

TOWN OF BRISTOL
REGULAR MEETING
February 25, 2019

PRESENT: Robert A. Green, Jr, David Parsons, Lauren Bolonda, Jeffrey Bliss, Fred Stresing, Ron Wilson, Karen Maczynski.

Supervisor, Robert Green, Jr. called the Special Town Board meeting to order at 6:30 PM.

A. Purchase of 2019 John Deere 644K Loader as outlined on NYS OGS Contract PC67075, quote ID 17253236. The quote, from Kenn Baker of Five Star Equipment, was reviewed with discussion concerning the warranty. A motion was made by David Parsons, seconded by Lauren Bolonda, and carried to place an order to purchase a 2019 John Deere 644K Loader with 6-year extended warranty.

B. 2018 Retroactive Year End Budget Modification. Councilman Stresing offered the following resolution, seconded by Councilman Bliss; be it resolved that the Bristol Town Board hereby authorized the December 2018 Retroactive Year End Budget Modifications to the General and Highway funds, effective immediately.

TOWN OF BRISTOL			
DEC 2018 RETROACTIVE YEAR END BUDGET MODIFICATIONS			
GENERAL:		FROM	TO
ACCOUNT #	LINE ITEM	DEBIT	CREDIT
A1440.400	ENGINEER - CONTRACTUAL		\$ 1,400.00
A1440.410	ENGINEER DISBURSEMENTS - CONTRACTUAL	\$ 250.00	
	*COMPREHENSIVE PLAN		
A1670.400	CENTRAL PRINTING & MAILING - CONTRACTUAL		\$ 592.19
A5010.400	SUPT HIGHWAY - CONTRACTUAL		\$ 65.72
A8010.400	ZONING - CONTRACTUAL CEO		\$ 70.20
A8010.410	ZBA - CONTRACTUAL ZBA	\$ 70.20	
	*T/CANANDAIGUA CODE OFFICER CONT		
A8160.400	REFUSE & GARBAGE - CUSTODIAN		\$ 395.04
A8160.200	REFUSE & GARBAGE - EQUIPMENT	\$ 350.00	
A8160.410	REFUSE & GARBAGE - DISPOSAL FEE	\$ 15.00	
	*CUSTODIAN PRIOR YEAR PAYMENT		
A8020.110	PLANNING BOARD MEMBERS	\$ 1,837.95	
TOTAL GENERAL		\$ 2,523.15	\$ 2,523.15
HIGHWAY		FROM	TO
ACCOUNT #	LINE ITEM	DEBIT	CREDIT
DA5130.200	MACHINERY - EQUIPMENT		\$ 597.22
DA5130.400	MACHINERY - CONTRACTUAL	\$ 1,424.22	\$ -
DA5140.100	BRUSH & WEEDS - PERSONAL SERVICES	\$ 8,500.00	
DA5140.400	BRUSH & WEEDS - CONTRACTUAL	\$ 500.00	
DA5142.100	SNOW REMOVAL - PERSONAL SERVICES		\$ 17,512.64
DA5142.400	SNOW REMOVAL - CONTRACTUAL		\$ 497.20
DA9010.800	STATE RETIREMENT	\$ 7,304.30	
DA9030.800	SOCIAL SECURITY		\$ 738.83
DA9730.600	BOND ANTICIPATION NOTES - PRINCIPAL	\$ 1,617.37	
TOTAL HIGHWAY		\$ 19,345.89	\$ 19,345.89

The question of adoption was put to a roll call vote, performed by Karen Maczynski, Bristol Town Clerk, which resulted as follows; voting: Councilman Parsons -Yes, Councilman Bolonda - Yes, Councilman Bliss -Yes, Councilman Stresing -Yes, Supervisor Green -Yes

The Resolution was thereupon declared duly adopted on February 25, 2019.

C. Audit - 2018 Town Clerk / Receiver of Taxes office.

A motion was made by Councilman Bolonda and seconded by Councilman Stresing, and carried, to an audit of 2018 Town Clerk/Receiver of Taxes office, conducted by, Raymond F. Wager, CPA, P.C.

A motion was made by David Parsons and seconded by Lauren Bolonda, and carried, to adjourn the meeting at 7:25 PM.

Respectfully submitted,

Karen Maczynski
Town Clerk

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