

**TOWN OF BROOKLINE**

**REQUEST FOR APPROPRIATION TRANSFER**

DATE: 12/13/16

To the Board of Selectmen:

Authority is hereby requested for permission to make the following transfer(s) within the appropriation for the FINANCE DEPARTMENT  
Department Name

|       | <u>ORG #</u>    | <u>ORG NAME</u>      | <u>OBJECT #</u> | <u>OBJ NAME</u>           | <u>AMOUNT</u>       |
|-------|-----------------|----------------------|-----------------|---------------------------|---------------------|
| FROM: | <u>15001580</u> | <u>FINANCE ADMIN</u> | <u>510101</u>   | <u>PERM. FULLTIME</u>     | <u>\$ 15,000.00</u> |
| TO:   | <u>15001580</u> | <u>FINANCE ADMIN</u> | <u>524008</u>   | <u>GENERAL CONSULTING</u> | <u>\$ 15,000.00</u> |

|       |                 |                         |               |                           |                     |
|-------|-----------------|-------------------------|---------------|---------------------------|---------------------|
| FROM: | <u>15001581</u> | <u>FINANCE TREASURY</u> | <u>510101</u> | <u>PERM. FULLTIME</u>     | <u>\$ 15,000.00</u> |
| TO:   | <u>15001580</u> | <u>FINANCE ADMIN</u>    | <u>524008</u> | <u>GENERAL CONSULTING</u> | <u>\$ 15,000.00</u> |

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| FROM: | _____ | _____ | _____ | _____ | _____ |
| TO:   | _____ | _____ | _____ | _____ | _____ |

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| FROM: | _____ | _____ | _____ | _____ | _____ |
| TO:   | _____ | _____ | _____ | _____ | _____ |

  
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 DEPARTMENT HEAD

**NOTE: IN ADDITION TO SELECTMEN APPROVAL, THE FOLLOWING TRANSFERS REQUIRE ADVISORY COMMITTEE APPROVAL:**

(1) From Capital (5A); (2) To Personnel (51); (3) Building Dept Transfers of more than \$10,000 to or from Repairs to Public Buildings (522400); (4) From the Parks & Open Space Division to any other division of DPW; and (5) From the Snow & Ice budget to any other division of DPW.

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 BOARD OF SELECTMEN