Town of West Seneca
Budgetary Transfer Request

To: Honorable Town Board

The following budgetary transfers are requested as indicated below to be approved at your next Town Board meeting.

From:

Account Number	Description	Amount
1.1410.0460	Town Clerk Computer Maintenance	$500.00
1.1410.0414	Town Clerk General Mandated Train.	$300.00

To:

Account Number	Description	Amount
01.1410.0448	Town Clerk, Print/Lit Costs	$800.00

Justification:

to cover budget shortage

Jacqueline A. Kelser
DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller Joanne Krakowski 12/14/12
INITIAL DATE

Submitted to Town Clerk for Town Board Meeting of:

12/17/12

DEC 17 2012

15.