



TOWN OF WEST SENECA

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TOWN COUNCIL
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JOSEPH J. CANTAFIO
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ALISSA C. STRAUS
DIRECTOR OF FINANCE

TO: Honorable Town Board / Town of West Seneca

FROM: Alissa Straus
Director of Finance

DATE: November 1, 2021

RE: 2021 Budget Transfers – Engineering

Kindly authorize the following 2021 budget transfer for expenses related to departmental Verizon Wireless charges. Upon review of the general ledger, it appears as though the expenses related to this vendor have historically been budgeted and charged to a personal services line. Please note that the Engineering Department historically has not employed part-time positions.

Increase

\$2,000.00 01.1440.50419 – Engineering – Supplies
\$2,000.00 Total Increases

Decrease

\$2,000.00 01.1440.50149 – Engineering – Salaries of Seasonal & Temp
\$2,000.00 Total Decreases