

**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
1.1440.0139	Engineer. P-T Clerical	(\$1,340.00)
1.1440.0416	Engineer. Gasoline	(\$316.57)
1.1440.0419	Engineer. Misc. -Other Expenses	(\$291.09)

Account Number	Description	Amount
1.1440.0137	Engineer. Other Clerical	\$1,340.00
1.1440.0443	Engineer. Equipment Repairs & Maintenance	\$607.66

Justification:

The Engineering Department had a part time clerical person until July. There was no budget designated. Gasoline and miscellaneous expenses were slightly higher anticipated.


DEPARTMENT HEAD APPROVAL

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

Submitted to Town Clerk for Town Board Meeting of:

 12/10/12
DATE

DEC 17 2012
26.

W 12/10/12

To: X

From: X

