

Warren County Board of Supervisors

RESOLUTION NO. 450 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 Public Works has advised that the Village of Lake George has submitted invoices totaling Eleven Thousand Five Hundred Thirty-Nine Dollars and Nine Cents (\$11,539.09) for various 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 Ten Thousand One Hundred Fourteen Dollars and Fifty-Two Cents (\$10,114.52) from Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to Budget Code A.1625 413 Charles R. Wood Park, Repair & Maint.-Building/Property; One Thousand Four Hundred Nineteen Dollars and Seventy-Nine Cents (\$1,419.79) from Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to Budget Code A.1625 410 Charles R. Wood Park, Supplies; and Four Dollars and Seventy-Eight Cents (\$4.78) from Deferred Revenue - Gaslight Village Parking Fees (A.691.07) to Budget Code A.1625 424 Charles R. Wood Park, Postage, and be it further

RESOLVED, that the Warren County Board of Supervisors does hereby authorize payment in a total amount of Eleven Thousand Five Hundred Thirty-Nine Dollars and Nine Cents (\$11,539.09) for 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.