



111 North Main Street | Bristol, Connecticut 06010 | Phone: 860.584.6130

December 20, 2023

Mayor Jeffrey Caggiano  
Chairman  
City Hall  
111 North Main Street  
Bristol, Connecticut 06010

RECEIVED  
2023 DEC 20 PM 2:55  
TOWN AND CITY CLERK  
BRISTOL, CT

Dear Mayor Caggiano:

At the regular Board of Finance Meeting held on **December 19, 2023** the following motion was passed and referred to a Joint Meeting of the City Council and Board of Finance for action:

“To transfer \$52,813 from the General Fund Contingency account to Fire Department Professional Fees for foam disposal.”

Sincerely,

A handwritten signature in black ink that reads 'Diane M. Waldron'.

Diane M. Waldron  
Board of Finance Clerk

cc: City Clerk



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

To: Board of Finance Commissioners

From: Fire Department  
(Requesting Department)

Date: December 11, 2023  
(Submission Date)

For the December 19, 2023 Board of Finance Meeting Agenda  
(Date of Meeting)

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

- Additional Appropriation \$ \_\_\_\_\_
- Transfer from Contingency \$ 52,813.00
- Transfer(s) \$ \_\_\_\_\_
- Grant \$ \_\_\_\_\_
- Carry-over(s) \$ \_\_\_\_\_
- Other

**Approval:**

This request *will be approved* the \_\_\_\_\_ Board of Fire Commissioner's \_\_\_\_\_  
(Governing Board of your department)  
at its meeting held on December 28, 2023.  
(date)

Fire Chief Richard Hart

***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.***

Reason for request:

To clean and remove AFFF firefighting foam that is contaminated with PFAS from 7 fire apparatus and replacement of existing stock of foam.

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> 0018106 589100 Contingency	<b>To:</b> 0012211 531000 Professional Fees & Services	<b>Amount:</b> \$52,813.00
<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 \$ \_\_\_\_\_ %