



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

**JOINT MEETING – TUESDAY, JUNE 11, 2019  
6:45 p.m. – CITY HALL COUNCIL CHAMBERS**

**REVISED AGENDA**

1. Approval of minutes of the regular Joint meeting on May 14, 2019.
2. Consent Calendar.
  - a. To make an additional appropriation of \$3,138 within the Special Grants and Donations Fund funded by Connecticard revenue.
  - b. To make an additional appropriation of \$7,312 within the Special Grants and Donations Fund for the Early Childhood Day Care Grant.
  - c. To transfer \$25,000 within the Community Development Block Grant Fund for the Zion Lutheran Church.
  - d. To make an additional appropriation of \$730 within the Special Grants and Donations Fund funded by donations for Community Services.
  - e. To make an additional appropriation of \$450 within the Mayor's HIV Task Force operating budget funded by registration fees.
  - f. To make transfers totaling \$85,000 within the Communications operating budget to renovate the training room.
  - g. To make an additional appropriation of \$250 within the Special Grants and Donations Fund funded by a donation for Emergency Management.
  - h. To make an additional appropriation totaling \$5,046 within the Special Grants and Donations Fund funded by contributions.
  - i. To make an additional appropriation of \$200 within the Special Grants and Donations Fund funded by a donation.
  - j. To transfer \$10,000 within the General Fund for Operating Transfers Out.
  - k. To make an additional appropriation of \$10,000 within the Capital Non-Recurring Fund for revaluation.
  - l. To make transfers totaling \$250,040 within the Public Works operating budget.
  - m. To transfer \$12,000 within the Transfer Station operating budget for Program Supplies.
  - n. To transfer \$96,425 within the Capital Projects Fund for underground oil tank replacements.
  - o. To make an additional appropriation totaling \$169,175 within the Capital Projects Fund funded by grant revenue for underground oil tank replacements.
3. To transfer \$576,089.89 of uncollectible taxes; \$326,232.28 for Motor Vehicles, \$82,055.48 for Supplemental Motor Vehicle and \$167,802.13 for Personal Property.
4. To transfer \$713,915 from the Equipment Building Sinking Fund Contingency Account for the purchase of Capital Outlay.

5. To transfer \$350,000 within the Capital Non-Recurring Fund to Transfer Out Capital Projects.
6. To make an additional appropriation of \$350,000 within the Capital Projects Fund for Environmental Engineering at 894 Middle Street.
7. To rescind an appropriation of \$18,320 within the Equipment Building Sinking Fund for the City Match of the Homeland Security Grant.
8. To transfer \$12,750 from the General Fund Contingency Account to Part-time wages.
9. To make an additional appropriation of \$12,750 within the Special Grants and Donations Fund for a seasonal part-time Farmers Market manager.
10. Discussion and review of the funding of the City's CDBG funded Sidewalk program.
11. Monthly revenue and expense report presentation by Comptroller.
12. Adjournment.

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