

Warren County Board of Supervisors

RESOLUTION NO. 607 OF 2019

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 CHARLES R. WOOD PARK PROPERTY BUDGET; AUTHORIZING REIMBURSEMENT TO THE VILLAGE OF LAKE GEORGE FOR VARIOUS EXPENSES AT THE CHARLES R. WOOD PARK; AND AMENDING 2019 WARREN COUNTY BUDGET

WHEREAS, the Superintendent of the Department of Public Works has advised that the Village of Lake George has submitted as invoice totaling Nine Thousand Thirty-Eight Dollars and Fifty-One Cents (\$9,038.51) 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 Nine Thousand Thirty-Eight Dollars and Fifty-One Cents (\$9,038.51) from Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to the following Budget Codes: A.1625 410 Charles R. Wood Park, Supplies (\$546.35); A.1625 413 Charles R. Wood Park, Repair & Maintain-Building/Property (\$7,907.27); A.1625 270 Charles R. Wood Park, Lawn & Landscaping (\$94.99); A.1625 422 Charles R. Wood Park, Repair/Maint Equipment (\$489.90), and be it further

RESOLVED, that the Warren County Board of Supervisors does hereby authorize reimbursement in a total amount of Nine Thousand Thirty-Eight Dollars and Fifty-One Cents (\$9,038.51) 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 2019 be, and hereby is, amended accordingly.