

**Town of West Seneca**  
**Budgetary Transfer Request**

*Budget 2013*

To: Honorable Town Board

The following budgetary transfers are requested as indicated below to be approved at your next Town Board meeting.

From:

Account Number	Description	Amount
1.7620.0200	Recreation Equipment + supplies	\$400.00

To:

Account Number	Description	Amount
1.7620.0448	Printing + Advertising	\$400.00

Justification:

*This is a new appropriation line for  
 Printing + Advertising*

*Mary C. Prosefiak*  
 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
 By Comptroller

*LP*  
 INITIAL

*12/28/12*  
 DATE

Submitted to Town Clerk for Town Board Meeting of:

\_\_\_\_\_  
 DATE

JAN 03 2013  
 4.