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

To: Board of Finance Commissioners

From: Bristol Youth Services
(Requesting Department)

Date: 05/16/2019
(Submission Date)

For the May 20, 2019 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 \$ 5,046.~~90~~
- Transfer from Contingency \$ _____
- Transfer(s) \$ 2,969.74
- Grant \$ _____
- Carry-over(s) \$ _____
- Other

Approval:

Jodi McGrane
(Department Head's signature)

Board of Finance Agenda Request Form

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 6:30 p.m. in the Council Chambers.

Reason for request:

Additional Appropriation(s) and/or Appropriation(s) complete the following: **LPC Grant Payment. LPC SOR grant payment. donation revenue to a DRGFR expenditure account.** **Appropriate a**

Account	Account Name	Amount
1061031-470000-LPC	Contributions LPC	\$4,826.90 ✓
1061031- 515100-LPC	LPC Overtime Wages & Salaries	\$1,011.45 ✓
1061031-531000-LPC	LPC Professional Fees & Serv.	\$1,200.00
1061031-561800-LPC	LPC Program Supplies	\$2,615.45 ✓
1061031-470000-DRGFR	Contributions Drug Free	\$220.00 ✓
1061031-561800-DRGFR	DFC - Non Grant Program Supplies	\$220.00

Transfer(s) complete the following:

From:	DFC Salary & Wages 1061031-514000-19G03	To:	DFC Overtime Wages 1061031-515100-19G03	Amount:	\$2,969.74
From:		To:		Amount:	
From:		To:		Amount:	
From:		To:		Amount:	
From:		To:		Amount:	
From:		To:		Amount:	
From:		To:		Amount:	

Grants:

Total Amount: Grant \$ _____
 City Share \$ _____ %
 Federal/State Share \$ _____ %