

**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
001.1315.0200	Equipment	500.00

To:

Account Number	Description	Amount
001.1315.0414	Mandated Training	500.00

Justification:

Transfer required to allow 3 finance staff members to attend annual KVS training

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*S. Sanders*

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
Finance Department

*JS*  
INITIAL

4/14/13  
DATE

Submitted to Town Clerk for Town Board Meeting of:

\_\_\_\_\_  
DATE