

**Town of West Seneca
Budgetary Transfer Request**

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

From:

Account Number	Description	Amount
001.8160.0416	Refuse & Garbage - baseline	\$ 7,500.00

To:

Account Number	Description	Amount
001.8560.0484	Tree Maintenance	\$ 7,500.00
	Consultants & Replacement	

Justification:

to cover invoices

Matthew D. English

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller

Joanne Krakowski
INITIAL

12/14/16
DATE