

**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
001.7620.0475	Adult Recreation Craft Material Supplies	\$600.00

To:

Account Number	Description	Amount
001.7620.0417	Adult Recreation Cleaning Supplies	\$600.00

Justification:

To Cover Increase in cleaning cost

Mary E. Probst 1/9/14
DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
Finance Department

INITIAL

DATE

Submitted to Town Clerk for Town Board Meeting of:

DATE