

Board of Park Commissioners  
Wednesday, June 12, 2019 at 6:00 p.m.  
City Hall, First Floor  
**EXECUTIVE ROOM**, 111 North Main Street, Bristol, CT  
REVISED Agenda

1. Call To Order
2. Acceptance Of Meeting Minutes
  - A. Meeting Minutes Of 05-15-2019

Documents:

[PARK BOARD 05-15-2019 DRAFT.PDF](#)

3. Public Participation
4. Superintendent's Report
  - A. Superintendent's Report

Documents:

[PARKS BOARD JUNE 2019.PDF](#)

- B. Employee Recognition

- Jessie Caetano out on maternity leave.
- Robert Lincoln and the crew on Memorial Day weekend.

5. Old Business
  - A. 100th Anniversary Of Memorial Boulevard
  - B. All Heart Pop-Up Parks
  - C. Art In The Parks
6. New Business
  - A. Rockwell Park Mountain Bike Updates And Trails Build Day - June 22nd.
  - B. Page Park Grand Re-Opening Ceremony / Fundraiser
  - C. Establish The Policy Review Sub-Committee To Work With The Superintendent On Annual Revisions And Review Of The Operations / Policy Manual
  - D. Discussion On Establishing A City Wide Parks And Recreation Master Plan Sub-Committee
  - E. Discussion On Establish A Page Park Master Plan Sub-Committee
  - F. Approval Of Special Event Request From Bristol Hospital For Bristol Health Walk/Run On 09-07-2019.
  - G. Consider A One (1) Year Extension For Food Concession Agreement At E.G. Stocks Playground With Steven Lavoie D/B/A Steve's Top Dog In The Amount Of \$7,359.00
  - H. Birds Eye View Of The Parks Marketing Initiative.
7. Financials

A. Financials

Documents:

[FINANCIALS.PDF](#)

B. Board Of Finance Agenda Request Form

Documents:

[BOARD OF FINANCE AGENDA REQUEST FORM.PDF](#)

8. Memorial Tree Program

9. Other Business

10. Adjourn

Board of Park Commissioners  
Wednesday, May 15, 2019  
First Floor Meeting Room, 6:00 p.m.

Present: Mayor Mary Ellen Zoppo-Sassu  
Commissioner  
Commissioner Cynthia Donovan  
Commissioner Robert Fiorito  
Commissioner Maryellen Holden  
Commissioner Paula O'Keefe  
Superintendent Joshua Medeiros  
Commissioner Robert Kalat  
Council Liaison, Scott Rosado

Absent:

**1) Call to order**

Chairwoman Zoppo-Sassu called the meeting at 6:00 p.m.

**2) Acceptance of minutes from April, 2019:**

MOTION: Made by Commissioner Fiorito to approve the April 2019 minutes.

Seconded by: Commissioner O'Keefe.

All in favor; Motion carried.

**3) Public Participation:**

- a. Presentation of All Heart Award to Cecilia Young Spring Clean up

Mayor Sassu presented a placque to Cecilia Young for her outstanding service for yard clean up in April 2019 for the Rockwell Park. She went above and beyond in the community clean up.

Mary Rydingsward approached the Commission pertaining to the Eagle Scout project within Kern Park. The Eagle Scout candidate has been working very diligently in the park to remove invasive specie plants and the Pequabuck Water Association has been working to remove the vines. She also explained the pollinator bee and the habitat and benefits.

Motion by Commissioner Fiorito to move this to the Building & Maintenance Committee.

**4) Superintendent's Report:**

Motion made by by Commissioner Fiorito to place the Superintendent's report and place on file.

Seconded by Commissioner O'Keefe.

All in favor: Motion passed

Dr. Medeiros recognized Robert Lincoln, the department staff along with the Commissioners for doing such a beautiful job at the rain garden in Rockwell Park.

**5) Employee Recognition:**

- a. Employee recognition for Sarah Larson. She has been officially assigned to the full time Recreation and Outreach Coordinator.
- b. Doug Trillio has been assigned to the Assistant Supervisor for Facilities and Grounds for the Parks & Recreation department. That will take effect on 07-01-19
- c. Brian Beaudoin will assume his new role as Facility Technician for DMAC on May 28, 2019.
- d. Jaimie Clout did a fantastic job with the water safety event held at DMAC on May 14, 2019.

## 6) Financials:

MOTION: Made by Commissioner Fiorito to accept Superintendent's report and place on file.  
Seconded by Commissioner Kalat.  
All in favor; Motion carried.

## 7) Old Business:

### A. Memorial Tree Program

Commissioner O'Keefe stated that the Committee did meet to discuss this in greater detail. The trees will carry a fee of \$500 and a plaque will be available. The Park Board ultimately must approve the type of tree and proposed location.

Motion made by Commissioner O'Keefe to adopt the Memorial Tree Program as referred by the Recreation Committee.  
Seconded by Commissioner Donovan.  
All in favor; Motion carried.

### B. 100<sup>th</sup> Anniversary of Memorial Boulevard

Commissioner O'Keefe stated that Carol Dennehy attended the Recreation Committee and provided a wealth of information regarding the history of the Memorial Boulevard. She would like to establish the proper memorial for the boulevard in celebration of its 100<sup>th</sup> year anniversary. She would like the Veteran's Department, BOE, Historical Society and the Mum Festival Committee involved. Commissioner O'Keefe wishes to keep this topic in the Recreation Committee.

### C. Page Park Pool Project:

Currently we are at the end of design phase. It's estimated to be a 2.8 million project. We're currently looking at lighting package for night swim. Hopefully this will be going out to bid this summer and a completion date of 2020.

### D. All Heart Pop-Up Park Broad View Grant

Sarah Larson & Dr. Medeiros have been working on a new initiative called All Heart Pop Up Parks. We will bring actual pop up events to under served park areas and neighborhoods. Everything will be free. We did apply to the Broadview Main Street Community Fund Grant and has been approved.

### E. Art Commission Proposals:

Sarah Larson is proposing to paint the turtles green on the Federal Hill, the Green Monster and the retaining wall in Rockwell Park are just to name a few. She would like to partner with the Arts & Culture Commission. No motion made.

Commissioner Fiorito stated that the water drainage problem at Kern Park really needs to get the BOE and get the engineering involved. Ray Rogozinski has met with Peter Fusco and will continue to work with him and will report back to the Superintendent.

The Copper Ledges Tennis Club members never came back with what they were looking for.

The parcel of land on Riverside Avenue is owned by Martin Cabinets. Lou Martin is the owner. Rob Lincoln did stop and meet with the workers. Ms. Rydingsward would like to work with the owner of the property and assist them with cleaning and proposed plantings that would only benefit the area.

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## **8. New Business:**

Environmental Resource Management Services has inspected and reviewed the former Superior Electric site and are proposing a restoration project and a project schedule. The water discharge has contaminated the area. There are three (3) general concerns which is west of Emmett Street, east of Emmett Street and Southern Pine Lake. No metals have been found in the northern area of Pine Lake. ERM is proposing to remove the impacted sediments, replace excavated sediment and fill with clean backfill. Also revegetation and restoration of remedial areas, conduct flora and invasive species monitoring following remediation. The goal is to eliminate risk to ecological and human receptors, minimize disturbance to wetlands/waterways and improve upon pre-existing conditions.

Raymond Rogozinski, City Engineer approached the Board and informed the Board that this project will have a visual impact. They will not be removing a lot of contaminated soil ; however, they will have to dig down about a foot. They will be removing older trees and ERM will install a tree for every tree removed; however, they will not be mature trees. Clean up will be completed by the third quarter in 2020 and the restoration should be completed by the 4<sup>th</sup> quarter 2020. Approximately 7,500 cubic yards needs to be removed. Mayor Sassu would like to take a proactive step and see the residents notified earlier.

Motion made by Commissioner Fiorito to place report on file.  
Seconded by Commissioner Donovan.  
All in favor. Motion carried.

#### B. CT Pool Safety Grant Application

Dr. Medeiros stated that the Aquatics Division has applied for a two (2) year grant for the amount of \$55,000 to enhance pool safety.

### 9 Other Business:

#### A. Strategic planning process:

Waiting for the new fiscal year and the capital money for the approved projects.

#### B. Master Plan:

Dr. Medeiros stated that he has established division budgets which will be broken down into 4 areas (Aquatics, Recreation, Parks and Administration).

#### C. Master Plan For Staffing:

The staff meets once a month to reach our goals.

Commissioner Donovan is concerned about the vandalism and trust money.

### 10. Other Business:

Commissioner Fiorito would like to see something named after the previous Superintendent, Edward Siwicklas. The Mayor will investigate posternous and non-posterous meeting. The Mayor will talk to Clerk's office what the process is and report back next month.

### 11. Adjourn:

MOTION: Made by Commissioner Fiorito to adjourn at 7:11 p.m.  
Seconded by Commissioner Donovan.  
All in favor. Motion carried.

Respectfully submitted,

Lisa Wilson, Recording Secretary  
Board of Park Commissioners



**Parks and Recreation Superintendent Report**  
 Board of Park Commissioners  
 (June 12, 2019)

**I. Project Updates (as of 6/7/2019)**

<b>Project</b>	<b>Progress/Status</b>	<b>Anticipated Completion</b>
Page Park Pool Design	Design documents have been completed and will be out to bid shortly. We anticipate awarding a contract later in the summer with work commencing over Labor Day Weekend.	May 2020. Grand re-opening ribbon cutting event TBD.
Rockwell Bike Trails	Volunteers have been working diligently to clear the trails and rake back brush. They are working in sync with the Parks Department to prepare for the opening.	Trails Day scheduled for Saturday June 22 <sup>nd</sup> . Tentative grand opening celebration Thursday July 11 <sup>th</sup> (July 18 <sup>th</sup> as rain date).  Phase 2 of the project is still TBD and requires Park Board approval.
Parks & Recreation Master Plan	Funding was approved for a city wide master plan in the FY 19-20 budget. Superintendent will be working with the Purchasing Agent to put an RFP out to bid during the summer.	RFP for design/consulting firm to commence over the summer. Contract awarded for the Fall with work beginning shortly after.
Page Park Master Plan	Funding was approved for a city wide master plan in the FY 19-20 budget. Superintendent will be working with the Purchasing Agent to put an RFP out to bid during the summer.	RFP for design/consulting firm to commence over the summer. Contract awarded for the Fall with work beginning shortly after.
Page Park Green Monster Improvements	Funding was approved for Green Monster improvements in the FY 19-20 budget. Superintendent will be working with Parks Leadership to establish priorities and a plan.	TBD pending site concepts.
Muzzy Field Parking Lot	Zone Change was approved and a Public Hearing regarding the Site Plan and Special Permit applications is scheduled for June 12 at 7:00pm	Fall 2019 pending successful permit process.

Note: The Rain Garden project is complete and has been removed from the monthly project update.

## II. Parks, Grounds and Facilities Division Highlights

- Parks staff worked diligently to beautify the Veterans Memorial Boulevard in preparation of the Memorial Day Weekend ceremonies.
- The summer season is beginning and the Parks Crew is working to maintain the parks and ball fields including Muzzy Field which has been heavily utilized by both the Board of Education and other rental groups.
- The Splash Pads have been turned on and were opened over Memorial Day Weekend. The splash pads will be open over the weekends and will turn on for the full season starting June 22<sup>nd</sup>.
- Parks staff are preparing Rockwell and Page Pools in anticipation of the summer season opening. This includes de-winterizing Rockwell, painting touch-ups in the locker-rooms, crack and deck repairs, filling the pools and more.

### *Vandalism Updates*

Damage	Location/Date	Repair Progress/Update
Solar Light on Flag Pole	Pine Lake	Replaced solar light
Port-o-Potty tipped over	Rockwell	Fixed
Traffic Box Graffiti	Brackett Park	Removed

## III. Recreation Division Highlights

- The 1<sup>st</sup> annual All Heart Nests Event, co-sponsored with Public Works, was a tremendous success with over 50 families participating. Painted bird houses are now hung around Rockwell Park lagoon/amphitheater for the public's enjoyment.
- Division staff are preparing for the start of summer programming in late June which includes organizing staff training, preparing equipment and marketing to increase program numbers.
- Work has already begun on Fall programming, with the brochure being due to print in July.

	May 2018	May 2019
<b>Recreation &amp; Event Measures</b>		
# of youth engaged in recreation programs	508	529
# of adults engaged in recreation programs	152	165
Total # of recreation programs running	53	43*

*\*Many programs ended earlier this year due to a mild winter.*

Additional Highlights by the numbers:

- Spring Tennis program participation is up 29% from last year.
- Little Explorers Pre-School Camp participation is up 23% from last year and is trending to be a record year for the program.
- Summer Art instruction is up 15% from last year and has the highest enrollment in the past 3 years. The Art Instructor is gaining a following and the division is looking forward to working with her to continue to expand art offerings which include Art Express Workshops for preschoolers, youth and adults.



#### IV. Aquatics Division Highlights

- The Aquatics Division applied for a Pool Safety Grant from the U.S. Consumer Protection Safety Commission for \$55k to fund new training equipment. Awaiting notification on award.
- The 1<sup>st</sup> annual Water Safety Awareness Event was held on May 14<sup>th</sup> which featured various vendors, skill demos and information to help inform residents on how to be safe around the water.
- Aquatics Division welcomed Bristol Hospital patients on June 4<sup>th</sup>. They will be utilizing the pool every Tuesday and Thursday from 12-2pm.
- An energy saving pool pump was installed at DMAC. Utility cost savings are anticipated.

<b>Aquatics Measures</b>	<b>May 2018</b>	<b>May 2019</b>
# of visits to the Dennis Malone Aquatics Center	1468	1583
# of Pool Memberships sold	34	31
# of youth learning to swim	306	326

#### Upcoming Special Events- Save the Date

<b>Event Name</b>	<b>Date</b>	<b>Time</b>	<b>Location</b>
Summer Camps Kick Off & Summer Food Services	Monday June 24 <sup>th</sup>	9am-3pm	Varied locations
Page & Rockwell Pools Open for the Season	Saturday June 22 <sup>nd</sup>	1pm for public swim	Page and Rockwell
Summer Concert Series: Arts in the Park Kick-Off	Tuesday June 25 <sup>th</sup>	7-9pm	Rockwell Park Amphitheater

