Marren County Board of Supervisors

RESOLUTION NO. 534 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 an invoice which totals Eight Hundred Twenty-Seven Dollars and Thirty-Six Cents (\$827.36) for 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 Eight Hundred Twenty-Seven Dollars and Thirty-Six Cents (\$827.36) 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 (\$786.50) and be it further RESOLVED, that the Warren County Budget for 2016 be, and hereby is, amended accordingly.