



Comptroller's Office | Phone: 860.584.6130 | Fax: 860.584.3827

September 23, 2020

Mayor Ellen Zoppo-Sassu  
Chairman  
City Hall  
111 North Main Street  
Bristol, Connecticut 06010

Dear Mayor Zoppo-Sassu:

At the Regular Board of Finance Meeting held on **September 22, 2020** it was voted as part of the consent agenda and referred to a Joint Meeting of the City Council and Board of Finance, "to make transfers totaling \$211,262 within the General Fund as of June 30, 2020 for the Local #733 contract settlement."

Sincerely,

A handwritten signature in black ink, appearing to read 'Diane M. Waldron', written in a cursive style.

Diane M. Waldron  
Board of Finance Clerk

cc: Therese Pac

City of Bristol  
111 North Main Street  
Bristol, CT 06010  
[www.bristolct.gov](http://www.bristolct.gov)



RECEIVED  
2020 SEP 28 AM 8:43  
TOWN AND CITY CLERK  
BRISTOL, CT

2e



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

To: Board of Finance Commissioners

From: City Council  
(Requesting Department)

Date: August 25, 2020  
(Submission Date)

For the September 22, 2020 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 \$ \_\_\_\_\_
- Transfer from Contingency \$ \_\_\_\_\_
- Transfer(s) \$ 211,262
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_
- Other

**Approval:**

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

(Department Head's signature) 9/16/2020

**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 5:30 p.m. in the Council Chambers.**

Board of Finance Agenda Request Form

Reason for request:

Transfer for Local #773 Fire Department Contract Settlement.

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

Account	Account Name	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____

Transfer(s) complete the following:

<b>From:</b> 0018106 522301 Contractual Obligations	<b>To:</b> 0012211 514000 Regular Wages	<b>Amount:</b> \$162,733
<b>From:</b> 0018106 522301 Contractual Obligations	<b>To:</b> 0012211 515100 Overtime	<b>Amount:</b> \$33,466
<b>From:</b> 0018106 522301 Contractual Obligations	<b>To:</b> 0012211 515100 COVID Overtime	<b>Amount:</b> \$28
<b>From:</b> 0018106 522301 Contractual Obligations	<b>To:</b> 0012211 517000 Other Wages	<b>Amount:</b> \$11,569
<b>From:</b> 0018106 522301 Contractual Obligations	<b>To:</b> 0018102 521050 Compensated Absence	<b>Amount:</b> \$3,466

Grants:

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

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

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