



TOWN OF BROOKLINE
333 Washington Street, Brookline, MA 02445
SUMMARY SIGNATURE FORM
BUILDING DEPARTMENT
JUNE 2024 BUILDING COMMISSION MEETING—TRANSFER OF FUNDS

TRANSFER	ORG	BUILDING	OBJECT	OBJECT NAME	AMOUNT
FROM	2594C210	Driscoll School	6C0002	Construction	\$ 120,000
TO	25003430	Building School Maint	561010	Electricity	\$ 120,000

I APPROVE TRANSFER OF FUNDS

SELECT BOARD

Bernard Greene, Chair

John VanScoyoc, Vice-Chair

David Pearlman

Michael Sandman

Paul Warren

BUILDING COMMISSION

Janet Fierman, Chair

Karen Breslawski *Karen Breslawski*

George Cole *George Cole*

Nathan E. Peck

Brook Duskin *Brook Duskin*

SCHOOL COMMITTEE

Susan Givens - Deputy Superintendent for Admin & Finance

Date _____




TOWN of BROOKLINE
Massachusetts

BUILDING DEPARTMENT

Daniel F. Bennett
Building Commissioner

June 6, 2024

TO: Building Commission

FROM: Daniel F. Bennett
Building Commissioner 

SUBJECT: Budget Appropriation Transfer

I would like to request an approval of a Budget Transfer for a total amount of \$120,000. This request consists of:

1) \$120,000 from account 2594C210-6C0002 Driscoll School Construction Project to account 25003430-561010 Building School Maintenance Electricity Account.

The transferred monies would be used to offset the extra expense of the electricity needed to run the New Driscoll School Building.

Thank you for your consideration.

Attachment

TOWN OF BROOKLINE

REQUEST FOR APPROPRIATION TRANSFER

DATE: 6/6/2024

To the Select Board:

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

Department Name

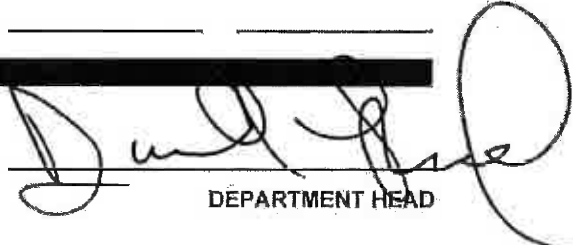
	ORG #	ORG NAME	OBJECT #	OBJ NAME	AMOUNT
FROM:	2594C210	Driscoll School	6C0002	Construction	\$120,0000
TO:	25003430	Building School Maint	561010	Electricity	\$120,000

FROM:					
TO:					

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DEPARTMENT HEAD

NOTE: IN ADDITION TO SELECT BOARD 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.

Select Board