

**Town of Bristol**  
6740 County Road 32  
Canandaigua, New York 14424

**Resolution**  
**2023 Budget Amendment August 14, 2023**  
**ARPA Funds**

At a regular monthly meeting of the Town Board of the Town of Bristol, Ontario County, New York held at 6740 County Road 32, Canandaigua, New York, on the 14th day of August 2023, at 6:30 PM EST, the following were present: Robert A. Green, Supervisor, Board Members: Patricia Giordano, Christopher Hart, Lauren Bolonda and Fred Stresing.

Resolution to approve budget amendment as of August 14, 2023, put forth by Council Member \_\_\_\_\_ seconded by Council Member \_\_\_\_\_ as follows:

**WHEREAS**, The Town Board of the Town of Bristol approves a budget amendment to amend the 2023 Town Budget regarding ARPA funds as follows:

**WHEREAS**, The DA Fund Revenue line shall be amended to include ARPA funds used for Elm Road project and A Fund shall be amended to include funds for public safety:

DA.5999.000	\$ 59,847.22
A.4089.000	\$ 11,719.41

**WHEREAS**, The DA Fund Expenditure line shall be amended to include ARPA funds used for Elm Road project and A Fund shall be amended to include funds for public safety:

DA.5110.400	\$ 59,847.22
A.1990.400	\$ 11,719.41

**NOW THEREFORE, BE IT RESOLVED** by the Town Board of the Town of Bristol, Ontario County, New York, authorizes the amending of the 2023 Budget to take advantage of ARPA funds for use in culver construction and public safety.

The question of adoption of the foregoing Resolution was put to a roll call vote as follows:

Supervisor Robert A. Green, Jr.  
Council Member Chris Hart  
Council Member Fred Stresing  
Council Member Lauren Bolonda  
Council Member Patricia Giordano

The Resolution was thereupon deemed duly adopted on

## Town of Bristol Abstract of Audited Vouchers from 1/01/2023 to 8/18/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
<b>Voucher Type: ARPA</b>								
<b>AMERICAN EQUIPMENT</b>			1449					
	2/03/2023	98712		RENTAL Excavator ARPA	DA.5130.400.000.	6,200.00	0023363	2/16/2023
	2/20/2023	98712-01		Rental Excavator Elm Tree culvert ARPA	DA.5110.400.000.	4,800.00	0023426	3/17/2023
<b>AMERICAN EQUIPMENT Total</b>						<b>11,000.00</b>		
<b>CJ Welding LLC</b>			2513					
	1/31/2023	093071			DA.5130.400.000.	210.00	0023373	2/16/2023
<b>CJ Welding LLC Total</b>						<b>210.00</b>		
<b>Dolomite Products Co. Inc</b>			2548					
	2/11/2023	1103007		Concrete Elm Tree culvert ARPA	DA.5110.400.000.	5,320.00	0023432	3/17/2023
	2/18/2023	1103179		concrete Elm tree culvert ARPA	DA.5110.400.000.	5,415.00	0023432	3/17/2023
<b>Dolomite Products Co. Inc Total</b>						<b>10,735.00</b>		
<b>EASTERN SHORE ASSOCIATES</b>			1448					
	2/02/2023	685740		New Cyber Policy	AA.1910.400.000.	2,405.63	0023377	2/16/2023
<b>EASTERN SHORE ASSOCIATES Total</b>						<b>2,405.63</b>		
<b>G.A. Wards, Inc.</b>			2461					
	1/23/2023	32CODY-23007081		brace corner	DA.5130.400.000.	11.16	0023381	2/16/2023
	2/13/2023	02-28-2023 ARPA		Sealant, nuts/bolts, steel rod for Elm Tree	DA.5110.400.000.	154.11	0023438	3/17/2023
<b>G.A. Wards, Inc. Total</b>						<b>165.27</b>		
<b>Heidelberg Materials Inc.</b>			2920					
	7/18/2023	4339156		ARPA Culvert; Paving Elm Tree Rd	DA.5110.400.000.	1,414.46		
	7/19/2023	4340005		ARPA Culver; Paving Elm Tree Rd	DA.5110.400.000.	1,667.17		
<b>Heidelberg Materials Inc. Total</b>						<b>3,081.63</b>		
<b>INTEGRATED SYSTEMS</b>			2542					
	2/16/2023	21058		Multifactor Authentication configuration for all	AA.1650.400.000.	2,174.00	0023442	3/17/2023
<b>INTEGRATED SYSTEMS Total</b>						<b>2,174.00</b>		
<b>KAREN HUDSON</b>			2492					
	1/10/2023	40885		ARPA Elm Tree Rd Culvert	DA.5110.400.000.	13,489.00	0023390	2/16/2023
	1/16/2023	40956		ARPA pipe, coupling Elm Tree Rd Culvert	DA.5110.400.000.	5,567.90	0023390	2/16/2023
	3/22/2023	41627		Pipe for Library - ARPA	DA.5110.400.000.	1,154.48	0023489	4/12/2023
<b>KAREN HUDSON Total</b>						<b>20,211.38</b>		
<b>KIMBALL MIDWEST</b>			2538					
	2/14/2023	100755533		Elm tree culvert	DA.5130.400.000.	194.63	0023443	3/17/2023
<b>KIMBALL MIDWEST Total</b>						<b>194.63</b>		
<b>Northrup Materials</b>			2518					
	1/21/2023	1102087		Full Blocks, Elm Tree Rd Culvert	DA.5110.400.000.	720.00	0023399	2/16/2023
<b>Northrup Materials Total</b>						<b>720.00</b>		
<b>Rain For Rent New York, inc.</b>			2539					
	2/14/2023	1840319		Pump, hose, fittings for Elm Tree Culvert	DA.5110.400.000.	2,165.58	0023456	3/17/2023
<b>Rain For Rent New York, inc. Total</b>						<b>2,165.58</b>		

*Elm Tree Culvert*

## Town of Bristol

### Abstract of Audited Vouchers from 1/01/2023 to 8/18/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Town of East Bloomfield	2/13/2023	01-12-2023	2550	Stone for Elm Tree Culvert ARPA	DA.5110.400.000.	11,012.26	0023464	3/17/2023
<b><u>Town of East Bloomfield Total</u></b>						11,012.26		
Waters Concrete Pumping, inc.	2/19/2023	2113	2549	Pump - Culver Elm Tree Rd ARPA	DA.5110.400.000.	1,419.57	0023468	3/17/2023
<b><u>Waters Concrete Pumping, inc. Total</u></b>						1,419.57		
Wilson, Ronald	2/07/2023	02-07-2023	1454	Pipe and supplies for Elm Tree project ARPA	DA.5110.400.000.	86.38	0023421	2/16/2023
<b><u>Wilson, Ronald Total</u></b>						86.38		
ZOLL Medical Corp.	7/27/2023	3780179	2919	AED's and Electrodes,	AA.1990.400.000.	5,985.30		
<b><u>ZOLL Medical Corp. Total</u></b>						5,985.30		
<b>Total for Voucher Type: ARPA</b>						<b>71,566.63</b>		
<b>Total:</b>								
ARPA						71,566.63		
Total						71,566.63		

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

**Department:**  
Total

71,566.63  
71,566.63

8-10-2023  
Date

  
Town Clerk/Comptroller Signature

Elm Tree Culvert 59,847.<sup>22</sup>