TOWN OF BRISTOL REGULAR BOARD MEETING July 8, 2019

PRESENT: Supervisor Robert A. Green, Jr, Councilman David Parsons, Councilwoman Lauren Bolonda, Councilman Fred Stresing, Councilman Jeffrey Bliss, Attorney William Kenyon, Town Clerk Karen Maczynski.

The Supervisor called the meeting to order at 7:00 PM.

- I. A motion was made by Councilman Parsons to accept the June 10, 2019 board minutes, second by Councilman Stresing and motion carried.
- II. Audit of the bills, budget transfer, monthly report:

A motion was made by Councilman Bliss, seconded by Councilwoman Bolonda, and carried to pay the following bills, accept the Supervisor's report and approve the following budget transfer:

Abstract 7

 General:
 Vouchers 162 - 191
 \$ 26,722.36

 Highway:
 Vouchers 1152 - 1177
 \$ 93,769.43

	TOWN OF BRISTOL		
	JUL 2019 BUDGET MODIFICATIONS		
	JOE 2013 BODGET WODITIERTIONS		
GENERAL:		FROM	то
ACCOUNT #	LINE ITEM	DEBIT	CREDIT
A1990.400	CONTINGENT	\$ 1,200.00	
A1355.400	ASSESSOR - CONTRACTUAL		\$ 1,200.00
	* TO COVER PAYMENT TO ONT CO - REVAL		
A1990.400	CONTINGENT	\$ 3.00	
A8090.400	ENVIRONMENTAL CONTROL - CDGA LK WATERSHED		\$ 3.00
	* CDGA LAKE WATERSHED PAYMENT		
ACCOUNT#	LINE ITEM	DEBIT	CREDIT
DA3501	CONSOLIDATED HIGHWAY AID	\$47,680.15	
DA5112.200	CHIPS		\$ 24.33
DA5112.200A	CHIPS - PAVE NY		\$26,092.47
DA5112.200B	EXTREME WEATHER RECOVERY		\$21,563.35
	* TO BOOK REINSTATEMENT OF PAVE NY & EXTREM	E WEATHER RECOVERY	
D. 1.0.00	24 5 05 50 HD 45 HT	¢ 7000 00	
DA2665	SALE OF EQUIPMENT	\$ 7,900.00	
DA2300	SERVICES FOR OTHER GOV'TS	\$ 7,126.44	
DA5130.200	EQUIPMENT		\$15,026.44
	* TO COVER DOWN PAYMENT ON LOADER		

III. Monthly Reports:

- A. Highway Mr. Ron Wilson, Hwy Supt. submitted his monthly report. Discussion concerning expense of repairs for trucks 7, 8 & 9; expenses listed in vouchers 1171 & 1157. Councilman Parsons discussed possibility of purchasing an extended warranty on new Town large trucks in the future. Signage inventory and visibility survey was completed revealing 130 signs do not meet new high visibility requirements. Supervisor Green asked Mr. Wilson to provide a time estimate of when all 130 signs could be replaced. Mr. Wilson stated he would be revising the 284 Agreement and presenting it to the board at the next board meeting along with the signage replacement estimate.
- B. Zoning/Planning Mrs. Sandra Riker presented her reports. The Planning Board and Zoning board held a joint meeting to continue work on zoning changes.

- C. Code Enforcement Mrs. Riker, Secretary for the Code Enforcement Officer, submitted the monthly report. Mrs. Riker reviewed the busy permit season including 16 new permits, and 6 inspections, as well as several complaints by residents of Furman Road and White Tail Hills area from pistol gun fire heard during many hours of the weekend, often reported by residents as "gun fire all day long." Mrs. Riker stated the Code Officer, Mr. Chris Jensen, has investigated the gun fire and no code violations have occurred.
- D. Parks Commissioner Stevens submitted the Parks report. Mr. Stevens stated the woodchips have nearly been all distributed on the playground but the quantity may not be sufficient and more chips may need to be ordered. Mr. Stevens reported he attended a training sponsored by the Town's insurance company and found it informative. As a result, he is in the process of updating the playground's signage. Mr. Steven's stated Mr. Hart has offered his shed to the park. Councilman Parson's moved that the Town accept the shed, and move it into place, seconded by Councilman Stresing, all were in favor, motion carried.
- E. The Town Clerk submitted her monthly report.

A motion was made by Councilman Stresing and seconded by Councilman Bliss and carried to accept all departmental reports.

IV. Old Business:

A. Reserve Fund Use and Public Notice for Fire Alarm System at the Highway Garage and Roof repairs/replacement on the Town Hall. Discussion regarding 30-day timeframe and possible public referendum if petition is filed. Attorney William Kenyon stated no action will be needed by the Town, if the 30-day timeframe elapses without the filing of a petition.

V. New Business:

- A. Town of Bristol: Re-Assessment of resident property: Supervisor Green discussed the Town achieved a 100% equalization rating by NYS, though just barely. Supervisor Green reviewed the importance of this rating to the Town and impact from loss of sales tax revenue, if the Town did not comply with reassessment and obtain a 100% rating. He praised the consentience work done by the assessor, Ms. Kelly Ducar and the BAR members to complete the important and laborious reassessment process for the Town.
- B. Town of Richmond Summer Recreational Program Contract with the Town of Bristol. Supervisor Green reviewed the Town has in the past participated in a contract with the Town of Richmond for a summer recreational program. Councilman Stresing raised several points as follows; how many Bristol residents have or will use the rec program either as a participant or for youth employment. The contract fee will be \$9241.52. Supervisor Green will arrange for a representative to present the Board with details regarding the program. Councilman Stresing stated he will gather questions for the representative and provide a list ahead of time. Councilman Parsons moved to authorize Supervisor Green to sign the contract, seconded by Councilwoman Bolonda and carried.
- VI. Round Table: Councilman Bliss commented Spectrum subcontractors are in the Town installing optical cable for future internet access by residents.
- VII. A motion was made to adjourn the Town of Bristol board meeting at 8:04 PM, by Councilman Parsons and seconded by Councilwoman Bolonda, and motioned carried.

Respectfully submitted,

Karen Maczynski Town Clerk