



BOARD OF WATER COMMISSIONERS

Regular Meeting Agenda

Tuesday, February 17, 2026 6:15 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 8206 0075, 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 January 20, 2026 Regular Board Meeting
5. Approval of the Department Reports for the Month of January 2026
6. Public Participation
7. Customer Correspondence
8. Committee Reports
 - A. Budget
9. Immanuel Lutheran Church Easter Son-Rise Service
10. Superintendent's Report
11. Chairperson's Report
12. Old Business
13. New Business
14. Adjournment

Next Meeting: Tuesday, March 17, 2026 6:15 p.m.

BOARD OF WATER COMMISSION

JANUARY 20, 2026 - REGULAR MEETING

PRESENT: Chairperson Phelan; Commissioners Dunn, Ferrier, Porrini and Cunningham; Council Liaison Peter Kelley.

STAFF PRESENT: Superintendent Longo; Assistant Superintendents Bolduc and Keegan, and Dawn LaBella, Office Manager.

1) CALL TO ORDER.

Chairperson Phelan called the meeting of the Board of Water Commission to order at 6:15 p.m.

2) PLEDGE OF ALLEGIANCE.

3) MOMENT OF SILENCE.

4) APPROVAL OF THE MINUTES OF THE DECEMBER 16, 2025 REGULAR MEETING.

On motion of Commissioner Dunn and seconded; it was unanimously voted to approve the December 16, 2025 regular meeting minutes as presented.
Motion passed.

5) APPROVAL OF THE DEPARTMENT REPORTS FOR THE MONTH OF DECEMBER 2025.

On motion of Commissioner Dunn and seconded; it was unanimously voted to approve the December 2025 Department Reports as presented.
Motion passed.

6) PUBLIC PARTICIPATION.

Annie Vastola, a member of Scouting America Troop 1425, requested permission from the Board to expand Tory's Den's existing parking area, move the trail entrance, clear bushes, rock and deadwood, a few small trees and lay gravel. She explained this would allow safer parking to allow cars to turn around before pulling back on to the main road. A brief discussion ensued.

On motion of Commissioner Dunn and seconded; it was unanimously agreed to approve the Scouting America Troop 1425 proposal and for them to work with the Assistant Superintendent overseeing the watershed area to coordinate machinery and materials needed to increase the parking area.
Motion passed.

7) CUSTOMER CORRESPONDENCE.

A. 15 Rosemont Ave: Requesting a waiver for the valve change.

On motion of Commissioner Ferrier and seconded; it was unanimously voted that no recourse be given to 15 Rosemont Avenue.
Motion passed.

B. 180 Sunnydale Ave: Requested to have the Reinstatement Fee waived.

On motion of Commissioner Porrini and seconded; it was unanimously voted that no recourse be given to 180 Sunnydale Ave.
Motion passed.

8) COMMITTEE REPORTS.

A. Budget: No action taken.

9) SUPERINTENDENTS REPORT.

No action taken.

10) CHAIRPERSONS REPORT.

No action taken.

11) OLD BUSINESS.

None.

12) NEW BUSINESS.

None.

13) ADJOURNMENT.

At 7:28 p.m., on motion of Commissioner Dunn and seconded; it was unanimously voted to adjourn.

ATTEST: _____
Renee M. LaMarre
Water & Sewer Administrative Assistant

BRISTOL WATER DEPARTMENT

JANUARY 2026

WATER BILLING

Water Bills rendered January 2026	<u>\$906,140.81</u>
Water Bills remaining unpaid as of January 2026	<u>\$382,901.68</u>

PRECIPITATION

For the Month	<u>3.23</u> "	Normal	<u>1.39</u> "	Departure from Normal	<u>1.84</u> "
For the Year	<u>3.23</u> "	Normal	<u>1.39</u> "	Departure from Normal	<u>1.84</u> "

RESERVOIR CAPACITY

Total Available Capacity - January 2026	<u>1,170,060,000</u>	Gallons	<u>91.528%</u>
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PRODUCTION

Monthly Production - January 2026	<u>140,580,700</u>	Gallons
Monthly Production - January 2026	<u>152,832,980</u>	Gallons

