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	91,747.23			
2	Department (To transfer to)	Snow and Ice	3	Department (To transfer from)	Group Insurance
4	Account No. (To transfer to)	423-5780	5	Account No. (To transfer from)	914-5171

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

Snow and Ice	e overage		i		
Dated:	7/13/2021	April Steward			
		(Depar	tment Head – Departmer	nt transferring from)	
Dated:	7/13/2021	Steve Mero			
		(Depart	ment Head – Departmen	t receiving transfer)	
		ACTION	OF BOARD OF SELECT	MEN	
. Meeting Da	ate:	7/13/2021	Number Present and	d Voting 3	
Voting for A	Approval		Voting for Disapprov	al	
Transfer Ap	oproved for:	\$	Transfer Disapprove	ed	_
Transfer App	roved For:	\$91,747.23	Transferred Disa	approved	
	/13/2021	Matt Mecu			
	Date		Selectmen, Chairman		
L					
7	/13/2021	Seth Ridir	nger		
	Date		Selectmen		
	/13/2021	Jamie Une			
C	Date	Board of S	Selectmen		
		ACTION	I OF FINANCE COMMIT	TEE	
Meeting Da	ate:	7/9/2021	Number Present and	d Voting 5	
Voting for A		5	Voting for Disapprov		
Transfer Ap		\$91,747.23	Transfer Disapprove		
			rirculated this request, pe	r Finance	
Name	policy, and the n	nembers voted as fo	Approve	Disapprove	
David Butler			Yes		
Karen McGał	nie		Yes		
Eric Brose			Yes		
Stephanie Mi	czek		Yes		
Howard Drob	ner		Yes		
Greg Cusima	ino				
ereg eachna		-		<u>.</u>	
	roved For:	\$91,747,23	Transferred E	Jisapproved	
Transfer App	roved For: //9/2021	\$91,747.23 David	Transferred D	Disapproved	