

**Town of West Seneca
Budgetary Transfer Request
2015
HIGHWAY FUND**

The following budgetary transfers are requested as indicated below to be approved:

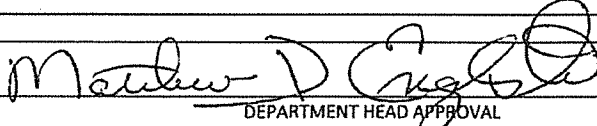
From:

Account Number	Description	Amount
02.5110.416	Gasoline, oil, and grease	169,727.00
02.5110.445	Guard rail - curbing repair	1,305.00
02.5110.451	Professional services	5,131.00
02.5110.466	Safety committee supplies	10,000.00
02.5110.496	Equipment rental	5,983.88
02.5110.497	Blacktop paving	2,224.46
02.5110.498	Culvert, pipe, lumber and sand	3,250.70
02.5110.499	Stone, gravel - road surface	24,216.77
02.5130.115	Automotive working crew chief	8,478.93
02.5130.116	Automotive mechanics (5)	22,376.42
TOTAL		252,694.16

To:

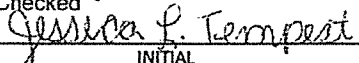
Account Number	Description	Amount
02.5142.144	Personal Services	220,608.00
02.5142.416	Cinders, salt and gas	32,086.16
TOTAL		252,694.16

Year-end transfer for Highway Dept, Board approval required.


 DEPARTMENT HEAD APPROVAL

Justification Availability to Appropriation Checked

By Director of Finance


3/17/16
 INITIAL DATE