



TOWN OF WEST SENECA

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

MEGAN K. WNEK, CPA
DIRECTOR OF FINANCE

TO: Honorable Town Board / Town of West Seneca

FROM: Megan K. Wnek, CPA
Director of Finance

DATE: February 8, 2021

RE: Budget Transfer – Police

Kindly authorize a 2020 budget transfer for \$1,000 from Police Equipment Repair 01.3120.0443 and to Police Telephone 01.3120.0420 to cover budget line shortage for year end Verizon billing.

Town of West Seneca Budgetary Transfer Request

The following budgetary transfers are requested as indicated below.

From:

| Account Number | Description | Amount |
|----------------|------------------|--------|
| 50443 | Equipment Repair | 1000 |
| | | |
| | | |
| | | |
| | | |
| | | |

To:

| Account Number | Description | Amount |
|----------------|-------------|--------|
| 50420 | Telephone | 1000 |
| | | |
| | | |
| | | |
| | | |
| | | |

Justification:

To cover budget line shortage
(for year-end Verizon billing)


DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
Finance Office

MW
INITIAL

2/2/21
DATE
