



## TOWN OF WEST SENECA

**MEGAN K. WNEK, CPA**  
DIRECTOR OF FINANCE

TOWN SUPERVISOR  
**GARY A. DICKSON**  
TOWN COUNCIL  
**WILLIAM BAUER**  
**JOSEPH J. CANTAFIO**  
**JEFF PIEKAREC**  
**WILLIAM P. HANLEY**

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**TO:** Honorable Town Board / Town of West Seneca

**FROM:** Megan K. Wnek, CPA  
Director of Finance

**DATE:** November 23, 2020

**RE:** Budget Transfer – Highway

Kindly authorize a budget transfer for \$10,000 from Buildings and Grounds – Pool Repair and Maintenance 01.7181.0445 to 01.7142.0445 Buildings and Grounds – Ice Rink Repair and Maintenance for the purchase of a compressor.

**Town of West Seneca  
Budgetary Transfer Request**

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

From:

Account Number	Description	Amount
01718100.50445	Pool - Repair + Maint.	\$ 10,000.00

To:

Account Number	Description	Amount
01714200.50445	Rink - Repair + Maint.	10,000.00

Justification:

purchase compressor

  
 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
By Comptroller

MW  
INITIAL

11.16.20  
DATE