FOR 2019 12

ACCOUNTS FOR: 001 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0017000 PARKS & RECREATION							
<u>0017000 450103 POOL CHARGES</u>	-203,500	0	-203,500	-184,606.00	.00	-18,894.00	90.7%*
<u>0017000 450105 SUMMER RECREATIO</u>	-97,000	0	-97,000	-72,558.50	.00	-24,441.50	74.8%*
<u>0017000 450107 FALL/WINTER REC</u>	-29,000	0	-29,000	-28,581.00	.00	-419.00	98.6%*
<u>0017000 450311 MUZZY FIELD RENT</u>	-14,500	0	-14,500	-11,303.00	.00	-3,197.00	78.0%*
<u>0017000 450321 RENTALS</u>	-3,500	0	-3,500	-5,100.00	.00	1,600.00	145.7%
<u>0017000 450322 CONCESSION &amp; MIS</u>	-13,400	0	-13,400	-7,037.18	.00	-6,362.82	52.5%*
<u>0017000 450400 MISC CHARGES FOR</u>	-300	0	-300	-151.73	.00	-148.27	50.6%*
<u>0017000 470021 CONTRIBUTIONS -</u>	0	0	0	-1,350.00	.00	1,350.00	100.0%
<u>0017000 480003 PARK TRUST FUNDS</u>	-400,000	0	-400,000	-409,395.43	.00	9,395.43	102.3%
<u>0017000 480004 PARK TRUST GOODS</u>	-23,330	0	-23,330	-24,280.00	.00	950.00	104.1%
<u>0017000 514000 REGULAR WAGES &amp;</u>	1,236,135	9,643	1,245,778	994,031.49	.00	251,746.51	79.8%
<u>0017000 515100 OVERTIME WAGES &amp;</u>	104,365	0	104,365	107,288.12	.00	-2,923.12	102.8%*
<u>0017000 515200 PARTTIME WAGES &amp;</u>	581,000	0	581,000	524,175.58	.00	56,824.42	90.2%
<u>0017000 517000 OTHER WAGES</u>	5,610	0	5,610	2,228.41	.00	3,381.59	39.7%
<u>0017000 518000 WORKERS' COMP SA</u>	0	0	0	11,463.78	.00	-11,463.78	100.0%*
<u>0017000 531000 PROFESSIONAL FEE</u>	31,000	0	31,000	26,311.99	4,127.55	560.46	98.2%
<u>0017000 531010 GEESE MANAGEMENT</u>	10,000	0	10,000	10,200.00	2,580.00	-2,780.00	127.8%*
<u>0017000 541000 PUBLIC UTILITIES</u>	122,000	0	122,000	109,948.24	9,299.91	2,751.85	97.7%
<u>0017000 541100 WATER &amp; SEWER CH</u>	58,000	0	58,000	57,627.78	2,565.46	-2,193.24	103.8%*
<u>0017000 542140 REFUSE</u>	7,000	3,000	10,000	7,324.51	2,785.49	-110.00	101.1%*
<u>0017000 543000 REPAIRS &amp; MAINTEN</u>	90,000	26,118	116,118	80,402.22	31,527.56	4,188.22	96.4%
<u>0017000 543100 MOTOR VEHICLE SE</u>	15,000	0	15,000	13,465.38	1,142.84	391.78	97.4%
<u>0017000 552100 INSURANCE</u>	45,000	0	45,000	42,752.60	.00	2,247.40	95.0%
<u>0017000 553000 TELEPHONE</u>	5,200	0	5,200	3,422.03	1,746.85	31.12	99.4%
<u>0017000 553100 POSTAGE</u>	500	0	500	323.77	.00	176.23	64.8%
<u>0017000 554000 TRAVEL REIMBURSE</u>	285	0	285	77.95	.00	207.05	27.4%
<u>0017000 555000 PRINTING &amp; BINDI</u>	100	0	100	.00	.00	100.00	.0%
<u>0017000 557700 ADVERTISING</u>	5,000	0	5,000	239.59	29.00	4,731.41	5.4%
<u>0017000 561400 MAINT SUPPLIES &amp;</u>	117,000	0	117,000	67,128.59	50,874.56	-1,003.15	100.9%*
<u>0017000 561800 PROGRAM SUPPLIES</u>	42,000	0	42,000	30,907.49	13,691.14	-2,598.63	106.2%*
<u>0017000 562100 HEATING OIL</u>	14,000	2,286	16,286	16,820.08	.00	-534.08	103.3%*
<u>0017000 562200 NATURAL GAS</u>	25,000	2,000	27,000	22,630.22	6,629.78	-2,260.00	108.4%*
<u>0017000 562600 MOTOR FUELS</u>	22,000	0	22,000	20,466.76	61.29	1,471.95	93.3%
<u>0017000 563000 MOTOR VEHICLE PA</u>	20,000	1,200	21,200	19,145.52	3,303.48	-1,249.00	105.9%*
<u>0017000 563100 TIRES</u>	3,000	0	3,000	1,948.34	651.66	400.00	86.7%
<u>0017000 569000 OFFICE SUPPLIES</u>	950	0	950	82.23	478.78	388.99	59.1%
<u>0017000 570905 PARK SMALL EQUIP</u>	10,000	0	10,000	9,694.15	182.85	123.00	98.8%
<u>0017000 581120 CONFERENCES &amp; ME</u>	5,000	0	5,000	4,403.92	321.00	275.08	94.5%
<u>0017000 581200 VANDALISM</u>	5,500	0	5,500	564.98	967.42	3,967.60	27.9%
<u>0017000 589100 VARIOUS EQUIPMEN</u>	0	126,776	126,776	45,141.56	11,892.47	69,741.97	45.0%
TOTAL PARKS & RECREATION	1,796,115	171,023	1,967,138	1,485,854.44	144,859.09	336,424.47	82.9%

