

TOWN OF BRISTOL
REGULAR MEETING
September 11, 2017
7:00 PM

PRESENT: Robert A. Green, Jr, David Parsons, Alden Favro, Thomas Stevens, Jeffrey Bliss, Ron Wilson, Sharon Miller, William Kenyon, Atty.

The Supervisor acknowledged with a thank you to Beth Thomas, Town Historian, for her recent trip to Louisiana to help out with the Red Cross during the flood.

The Supervisor called the meeting to order at 7:00 PM. Privilege of the floor was given to Randy Warner. He advised the Board that the grinding of the brush pile at the transfer station is causing problems with his machinery. There appears to be a lot of dirt, large rocks and miscellaneous debris mixed in with the brush. Ron will meet with Warners to see what can be done to help the situation. Carla Jordon, County Planning spoke to the Board in regards to the solid waste management plan. The Board of Supervisors have approved the contract to be presented to the towns.

A motion was made by Jeff Bliss, seconded by David Parsons, and carried to approve the minutes of the August 14, 2017 meeting.

A motion was made by David Parsons, seconded by Jeff Bliss, and carried to pay the following bills:

General Abstract 9 Vouchers	236-258	\$23,465.35
Highway Abstract 9 Vouchers	1178-1198	\$40,991.44

A motion was made by Tom Stevens and seconded by David Parsons and carried to make the following budget modification:

From A1990.4 Contingent to A1110.4 Justice Cont.	\$500.00
From A500 Approp. Fund Bal to A232B Bldg. Reserve	\$8738.54
From A190.4 Contingent to A1410.110 Dep. Town Clerk	\$1,300.00
From A1990.4 Contingent to A1430.1Clerk Typist	\$498.35
From A12990.4 Contingent to A8010.4 A8010.1 CEO	\$800.00
From A1990.4 Contingent to A8010.410 Dep. CEO	\$2,874.91
From A1990.4 Unallocated Insur. To A8090.4 Cdga. Lake Watershed	\$4.00
From DA3501 Consolidated Hwy Aid to DA5112.2 CHIPS	\$47.67
From DA3501 Consolidated Hwy Aid to DA5112.2A CHIPS Pav NY	\$9.39
From DA3501 Consolidated Hwy Aid to DA5112.2 B Ext. Weather Rec.	\$21,563.36
From DA5130.2 Equipment to DA5130.4 Equip. Cont.	\$20,000.00
From DA5142.4 Snow Removal to DA5140.4 Brush & Weeds	\$2,239.81

A motion was made by David Parsons, seconded by Jeff Bliss, and carried to accept the Supervisor's financial report for the month of August.

Bulk Water sales for August were \$740.00

Sandy Riker, Secretary of the Planning and Zoning Boards, submitted their monthly report. The draft Solar Law was sent to County Planning for technical review for comments. It should be able to be presented to Town Board next month for their review. She has been receiving information from other communities regarding home occupation requirements. The incentive money for the Unified Solar Permit should be here within the week.

Sandy Riker, Secretary for the Code Enforcement Officer, submitted the monthly report. Nine permits were issued. Nine onsite inspections were done. He attended training on Relief Act of 2016 from WNY Law Center and received 2 hours of CEO credit. He also received training from Lt. Col. Dave Crossman for 8 hours on Bullet Proof Minds.

Ron Wilson, Hwy Supt. submitted his monthly report. An inspection from PESH was done in the Highway Department. She noted that Policies for workplace needed to be written, training records need to be kept and MSDS book needs to be updated. Dust control has been applied. The gutter for Vincent Hill Road should be installed later this month. They will be paving Egypt Road from County Road 32 to County Road 33 next week. A motion was made by Supervisor Green and seconded by Tom Stevens and carried to install the tops of the salt building ourselves. No decision was made at this time as to what to do with the old covers.

Committee Reports- Tom Stevens reported he is working on figures for the grant for the park. He expressed our need to have some fund-raising event to cover costs that will exceed the grant allotment.

The Town Clerk submitted her monthly report.

A motion was made by Jeff Bliss and seconded by David Parsons and carried to accept all departmental reports.

Hazardous Waste Day will be Sept. 16 at the Bristol Highway Dept. parking lot from 7:00 am to 2:00 pm.

The Supervisor advised the Board that the Budget process is moving along. There will be a budget workshop on Sept. 23 t 8:30 am at the Town Hall.

A motion was made by David Parsons and seconded by Jeff Bliss and carried to authorize the Supervisor to sign the contract with the County for the Solid Waste Management Plan.

A motion was made by Tom Stevens and seconded by David Parsons and carried to adjourn the meeting at 8:15 PM.

Respectfully submitted,

Sharon Miller
Town Clerk