAD	3510.1	700	700	700	700
STREETMAIN	5110.4	25000	16460	17310	2000
SNOW REMOVAL	5142.1	350	350	500	700
STREETLIGHTS	5182.4	6000	6000	6000	6000
SIDEWALKS	5410.4	2500	4000	2500	3500
LIBRARY	7410.4	400	500	500	500
CELEBRATIONS	7550.4	800	800	800	800
ZONING-CON	8080.4	100	100	100	100
PLANNING-CON	8020.4	100	100	100	100
SEWER-CON	8120.4	0	0	0	0
STORM SER	8140.4	1500	1500	1500	1500
SOC.SEC	9030.8	650	700	700	700
WORK COM	9040.8	600	600	600	650
INTER FIND T	9901.9	0	0	0	0
TOTAL		56410	51150	51150	0 35590

VILLAGE OF ARGYLE

WATER FUND		2007-2008	2008-2009	2009-2010	2010-2011
REVENUES					
WATER SALES	2142	45300	45300	45300	45300
SVS CHGS	2144	0	0	0	0
PENALITIES	2148	250	250	250	250
INTEREST	2401	50	50	50	50
FUND BAL			8800	23000	21000
TOTALS		45600	54400	68600	66600
INTERFUND	5031				
EXPENSES					
ADM-PERS	8310.1	0	0	0	0
AND-EQUIP	8310.2	0	0	0	0
ADM-CONT	8310.4	3300	3300	3500	3500
SOU-PRE-SER	8320.1	0	0	0	0
SOU-EQUIP	8320.2	1500	7000	7000	7000
SOU-CONTR	8320.4	12000	12000	12000	10000
PUR-PRE-SV	8330.1	6600	7400	7400	7400
PUR EQUIP	8330.2	1000	1000	1000	1000
PUR-CONT	8330.4	2000	2000	2000	2000
TRANS-EQU	8340.2	12400	15000	15000	15000
TRANS-CON	8340.4	6000	6000	20000	20000
SOC.SEC	9030.8	500	700	700	700
DEBT-PRIN	9730.6		0	0	0
DEBT- INT	9730.7	0	0	0	0
TOTAL		45300	54400	68600	66600