

SUPERVISOR  
716-778-8531

TOWN CLERK  
716-778-8822  
FAX 716-638-4183

ASSESSOR  
716-778-8827

TAX COLLECTOR  
716-778-6052

BUILDING INSPECTOR  
716-778-5947

WATER/SEWER  
716-778-8132



## TOWN OF NEWFANE

2737 Main Street  
Newfane, New York 14108  
FAX 716-638-4261

JUSTICE COURT  
2896 Transit Road  
Newfane, New York  
14108  
716-778-9292

HIGHWAY  
716-778-8844

WATER/SEWER  
MAINTENANCE  
716-778-8587

6176 McKee Street  
Newfane, New York  
14108

TDD 1-800-662-1220

### RESOLUTION NO #18-2026

#### TOWN OF NEWFANE 2025 BUDGET – USE OF FUND BALANCE April 22, 2026

**WHEREAS**, the General, Sewer, and Refuse Funds exceeded the amount budgeted for the fiscal year ended December 31, 2025; and

**WHEREAS**, the General, Sewer and Refuse Funds have fund balance available from prior years' operations to cover such expenditures; and

**NOW THEREFORE BE IT**

**RESOLVED**, that the Town Board hereby authorizes the following adjustments to the Town's 2025 budget in the General, Sewer and Refuse Funds to provide funding for such expenditures. The 2025 budget hereby is amended effective immediately.

### General Fund

1) Appropriation of Fund Balance

001-0000-0599	Appropriated Fund Balance	<u>12,127.58</u>
		<u><u>12,127.58</u></u>

2) Increase Appropriations

001-7180-0400-0000	MARINA CONTRACTUAL EXPENSE	<u>12,127.58</u>
		<u><u>12,127.58</u></u>

### Sewer Fund

1) Appropriation of Fund Balance

005-0000-0599	Appropriated Fund Balance	<u>157,534.51</u>
		<u><u>157,534.51</u></u>

2) Increase Appropriations

005-8130-0400-0000	WWTP CONTRACTUAL EXPENSE	98,960.25
005-9730-0700-0000	BAN INTEREST	<u>58,574.26</u>
		<u><u>157,534.51</u></u>

### Garbage Fund

1) Appropriation of Fund Balance

011-0000-0599	Appropriated Fund Balance	<u>938.71</u>
		<u><u>938.71</u></u>

2) Increase Appropriations

011-8160-0400-0000	GARBAGE.CONTRACTUAL EXPENSE	<u>938.71</u>
		<u><u>938.71</u></u>

\_\_\_\_\_  
Supervisor **John Syracuse**

**AYE** \_\_\_\_\_ **NAY** \_\_\_\_\_

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Councilman **Paul Conrad**

**AYE** \_\_\_\_\_ **NAY** \_\_\_\_\_

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Councilman **Robert Horanburg**

**AYE** \_\_\_\_\_ **NAY** \_\_\_\_\_

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Councilwoman **Jessica Reinhardt**

**AYE** \_\_\_\_\_ **NAY** \_\_\_\_\_

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Councilman **Peter Robinson**

**AYE** \_\_\_\_\_ **NAY** \_\_\_\_\_

**DATED: APRIL 22, 2026**