

**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
1,3610.0419	PLUMBING BOARD	148.00

JK

To:

Account Number	Description	Amount
1,3620.0419	MISC. EXPENSES	148.00

Justification:

LEGAL NOTICE FEE SHOULD HAVE BEEN CODED
FROM PLUMBING BOARD. (CODING ERROR)


DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller


INITIAL

12/10/12
DATE

Submitted to Town Clerk for Town Board Meeting of:

12/12/12
DATE

DEC 17 2012
25.

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
1-8760,0216	COMPUTER	250.00
1-8760,0419	OTHER EXPENSES	552.38

JK
JK

To:

Account Number	Description	Amount
1-8760,0416	GASOLINE	802.38

Justification:



 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
 By Comptroller  12/10/12
 INITIAL DATE

Submitted to Town Clerk for Town Board Meeting of:

12/10/12

 DATE