CASH STATEMENT WATER	
BALANCE: JAN 1 2026	4,646,147.52
REVENUE:	
ACCOUNTS RECEIVABLE	1,022,051.01
SERVICE ACCOUNTS	26,336.71
FINES	1,000.00
SEWER ACCOUNTS	838,278.95
LIENS	987.69
PENALTIES	5,302.55
REMOVE METER	-
CLOSING COSTS	
REINSTATE FEES	9,700.00
ASSESSMENTS	
ADMIN FEE/LIENS (WPC)	14,490.00
LAND LEASE	2,485.24
CELL TOWER LEASE	18,012.74
SCRAP METAL SALES	-
TIMBER SALES	
STATE BOND TRANSFERS	117,263.60
TOTAL REVENUE:	2,055,908.49
TOTAL REVENUE SUPER NOW CHECKING ACCOUNT	2,055,908.49
DISBURSEMENTS (VOUCHERS):	1,121,599.85
TRANSFERS:	
SEWER TRANSFER (BWSD)	838,278.95
TRANSFER TO PROCUREMENT ACCOUNT	
ACCOUNT BALANCES:	
SUPER NOW CHECKING ACCOUNT	
BALANCE: JAN 31 , 2026	4,742,177.21
GOALS ENABLING FUND	
BALANCE: JAN 31 , 2026	5,801,023.69
CONSTRUCTION ACCOUNT	
BALANCE: JAN 1, 2026	185,555.50
DEPOSIT	4,966.75
DISBURSEMENTS	(13,429.99)
BALANCE: JAN 31, 2026	177,092.26
PAYROLL CASH ACCOUNT	
BALANCE: JAN 1, 2026	185,102.84
DEPOSIT	299,425.81
DISBURSEMENTS	(299,425.81)
BALANCE: JAN 31 , 2026	185,102.84

2025 2026 BRISTOL WATER DEPARTMENT BUDGET				
Jan-26				
	APPROVED	EXPENDED	EXPENDED	%
	BUDGET	JANUARY	TO DATE	TO DATE
CLASSIFICATION	2025 2026	2025 2026	2025 2026	2025 2026
SALARIES	\$ 3,107,958.00	\$267,854.20	\$1,669,060.71	53.70%
FRINGE BENEFITS	\$ 1,746,690.00	\$124,150.48	\$863,331.58	49.43%
OPERATING SERVICES	\$ 2,744,537.00	\$177,745.32	\$1,675,971.67	61.07%
MATERIALS & SUPPLIES	\$ 1,286,740.00	\$61,471.45	\$745,202.67	57.91%
CAPITAL OUTLAY	\$ 1,966,156.00	\$21,116.95	\$323,682.91	16.46%
GRAND TOTAL	\$ 10,852,081.00	\$652,338.40	\$5,277,249.54	48.63%
OPERATING SERVICES				
LIGHT & POWER	\$ 574,558.00	\$22,131.25	\$283,529.69	49.35%
TELEPHONE	\$ 24,240.00	\$1,760.21	\$12,667.68	52.26%
POSTAGE	\$ 32,300.00	\$37.26	\$24,887.96	77.05%
ADVERTISING	\$ 1,000.00		\$0.00	0.00%
CLOTHING/UNIFORMS	\$ 6,700.00	\$171.14	\$3,700.18	55.23%
MAINTENANCE/SERVICE	\$ 97,800.00	\$1,074.42	\$24,523.80	25.08%
LEASE	\$ 16,509.00	\$3,059.23	\$12,716.38	77.03%
CONFERENCE & MEMBERSHIP	\$ 34,950.00	\$330.00	\$8,649.11	24.75%
TAXES	\$ 561,185.00		\$283,738.32	50.56%
PROFESSIONAL SERVICES	\$ 329,220.00	\$8,864.50	\$214,657.09	65.20%
LIENS	\$ 4,300.00	\$235.00	\$2,930.00	68.14%
MISCELLANEOUS	\$ 10,000.00	\$357.62	\$4,202.72	42.03%
CONTRACTOR SERVICES	\$ 628,800.00	\$127,996.07	\$562,616.47	89.47%
DEBT SERVICES	\$ 132,175.00		\$87,612.42	66.29%
SEWER USE FEE	\$ 10,800.00	\$2,700.00	\$8,100.00	75.00%
NEW BRITAIN AGREEMENT	\$ 280,000.00	\$9,028.62	\$141,439.85	50.51%
TOTAL OPERATING SERVICES	\$ 2,744,537.00	\$177,745.32	\$1,675,971.67	61.07%
SUPPLIES AND MATERIALS				
MOTOR FUELS	\$ 62,857.00	\$4,799.67	\$28,815.28	45.84%
OFFICE SUPPLIES	\$ 33,285.00	\$4,908.85	\$20,294.39	60.97%
MAINTENANCE SUP & MATERIALS	\$ 496,000.00	\$37,923.72	\$320,084.98	64.53%
MV PARTS & SUPPLIES	\$ 15,150.00	\$137.05	\$7,565.48	49.94%
MV SERVICE & REPAIRS	\$ 44,000.00	\$3,255.72	\$24,086.63	54.74%
FUEL OIL	\$ 44,750.00	\$10,446.44	\$18,379.04	41.07%
CHEMICAL TREATMENT	\$ 350,000.00		\$164,704.36	47.06%
INSURANCE	\$ 240,698.00		\$161,272.51	67.00%
TOTAL SUPPLIES & MATERAILS	\$ 1,286,740.00	\$61,471.45	\$745,202.67	57.91%
CAPITAL OUTLAY				
CAPITAL EQUIPMENT	\$ 185,000.00		\$0.00	0.00%
CAPITAL OUTLAY	\$ 761,156.00		\$54,243.08	7.13%
MISC. UTILITY ASSETS	\$ 1,020,000.00	\$21,116.95	\$269,439.83	26.42%
CAPITAL OUTLAY TOTAL	\$ 1,966,156.00	\$21,116.95	\$323,682.91	16.46%
GRAND TOTAL	\$ 10,852,081.00	\$652,338.40	\$5,277,249.54	48.63%

