



City of Bristol  
Office of Town and City Clerk  
Bristol, Connecticut

**JOINT MEETING – TUESDAY, JUNE 14, 2022  
6:45 p.m. – BOARD OF EDUCATION AUDITORIUM  
129 CHURCH STREET, BRISTOL**

**AGENDA**

1. Approval of minutes of the regular Joint meetings on May 10, 2022 and May 16, 2022.
2. Consent Calendar.
  - a. To make an additional appropriation of \$37,883 within the Special Grants and Donations Fund funded by the grant revenue for the FY22 Aggressive Driving Enforcement Grant.
  - b. To make transfers totaling \$9,356 within the Fire Department's operating budget for Natural Gas.
  - c. To make transfers totaling \$15,356 within the Public Works operating budget for Solid Waste Program Supplies.
  - d. To make an additional appropriation of \$285 within the Special Grants and Donations Fund funded by donations.
  - e. To make an additional appropriation of \$2,000 within the Special Grants and Donations Fund funded by the Dollar General Literacy Foundation Summer Reading Program Grant.
  - f. To make an additional appropriation of \$37,000 within the Special Grants and Donations Fund funded by the CT Urban Forest Council Grant.
  - g. To make an additional appropriation of \$13,225 within the Special Grants and Donations Fund funded by the State of CT Enhancement Grant.
  - h. To make an additional appropriation of \$87,505 within the General Fund funded by TIF revenue.
  - i. To make an additional appropriation of \$1,146,630 within the Road Improvements Fund funded by the Municipal Grant-in-Aid.
3. To transfer \$1,705,722.74 of uncollectible taxes; \$1,016,678.27 for Motor Vehicles, \$513,852.34 for Supplemental Motor Vehicle and \$175,192.13 for Personal Property.
4. To make transfers totaling \$23,925; \$17,667 from the General Fund Contingency account and \$6,258 within the Assessor's operating budget for postage, schooling and regular wages.
5. To make transfers totaling \$1,385,605 from the Equipment Building Sinking Fund Contingency account for the purchase of Capital Outlay for various departments.
6. To transfer \$185,025 within the Equipment Building Sinking Fund.
7. To make an additional appropriation of \$185,025 within the Capital Projects – Schools Fund for the Switch and APC project.

8. To make an additional appropriation totaling \$1,500,000 within the Coronavirus Relief Fund for various projects.
9. To adopt in a single action with unanimous consent the following 24 Resolutions and to waive the reading of the Resolutions, but to include them as part of the minutes.
  - a. Resolution appropriating \$6,650,000 for improvements to Fire Station #3.
  - b. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$7,050,000 to finance the appropriation for improvements to Fire Station #3.
  - c. Resolution appropriating \$425,000 for improvements to the E.G. Stocks Playground/Casey Field.
  - d. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$1,025,000 to finance the appropriation for improvements to E.G. Stocks Playground/Casey Field.
  - e. Resolution appropriating \$3,000,000 for the revitalization of Page Park – Phase II.
  - f. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$5,000,000 to finance the appropriation for the revitalization of Park Park – Phase II.
  - g. Resolution appropriating \$1,300,000 for school technology network replacement/upgrade.
  - h. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$2,554,000 to finance the appropriation for the school technology network replacement/upgrade.
  - i. Resolution appropriating \$88,818,965 for the Northeast Middle School project.
  - j. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$89,068,965 for the Northeast Middle School project.
  - k. Resolution appropriating \$1,800,000 for the design and construction of the Broad Street retaining wall.
  - l. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$1,880,000 to finance the appropriation for the design and construction of the Broad Street retaining wall.
  - m. Resolution appropriating \$700,000 for the design and construction of the Landfill Erosion Cap Repairs Project.
  - n. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$760,000 to finance the appropriation for the design and construction of the Landfill Erosion Cap Repairs Project.
  - o. Resolution appropriating \$2,970,000 for the design and construction of the Jerome Avenue Bridge Replacement Project.
  - p. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$3,350,000 to finance the appropriation for the design and construction of the Jerome Avenue Bridge Replacement Project.
  - q. Resolution appropriating \$2,000,000 for the design and construction of the Mellen Street Bridge Rehabilitation Project.
  - r. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$2,380,000 to finance the appropriation for the design and construction of the Mellen Street Bridge Rehabilitation Project.
  - s. Resolution appropriating \$720,000 for the design and construction of the North Main Street Streetscape Project.

- t. Resolution authorizing the issuance of bonds or notes in the aggregate amount of \$790,000 to finance the appropriation for the design and construction of the North Main Street Streetscape Project.
- u. Resolution appropriating \$200,000 for the design of the Park Street Streetscape Improvements Project.
- v. Resolution authorizing the issuance of bonds and notes in the amount of \$200,000 to finance the appropriation for the design of the Park Street Streetscape Improvements Project.
- w. Resolution appropriating \$380,000 for the design of the Riverside Avenue Streetscape Improvements Project.
- x. Resolution authorizing the issuance of bonds or notes in the amount of \$380,000 to finance the appropriation for the design of the Riverside Avenue Streetscape Improvements Project.

10. Monthly revenue and expense report presentation by Comptroller.

11. Any other business proper to come before said meeting.

12. Adjournment.

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**Therese Pac**  
**Town and City Clerk**

Join Zoom Meeting

<https://bristolct-gov.zoom.us/j/88094361676?pwd=NGZWWSUpMkQ0VytmTFhhdBBoOUdHQT09>

Meeting ID: 880 9436 1676

Passcode: 123456

Dial by your location

1 929 205 6099 US (New York)