

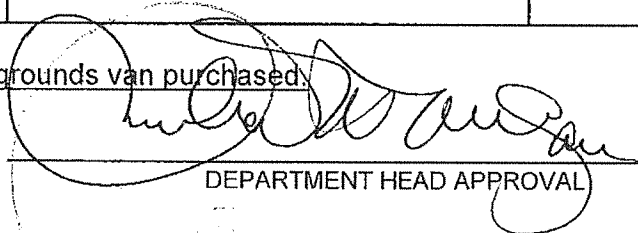
**Town of West Seneca
Budgetary Transfer Request
2017**

From:

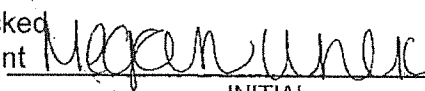
| Account Number | Description | Amount |
|----------------|-------------|----------|
| 001.1990.480 | Contingency | 5,735.03 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Account Number | Description | Amount |
|----------------|------------------------|----------|
| 001.7110.0200 | Purchases of equipment | 5,735.03 |
| | | |
| | | |
| | | |
| | | |
| | | |

Justification: For buildings and grounds van purchased.


 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
Finance Department


 INITIAL

9/13/17
 DATE