



3d.

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

To: Board of Finance Commissioners  
From: Bristol Fire Department  
Date: January 31, 2020  
Re: For the February 25, 2020 Board of Finance Meeting Agenda

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

- Additional Appropriation \$ \_\_\_\_\_
- New Appropriation \$ \_\_\_\_\_
- Transfer from Contingency \$ \_\_\_\_\_
- Transfer(s) \$10,542.00
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_

**Approval:**

This request to be approved by the Board of Fire Commissioners at their Fire Board Meeting which will be held on February 27, 2020.

  
\_\_\_\_\_  
(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 6:30 p.m. in the Council Chambers.**

Board of Finance Agenda Request Form

Reason for request:

To cover anticipated over expenditure due to dollar amount of quote for bunker gear.

Unexpected motor vehicle repairs. Transferring this amount will leave a balance for the remainder of the fiscal year.

Funds are available in Heating Fuels due to the conversion to Natural Gas.

Transfer(s) complete the following:

<b>From:</b>	0012211-561800 Program Supplies	<b>To:</b>	0012211-570915 Bunker Gear	<b>Amount:</b>	\$1,042.00
<b>From:</b>	0012211-562100 Heating Fuels	<b>To:</b>	0012211-543100 M.V. Service & Repairs	<b>Amount:</b>	\$9,500.00
<b>From:</b>	_____	<b>To:</b>	_____	<b>Amount:</b>	_____
<b>From:</b>	_____	<b>To:</b>	_____	<b>Amount:</b>	_____

Grants:

- Total Amount:      Grant  
    City Share  
    Federal/State Share

Additional Appropriation list the following:

Account	Account Name	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____