



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

To: Board of Finance Commissioners

From: Parks, Recreation, Youth & Community Services
(Requesting Department)

Date: 7/6/2021
(Submission Date)

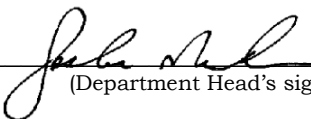
For the 7/20/21 Board of Finance Meeting Agenda
(Date of Meeting)

This request is for:

(Please check the type of request and list in whole dollar amounts)

- Additional Appropriation \$ \$111,268
- Transfer from Contingency \$ _____
- Transfer(s) \$ _____
- Grant \$ _____
- Carry-over(s) \$ _____
- Other

Approval


(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:

The Q4 park trust fund distribution totaled \$106,856.17 which puts us at \$511,268.01 for the year. This request is to roll the excess funds of \$111,268 into the miscellaneous trust accounts for use throughout the year.

Account	Rev/Exp	Account Name	Amount
0017021-480003	Rev	Park Trust	\$111,268
0017021-589100	Exp	Miscellaneous Trust	\$111,268