

# Warren County Board of Supervisors

## RESOLUTION NO. 191 OF 2018

**RESOLUTION INTRODUCED BY SUPERVISORS SOKOL, SIMPSON, MERLINO, DICKINSON, STROUGH, BEATY, FRASIER, McDEVITT, GERAGHTY, BRAYMER AND HYDE**

**AUTHORIZING THE APPROPRIATION OF FUNDS FROM DEFERRED REVENUE - GASLIGHT VILLAGE PARKING FEES TO THE GASLIGHT VILLAGE PROPERTY BUDGET; AUTHORIZING TRANSFER OF FUNDS; AUTHORIZING REIMBURSEMENT TO THE VILLAGE OF LAKE GEORGE FOR VARIOUS EXPENSES AT THE CHARLES R. WOOD PARK; AND AMENDING 2018 WARREN COUNTY BUDGET**

WHEREAS, the Deputy Superintendent of the Department of Public Works has advised that the Village of Lake George has submitted invoices totaling Twelve Thousand Six Hundred Thirty Dollars and Twelve Cents (\$12,630.12) for property maintenance expenses associated with the Festival Space of the Charles R. Wood Park, and

RESOLVED, that the Warren County Board of Supervisors hereby appropriates funds in the amount of Eleven Thousand Six Hundred Thirty Dollars and Twelve Cents (\$11,630.12) from Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to the following Budget Codes:

A.1625 410 Gaslight Village Property, Supplies (\$40.86)

A.1625 413 Gaslight Village Property, Repair & Maint.-Bldg./Property (\$11,589.26),

and authorizes the transfer of One Thousand Dollars (\$1,000) from Budget Code A.1625 470, Charles R. Wood Park, Contract, to Budget Code A.1625 413, Gaslight Village Property, Repair & Maint.-Bldg./Property, and be it further

RESOLVED, that the Warren County Board of Supervisors does hereby authorize reimbursement in a total amount of Twelve Thousand Six Hundred Thirty Dollars and Twelve Cents (\$12,630.12) 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 2018 be, and hereby is, amended accordingly.