

**Town of West Seneca
Budgetary Transfer Request**

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
002.5110.0445	Guardrail & Railing Repairs	1000.00

To:

Account Number	Description	Amount
002.5130.0445	Repair of Machinery	1000.00

Justification:

To cover shortage

Matthew D. English

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller

JF
INITIAL

9/10/12
DATE

Submitted to Town Clerk for Town Board Meeting of:

9/10/12
DATE

SEP 10 2012

6.

Town of West Seneca Budgetary Transfer Request

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
001.7420.0445	Charles Burchfield Center	2800.00

To:

Account Number	Description	Amount
001.7110.0463	Park Building Maintenance	2000.00
001.7181.0445	Pool Repair and Maintenance	800.00

Justification:

To cover shortage

Matthew D. English

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller

S-F

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Town of West Seneca Budgetary Transfer Request

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
001.7420.0445	Charles Burchfield Center	2000.00

To:

Account Number	Description	Amount
001.5132.0452	Highway Building	2000.00

Justification:

To cover shortage

Matthew D. English

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller

LF

INITIAL

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