



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

To: Board of Finance Commissioners

From: Board of Education

(Requesting Department)

Date: September 14, 2023

(Submission Date)

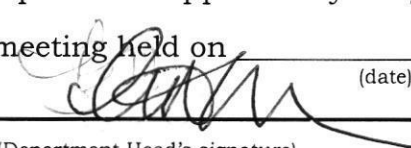
For the 9/26/23 Board of Finance Meeting
Agenda _____
(Date of Meeting)

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

- Additional Appropriation \$ _____
- Transfer from Contingency \$ _____
- Transfer(s) \$ 527,547
- Grant \$ _____
- Carry-over(s) \$ _____
- 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:

Reimburse over extended fuel lines

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

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

Transfer(s) complete the following:

From: 0018106-591125	To: A4002700 562703	Amount: \$ 210,960.00
From: 0018106-591125	To: 541024	Amount: \$ 65,507.00
From: 0018106-591125	To: 541034	Amount: \$ 251,080.00
From:	To:	Amount:

Grants:

Total Amount:	Grant \$ _____	
	City Share \$ 527,547.00	100.00% %
	Federal/State Share \$ _____	0.00% %

Carry-overs list the following:

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

ORG	OBJECT	ACCT DESCRIPTION	Budget	
A4002700	562703	DIESEL FUEL TRANS	-210,960	-210,960
A2302620	541024	NATURAL GAS	-40,527	
A3202620	541024	NATURAL GAS	-24,980	-65,507
A1602620	541034	HEATING FUEL	-58,237	
A2202620	541034	HEATING FUEL	-67,340	
A3102620	541034	HEATING FUEL	-125,503	-251,080
		Total	-527,547	-527,547