



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

To: Board of Finance Commissioners

From: Economic and Community Development
(Requesting Department)

Date: 8-7-2020
(Submission Date)

For the August 25, 2020 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) \$ 13,763.00
- Grant \$ _____
- Carry-over(s) \$ _____
- Other

Approval:

This request was approved by the Board of Economic and Community Development at its meeting held on August 6, 2020.

Justin Molloy
(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 5:30 p.m. in the Council Chambers.

Reason for request:

Transfers: To address year-end negative balances. Negatives are results of Union salary increases following budget submission and approval.

Transfer(s) complete the following:

From:	1044101-531000-G2020 Professional Fees	To:	1044101-514000-G2020 Regular Wages & Salaries	Amount:	5426.00
From:	1044102-587100-G2020 Residential Rehabilitation	To:	1044102-514000-G2020 Regular Wages & Salaries	Amount:	7934.00
From:	1044102-587100-G2020 Residential Rehabilitation	To:	1044102-520700-G2020 FICA	Amount:	317.00
From:	1044102-587100-G2020 Residential Rehabilitation	To:	1044102-520750-G2020 Medicare	Amount:	72.00
From:	1044102-587100-G2020 Residential Rehabilitation	To:	1044102-520100-G2020 Life Insurance	Amount:	14.00