



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

To: Board of Finance Commissioners

From: Building Department
(Requesting Department)

Date: June 30, 2023
(Submission Date)

For the July 20, 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)

- Additional Appropriation \$ 18,410
- Transfer from Contingency \$ _____
- Transfer(s) \$ _____
- Grant \$ _____
- Carry-over(s) \$ _____
- Other _____

Approval:

This request was approved by the Board of _____
(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:

To appropriate quarterly Code Enforcement revenue

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

Account	Account Name	Amount
1064240-422025-CEC	Code Enforcement Fines	\$14,751.00
1064240-450209-CEC	Code Enforcement Tall Grass	\$1,445.00
1064240-450420-CEC	Code Enforcement Reimburse	\$2,214.00
1064240-553100-CEC	Code Enforcement Postage	\$129.00
1064240-531000-CEC	Code Enforcement Prof Fees	\$2,000.00
1064240-553000-CEC	Code Enforcement Telephone	\$2,000.00
1064240-587030-CEC	Code Enforcement Demolition	\$14,281.00



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

- Additional Appropriation \$ 73,320.00
- Transfer from Contingency \$ _____
- Transfer(s) \$ _____
- Grant \$ _____
- Carry-over(s) \$ _____
- Other

Approval:

This request was approved by the Board of _____
(Governing Board of your department)

At its meeting held on _____
(Date)


(Department Head's signature)

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Board of Finance Agenda Request Form

Reason for request:

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

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

Transfer(s) complete the following:

From: 1064240-587030-CEC	1064240-514000-CEC	Amount: 73,320.00
DEMOLITION	To: REGULAR WAGES	
From: _____	_____	Amount: _____
From: _____	To: _____	Amount: _____

Grants:

Total Amount: Grant \$ _____

City Share \$ _____ %

Federal/State Share \$ _____ %

Carry-overs list the following:

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