



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

To: Board of Finance Commissioners

From: Fire Department  
(Requesting Department)

Date: May 24, 2021  
(Submission Date)

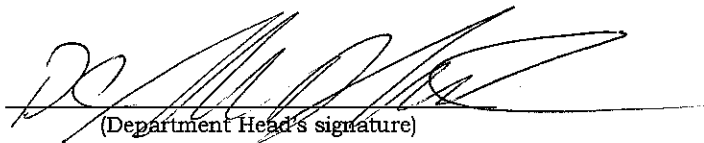
For the June 8, 2021 Board of Finance Meeting Agenda  
(Date of Meeting)

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

- Additional Appropriation \$ \_\_\_\_\_
- Transfer from Contingency \$ \_\_\_\_\_
- Transfer(s) \$. 14,000.00
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_
- Other

**Approval:**

This request was approved by the Board of Fire Commissioners at its meeting held on May 27, 2021

  
(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 transfer request:

The Fire Department would like to transfer out \$17,500.00 from the following accounts: Motor Fuels (0012211-562600), Professional Fees (0012211-531000) Tires (0012211-563100), Repairs & Maintenance (0012211-543000), and Program Supplies (0012211-561800). This transfer will cover operation expenses until June 30, 2021.

Account	Account Name	Amount
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Transfer(s) complete the following:

<b>From:</b> 0012211-562600 Motor Fuels	<b>To:</b> 0012211-531000 Professional Fees	<b>Amount:</b> \$5,000.00
<b>From:</b> 0012211-563100 Tires	<b>To:</b> 0012211-531000 Professional Fees	<b>Amount:</b> \$3,500.00
<b>From:</b> 0012211-543000 Repairs and Maint.	<b>To:</b> 0012211-543100 MV Parts Service & Repair	<b>Amount:</b> \$5,000.00
<b>From:</b> 0012211-561800 Program Supplies	<b>To:</b> 0012211-563000 MV Parts	<b>Amount:</b> \$4,000.00
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____

Grants: