

TOWN OF LYSANDER 2026 BUDGET TRANSFERS

5/7/2026

TO: TOWN BOARD, SUPERVISOR AND TOWN CLERK

FROM: LINDA PEASE, COMPTROLLER

DATE: 5/7/2026

RE: BUDGET TRANSFERS

Motion to authorize the Comptroller to make the following budget modification:

AMENDMENTS:

A0-03089-000	J-CAP GRANT	\$	671.23
A0-01110-0200	J-CAP GRANT	\$	671.23

***ACCOUNT FOR J -CAP GRANT BUDGET BOTH
REVENUE AND EXPENSE***

TRANSFERS:

FROM:	A0-01990-400	CONTINGENCY	\$	(18,451.56)		
TO:	A0-01330-401	TAX POSTAGE	\$	130.00		
TO:	A0-01355-406	ASSESSOR GRIEVANCE BOARD	\$	197.33		
TO:	A0-01410-40	TAX COLL SCHOOLS	\$	401.93		
TO:	A0-05010-0401	HIGHWAY TRAINING	\$	222.30		
TO:	A0-01670.0401	CENTRAL POSTAGE	\$	17,500.00	\$	-

FROM:	B0-01990-400	CONTINGENCY	\$	(2,000.00)
TO:	B0-08010-0405	ATTORNEY FEES CODES PLANNING	\$	2,000.00

FROM:				
TO:	SW-08310-411	RED ROCK WATER EXPENSES	\$	1,060.25

THERE WAS NO BUDGET FOR THIS AND NO FUND BALANCE

