



TOWN OF WEST SENECA

BRIAN J. ADAMS
SUPERINTENDENT OF
HIGHWAY DEPARTMENT

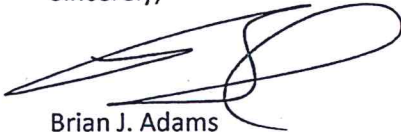
September 9, 2020

To: Honorable Town Board
From: Brian J. Adams
Re: Budget Transfer Request

Dear Honorable Board Members;

Please allow the transfer of \$15,000.00 from line 02514200.50483 (Salt & Chemicals) to line 02513000.50492 (Highway Tires) to cover the cost of tires for Highway Vehicles.

Sincerely,



Brian J. Adams

Superintendent of Highways



Town of West Seneca
Budgetary Transfer Request

The following budgetary transfers are requested as indicated below to be approved

From:

Account Number	Description	Amount
02514200.50483	Salt & Chemicals	\$15,000.00

To:

Account Number	Description	Amount
02513000.50492	ties	15,000.00

Justification:

To cover cost of highway ties



DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller

MW
INITIAL

9/9
DATE