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

To: Board of Finance Commissioners

From: Fire Department
(Requesting Department)

Date: April 12, 2021
(Submission Date)

For the April 27, 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) \$ 29,000.00.
- Grant \$ _____.
- Carry-over(s) \$ _____.
- Other

Approval:

This request was approved by the Board of Fire Commissioners at its meeting held on April 22, 2021.



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:

Fire Department would like to transfer out \$20,000.00 From Regular wages (0012211-514000) and \$9,000.00 Part time wages (0012211-515200) and allocate the funds to the accounts listed below. The reason for the transfer is to cover future operating expenses until June 30, 3021.

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

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

Transfer(s) complete the following:

From: 0012211- 514000 Fire Regular Wages	To: 0012211-531000 Prof. Fees	Amount: \$6,000.00
From: 0012211- 514000 Fire Regular Wages	To: 0012211-543000 Repairs & Maint	Amount: \$5,000.00
From: 0012211- 514000 Fire Regular Wages	To: 0012211-543100 MV Service	Amount: \$7,000.00
From: 0012211- 514000 Fire Regular Wages	To: 0012211-561400 Maint Supplies	Amount: \$1,000.00
From: 0012211- 514000 Fire Regular Wages	To: 0012211-570910 Metering	Amount: \$1,000.00
From: 0012211- 515200 Fire P/T Wages	To: 0012211-561800 Program Supplies	Amount: \$7,000.00
From: 0012211- 515200 Fire P/T Wages	To: 0012211-563000 MV Parts	Amount: \$2,000.00