



BOARD OF SEWER COMMISSIONERS

Regular Meeting Agenda

Tuesday, August 20, 2024 6:00 p.m.

Meeting will be held at the Bristol Water & Sewer Department, Water Filtration Plant, 1080 Terryville Ave., Bristol, CT. or join via Zoom: Meeting ID:845 169 6140, Passcode: 123456; Dial in: 1-929-205-6099.

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence
4. Approval of the minutes of the July 16, 2024 Regular Board Meeting
5. Approval of the Department Reports for the Month of July 2024
6. Public Participation
7. Customer Correspondence
8. Sewer Main Extension Application: Village St- Cold Springs Phase IV – William DelFino
9. Transfer of \$140,219.62 From Regular Wages to Fund Over Expenditures of:
 - \$5,144.38 in the Overtime Salaries Account
 - \$167.49 in the Life Insurance Account
 - \$5,500.00 in the Administrative Fees Account
 - \$42,475.41 in the Public Utilities Account
 - \$50.80 in the Refuse Account
 - \$38,734.29 in the Repairs and Maintenance Account
 - \$19,131.40 in the Motor Vehicle Service and Repair Account
 - \$16.16 in the Major Repairs Account
 - \$28,999.69 in the Liability Insurance Account
10. Transfer of \$70,346.31 From Professional Fees and Services to Fund Over Expenditures of:
 - \$43,088.49 in the Liability Insurance Account
 - \$6,297.55 in the Telephone Account
 - \$39.43 in the Advertising Account
 - \$2,395.72 in the Laboratory Supplies Account

Next Meeting: Tuesday, September 17, 2024 6:00 p.m.

- \$18,525.12 in the Maintenance Supplies and Materials Account
11. Transfer of \$172,336.57 From Tipping Fees to Fund Over Expenditures of:
 - \$172,336.57 in the Maintenance Supplies and Materials Account
 12. Transfer of \$42,161.98 From Collect System and Rehab to Fund Over Expenditures of:
 - \$42,161.98 in the Maintenance Supplies and Materials Account
 13. Transfer of \$67,849.77 From the Contingency Account to Fund Over Expenditures of:
 - \$26,681.72 in the Maintenance Supplies and Materials Account
 - \$22,620.14 in the Program Supplies Account
 - \$2,066.71 in the Motor Fuels Account
 - \$4,150.64 in the Motor Vehicles Parts Account
 - \$587.99 in the Office Supplies Account
 - \$25.72 in the Conference and Memberships Account
 - \$2,266.85 in the Schooling and Education Account
 - \$9,450.00 in the Lien Fees Account
 14. Animal Control Building – Lease at 75 Battisto Road, Bristol, CT
 15. Committee Reports
 16. Investments
 17. I & I Study – Smoke Testing
 18. Superintendent's Report
 19. Old Business
 20. New Business
 21. Adjournment