

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 August 12, 2024.

Resolution Authorizing Budget Transfers (1 of 2)

NOW, THEREFORE BE IT RESOLVED, by the Town Board of the Town of Pendleton on this 12th day of August 2024 that the following budget transfer corrections are approved:

Approved July 8, 2024:

Transfer to: Parks - Contractual (A7110.0400), \$384.00
Transfer from: Parks - Supplies (A7110.0400), \$384.00

Corrected transfer:

Transfer to: Parks - Contractual (A7110.0400), \$2,000.00
Transfer from: Parks - Supplies (A7110.0450), \$2,000.00

Approved July 8, 2024:

Transfer to: Drainage - Contractual Expense (A8540.0400), \$173.00
Transfer from: Drainage - Personnel Services (A8540.0400), \$173.00

Corrected Transfer:

Transfer to: Drainage - Contractual Expense (A8540.0400), \$173.00
Transfer from: Drainage - Personnel Services (A8540.0100), \$173.00

Approved July 8, 2024:

Transfer to: Town Hall - Town Hall Work (A1620.0120), \$7,440.00
Transfer from: Town Hall - Fixed Assets (A1620.0200), \$7,440.00

Corrected transfer:

Transfer to: Town Hall - Town Hall Work (A1620.0120), \$2,000.00
Transfer from: Town Hall - Fixed Assets (A1620.0200), \$2,000.00

FURTHER, BE IT RESOLVED, that the following transfer is rescinded:

Approved July 8, 2024:

Transfer to: Engineering - Salt Barn & Generator (A1440.0421), \$2,540.00

Transfer from: Engineer Solar (A1440.0419), \$2,540.00

Corrected transfer:

Transfer to: Engineering - Salt Barn & Generator (A1440.0421), \$0.00

Transfer from: Engineer Solar (A1440.0419), \$0.00

This resolution shall take effect immediately.