



3h.

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

To: Board of Finance Commissioners

From: City Council  
(Requesting Department)

Date: March 13, 2019  
(Submission Date)

For the April 23, 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 Contingency \$ \_\_\_\_\_
- Transfer(s) \$ 64,292
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_

**Approval:**

This request was approved by the City Council at its meeting held on March 12, 2019.

Chessa Poe, Town Clerk  
(Department Head's signature)

Board of Finance Agenda Request Form

**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.**

Reason for request:

The purpose of the request is to refer to the Board of Finance for any necessary action the Agreement between the City of Bristol and Local 233 of Council 4, AFSCME, AFL-CIO effective July 1, 2018 through June 30, 2022

Additional Appropriation(s) and/or Appropriation(s) complete the following:

<b>Account</b>	<b>Account Name</b>	<b>Amount</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Transfer(s) complete the following:

<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____
<b>From:</b> _____	<b>To:</b> _____	<b>Amount:</b> _____

Grants:

Total Amount: Grant \$ \_\_\_\_\_

City Share \$ \_\_\_\_\_ %

Federal/State Share \$ \_\_\_\_\_ %

Carry-overs list the following:

<b>Account</b>	<b>Account Name</b>	<b>Amount</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____



City of Bristol  
Office of Town and City Clerk  
111 North Main Street  
Bristol, Connecticut  
(860)584-6200

March 13, 2019

Board of Finance  
Diane M. Waldron, Clerk  
City Hall  
111 North Main Street  
Bristol, Connecticut 06010

Dear Members:

At a meeting of the City Council on March 12, 2019 it was voted to approve the Agreement between the City of Bristol and Local 233 of Council 4, AFSCME, AFL-CIO effective July 1, 2018 through June 30, 2022, to authorize the Mayor Ellen A. Zoppo-Sassu to sign any documents, and to refer this matter to the Board of Finance for any necessary action.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Therese Pac".

Therese Pac, MCTC, MMC  
Town and City Clerk

TP/dml

FROM:	0018106-522301	Contractual Obligations	\$ 685.00	TO:	0011013-514000	Registrar	Regular Wages	\$ 685.00
FROM:	0018106-522301	Contractual Obligations	\$ 1,934.00	TO:	0011014-514000	Assessor	Regular Wages	\$ 1,934.00
FROM:	0018106-522301	Contractual Obligations	\$ 6,944.00	TO:	0011018-514000	Comptroller	Regular Wages	\$ 6,944.00
FROM:	0018106-522301	Contractual Obligations	\$ 331.00	TO:	0011019-514000	Treasurer	Regular Wages	\$ 331.00
FROM:	0018106-522301	Contractual Obligations	\$ 6,675.00	TO:	0011023-514000	City Clerk	Regular Wages	\$ 6,675.00
FROM:	0018106-522301	Contractual Obligations	\$ 3,323.00	TO:	0011027-514000	Aging	Regular Wages	\$ 3,323.00
FROM:	0018106-522301	Contractual Obligations	\$ 124.00	TO:	0011031-514000	Youth Services	Regular Wages	\$ 124.00
FROM:	0018106-522301	Contractual Obligations	\$ 19,646.00	TO:	0012115-514000	Communications	Regular Wages	\$ 19,646.00
FROM:	0018106-522301	Contractual Obligations	\$ 4,475.00	TO:	0012115-515200	Communications	Part Time Wages	\$ 4,475.00
FROM:	0018106-522301	Contractual Obligations	\$ 420.00	TO:	0013010-515200	PW Admin	Part Time Wages	\$ 420.00
FROM:	0018106-522301	Contractual Obligations	\$ 2,594.00	TO:	0013012-514000	PW Land Use	Regular Wages	\$ 2,594.00
FROM:	0018106-522301	Contractual Obligations	\$ 720.00	TO:	0014012-514000	Community Serv	Regular Wages	\$ 720.00
FROM:	0018106-522301	Contractual Obligations	\$ 15,697.00	TO:	0016010-514000	Main Lib	Regular Wages	\$ 15,697.00
FROM:	0018106-522301	Contractual Obligations	\$ 724.00	TO:	0017000-514000	Parks	Regular Wages	\$ 724.00
		<b>TOTAL</b>	\$ 64,292.00				<b>TOTAL</b>	\$ 64,292.00