

**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:

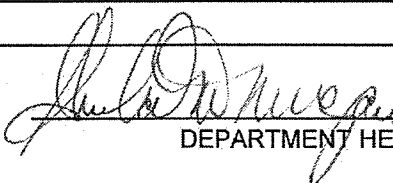
Account Number	Description	Amount
1.7620.0100	Program Director	24165.00

To:

Account Number	Description	Amount
1.7140.0100	Salary of Director	24165.00

Justification:

Establish budget for new recreation director

\_\_\_\_\_  
  
 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
 Finance Department   *LF*     2/12/13    
 INITIAL DATE

Submitted to Town Clerk for Town Board Meeting of:

\_\_\_\_\_  
 DATE

**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
1.1670.0400	Office Supplies	240.00

To:

Account Number	Description	Amount
1.1220.0420	Telephone	240.00

Justification:

Transfer to cover cost of Supervisors  
Verizon Galaxy tablet monthly access  
charges

  
DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
Finance Department     *JF*         2/12/13      
INITIAL DATE

Submitted to Town Clerk for Town Board Meeting of:

\_\_\_\_\_  
DATE