



**Resolution**  
**Board of Supervisors**  
**County of Columbia**  
**New York**

RESOLUTION NO. 306-2012

DATE: September 12, 2012

BY SUPERVISOR \_\_\_\_\_  
PUBLIC WORKS COMMITTEE  
CHAIRMAN: MICHAEL BENSON

**AUTHORIZING TO TRANSFER FUNDS FROM CENTRAL GARAGE .2 VEHICULAR EQUIPMENT ACCOUNT AND .4 SERVICE/REPAIR ACCOUNT TO CENTRAL GARAGE .4 SUPPLIES/SPARE PARTS ACCOUNT IN THE AMOUNT OF \$10,500.00**

UPON, recommendation of the Public Works Committee at a meeting held on the 22<sup>nd</sup> day of August 2012; of the Budget & Salary Review Committee at a meeting held on the 23<sup>rd</sup> day of August 2012 and of the Finance Committee at a meeting held on the 4<sup>th</sup> day of September 2012;

WHEREAS, funds are needed to purchase supplies and parts to allow more in-house maintenance of vehicles; and

WHEREAS, to transfer funds from Account No. AO-IE-1640-4025-E4000 \$7,000.00 and Account No. AO-IE-1640-2050-E2000 \$3,500.00 total \$10,500.00 to Account No. A0-1E-1640-4270-E4000;

NOW, THEREFORE BE IT

RESOLVED, that Central Services is hereby authorized to transfer \$10,500.00 funds from Account No. AO-IE-1640-4025-E4000 \$7,000.00 and Account No. AO-IE-1640-2050-E2000 \$3,500.00 total \$10,500.00 to Account No. A0-1E-1640-4270-E4000; and be it further

RESOLVED, that certified copies of this resolution be forwarded to Central Services, the Controller's Office, the Columbia County Attorney and the Columbia County Treasurer.

Approved:

\_\_\_\_\_  
County Attorney

**Resolution  
Committee**

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