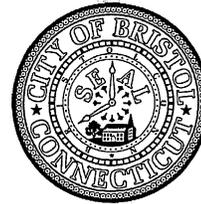


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Comptroller's Office | Phone: 860.584.6130 | Fax: 860.584.3827

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TOWN AND CITY CLERK
BRISTOL, CT

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 an additional appropriation of \$1,820,625 within the Special Education Grant Fund funded by Federal CARES Act revenue.

Sincerely,

Diane M. Waldron
Board of Finance Clerk

cc: Therese Pac



CITY OF BRISTOL BOARD OF FINANCE AGENDA REQUEST FORM

To: Board of Finance Commissioners

From: Board of Education
(Requesting Department)

Date: 9/14/20
(Submission Date)

For the 9/22/20 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) \$ _____
- Grant \$ 1,820,625
- Carry-over(s) \$ _____

Approval:

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



(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:

B400F074 431722 G2222 - CARES Act, ESSER Funds, public allocation
B400F075 431722 G2222 - CARES Act, ESSER Funds, non-public allocation

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

Account	Account Name	Amount
please see attached	_____	_____
_____	_____	_____
_____	_____	_____

Transfer(s) complete the following:

From: _____	To: _____	Amount: _____
From: _____	To: _____	Amount: _____
From: _____	To: _____	Amount: _____

Grants:

Total Amount: Grant \$1,820,625 _____

City Share \$ _____ %

Federal/State Share \$ _____ %

Carry-overs list the following:

Account	Account Name	Amount
Please see attached	_____	_____
_____	_____	_____
_____	_____	_____

Catherine M. Carbone, Ed.D.
Superintendent of Schools



Michael Dietter, Ed.D.
Deputy Superintendent of Schools

BRISTOL BOARD OF EDUCATION
P.O. Box 450 • 129 Church Street
BRISTOL, CT 06011-0450
860-584-7000 • Fax (860) 584-7611

September 14, 2020

Ms. Diane Waldron and Members of the Board of Finance,
City Hall
111 North Main Street
Bristol, CT 06010

Dear Ms. Waldron & Members of the Board of Finance:

The Board of Education has been awarded \$1,820,625 in Federal Cares Act funding, Elementary and Secondary School Education Relief (ESSER), from the US Department of Education.

Funding will support accessible, equitable, and meaningful education opportunities during the COVID pandemic. Our priorities include: ensuring all students have access to appropriate technology and connectivity; accessibility to high quality curriculum that addresses the needs of all learners including those with disabilities; addressing student learning gaps and safely re-opening schools; and providing social and emotional supports for educators and students as they transition back to school.

Would you please have this item placed on the agenda of the September 22, 2020 Board of Finance meeting?

Thank you.

Sincerely,

Catherine M. Carbone, Ed.D.
Superintendent of Schools

CARES ACT – ESSER - \$1,820,625

Rev. B400F074 431722 G2222 (Public) CARES Act - \$1,645,452

B400F001 511012 G2222	Principal Salaries	35,000
B400F001 553302 G2222	Software/Licenses – Instruction	713,250
B400F001 561102 G2222	Instructional Supplies	873,052
B400F001 573002 G2222	Equipment – Instruction	24,150
	TOTAL	\$1,645,452

Rev. B400F075 431722 G2222 (Non-Public) CARES Act - \$175,173

B400F075 532202 G2222	Professional Education Services	18,000
B400F075 561102 G2222	Instructional Supplies	83,209
B400F075 573002 G2222	Equipment – Instruction	74,504
	TOTAL	\$175,713