

**Town of West Seneca  
Budgetary Transfer Request**

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

From:

Account Number	Description	Amount
002.5110.0497	General Repairs	\$50,000.00
	Blacktop Paving	

To:

Account Number	Description	Amount
002.5130.0493	Machinery, Parts	\$50,000.00

Justification:

To cover invoices

Matthew D. English

DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
By Comptroller

INITIAL

DATE

Joanna Krakowski 12/14/16