

# Warren County Board of Supervisors

## RESOLUTION NO. 534 OF 2012

**Resolution introduced by Supervisors Monroe, Merlino, Thomas, Kenny and Dickinson**

### **AUTHORIZING THE TRANSFER OF FUNDS FOR SERVICES AND/OR MATERIALS FOR THE FORMER GASLIGHT VILLAGE PROPERTY FROM PARKING REVENUES**

WHEREAS, Resolution Nos. 301 of 2011 and 672 of 2011, among other things, authorized the materials for the gravel parking area on the North Parcel of the former Gaslight Village Property to be paid from parking revenues, and

WHEREAS, on or about September 14, 2011, the County of Warren paid Peckham Industries, Inc. for the above materials in the amount of Four Thousand Two Hundred Twelve Dollars and Twenty-Four Cents (\$4,212.24) from the County Road Fund, now, therefore, be it

RESOLVED, that the Warren County Board of Supervisors hereby authorizes the Treasurer's Office to transfer the expenditure of Four Thousand Two Hundred Twelve Dollars and Twenty-Four Cents (\$4,212.24) from Budget Code A 691.07 Deferred Revenue-Gaslight Village Parking Fees to Budget Code D.5010 2701 Highway Administration, Refund of Prior Year Expense.