

TOWN OF WEST SENECA



BRIAN J. ADAMS
SUPERINTENDENT OF
HIGHWAY DEPARTMENT

TO: The Honorable Town Board

FROM: Brian J. Adams

DATE: September 15, 2021

RE: **Budget Transfer**

Dear Honorable Town Board:

Please approve the attached budget transfer request from line item 2.5990.50480 to line item 2.5110.0455, 2.5110.0497, 2.5110.0200 and 2.5130.0441 for concrete, curb repair, blacktop paving and machinery and equipment to complete work.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian J. Adams".

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
2.5990.50480	Contingent acct	\$ 50,000

To:

Account Number	Description	Amount
2.5110.0455	Curb, Concrete Repair	\$ 20,000
2.5110.0497	BT Paving	\$ 10,000
2.5130.0441	Machinery + Equipment	\$ 10,000
2511000 50200	Equipment	\$ 10,000

Justification:

End of the year road work, Concrete and curb work
purchase of new pickup truck and Equipment


 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller

INITIAL

DATE