

**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
001.1620.0445.0212	Building Repairs & Maintenance	\$20,250.00

To:

Account Number	Description	Amount
001.7410.0445	Library Repairs & Maintenance	\$20,250.00

Justification:

Matching funds for the Library Construction Grant

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DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
Finance Department

\_\_\_\_\_  
INITIAL

\_\_\_\_\_  
DATE

Submitted to Town Clerk for Town Board Meeting of:

\_\_\_\_\_  
DATE