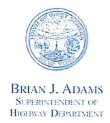
## TOWN OF WEST SENECA



TO: The Honorable Town Board

FROM: Brian J. Adams

DATE: August 31, 2020

RE: Budget Transfer

## Dear Honorable Town Board:

Please approve the attached budget transfer request from line item 01816000.50427 to line item 01856100.50200 for the purchase of end of the year garbage and recycling tote supply to carry over for the beginning of 2021.

Sincerely,

Brian J. Adams

Superintendent of Highways







es Em-27



## Town of West Seneca Budgetary Transfer Request

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

1 10111.			
	Account Number	Description	Amount
	01816000,50727	Sintan Landfill Disposil	\$15,000.00
	011111111111111111111111111111111111111	,	/
	0		
To:			
	Account Number	Description	Amount
	01816100.50200	Recycling Equipment	4 15,000.00
	14	, ,	
	_	•	
			Seek 2
Justifica	ition:		
	End of your toles - Big. of 2021 Supply		
and the commentation of the contract		DEPARTMENT HEAD AI	PPROVAL
		DEI ARTIMENT TIETO	113011
	Availability to Appropriation Checked		
	By Comptroller	MW	8.31
		INITIAL	DATE

From: