



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

To: Board of Finance Commissioners

From: Board of Education  
\_\_\_\_\_  
(Requesting Department)

Date: 2/18/20  
\_\_\_\_\_  
(Submission Date)

For the 2/25/20 \_\_\_\_\_ 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 \$ 244,000
- New Appropriation \$ \_\_\_\_\_
- Transfer from Contingency *School Capital Projects* \$ 11,000
- Transfer(s) \$ \_\_\_\_\_
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_

**Approval:**

This request was approved by the Board of Education  
\_\_\_\_\_  
(governing Board of your department)  
at its meeting held on 1/8/20  
(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 6:30 p.m. in the Council Chambers.**

Board of Finance Agenda Request Form

Reason for request:

Replacement of NEMS Gym Floor -
(Remaining balance of original request)

Additional Appropriation(s) and/or Appropriation(s) complete the following:

Account	Account Name	Amount
3015220-570200-20021	Construction <sup>NEMS</sup> Gym Floor	\$ 244,000
3015220-491002-20021	Sale of Bonds	\$ 244,000
_____	_____	_____

Transfer(s) complete the following:

From: 3018106-589000 Schol	To: 3015220-570200-20021	Amount: \$11,000
From: Capital Projects Contingency	To: NEMS Gym Floor	Amount: _____
From: _____	To: _____	Amount: _____

Grants:

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

Carry-overs list the following:

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