

**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:

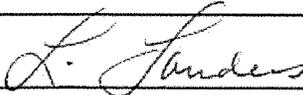
Account Number	Description	Amount
1.9010.0801	NYS Retirement	203,400.00

To:

Account Number	Description	Amount
1.1380.0451	Fiscal Agent Fees	7,400.00
1.1670.0411	Central Mail Postage	9,000.00
1.1670.0440	Central Copier Repair	9,000.00
1.1670.0460	Central Computer Maint	35,000.00
1.5182.0421	Street Lighting	45,000.00
1.1420.0460	Attorney Contracted Svc	98,000.00

Justification:

Year end transfers



DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked

Finance Department

INITIAL

DATE

12/23/13

Submitted to Town Clerk for Town Board Meeting of:

DATE

**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
01.1990.0480	Contingency	97,800.00

To:

Account Number	Description	Amount
1.1910.0425	Unallocated Insurance	4,300.00
1.1910.0477	Insurance Administration	8,500.00
1.1920.0464	Judgment & Claims	85,000.00

Justification:

Year end transfers

L. Sanders

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
Finance Department

JS
INITIAL

12/23/13
DATE

Submitted to Town Clerk for Town Board Meeting of:

DATE