

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***

A0-00914-000	ASSIGNED APPROPRIATED FUND BALANCE	\$ 67,000.00
A0-07110-0401	NINJA COURSE FINAL EXPENSES	\$ 67,000.00
DB-00914-000	ASSIGNED APPROPRIATED FUND BALANCE	\$ 60,000.00
DB.05142-402	HIGHWAY ROAD SALT	\$ 60,000.00

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	