CITY OF BRISTOL WATER DEPARTMENT			
CAPITAL OUTLAY BUDGET YEAR 2025-26			
	BUDGET REQUEST 2025-2026	EXPENDED JAN 2026	EXPENDED TO- DATE
<u>CAPITAL EQUIPMENT</u>			
F150 4-DOOR TO REPLACE TRUCK 16	\$65,000.00		\$0.00
F550 1 TON DUMP TRUCK W/FISHER PLOW AND SPREADER TO REPLACE TRUCK 14	\$120,000.00		\$0.00
TOTAL CAPITAL EQUIPMENT	\$185,000.00	\$0.00	\$0.00
<u>UTILITY ASSETS</u>			
<u>DISTRIBUTION SECTION</u>			
(2) Mueller B101 Tap Machine	\$14,000.00		\$7,152.91
(3) 2" Pump - Wacker PS2800 Sub Pump 2" - 1HP	\$2,000.00		\$0.00
(2) Trash Pump - Wacker PDT3A Diaphragm Pump 3" GX	\$4,000.00		\$0.00
Hilti Hammer Drill	\$1,800.00		\$0.00
Pipe Locators	\$2,400.00		\$0.00
Signage	\$5,000.00		\$0.00
(3) Mueller Electric Power Head	\$5,500.00		\$0.00
TOTAL UTILITY ASSETS DISTRIBUTION SECTION	\$34,700.00	\$0.00	\$7,152.91
<u>METER SHOP SECTION</u>			
5/8" Meters 650@158	\$102,700.00	\$3,440.00	\$25,940.00
Transmitters 500 @140.00	\$70,000.00	\$12,000.00	\$43,208.55
1 1/2" T-10 METER (10)	\$8,215.40		\$534.84
1" T-10 METER (10)	\$3,969.30		\$0.00
2" T-10 METER (10)	\$10,553.80	\$5,676.95	\$5,676.95
2" UME	\$17,094.00		\$0.00
3" NEPTUNE TR/FLO COMPUND UME	\$12,820.52		\$0.00
3" NEPTUNE HP TURBINE UME	\$6,410.24		\$1,923.08
3/4" T-10 METER(20)	\$5,692.40		\$0.00
TOTAL UTILITY ASSETS METER SHOP SECTION	\$237,455.66	\$21,116.95	\$77,283.42
<u>WATER TREATMENT PLANT SECTION</u>			
Blue White Chemical Feed Pump	\$10,000.00		\$0.00
Chemical Feed Maintenance Parts	\$15,000.00		\$0.00
Flow Meter	\$12,000.00		\$0.00
TOTAL UTILITY ASSETS WATER TREATMENT PLANT	\$37,000.00	\$0.00	\$0.00

