

Warren County Board of Supervisors

RESOLUTION NO. 464 OF 2017

RESOLUTION INTRODUCED BY SUPERVISORS SOKOL, SEEBER, DICKINSON, MERLINO, STROUGH, BEATY, FRASIER, McDEVITT, SIMPSON, GERAGHTY AND VACANT

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 2017 WARREN COUNTY BUDGET

WHEREAS, the Superintendent of the Department of Public Works has advised that the Village of Lake George has submitted invoices totaling Twenty-One Thousand Fifty-Two Dollars and Forty-Three Cents (\$21,052.43) for property maintenance expenses associated with 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 Twenty-One Thousand Fifty-Two Dollars and Forty-Three Cents (\$21,052.43) from Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to the following Budget Codes: A.1625 410 Gaslight Village Property, Supplies (\$4,338.66); A1625 413 Gaslight Village Property, Repair & Maint.-Bldg./Property (\$16,713.77), and be it further

RESOLVED, that the Warren County Board of Supervisors does hereby authorize reimbursement in a total amount of Twenty-One Thousand Fifty-Two Dollars and Forty-Three Cents (\$21,052.43) to the Village of Lake George for property maintenance expenses associated with the Festival Space of the Charles R. Wood Park, and be it further

RESOLVED, that the Warren County Budget for 2017 be, and hereby is, amended accordingly.