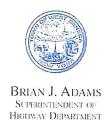
TOWN OF WEST SENECA



TO: The Honorable Town Board

FROM: Brian J. Adams

DATE: September 15, 2021

RE: Budget Transfer

Dear Honorable Town Board:

Please approve the attached budget transfer request from line item 2.5990.50480 to line item 2.5110.0455, 2.5110.0497, 2.5110.0200 and 2.5130.0441 for concrete, curb repair, blacktop paving and machinery and equipment to complete work.

Sincerely,

Brian J. Adams

Superintendent of Highways









Town of West Seneca Budgetary Transfer Request

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

From:			
	Account Number	Description	Amount
	2.5990.50480	Contingent set	\$ 50,000
То:			
	Account Number	Description	Amount
	2.5110.0455		\$ 20,000
	25110.0497	Curb, Concrete Report BT Paving	\$ 10,000
	2.5130.0441	Machinery + Eguipment	\$ 10,000
	2511∞ 502∞	Eguipment	\$ 10,000
•			
Justificat	tion:		
	End of the	year Road work, Concret	and curb work
	from at New ficker truck and thereposet		
	DEPARTMENT HEAD APPROVAL		
	DEL ARTHERT HEAD AT HOVAL		
	Availability to Appro	priation Checked	
		INITIAL	DATE