



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

To: Board of Finance Commissioners

From: City Council  
(Requesting Department)

Date: August 4, 2023  
(Submission Date)

For the August 22, 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 \$ \_\_\_\_\_
- Transfer from Contingency \$ \_\_\_\_\_
- Transfer(s) \$ 27,000
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_
- Other **Rescind Transfer**

**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:

To transfer funds for Local #1338 contract settlement.

Transfer(s) complete the following:

**Rescind Transfer done at August BOF in new year, transfers done as part of fiscal year end transfers for June 30th.**

TRANSFERS								
DEPT		ACCOUNT	ACCOUNT NAME	AMOUNT		ACCOUNT	ACCOUNT NAME	AMOUNT
PW	FROM:	0018160 522301	Contractual Obligations	\$ 12,000	TO:	0013015 517000	Other Wages	\$ 12,000
PW	FROM:	0018160 522301	Contractual Obligations	\$ 5,625	TO:	0013016 517000	Other Wages	\$ 5,625
PW	FROM:	0018160 522301	Contractual Obligations	\$ 3,375	TO:	0013017 517000	Other Wages	\$ 3,375
PRYCS	FROM:	0018160 522301	Contractual Obligations	\$ 5,625	TO:	0017022 517000	Other Wages	\$ 5,625
PRYCS	FROM:	0018160 522301	Contractual Obligations	\$ 375	TO:	0017024 517000	Other Wages	\$ 375
				\$ 27,000				\$ 27,000