CITY OF BRISTOL WATER DEPARTMENT			
CAPITAL OUTLAY BUDGET YEAR 2025-26			
<u>WATERSHED SECTION</u>			
Gravelly Pro Zero Turn 560 EFI992530	\$17,000.00		\$13,990.00
TOTAL UTILITY ASSETS WATERSHED SECTION	\$17,000.00	\$0.00	\$13,990.00
<u>OFFICE SECTION</u>			
REPLACE OFFICE CARPET - LABOR AND MATERIALS	\$4,000.00		\$0.00
OFFICE PAINTING	\$6,000.00		\$0.00
SECURITY UPDATES TO OFFICE	\$100,000.00		\$0.00
OFFICE DRIVEWAY PAVING	\$150,000.00		\$91,663.50
OFFICE ROOF REPLACEMENT	\$100,000.00		\$0.00
BUILDING REPAIRS	\$75,000.00		\$79,350.00
TOTAL UTILITY ASSETS OFFICE SECTION	\$435,000.00	\$0.00	\$171,013.50
TOTAL UTILITY ASSETS	\$761,155.66	\$21,116.95	\$269,439.83
	BUDGET REQUEST	EXPENDED JAN	EXPENDED TO-
	2025-26	2025	DATE
<u>CAPITAL IMPROVEMENTS</u>			
WATER MAIN REPLACEMENTS	\$200,000.00		\$0.00
HYDRANT REPLACEMENTS	\$160,000.00		\$42,586.08
VALVE REPLACEMENT	\$120,000.00		\$11,657.50
REGULATOR PIT MAINTENANCE	\$80,000.00		\$0.00
REPAIR WATERSHED GARAGE DRAIN	\$10,000.00		\$0.00
MIX ST WELL #4 SURGE AND REPLACE PUMP AND MOTOR	\$70,000.00		\$0.00
REPLACE BUTTERFLY VALVES AT WOLCOTT ST PUMP STATION	\$20,000.00		\$0.00
SLUDGE DISCHARGE VALVE AIR COMPRESSOR	\$40,000.00		\$0.00
WELL REDEVELOPMENT	\$70,000.00		\$0.00
ENGINEERING TO REPLACE STEVENS ST TANK	\$250,000.00		\$0.00
TOTAL CAPITAL IMPROVEMENTS	\$1,020,000.00	\$0.00	\$54,243.58
TOTAL CAPITAL OUTLAY	\$1,966,155.66	\$21,116.95	\$323,683.41

CITY OF BRISTOL WATER DEPARTMENT			
CAPITAL OUTLAY BUDGET YEAR 2025-26			
SCADA IN PROGRESS	\$3,518,095.86	\$117,263.60	783,969.87
CARRY OVER FROM 2024-2025			
RESERVOIR IMPROVEMENTS	250,000.00		0.00
UPGRADES TO BARLOW ST PUMP STATION	75,000.00		0.00
16" AND 12" VALVE REPLACEMENT	30,000.00		0.00
FLOCCULATION AND SEDIMENTATION EQUIPMENT	120,000.00		0.00
REPLACE STEEL DOORS - WATERSHED GARAGE AND WELLS	\$120,000.00		0.00
UPGRADES TO FIRE ALARM SYSTEM	\$150,000.00		0.00
OPERATOR CREW TRUCK	\$100,000.00		0.00
ENGINEERING TO REPLACE CHAPEL ST TANK	\$150,000.00		0.00
SHRUB ROAD REGULATOR PIT	\$250,000.00		0.00
Rebuild Hill Street Pump	\$70,000.00		0.00
Rebuild High Service Pump	\$55,000.00		0.00
PLC and Analyzer Equipment	\$15,000.00		0.00
Chlorine Analyzer	\$9,000.00		5,914.75
REPLACE FLOCCULATORS AT PLANT	\$150,000.00		0.00

