



TOWN OF WEST SENECA

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

ALISSA C. STRAUS
DIRECTOR OF FINANCE

TO: Honorable Town Board / Town of West Seneca

FROM: Alissa Straus
Director of Finance

DATE: October 4, 2021

RE: 2021 Budget Transfers – Town Clerk

Kindly authorize the following 2021 budget transfer for expenses related to the purchase of the Granicus Peak Agenda Management Software. As discussed at the September 20, 2021 meeting, the purchase of this software will be prorated for the current fiscal year.

Increase

\$1,720.77 01.1410.50444 – Town Clerk – Programmed Maintenance
\$1,720.77 Total Increases

Decrease

\$1,720.77 01.1410.50138 – Town Clerk – Salaries of Part Time Clerks
\$1,720.77 Total Decreases