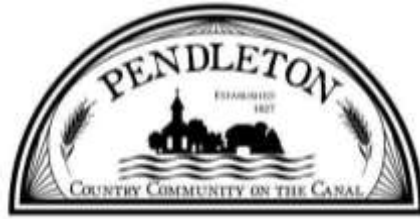


**TOWN OF PENDLETON**  
6570 Campbell Boulevard  
Lockport, NY 14094



*Supervisor Joel Maerten*  
*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 December 12, 2022.

### **Resolution Authorizing Budget Line Transfers**

**NOW, THEREFORE BE IT RESOLVED**, by the Town Board of the Town of Pendleton on this 12<sup>th</sup> day of December 2022 that the following budget line transfers are authorized, as requested by the Budget Officer:

Budget Line Increased:	Transferred from:
A00-1355-100 – Assessor Personnel \$17,000	TBD
A00-1355-200 – Assessors Fixed Assets \$796	A00-1640-200
A00-1410-400 – Town Clerk Contractual \$786	A00-1710-400
A00-1420-400 – Attorney Contractual Litigation \$2,000	A00-1710-400
A00-1420-420 – Attorney Contractual Professional \$6,067	A00-1710-400
A00-1440-400 – Engineer Contractual \$32,000	A00-1710-400
A00-1440-413 – Engineer – General \$4,905	A00-1440-419
A00-1620-120 – Town Hall Work \$848	A00-1620-110
A00-1620-400 – Town Hall Contractual \$23,622	A00-1710-410 \$10,000 A00-3620-100 \$13,622
A00-1660-400 -Central Storage Contractual \$378	A00-1670-400
A00-1910-400 Unallocated Insurance \$6,078	A00-1710-410
A00-1989-100 Business Develop. Personnel Service \$1,000	A00-1989-410
A00-3310-400 Traffic Control – Contractual \$180	A00-1640-400
A00-3620-200 Safety Inspections Fixed Assets \$196	A00-1640-200
A00-7110-100-Parks Personnel Services \$1,525	A00-5010-100
A00-7110-450 Parks supplies \$105	A00-3620-400
A00-7140-100 -Playgrounds & Rec Ctr Personnel \$4,990	A00-3620-100
A00-7110-400 – Playgrounds & Rec Ctr. Contractual \$2,245	A00-1110-400

A00-7550-100 – Celebrations personnel \$186	A00-7180-100
A00-7550-400 – Celebrations Contractual \$1,945	A00-7620-400
A00-8020-200-Planning Board Fixed Assets \$211	A00-7110-200
A00-8540-400-Drainage Contractual \$25	A00-8540-410
A00-9050-800 – Unemployment Insurance \$1,126	A00-9060-800
DA0-5110-100 – Maintenance of Roads Personnel \$59, 918	DA0-5110-400
DA0 – 5110-400 – Maintenance of Roads contractual \$13,985	DA0-451
DA0-5110-450 – Fuel \$10,000	DA0-5110-451
DA0-5130-200 – Machinery Fixed Assets \$81,559	DA0-5110-210 \$61,210
	DA0-5110-200 \$12,088
	DA0-1990-400 \$8,261
DA0-5148-120 – Park security \$482	DA0-5142-100
DA0-9030-800 – Social Security \$1,100	DA0-9060-800
SFO-9010-800 NYS Retirement \$242	SS0-9060-800

This resolution shall take effect immediately.