



9a.  
9b.

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

To: Board of Finance Commissioners

From: Parks, Recreation, Youth & Community Services  
(Requesting Department)

Date: 3/17/2021  
(Submission Date)

For the 3/23/2021 Board of Finance Meeting Agenda  
(Date of Meeting)

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

Additional Appropriation \$ 79,500

Transfer from Contingency \$ \_\_\_\_\_


Transfer(s) \$ 79,500

Grant \$ \_\_\_\_\_

Carry-over(s) \$ \_\_\_\_\_

Other

**Approval**

  
(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

Reason for request:

Transfer to fund Page Park Pavilion Phase 1 Capital Improvement Project. Bid exceeded appropriated project funds. Off by \$56,500 but requesting \$23,000 extra for contingency.

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

Account	Account Name	Amount
3027010-490001-21C13	Page Park Pavilion – Transfer in General Fund	\$79,500
3027010-570200-21C13	Page Park Pavilion – Buildings	\$79,500
_____	_____	_____
_____	_____	_____

Transfer(s) complete the following:

<b>From:</b> 0017021-589100 (Trust Misc)	<b>To:</b> 0018108-591300 Operating Transfers Out Capital Projects	<b>Amount:</b> \$79,500
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<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 \$ \_\_\_\_\_ %

Carry-overs list the following:

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