

TOWN OF BOYLSTON REQUEST FOR YEAR-END TRANSFER

Request must be made within the last 2 months of any fiscal year, or during the first 15 days of the new fiscal year to apply to the previous fiscal year. The municipal light department or school department cannot transfer to any other appropriation. Request is hereby made for the following transfer in accordance with Chapter 44, Section 33B, of the Massachusetts General Laws:

| | | | | | |
|---|------------------------------|--------------|---|--------------------------------|--------------------|
| 1 | Amount Requested | 18,398.45 | | | |
| 2 | Department (To transfer to) | Police Wages | 3 | Department (To transfer from) | Principal Assessor |
| 4 | Account No. (To transfer to) | 210-5110 | 5 | Account No. (To transfer from) | 141-5113 |
| 1 | Amount Requested | 11,105.77 | | | |
| 2 | Department (To transfer to) | Police Wages | 3 | Department (To transfer from) | Assessor Expenses |
| 4 | Account No. (To transfer to) | 210-5110 | 5 | Account No. (To transfer from) | 141-5780 |

The Amount Requested will be used for (Give Specific Purpose):

Police Wages

Dated: 7/13/2021 Van Baker
(Department Head – Department transferring from)

Dated: 7/13/2021 Anthony Sahagian
(Department Head – Department receiving transfer)

ACTION OF BOARD OF SELECTMEN

1. Meeting Date: 7/13/2021 Number Present and Voting 3
 Voting for Approval _____ Voting for Disapproval _____
 Transfer Approved for: \$ _____ Transfer Disapproved _____

| | | | |
|------------------------|-------------|-------------------------|--|
| Transfer Approved For: | \$29,504.22 | Transferred Disapproved | |
|------------------------|-------------|-------------------------|--|

7/13/2021 Matt Mecum
 Date Board of Selectmen, Chairman

7/13/2021 Seth Ridinger
 Date Board of Selectmen

7/13/2021 Jamie Underwood
 Date Board of Selectmen

ACTION OF FINANCE COMMITTEE

1. Meeting Date: 7/9/2021 Number Present and Voting 5
 Voting for Approval 5 Voting for Disapproval _____
 Transfer Approved for: \$29,504.22 Transfer Disapproved _____

2. In lieu of a meeting, the Finance Committee has circulated this request, per Finance Committee policy, and the members voted as follows:

| Name | Approve | Disapprove |
|------------------|---------|------------|
| David Butler | Yes | |
| Karen McGahie | Yes | |
| Eric Brose | Yes | |
| Stephanie Miczek | Yes | |
| Howard Drobner | Yes | |
| Greg Cusimano | | |

| | | | |
|------------------------|-------------|-------------------------|--|
| Transfer Approved For: | \$29,504.22 | Transferred Disapproved | |
|------------------------|-------------|-------------------------|--|

Dated: 7/9/2021 David Butler
Certified by Finance Committee Chairman