



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

To: Board of Finance Commissioners

From: Board of Education  
(Requesting Department)

Date: February 09, 2023  
(Submission Date)

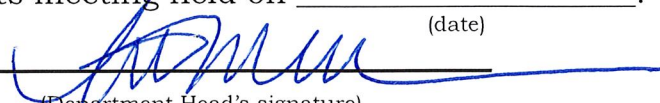
For the February 28, 2023 Board of Finance Meeting  
Agenda (Date of Meeting)

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

- |                                     |                           |               |
|-------------------------------------|---------------------------|---------------|
| <input type="checkbox"/>            | Additional Appropriation  | \$ _____      |
| <input type="checkbox"/>            | Transfer from Contingency | \$ _____      |
| <input type="checkbox"/>            | Transfer(s)               | \$ _____      |
| <input checked="" type="checkbox"/> | Grant                     | \$ 650,000.00 |
| <input type="checkbox"/>            | Carry-over(s)             | \$ _____      |
| <input type="checkbox"/>            | Other                     | \$ _____      |

**Approval:**

This request was approved by the \_\_\_\_\_  
(governing Board of your department)  
at its meeting held on \_\_\_\_\_.  
(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 5:30 p.m. in the Council Chambers.**

Board of Finance Agenda Request Form

Reason for request:

The Board of Education has received an Urban-Act Grant in Aid of \$650,000 for Dugouts & Batting Cages Softball and Baseball Dugouts, Rehabilitation of Long Jump, Javelin, Discus, Pole Vault areas BEHS Sitework at SSS, Stafford, Ivy Engineering study of BCHS field drainage

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

Account	Account Name	Amount
3015000 431110 23G20	Revenue	\$650,000
3015000 570200 23G20	Building & Site Improvements	\$600,000
3015000 573000 23G20	Equipment	\$50,000

Transfer(s) complete the following:

<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 \$ 650,000.00

City Share \$ \_\_\_\_\_ %

Federal/State Share \$ \_\_\_\_\_ %

Carry-overs list the following:

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