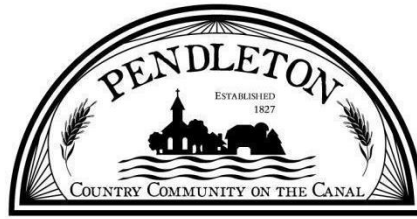


TOWN OF PENDLETON
 6570 Campbell Boulevard
 Lockport, NY 14094



Supervisor Joel Maerten
Councilman Wolfgang Buechler
Councilman Joseph Hickman
Councilman David Leible
Councilman Scott Lombardo

At the monthly meeting of the Town Board of the Town of Pendleton, Niagara County, New York, held in the Board Room at the Town of Pendleton Town Hall, 6570 Campbell Boulevard, Lockport, New York, 14094 at 7:00 p.m. on January 8, 2024.

Resolution Authorizing Budget Line Modifications (2 of 2)

NOW, THEREFORE BE IT RESOLVED, by the Town Board of the Town of Pendleton on this 8th day of January 2024 that the following budget line code modifications are authorized for the 2024 budget:

#	Budget Line	Original Balance	New Balance
1A	A789.0450 - Nine Mile Island Supply	\$1,500	\$0
1B	A7989.0450 - Nine Mile Island Supply	\$0	\$1,500
2A	A8020.4100 - Public Hearings	\$1,250	\$0
2B	A8020.0410 - Public Hearings	\$0	\$1,250
3A	A1989.0410 - Farmers Market	\$2,250	\$0
3B	A1989.0400 - Farmers Market	\$0	\$2,250
4A	A5148.0100 - Personnel Services	\$52,567	\$0
4B	A7110.0100 - Personnel Services	\$0	\$52,567
5A	A5148.0120 - Park Security Personnel	\$7,550	\$0
5B	A7110.0120 - Park Security Personnel	\$0	\$7,550
6A	A5148.0200 - Equipment	\$10,000	\$0
6B	A7110.0200 - Equipment	\$0	\$10,000
7A	A5148.0400 - Parks Contractual	\$4,500	\$0
7B	A7110.0400 - Parks Contractual	\$0	\$4,500
8A	A5148.0500 - Parks Supply	\$10,000	\$0
8B	A71100.0450 - Parks Supply	\$0	\$10,000

This resolution shall take effect immediately.