



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

To: Board of Finance Commissioners

From: Fire Department
(Requesting Department)

Date: May 24, 2021
(Submission Date)

For the June 8, 2021 Board of Finance Meeting Agenda
(Date of Meeting)

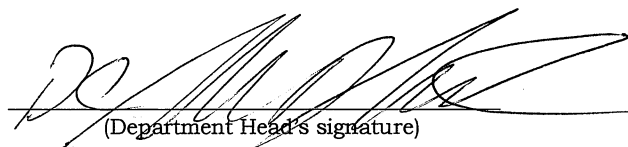
This request is for:

(Please check the type of request and list in whole dollar amounts)

- Additional Appropriation \$ _____
- Transfer from Contingency \$ _____
- Transfer(s) \$ 17,500
- Grant \$ _____
- Carry-over(s) \$ _____
- Other _____

Approval:

This request was approved by the Board of Fire Commissioners at its meeting held on May 27, 2021


(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 transfer request:

The Fire Department would like to transfer out \$17,500.00 from the following accounts: Motor Fuels (0012211-562600), Professional Fees (0012211-531000) Tires (0012211-563100), Repairs & Maintenance (0012211-543000), and Program Supplies (0012211-561800). This transfer will cover operation expenses until June 30, 2021.

| Account | Account Name | Amount |
|---------|--------------|--------|
|---------|--------------|--------|

Transfer(s) complete the following:

| | | |
|---|--|---------------------------|
| From: 0012211-562600 Motor Fuels | To: 0012211-531000 Professional Fees | Amount: \$5,000.00 |
| From: 0012211-563100 Tires | To: 0012211-531000 Professional Fees | Amount: \$3,500.00 |
| From: 0012211-543000 Repairs and Maint. | To: 0012211-543100 MV Parts Service & Repair | Amount: \$5,000.00 |
| From: 0012211-561800 Program Supplies | To: 0012211-563000 MV Parts | Amount: \$4,000.00 |
| From: _____ | To: _____ | Amount: _____ |
| From: _____ | To: _____ | Amount: _____ |
| From: _____ | To: _____ | Amount: _____ |
| From: _____ | To: _____ | Amount: _____ |
| From: _____ | To: _____ | Amount: _____ |
| From: _____ | To: _____ | Amount: _____ |

Grants: