



City of Bristol
Joint Meeting of City Council and Board of Finance

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Meeting ID: 820 5999 5122

Passcode: 123456

Dial by your location

1 929 205 6099 US (New York)

The regular Joint Meeting of City Council and Board of Finance will be held on Tuesday, March 12, 2024, at 6:45 PM. in City Hall Council Chamber, 111 North Main Street, Bristol, Connecticut.

1. Approval of Minutes
 - a. Approval of minutes of the regular Joint Meeting on February 13, 2024.
2. Consent Agenda
 - a. To make an additional appropriation totaling \$2,141 within the Special Grants and Donations Fund for Library donations.
 - b. To transfer \$6,000 within the Community Development Block Grant Fund for Development Grants.
 - c. To make an additional appropriation totaling \$3,500 within the Special Grants and Donations Fund funded by contributions for the Fire Department.
 - d. To make transfers totaling \$10,510 within the PRYCS operating budget.
 - e. To make transfers totaling \$24,178 within the Capital Project - Schools Fund to close out projects.

- f. To decrease appropriations totaling \$5,725 within the Capital Project - Schools Fund to close out projects.
 - g. To make an additional appropriation of \$670,500 within the Special Grants and Donations Fund funded by grant revenue.
 - h. To make an additional appropriation of \$40,000 within the Solid Waste Disposal Fund funded by bottle deposits for the Beautify Bristol campaign.
 - i. To make an additional appropriation of \$21,284 within the Solid Waste Disposal Fund funded by the Covanta Outreach Grant.
 - j. To make an additional appropriation of \$54,000 within the Transfer Station Fund funded by Fund Balance for tires for the Transfer Station Front End Loader.
 - k. To make an additional appropriation totaling \$3,057,497 within the Special Education Grant Fund funded by grant revenue.
3. Deputy Fire Chief's vehicle
- a. To transfer \$66,845 within the Equipment Building Sinking Fund Contingency account to replace the Deputy Fire Chief's vehicle.
4. Assistance to Firefighters grant
- a. To transfer \$26,946 within the General Fund Contingency account for the City match of the Assistance to Firefighters grant.
5. Special Grants and Donations Fund
- a. To make an additional appropriation of \$26,946 within the Special Grants and Donations Fund.
6. Monthly Reports
- a. Monthly revenue and expense report presentation by Comptroller.
7. Any other business proper to come before said meeting
8. Adjournment

Erica Cabiya
Town & City Clerk