FOR 2019 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	1,796,115	171,023	1,967,138	1,485,854.44	144,859.09	336,424.47	82.9%

\*\* END OF REPORT - Generated by Lisa Wilson \*\*

REPORT OPTIONS

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	Field #	Total	Page Break
Sequence 1	1	N	Y
Sequence 2	9	Y	N
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:  
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: N

Print Full or Short description: F

Print full GL account: N

Format type: 1

Double space: N

Suppress zero bal accts: Y

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: N

From Yr/Per: 2019/ 1

To Yr/Per: 2019/ 7

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: D

Amounts/totals exceed 999 million dollars: N

Year/Period: 2019/12

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Find Criteria

Field Name	Field Value
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Org	0017000
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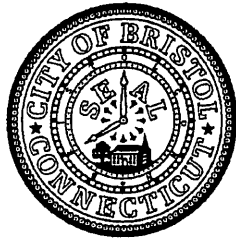
Object

Project

Rollup code

Account type

Account status



**CITY OF BRISTOL  
BOARD OF FINANCE AGENDA REQUEST FORM**

To: Board of Finance Commissioners

From: Comptroller's Office  
(Requesting Department)

Date: May 13, 2019  
(Submission Date)

For the May 28, 2019 Board of Finance Meeting Agenda  
(Date of Meeting)

This request is for:  
(Please check the type of request and list in whole dollar amounts)

- Additional Appropriation \$ \_\_\_\_\_
- New Appropriation \$ \_\_\_\_\_
- Transfer from EBSF Contingency \$ 713,915
- Transfer(s) \$ \_\_\_\_\_
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_

**Approval:**

This request was approved by the Board of \_\_\_\_\_  
(governing Board of your department)  
at its meeting held on \_\_\_\_\_  
(date)

*Jodi McGrane*  
(Department Head's signature)

**All requests to appear on the Board of Finance meeting agenda for consideration must be submitted to Jodi McGrane in the Comptroller's Office by 10:00 a.m. Monday of the preceding week of the meeting. Board of Finance Meetings are held on the fourth Tuesday of each month at 6:30 p.m. in the Council Chambers.**

Board of Finance Agenda Request Form

Reason for request:

To fund 2019-2020 Capital Outlay requests in the Equipment Building Sinking Fund that were not funded in the budget.

Transfer(s) complete the following:

<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1011020 570900 19024 Security Info & Event Mgmnt Software	<b>Amount:</b>	\$80,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1012110 570500 19025 Police Patrol Vehicles	<b>Amount:</b>	\$322,110
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1012312 570500 19026 Police ACO Vehicle	<b>Amount:</b>	\$40,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1012615 570400 19027 Building Tablets	<b>Amount:</b>	\$9,805
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1013013 570900 19028 PW Asset Mgmnt Software	<b>Amount:</b>	\$20,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1013017 570400 19029 PW Asset Lift/Auto Maint Program	<b>Amount:</b>	\$30,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1017000 570500 19030 Parks Trucks	<b>Amount:</b>	\$100,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1017000 570300 19031 Parks Basketball/Tennis Court Repairs	<b>Amount:</b>	\$60,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1017000 570400 19032 Parks DMAC Deck Hatch Door	<b>Amount:</b>	\$7,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1017000 570500 19033 Parks Dump Body Replacement	<b>Amount:</b>	\$10,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1017000 570400 19034 Parks Muzzy Field Sound System	<b>Amount:</b>	\$20,000
<b>From:</b>	1018106 589000 EBSF Contingency	<b>To:</b>	1017000 570400 19035 Parks Showmobile Sound/Lighting Equipment	<b>Amount:</b>	\$15,000