Marren County Board of Supervisors

RESOLUTION NO. 749 OF 2012

Resolution introduced by Supervisors Thomas, Taylor, Sokol, Monroe, Bentley, Wood, Kenny, Merlino and Conover

AUTHORIZING COUNTY TREASURER TO CLOSE CERTAIN CAPITAL PROJECTS FOR THE AIRPORT, PARKS, RECREATION AND RAILROAD AND THE DEPARTMENT OF PUBLIC WORKS

RESOLVED, that the Warren County Treasurer be, and hereby is, authorized and directed to close the following Capital Projects for the Airport and the Department of Public Works and return funds remaining in same to the General Fund Unappropriated Surplus:

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		APPROXIMATE
CAPITAL PROJECT	<u>TITLE</u> - AIRPORT	AMOUNT
H198.9550 280	Airport Master Plan Update	\$ 3545.19
H211.9550 280	Runway Sensor & Snow Equip	2096.19
H265.9550 280	Design Snow Removal Equipment Building	4.84
H266.9550 280	Design Runway 12-30 Rehabilitation	45.27
H273.9550 280	Complete Fence/Install Security Lighting	0.00
H274.9550 280	Replace VASI with PAPI	1217.77
H279.9550 280	Construct Runway 12-30 Rehabilitation	825.41
H288.9550 280	Airport Obstruction Study Update	34.10
H305.9550 280	Runway 1 Land Acquisition/Powers Parcel	459.36
H307.9550 280	Airport Paving Project	0.00
H308.9550 280	Airport Painting & Pavement Markings	26.44
H310.9550 280	Airport Fire Truck & Snow Blower	3315.95
H316.9550 280	ARFF Building Expansion Design	0.00
		APPROXIMATE
CAPITAL PROJECT	TITLE - PARKS, RECREATION AND RAILROAD	AMOUNT
CAPITAL PROJECT H223.9550 280	TITLE - PARKS, RECREATION AND RAILROAD RR Grade Crossing Improvements	
•		* .50
H223.9550 280	RR Grade Crossing Improvements	AMOUNT \$.50 APPROXIMATE
H223.9550 280 CAPITAL PROJECT	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS	AMOUNT \$.50 APPROXIMATE AMOUNT
H223.9550 280 <u>CAPITAL PROJECT</u> H126.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86
H223.9550 280 CAPITAL PROJECT H126.9550 280 H166.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2 Lake George Basin Sewer	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86 95,064.33
H223.9550 280 CAPITAL PROJECT H126.9550 280 H166.9550 280 H293.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2 Lake George Basin Sewer County Center Electrical Panel Replacement	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86
H223.9550 280 CAPITAL PROJECT H126.9550 280 H166.9550 280 H293.9550 280 H163.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2 Lake George Basin Sewer County Center Electrical Panel Replacement G.F. Transport Study - 1994	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86 95,064.33
H223.9550 280 CAPITAL PROJECT H126.9550 280 H166.9550 280 H293.9550 280 H163.9550 280 H276.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2 Lake George Basin Sewer County Center Electrical Panel Replacement G.F. Transport Study - 1994 Energy Rehabilitation	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86 95,064.33
H223.9550 280 CAPITAL PROJECT H126.9550 280 H166.9550 280 H293.9550 280 H163.9550 280 H276.9550 280 H301.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2 Lake George Basin Sewer County Center Electrical Panel Replacement G.F. Transport Study - 1994 Energy Rehabilitation 1R - Resurfacing of Glenwood Avenue (CR#34)	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86 95,064.33
H223.9550 280 CAPITAL PROJECT H126.9550 280 H166.9550 280 H293.9550 280 H163.9550 280 H276.9550 280	RR Grade Crossing Improvements TITLE - DEPARTMENT OF PUBLIC WORKS Sewer District No. 2 Lake George Basin Sewer County Center Electrical Panel Replacement G.F. Transport Study - 1994 Energy Rehabilitation	AMOUNT \$.50 APPROXIMATE AMOUNT \$13,958.86 95,064.33

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and be it further

RESOLVED, that the Warren County Treasurer be, and hereby is, authorized and directed to close the following Capital Project for the Department of Public Works and return funds remaining in same to the A.872.00 Reserve Bridge Replacement and Repair:

		APPROXIMATE
CAPITAL PROJECT	TITLE - DEPARTMENT OF PUBLIC WORKS	AMOUNT
H196.9550 280	Chester Creek Bridge Design and Right-of-Way	\$ 898.17
and be it further		

RESOLVED, that the Warren County Treasurer be, and hereby is, authorized and directed to close the following Capital Project for the Department of Public Works and return funds remaining in same to the Debt Service:

		APPROX	MATE
CAPITAL PROJECT	TITLE - DEPARTMENT OF PUBLIC WORKS	Al	MOUNT
H283.9550 280	Public Works Equipment - 2008	\$.17