

Warren County Board of Supervisors

RESOLUTION NO. 439 OF 2016

Resolution introduced by Supervisors Conover, Seeber, Sokol, Simpson, Merlino, Dickinson, Girard, Frasier, Beaty, McDevitt and Braymer

AUTHORIZING THE APPROPRIATION OF FUNDS FROM DEFERRED REVENUE - GASLIGHT VILLAGE PARKING FEES TO THE GASLIGHT VILLAGE PROPERTY BUDGET; AUTHORIZING REIMBURSEMENT TO THE VILLAGE OF LAKE GEORGE FOR VARIOUS EXPENSES AT THE CHARLES R. WOOD PARK; AND AMENDING 2016 WARREN COUNTY BUDGET

WHEREAS, the Superintendent of the Department of Public Works has advised that the Village of Lake George has submitted invoices which total Six Thousand Seven Hundred Twelve Dollars and Twenty-Three Cents (\$6,712.23) for telephone expenses, turf management treatments, supplies and park attendants labor at the Festival Space of the Charles R. Wood Park, now, therefore, be it

RESOLVED, that the Warren County Board of Supervisors hereby appropriates funds in the amount of Six Thousand Seven Hundred Twelve Dollars and Twenty-Three Cents (\$6,712.23) from the Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to the following Budget Codes and authorizes reimbursement in the same amount to the Village of Lake George: A.1625 410 Gaslight Village Property, Supplies (\$40.86); A.1625 413 Gaslight Village Property, Repair & Maint.-Bldg./Property (\$1,181); A.1625 423 Gaslight Village Property, Telephone Expenses (\$340.37) and A.1625 470 Gaslight Village Property, Contract (\$5,150), and be it further

RESOLVED, that the Warren County Budget for 2016 be, and hereby is, amended accordingly.