



CITY OF BRISTOL
BOARD OF FINANCE AGENDA REQUEST FORM

To: Board of Finance Commissioners

From: Public Works
 (Requesting Department)

Date: August 23, 2021
 (Submission Date)

For the August 24, 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) \$ 158,500
- Grant \$ _____
- Carry-over(s) \$ _____
- Other

Approval:

This request was approved by the Board of Public Works Chair
 (governing Board of your department)
 on August 21, 2021. (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

1. Reason for request:

DPW is currently completing the project to rehabilitate and remove sediment/ debris from the Pequabuck River Conduit that runs from the West End to the western end of Mem Blvd (budget \$700,000). The City contractor completing the work has discovered a section eroded concrete and exposed steel reinforcement at the bottom of the culvert that is in need of structure repair. The proposed work will consist of pouring a new concrete floor in the area of deterioration.

In order to complete the work, DPW request \$158,500 use of Locip funds currently available from DPW projects that have been completed under budget. Since the DPW contractor currently has their culvert dewatering system in place the DPW is requesting funding at this time to reduce future cost.

Transfer(s) complete the following:

<u>From:</u>	<u>1343016 570200 11L06</u>	<u>To:</u>	<u>1343015-570300-19L02</u>	<u>Amount:</u>	<u>\$5,224.00</u>
	<u>1343015 570300 17L01</u>	<u>To:</u>	<u>1343015-570300-19L02</u>		<u>\$75,970.00</u>
<u>From:</u>		<u>To:</u>		<u>Amount:</u>	
	<u>1343015 570300 19L05</u>		<u>1343015-570300-19L02</u>		<u>\$35,025.00</u>
<u>From:</u>		<u>To:</u>		<u>Amount:</u>	
	<u>1343016 570200 15L05</u>		<u>1343015-570300-19L02</u>		<u>\$2,126.00</u>
<u>From:</u>	<u>1343015 531000 21L04</u>	<u>To:</u>	<u>1343015-570300-19L02</u>	<u>Amount:</u>	<u>\$9,500.00</u>
	<u>1343015 570300 17L03</u>		<u>1343015-570300-19L02</u>		<u>\$30,655.00</u>
<u>From:</u>		<u>To:</u>		<u>Amount:</u>	