



TOWN OF WEST SENECA

MEGAN K. WNEK, CPA
DIRECTOR OF FINANCE

TOWN SUPERVISOR
GARY A. DICKSON
TOWN COUNCIL
WILLIAM BAUER
JOSEPH J. CANTAFIO
JEFF PIEKAREC
WILLIAM P. HANLEY

TO: Honorable Town Board / Town of West Seneca

FROM: Megan K. Wnek, CPA
Director of Finance

DATE: January 25, 2021

RE: Budget Transfer – Police

Kindly authorize a 2020 budget transfer for \$35,000 from Police Gasoline 01.3120.0416, \$4,500 from Police Community Service 01.3120.0471, \$2,500 from Police Microfilm 01.3120.0447 and \$3,600 from Police Juvenile 01.3120.0468 and increase Police Equipment Repair 01.3120.0443 by \$30,000, Police Uniform 01.3120.0407 by \$8,000, Police Training 01.3120.0459 by \$2,000, Police Telephone 01.3120.0420 by \$1,000 and Police Professional Services 01.3120.0454 by \$4,600 to cover budget line shortages.

**Town of West Seneca
Budgetary Transfer Request**

The following budgetary transfers are requested as indicated below.

From:

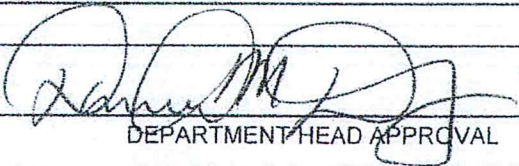
Account Number	Description	Amount
50416	Gasoline	35000
50471	Community Service	4500
50447	MicroFilm	2500
50468	Juvenile	3600
		45600

To:

Account Number	Description	Amount
50443	Equipment Repair	30000
50407	Uniform	8000
50459	Training	2000
50420	Telephone	1000
50454	Prof Services	4600
		45600

Justification:

To Cover Budget Line Shortages


 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
Finance Office

MW
INITIAL

1.12
DATE