

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
03.8303.1450	Legal & Professional	34.21
01.1315.0139	Comptroller-PT Clerical	31000
01.1990.0480	Contingency	1190.00

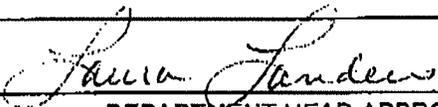
To:

Account Number	Description	Amount
03.8303.1464	Erie County Chargebacks	34.21
01.1315.0137	Comptroller-Other Clerical	31000
01.1220.0420	Phone - Supervisor	420.00
01.1220.0200	Equipment - Supervisor	770.00

Justification:

Chargeback from Erie County-no budget established for 2012

Transfer of budgeted salary for J Wysocki from PT to FT appropriation line



 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
 Finance Department JS 4/9/12
 INITIAL DATE

Submitted to Town Clerk for Town Board Meeting of:

4/9/12

 DATE

APR 16 2012
 22.