



**CITY OF BRISTOL
BOARD OF FINANCE AGENDA REQUEST FORM**

To: Board of Finance Commissioners

From: Public Works
(Requesting Department)

Date: 2/11/21
(Submission Date)

For the 2/23/21 Board of Finance
Meeting Agenda
(Date of Meeting)

This request is for:
(Please check the type of request and list in whole dollar amounts)

- Additional Appropriation \$ _____
- Transfer from Contingency \$ _____
- Transfer(s) \$ 11,800
- Grant \$ _____
- Carry-over(s) \$ _____
- Other

Approval:

This request was approved by the Board of Public Works
(governing Board of your department)
at its meeting held on 2/18/21
(date)

(Department Head's signature)

All requests to appear on the Board of Finance meeting agenda for consideration must be submitted to Jodi McGrane in the Comptroller's Office by 10:00 a.m. Monday of the preceding week of the meeting. Board of Finance Meetings are held on the fourth Tuesday of each month at 5:30 p.m. in the Council Chambers.

Board of Finance Agenda Request Form

Reason for request:

Funding to purchase a snow plow for a Bldg. Maintenance pick up for ues to plow the parking lots of City Hall, PD, 51 High and Libraries. The ability of Bldg. Maintenance to plow parking lots will allow the Street Division to concentrate on City Streets and improve service response associated clearing parking lots (in particular PD's 24 hour operational needs).

Transfer request also includes funding to replace a Bldg. Maintenance snow blower and vacuums.

Account transfer from regular wage accounts due to staff vacancies.

Transfer(s) complete the following:

From:	0013015-514000	To:	0013013-570400-21015 Snow Plow	Amount:	\$7,200
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	0013015-514000		0013013-570400-21016 Vacuums	Amount:	\$1,600
	<hr/>		<hr/>		
From:	0013015-514000	To:	0013013-570400-21017 Snow Blower		\$3,000
	<hr/>		<hr/>		
From:		To:		Amount:	