

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 Transfers (1 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 transfers are authorized for the 2023 budget, as requested by the Budget Officer, and shall take effect immediately.

#	Transfer to:	Amount	Transfer from:	Amount
1	A1110.0100	\$6,865.63	A1110.0110	\$6,865.63
2	A1110.0450	\$192.93	A1220.0400	\$192.93
3	A1220.0110	\$375.95	A1220.0400	\$375.95
4	A1420.0420	\$4,129.50	A1110.0110	\$4,129.50
5	A1440.0400	\$1,410.00	A1110.0110	\$1,410.00
6	A1440.0417	\$381.50	A1220.0400	\$381.50
7	A1660.0400	\$742.01	A1010.0400	\$742.01
8	A1670.0400	\$445.03	A1220.0400	\$445.03
9	A3310.0400	\$12,490.32	A1620.0200	\$12,490.32
10	A3310.0410	\$2,367.00	A110.0110	\$2,367.00
11	A3610.0100	\$414.00	A1220.0400	\$414.00
12	A6326.0400	\$3,000.00	A110.0110	\$3,000.00
13	A7110.0400	\$151.05	A1220.0400	\$151.05
14	A7140.0100	\$1,442.99	A1640.0200	\$1,442.99
15	A7150.0401	\$11,087.80	A1640.0200	\$11,087.80
16	A7180.0100	\$618.90	A1010.0450 A1010.0400	\$450.00 \$168.90
17	A7180.0400	\$105.00	A1220.0400	\$105.00
18	A7320.0400	\$89.00	A1220.0400	\$89.00
19	A8020.0100	\$18.00	A1220.0400	\$18.00
20	A9030.0800	\$13,005.84	A5148.0100	\$13,005.84
	<i>TOTAL:</i>	\$59,332.45	<i>TOTAL:</i>	\$59,332.45

#	Transfer to:	Amount	Transfer from:	Amount
1	DA5110.0100	\$19,865.78	DA1990.0400	\$19,865.78

#	Transfer to:	Amount	Transfer from:	Amount
1	SS8120.0410	\$18,546.48	SS8110.0440	\$18,546.48
2	SS8120.0460	\$602.96	SS1990.0400	\$602.96
3	SS8120.0481	\$59.40	SS1990.0400	\$59.40
	<i>TOTAL:</i>	<i>\$19,208.84</i>	<i>TOTAL:</i>	<i>\$19,208.84</i>

#	Transfer to:	Amount	Transfer from:	Amount
1	SW8340.0420	\$206.13	SW1990.0400	\$206.13