2026 SHUT-OFFS BREAKDOWN

Still off to date for non-pay: (43)

MONTH/ DISTRICT	TERMINATIO N LETTERS SENT	# ACCTS. OUTSTANDING @ START OF SHUT-OFF DAY	# ACCTS. ACTUALLY SHUT- OFF THROUGHOUT SHUT-OFF DAY	# ACCTS. STILL OFF @ END OF SHUT-OFF DAY	# ACCTS. THAT REMAINED OFF @ END OF MONTH
JANUARY 03	488	81	52	16	6
JANUARY 03	513	80	53	25	9
FEBRUARY 01	392				
MARCH 02					
APRIL 03					
MAY 01					
JUNE 02					
JULY 03					
AUGUST 01					
SEPTEMBER 02					
OCTOBER 03					
NOVEMBER 01					
DECEMBER 02					

BEFORE RECEIVING A TERMINATION LETTER, THE CUSTOMER HAS RECEIVED THEIR ORIGINAL BILL PLUS A SECOND AND THIRD NOTICE.
Example: Invoiced 8/1, 2nd Notice 9/1, 3rd Notice 10/1. THE TERMINATION LETTER IS SENT APPROX. 1 WEEK AFTER 3RD NOTICE.

Current Monthly Summary ★

Current Month Payment Summary

Payment Type	Number Of Transactions	Total Paid
Credit/Debit Card	981	\$206,039.24
EFT (Check)	282	\$88,418.86
Online Bank Direct	242	\$45,146.52
PayPal	78	\$14,941.04
PayPal Credit	4	\$885.11
Venmo	10	\$1,971.51
Total	1597	\$357,402.28

Paperless Statistics

Invoice Type	Paperless
Water	7071

Customer Registration Statistics

Customer Count	Registered Count	Registered %
22382	11219	50.13

Monthly Invoice Summary

Invoice Count
No records to display.

Auto-Pay Statistics

Invoice Type	AutoPay
Water	4100

Pay By Text Registration Statistics

Customer Count	Registered Count	Registered %
5279	4021	76.17

From: Howard Schmelder [<mailto:h.schmelder@att.net>]
Sent: Monday, February 9, 2026 1:39 PM
To: Robert Longo <RobertLongo@bristolct.gov>
Subject: RE: Easter SON RISE Service

Robert yes we would like to use the property. I will have our insurance send you an endorsement listing the city as additional insured. Thank you allowing us to continue to use the property
Howard

Sent from AT&T Yahoo Mail on Android

On Mon, Feb 9, 2026 at 12:24 PM, Robert Longo
<RobertLongo@bristolct.gov> wrote:

Hi Howard,

If you are interested in using our facility again this year, can you send over a request? Our February agendas will be going out this Wednesday. If we get it before, we will add it, otherwise it would need to go on the March agenda.

Thanks,

Robert J. Longo

Superintendent



Bristol Water & Sewer Department

119 Riverside Avenue

Bristol, CT 06111

860-582-7431

www.bristolctwatersewer.gov



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/10/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Highstreet Insurance & Financial Services
P.O. Box 2060
Bristol CT 06011-2060

CONTACT
NAME: Doreen Van Horn
PHONE (A/C, No, Ext): 860-506-2404 FAX (A/C, No): 860-589-6406
E-MAIL: doreen.vanhorn@highstreetpartners.com
ADDRESS: doreen.vanhorn@highstreetpartners.com

INSURED
Immanuel Evangelical Lutheran Church Inc.
154-158 Meadow Street
Bristol CT 06010

IMMAEVA-01

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Guideone Insurance Company	
INSURER B : Nutmeg Insurance Company	39608
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 1825531672**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		01-0039-439	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		01-0039-440	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 2,500		01-0039-441	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐ N / A		02WECAD4GZY	7/1/2025	7/1/2026	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Crime Employee Theft		01-0039-439	7/1/2025	7/1/2026	Each Occurrence 145,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Bristol is additional insured when required by written contract.

EVENT DATE: EASTER SUNDAY April 5, 2026

CERTIFICATE HOLDER**CANCELLATION 30**

CITY OF BRISTOL
111 North Main Street
Bristol CT 06010

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE