



JULY 20 2023 TOWN COUNCIL REGULAR MEETING

Thursday, July 20, 2023 at 7:00 PM

Council Chambers – Bristol Municipal Complex and Via Zoom

AGENDA

This meeting can be accessed via Zoom. Virtual attendance for the public is encouraged however, the Bristol Municipal Complex is open for in-person participation.

JOIN ZOOM MEETING

<https://us02web.zoom.us/j/2011667863?pwd=ZkJKGk2ZMcTZGNHBCaW9adUgvdUtYZz09>

Dial in to 312-626-6799 / Meeting ID: 201 166 7863 / Passcode: 1czEDo

Call in any time after 6:30 / meeting will begin at 7:00PM

1. CALL MEETING TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. APPROVAL OF INVOICES
6. APPROVAL OF MINUTES
7. PRIVILEGE OF THE FLOOR (AKA Public Comment)
 - a. Please state your name and address
8. PLANNING AND DEVELOPMENT ITEMS

REPORTS

9. TOWN MANAGER
 - [a.](#) Approve Iverson Grove and Appraisal services for appraising services for easement acquisition
 - [b.](#) Library board appointment - nomination is Laura Elliott
 - [c.](#) Blakesley final pay application \$68,718.97
10. CLERK-TREASURER
 - [a.](#) **Permission to seek additional appropriation TIF #171 GGT allocation area \$104,087.92**

We have an agreement in place to reimbursement 85% of the TIF revenue generated from the new development on the GGT parcels in the Stoutco Drive Property to GGT Real Estate Inc.

twice each year until all reimburseable costs and expenses have been paid in full or February 28, 2034, whichever comes first.

The recent revenue generated was \$122,456.38, with 85% of that being \$104,087.92 infrastructure reimbursement. These funds were not budgeted, as the revenue stream was unknown last year.

b. Fireworks finalization

c. Audit update - the audit covered the 2020, 2021 and 2022 calendar years

The final comments and results will be submitted and a final report will then be available to us. The cost of the audit will be approximately \$22,000-\$25,000.00. The general fund was \$10K and the utilities were \$12K, plus the additions of the auditors final notes and comments, technology and processing fees to be added in.

11. TOWN MARSHAL

a. June statistics

12. FIRE CHIEF

13. PARK BOARD

14. TOWN ATTORNEY

a. Resolution 07-20-2023-16 Approving special purchase from Peerless Midwest

15. NEW BUSINESS

16. UNFINISHED BUSINESS

17. TOWN COUNCIL DISCUSSION ITEMS

a. Doug DeSmith

b. Andrew Medford

c. Cathy Burke

d. Gregg Tuholski

e. Jeff Beachy

NEXT MEETINGS:

August 3 ,2023 Council meeting

*** Public hearing annexation phase 2 apartment complex**

*** Voluntary annexation request farmland south of Valmont**

*** Rezoning request for apartment complex**

August 15 Work Session

August 17 Council meeting

18. MOTION TO ADJOURN

**APPRAISAL SERVICES, INC.
PO BOX 555
GRANGER, IN 46530**

June 26, 2023

Ms. Diana Campbell
Jones Petrie Fafinski
325 S. Lafayette Blvd.,
South Bend, IN 46601

RE: Appraisal Proposal
Town of Bristol Project

Dear Ms. Cambell:

My fee proposals are as follows:

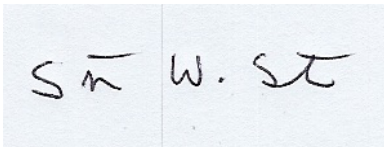
Water Line Project

Two appraisal reports are needed for this project. Me fee is \$2,500 total for both appraisals. There will be no other fees associated with this project.

Road Project

This project requires three reports and will include six parcels. My fee is \$5,500.

Sincerely,

A photograph of a handwritten signature in black ink on a light blue background. The signature reads "S W. Sante".

Steven W. Sante, MAI, SRA

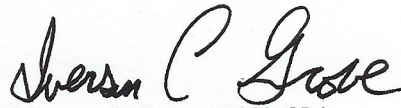
6/28/2023

Re: Town of Bristol
Appraisal quotes

For: Ken Jones
Jones Petrie Rafinski

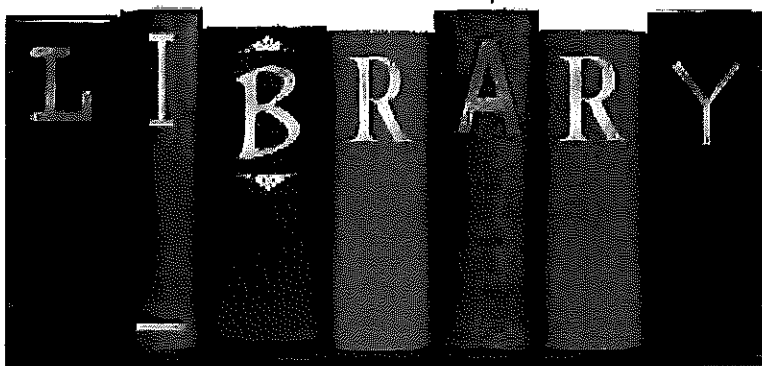
Proj. #1) Water Tower \$2,000

Proj. #2) road and roundabout. Six parcels delineated prior to this writing: \$4,500



Iverson C. Grove, MAI, SRA

Indiana Certified General Appraiser #CG 69100422



Bristol Public Library

574-848-7458

P.O. Box 789, Bristol, IN 46507

Trustee Application

Background Information

Name: LAURA ELLIOTT

Address: 25 TWIN RIVER TRAIL BRISTOL, IN

How long at current address: 38 YEARS

Former Address:

Home telephone number: 574-848-7545

Cell Phone number: 574-606-9425

Email address: blueskieslily@yahoo.com

Education

High School: ELKHART HIGH SCHOOL 1971

College: INDIANA UNIVERSITY 1973 AS. RADIOLOGIC TECHNOLOGY

Work Experience:

ORTHOPEDIC SURGEONS ELKHART, IN
ST. JOSEPH'S HOSPITAL MISHAWAKA, IN

Interest or hobbies: READING, GARDENING, ARTS & CRAFTS, OUTDOOR ACTIVITIES

Volunteer work: READING RECOVERY AND LIBRARY BRISTOL ELEM. SCHOOL

Offices held: BRISTOL PARK BOARD 1990-1998

Which library services do you currently use:

BOOK CLUB AND BOOK BORROWING

Library philosophy: OFFER A WIDE RANGE OF MATERIALS TO SATISFY EVERY
CURIOSITY

Signature

Thank you! Please use back of sheet if necessary.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

PAGE ONE OF 2 PAGES

Contractor: Town of Bristol
 PO Box 122
 Bristol, IN 46507
 (SUBCONTRACTOR): Niblock Excavating
 PO Box 211
 Bristol, IN 46507

PROJECT: Call 2022-1
 Community Crossings Project
 Blakesley Parkway
 VIA (ENGINEER): Jones Petre Rafinski
 325 S Lafayette Boulevard
 South Bend, IN 46601

APPLICATION NO: TWO (2) - Retention
 INVOICE NO: 10196
 INVOICE DATE: July 13, 2023
 PERIOD TO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: August 18, 2022

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER / EXTRA WORK SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	TOTAL	\$ -	\$ -
Approved this month			
Number	Date Approved		
TOTALS:		\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, Information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NIBLOCK EXCAVATING

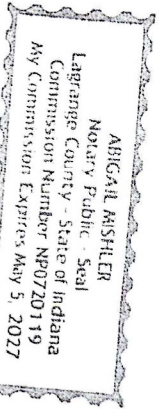
By: Chad Niblock (President) 

Application is made for Payment, is shown below, in connection with the Contract. Continuation Sheet showing, SCHEDULE OF VALUES, is attached.

- ORIGINAL CONTRACT SUM \$ 687,189.70
- Net change by Change Orders \$ -
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 687,189.70
- TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values) \$ 687,189.70
- RETAINAGE:
 - 0% of Completed Work \$ -
 - 0% of Stored Material \$ -
 Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values) \$ -
- TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 687,189.70
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 618,470.73
- CURRENT PAYMENT DUE \$ 68,718.97
- BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ -

State of: Indiana County of: Elkhart
 Subscribed and sworn to before me this 13th day of July, 2023
 Notary Public: Abigail Mishler
 My Commission expires: May 5, 2027





AMOUNT CERTIFIED:

(attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By:  \$ 68,718.97

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Section 9, Item c.

CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

THE CONTRACTOR AND CERTIFICATE FOR PAYMENT, has a
 signed Certification attached.
 In the amounts are stated to the nearest dollar.

APPLICATION NUMBER: TWO (2) - Retention
 APPLICATION DATE: 7/13/2023
 PERIOD TO:
 ARCHITECT'S PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)							
1	Mobilization and Demobilization	\$ 28,850.00	\$ 28,850.00	\$ -	\$ -	\$ -	\$ 28,850.00	100%	\$ -	\$ -
2	Maintaining Traffic	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ -	\$ 8,500.00	100%	\$ -	\$ -
3	Construction Engineering	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ 6,500.00	100%	\$ -	\$ -
4	Clearing Right-of-Way	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ 6,500.00	100%	\$ -	\$ -
5	Tree, 18", Remove	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ 9,000.00	100%	\$ -	\$ -
6	Tree, 30", Remove	\$ 1,650.00	\$ 1,650.00	\$ -	\$ -	\$ -	\$ 1,650.00	100%	\$ -	\$ -
7	Tree, 48", Remove	\$ 7,950.00	\$ 7,950.00	\$ -	\$ -	\$ -	\$ 7,950.00	100%	\$ -	\$ -
8	Tree, 60", Remove	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ 6,500.00	100%	\$ -	\$ -
9	Concrete Approach, Remove	\$ 3,627.00	\$ 3,627.00	\$ -	\$ -	\$ -	\$ 3,627.00	100%	\$ -	\$ -
10	Excavation, Common	\$ 69,125.00	\$ 69,125.00	\$ -	\$ -	\$ -	\$ 69,125.00	100%	\$ -	\$ -
11	Erosion Control	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ -
12	Dense Graded Subbase, 6"	\$ 2,975.00	\$ 2,975.00	\$ -	\$ -	\$ -	\$ 2,975.00	100%	\$ -	\$ -
13	Compacted Aggregate, No. 53, 6"	\$ 88,375.00	\$ 88,375.00	\$ -	\$ -	\$ -	\$ 88,375.00	100%	\$ -	\$ -
14	Compacted Aggregate, No. 73, Variable Depth	\$ 15,235.00	\$ 15,235.00	\$ -	\$ -	\$ -	\$ 15,235.00	100%	\$ -	\$ -
15	Milling, Asphalt, 2"	\$ 4,568.00	\$ 4,568.00	\$ -	\$ -	\$ -	\$ 4,568.00	100%	\$ -	\$ -
16	220 lbs/syd HMA, 2, 64, Surface 9.5mm	\$ 89,775.00	\$ 89,775.00	\$ -	\$ -	\$ -	\$ 89,775.00	100%	\$ -	\$ -
17	330 lbs/syd HMA, 2, 62, Intermediate, 19.0mm	\$ 99,007.00	\$ 99,007.00	\$ -	\$ -	\$ -	\$ 99,007.00	100%	\$ -	\$ -
18	330 lbs/syd HMA, 2, 64, Base, 25.0mm	\$ 95,725.00	\$ 95,725.00	\$ -	\$ -	\$ -	\$ 95,725.00	100%	\$ -	\$ -
19	Joint Adhesive, Surface	\$ 3,056.00	\$ 3,056.00	\$ -	\$ -	\$ -	\$ 3,056.00	100%	\$ -	\$ -
20	Joint Adhesive, Intermediate	\$ 3,000.80	\$ 3,000.80	\$ -	\$ -	\$ -	\$ 3,000.80	100%	\$ -	\$ -
21	Liquid Asphalt Sealant	\$ 458.40	\$ 458.40	\$ -	\$ -	\$ -	\$ 458.40	100%	\$ -	\$ -
22	Asphalt for Track Coat	\$ 3,902.00	\$ 3,902.00	\$ -	\$ -	\$ -	\$ 3,902.00	100%	\$ -	\$ -
23	165 lbs/syd HMA for Approach, Surface, Type B	\$ 6,750.00	\$ 6,750.00	\$ -	\$ -	\$ -	\$ 6,750.00	100%	\$ -	\$ -
24	275 lbs/syd HMA for Approach, Intermediate, Type B	\$ 10,080.00	\$ 10,080.00	\$ -	\$ -	\$ -	\$ 10,080.00	100%	\$ -	\$ -
25	660lbs/syd HMA for Approach, Base, Type B	\$ 23,000.00	\$ 23,000.00	\$ -	\$ -	\$ -	\$ 23,000.00	100%	\$ -	\$ -
26	PCCP for Approaches, 9"	\$ 23,250.00	\$ 23,250.00	\$ -	\$ -	\$ -	\$ 23,250.00	100%	\$ -	\$ -
27	Mailbox Assembly, Reset, Single	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00	100%	\$ -	\$ -
28	Mobilization and Demobilization for Seeding	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	100%	\$ -	\$ -
29	Mulched Seeding, Type R1	\$ 8,751.75	\$ 8,751.75	\$ -	\$ -	\$ -	\$ 8,751.75	100%	\$ -	\$ -
30	Topsoli, 4"	\$ 9,750.00	\$ 9,750.00	\$ -	\$ -	\$ -	\$ 9,750.00	100%	\$ -	\$ -
31	Pipe End Section, 15"	\$ 8,250.00	\$ 8,250.00	\$ -	\$ -	\$ -	\$ 8,250.00	100%	\$ -	\$ -
32	Pipe, Type 3, Circular, 15"	\$ 24,035.00	\$ 24,035.00	\$ -	\$ -	\$ -	\$ 24,035.00	100%	\$ -	\$ -
33	Line, Thermoplastic, Solid White, 4"	\$ 7,128.75	\$ 7,128.75	\$ -	\$ -	\$ -	\$ 7,128.75	100%	\$ -	\$ -
34	Line, Thermoplastic, Solid Yellow, 4"	\$ 6,735.00	\$ 6,735.00	\$ -	\$ -	\$ -	\$ 6,735.00	100%	\$ -	\$ -
35	Transverse Marking, Thermoplastic, Stop Line, White 24"	\$ 280.00	\$ 280.00	\$ -	\$ -	\$ -	\$ 280.00	100%	\$ -	\$ -
TOTAL		\$ 687,189.70	\$ 687,189.70	\$ -	\$ -	\$ -	\$ 687,189.70	100%	\$ -	\$ -

Town of Bristol
2022-1 Community Crossings Project (Blakesley Parkway)

Section 9, Item c.

Bid Total							Pay App. No. 1 (May 25)		TOTAL TO DATE	
From Commerce Drive to County Road 4	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	QTY	AMNT	
1	Mobilization and Demobilization	1	LS	\$ 28,850.00	\$ 28,850.00	1.00	\$ 28,850.00	1.00	\$ 28,850.00	
2	Maintaining Traffic	1	LS	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	1.00	\$ 8,500.00	
3	Construction Engineering	1	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	1.00	\$ 6,500.00	
4	Clearing Right-of-Way	1	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	1.00	\$ 6,500.00	
5	Tree, 18", Remove	9	EACH	\$ 1,000.00	\$ 9,000.00	9.00	\$ 9,000.00	9.00	\$ 9,000.00	
6	Tree, 30", Remove	1	EACH	\$ 1,650.00	\$ 1,650.00	1.00	\$ 1,650.00	1.00	\$ 1,650.00	
7	Tree, 48", Remove	3	EACH	\$ 2,650.00	\$ 7,950.00	3.00	\$ 7,950.00	3.00	\$ 7,950.00	
8	Tree, 60", Remove	2	EACH	\$ 3,250.00	\$ 6,500.00	2.00	\$ 6,500.00	2.00	\$ 6,500.00	
9	Concrete Approach, Remove	186	SYS	\$ 19.50	\$ 3,627.00	186.00	\$ 3,627.00	186.00	\$ 3,627.00	
10	Excavation, Common	2,765	CYS	\$ 25.00	\$ 69,125.00	2,765.00	\$ 69,125.00	2,765.00	\$ 69,125.00	
11	Erosion Control	1	LS	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	1.00	\$ 4,500.00	
12	Dense Graded Subbase, 6"	35	CYS	\$ 85.00	\$ 2,975.00	35.00	\$ 2,975.00	35.00	\$ 2,975.00	
13	Compacted Aggregate, No. 53, 6"	1,414	CYS	\$ 62.50	\$ 88,375.00	1,414.00	\$ 88,375.00	1,414.00	\$ 88,375.00	
14	Compacted Aggregate, No. 73, Variable Depth	277	TON	\$ 55.00	\$ 15,235.00	277.00	\$ 15,235.00	277.00	\$ 15,235.00	
15	Milling, Asphalt, 2"	1,142	SYS	\$ 4.00	\$ 4,568.00	1,142.00	\$ 4,568.00	1,142.00	\$ 4,568.00	
16	220 lb/syd HMA, 2.64, Surface 9.5mm	855	TON	\$ 105.00	\$ 89,775.00	855.00	\$ 89,775.00	855.00	\$ 89,775.00	
17	330 lb/syd HMA, 2.62, Intermediate, 19.0mm	1,094	TON	\$ 90.50	\$ 99,007.00	1,094.00	\$ 99,007.00	1,094.00	\$ 99,007.00	
18	330 lb/syd HMA, 2.64, Base, 25.0mm	1,094	TON	\$ 87.50	\$ 95,725.00	1,094.00	\$ 95,725.00	1,094.00	\$ 95,725.00	
19	Joint Adhesive, Surface	3,056	LFT	\$ 1.00	\$ 3,056.00	3,056.00	\$ 3,056.00	3,056.00	\$ 3,056.00	
20	Joint Adhesive, Intermediate	2,728	LFT	\$ 1.10	\$ 3,000.80	2,728.00	\$ 3,000.80	2,728.00	\$ 3,000.80	
21	Liquid Asphalt Sealant	3,056	LFT	\$ 0.15	\$ 458.40	3,056.00	\$ 458.40	3,056.00	\$ 458.40	
22	Asphalt for Track Coat	15,608	SYS	\$ 0.25	\$ 3,902.00	15,608.00	\$ 3,902.00	15,608.00	\$ 3,902.00	
23	165 lb/syd HMA for Approach, Surface, Type B	50	TON	\$ 135.00	\$ 6,750.00	50.00	\$ 6,750.00	50.00	\$ 6,750.00	
24	275 lb/syd HMA for Approach, Intermediate, Type B	84	TON	\$ 120.00	\$ 10,080.00	84.00	\$ 10,080.00	84.00	\$ 10,080.00	
25	660lb/syd HMA for Approach, Base, Type B	200	TON	\$ 115.00	\$ 23,000.00	200.00	\$ 23,000.00	200.00	\$ 23,000.00	
26	PCCP for Approaches, 9"	186	SYS	\$ 125.00	\$ 23,250.00	186.00	\$ 23,250.00	186.00	\$ 23,250.00	
27	Manbox Assembly, Reset, Single	1	EACH	\$ 250.00	\$ 250.00	1.00	\$ 250.00	1.00	\$ 250.00	
28	Mobilization and Demobilization for Seeding	3	EACH	\$ 50.00	\$ 150.00	3.00	\$ 150.00	3.00	\$ 150.00	
29	Mulched Seeding, Type 'R'	5,001	SYS	\$ 1.75	\$ 8,751.75	5,001.00	\$ 8,751.75	5,001.00	\$ 8,751.75	
30	Topsoil, 4"	65	CYS	\$ 150.00	\$ 9,750.00	65.00	\$ 9,750.00	65.00	\$ 9,750.00	
31	Pipe End Section, 15"	10	EACH	\$ 825.00	\$ 8,250.00	10.00	\$ 8,250.00	10.00	\$ 8,250.00	
32	Pipe, Type 3, Circular, 15"	418	LFT	\$ 57.50	\$ 24,035.00	418.00	\$ 24,035.00	418.00	\$ 24,035.00	
33	Line, Thermoplastic Solid, White, 4"	5,703	LFT	\$ 1.25	\$ 7,128.75	5,703.00	\$ 7,128.75	5,703.00	\$ 7,128.75	
34	Line, Thermoplastic Solid, Yellow, 4"	5,388	LFT	\$ 1.25	\$ 6,735.00	5,388.00	\$ 6,735.00	5,388.00	\$ 6,735.00	
35	Transverse Marking, Thermoplastic, Stop Line, White 24"	28	LFT	\$ 10.00	\$ 280.00	28.00	\$ 280.00	28.00	\$ 280.00	
Total					\$ 687,189.70		\$ 687,189.70		\$ 687,189.70	

Final Waiver of Lien - Retention

State of Indiana, ss:

Whereas, the undersigned Niblock Excavating Inc. has been heretofore employed by the Town of Bristol to furnish certain material and labor for the Blakesley Parkway project located in Bristol, IN.

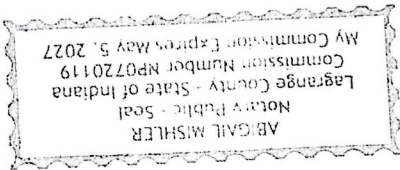
Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$68,718.97 hereby waives and releases unto the said owner of said premises, any and all lien, right of lien or claim of whatsoever kind of character on the above described building and real estate, TO AND FOR SAID AMOUNT, on account of any and all labor, material, or both, furnished for or incorporated into said building as well as products from the asphalt plant which is owned by Niblock Excavating, by the undersigned, up to this date, and does further certify that the consideration moving to the undersigned for executing this Final Waiver of Lien has been mutually given and accepted as a part payment to or on account of the said Contract for said building and real estate. Signed, sealed and delivered this 13th day of July 2023.

Signed : Niblock Excavating, Inc.

By: Chad Niblock, President

Personally appeared before me this 13th day of July 2023, Chad Niblock, who, being duly sworn on oath, says: That he is President of Niblock Excavating, Inc., and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said corporation and at its special instance and request.

State of Indiana
County of Elkhart
Abigail Mishler



Notary Public: Abigail Mishler, Resident of Lagrange County
My Commission Expires: May 5, 2027



JONES
PETRIE
RAFINSKI

TOWN OF BRISTOL, INDIANA
CALL 2022-1 COMMUNITY CROSSING PROJECT
PAYMENT APPLICATION TRACKER

Jones Petrie Rafinski Co
325 South Lafayette Bl
South Bend, IN 46601

Section 9, Item c.

ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT	UNIT COST	EXTENSION	Pay Application #1 (May 25)					Pay Application #2 (July 13, 2023)				
						Quantity	Amount	Curr %	Total %	Quantity	Total Installed	Amount	Curr %	Total %	
1	Mobilization and Demobilization	1	LS	\$ 28,850.00	\$ 28,850.00	1.00	\$ 28,850.00	100.00%	100.00%	1.00	\$28,850.00	100.00%	100.00%		
2	Maintenance of Traffic	1	LS	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	100.00%	100.00%	1.00	\$8,500.00	100.00%	100.00%		
3	Construction Engineering	1	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	100.00%	100.00%	1.00	\$6,500.00	100.00%	100.00%		
4	Clearing Right-of-Way	1	LS	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00	100.00%	100.00%	1.00	\$6,500.00	100.00%	100.00%		
5	Tree, 18 in., Remove	9	EACH	\$ 1,000.00	\$ 9,000.00	9.00	\$ 9,000.00	100.00%	100.00%	9.00	\$9,000.00	100.00%	100.00%		
6	Tree, 30 in., Remove	1	EACH	\$ 1,650.00	\$ 1,650.00	1.00	\$ 1,650.00	100.00%	100.00%	1.00	\$1,650.00	100.00%	100.00%		
7	Tree, 48 in., Remove	3	EACH	\$ 2,950.00	\$ 7,950.00	3.00	\$ 7,950.00	100.00%	100.00%	3.00	\$7,950.00	100.00%	100.00%		
8	Tree, 60 in., Remove	2	EACH	\$ 3,250.00	\$ 6,500.00	2.00	\$ 6,500.00	100.00%	100.00%	2.00	\$6,500.00	100.00%	100.00%		
9	Concrete Approach, Remove	186	CYS	\$ 19.50	\$ 3,627.00	186.00	\$ 3,627.00	100.00%	100.00%	186.00	\$3,627.00	100.00%	100.00%		
10	Excavation, Common	2,765	CYS	\$ 25.00	\$ 69,125.00	2,765.00	\$ 69,125.00	100.00%	100.00%	2,765.00	\$69,125.00	100.00%	100.00%		
11	Erosion Control	1	LS	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	100.00%	100.00%	1.00	\$4,500.00	100.00%	100.00%		
12	Dense Graded Subbase, 6 in.	35	CYS	\$ 85.00	\$ 2,975.00	35.00	\$ 2,975.00	100.00%	100.00%	35.00	\$2,975.00	100.00%	100.00%		
13	Compacted Aggregate, No. 53, 6 in.	1,414	CYS	\$ 62.50	\$ 88,375.00	1,414.00	\$ 88,375.00	100.00%	100.00%	1,414.00	\$88,375.00	100.00%	100.00%		
14	Compacted Aggregate, No. 73, Variable Depth	277	CYS	\$ 55.00	\$ 15,235.00	277.00	\$ 15,235.00	100.00%	100.00%	277.00	\$15,235.00	100.00%	100.00%		
15	Milling, Asphalt, 2 in.	1,142	SYS	\$ 4.00	\$ 4,568.00	1,142.00	\$ 4,568.00	100.00%	100.00%	1,142.00	\$4,568.00	100.00%	100.00%		
16	220 lbs/syd HMA, 2, 64, Surface 9.5mm	855	TON	\$ 105.00	\$ 89,775.00	855.00	\$ 89,775.00	100.00%	100.00%	855.00	\$89,775.00	100.00%	100.00%		
17	330 lbs/syd HMA, 2, 62, Intermediate 19.0mm	1,094	TON	\$ 90.50	\$ 99,007.00	1,094.00	\$ 99,007.00	100.00%	100.00%	1,094.00	\$99,007.00	100.00%	100.00%		
18	330 lbs/syd HMA, 2, 64, Base 25.0mm	1,094	TON	\$ 87.50	\$ 95,725.00	1,094.00	\$ 95,725.00	100.00%	100.00%	1,094.00	\$95,725.00	100.00%	100.00%		
19	Joint Adhesive, Surface	3,056	LFT	\$ 1.00	\$ 3,056.00	3,056.00	\$ 3,056.00	100.00%	100.00%	3,056.00	\$3,056.00	100.00%	100.00%		
20	Joint Adhesive, Intermediate	2,728	LFT	\$ 1.10	\$ 3,000.80	2,728.00	\$ 3,000.80	100.00%	100.00%	2,728.00	\$3,000.80	100.00%	100.00%		
21	Liquid Asphalt Sealant	3,056	LFT	\$ 0.15	\$ 458.40	3,056.00	\$ 458.40	100.00%	100.00%	3,056.00	\$458.40	100.00%	100.00%		
22	Asphalt for Tack Coat	15,608	SYS	\$ 0.25	\$ 3,902.00	15,608.00	\$ 3,902.00	100.00%	100.00%	15,608.00	\$3,902.00	100.00%	100.00%		
23	165 lbs/syd HMA for Approach, Surface, Type B	50	TON	\$ 135.00	\$ 6,750.00	50.00	\$ 6,750.00	100.00%	100.00%	50.00	\$6,750.00	100.00%	100.00%		
24	275 lbs/syd HMA for Approach, Intermediate, Type B	84	TON	\$ 120.00	\$ 10,080.00	84.00	\$ 10,080.00	100.00%	100.00%	84.00	\$10,080.00	100.00%	100.00%		
25	660 lbs/syd HMA for Approach, Base, Type B	200	TON	\$ 115.00	\$ 23,000.00	200.00	\$ 23,000.00	100.00%	100.00%	200.00	\$23,000.00	100.00%	100.00%		
26	PCCP for Approaches, 9 in.	186	SYS	\$ 125.00	\$ 23,250.00	186.00	\$ 23,250.00	100.00%	100.00%	186.00	\$23,250.00	100.00%	100.00%		
27	Mailbox Assembly, Reset, Single	1	EACH	\$ 250.00	\$ 250.00	1.00	\$ 250.00	100.00%	100.00%	1.00	\$250.00	100.00%	100.00%		
28	Mailbox and Demobilization for Seeding	3	EACH	\$ 50.00	\$ 150.00	3.00	\$ 150.00	100.00%	100.00%	3.00	\$150.00	100.00%	100.00%		
29	Mulched Seeding, Type R'	5,001	SYS	\$ 1.75	\$ 8,751.75	5,001.00	\$ 8,751.75	100.00%	100.00%	5,001.00	\$8,751.75	100.00%	100.00%		
30	Topsoil, 4 in.	65	CYS	\$ 150.00	\$ 9,750.00	65.00	\$ 9,750.00	100.00%	100.00%	65.00	\$9,750.00	100.00%	100.00%		
31	Pipe End Section, 15 in.	10	EACH	\$ 825.00	\$ 8,250.00	10.00	\$ 8,250.00	100.00%	100.00%	10.00	\$8,250.00	100.00%	100.00%		
32	Pipe, Type 3, Circular, 15 in.	418	LFT	\$ 57.50	\$ 24,035.00	418.00	\$ 24,035.00	100.00%	100.00%	418.00	\$24,035.00	100.00%	100.00%		
33	Line, Thermoplastic, Solid, White, 4 in.	5,703	LFT	\$ 1.25	\$ 7,128.75	5,703.00	\$ 7,128.75	100.00%	100.00%	5,703.00	\$7,128.75	100.00%	100.00%		
34	Line, Thermoplastic, Solid, Yellow, 4 in.	5,388	LFT	\$ 1.25	\$ 6,735.00	5,388.00	\$ 6,735.00	100.00%	100.00%	5,388.00	\$6,735.00	100.00%	100.00%		
35	Transverse Marking, Thermoplastic.	28	LFT	\$ 10.00	\$ 280.00	28.00	\$ 280.00	100.00%	100.00%	28.00	\$280.00	100.00%	100.00%		
					\$667,189.70	\$667,189.70						\$667,189.70			

ITEM NO.	DESCRIPTION	UNIT	UNIT COST	BID QUANTITY	INSTALLED QUANTITY	COST DIFFERENCE
1	Mobilization and Demobilization	LS	\$28,850.00	1.00	1.00	PER PLAN
2	Maintenance of Traffic	LS	\$8,500.00	1.00	1.00	PER PLAN
3	Construction Engineering	LS	\$6,500.00	1.00	1.00	PER PLAN
4	Clearing Right-of-Way	LS	\$6,500.00	1.00	1.00	PER PLAN
5	Tree, 18 in., Remove	EACH	\$1,000.00	9.00	9.00	PER PLAN
6	Tree, 30 in., Remove	EACH	\$1,650.00	1.00	1.00	PER PLAN
7	Tree, 48 in., Remove	EACH	\$2,650.00	3.00	3.00	PER PLAN
8	Tree, 60 in., Remove	EACH	\$3,250.00	2.00	2.00	PER PLAN
9	Concrete Approach, Remove	SYS	\$19.50	186.00	186.00	PER PLAN
10	Excavation, Common	CYS	\$25.00	2,765.00	2,765.00	PER PLAN
11	Erosion Control	LS	\$4,500.00	1.00	1.00	PER PLAN
12	Dense Graded Subbase, 6 in.	CYS	\$85.00	35.00	35.00	PER PLAN
13	Compacted Aggregate, No. 53, 6 in.	CYS	\$62.50	1,414.00	1,414.00	PER PLAN
14	Compacted Aggregate, No. 73, Variable Depth	TON	\$55.00	277.00	277.00	PER PLAN
15	Milling, Asphalt, 2 in.	SYS	\$4.00	1,142.00	1,142.00	PER PLAN
16	220 lb/syd HMA, 2, 64, Surface 9.5mm	TON	\$105.00	855.00	855.00	PER PLAN
17	330 lb/syd HMA, 2, 62, Intermediate 19.0mm	TON	\$90.50	1,094.00	1,094.00	PER PLAN
18	330 lb/syd HMA, 2, 64, Base 25.0mm	TON	\$87.50	1,094.00	1,094.00	PER PLAN
19	Joint Adhesive, Surface	LFT	\$1.00	3,056.00	3,056.00	PER PLAN
20	Joint Adhesive, Intermediate	LFT	\$1.10	2,728.00	2,728.00	PER PLAN
21	Liquid Asphalt Sealant	LFT	\$0.15	3,056.00	3,056.00	PER PLAN
22	Asphalt for Tack Coat	SYS	\$0.25	15,608.00	15,608.00	PER PLAN
23	165 lb/syd HMA for Approach, Surface, Type B	TON	\$135.00	50.00	50.00	PER PLAN
24	275 lb/syd HMA for Approach, Intermediate, Type B	TON	\$120.00	84.00	84.00	PER PLAN
25	660 lb/syd HMA for Approach, Base, Type B	TON	\$115.00	200.00	200.00	PER PLAN
26	PCCP for Approaches, 9 in.	SYS	\$125.00	186.00	186.00	PER PLAN
27	Mailbox Assembly, Reset, Single	EACH	\$250.00	1.00	1.00	PER PLAN
28	Mobilization and Demobilization for Seeding	EACH	\$50.00	3.00	3.00	PER PLAN
29	Mulched Seeding, Type 'R'	SYS	\$1.75	5,001.00	5,001.00	PER PLAN
30	Topsoil, 4 in.	CYS	\$150.00	65.00	65.00	PER PLAN
31	Pipe End Section, 15 in.	EACH	\$825.00	10.00	10.00	PER PLAN
32	Pipe, Type 3, Circular, 15 in.	LFT	\$57.50	418.00	418.00	PER PLAN
33	Line, Thermoplastic, Solid, White, 4 in.	LFT	\$1.25	5,703.00	5,703.00	PER PLAN
34	Line, Thermoplastic, Solid, Yellow, 4 in.	LFT	\$1.25	5,388.00	5,388.00	PER PLAN
35	Transverse Marking, Thermoplastic,	LFT	\$10.00	28.00	28.00	PER PLAN
NET CHANGE OVERRUN \$ -						

TOWN OF BRISTOL, INDIANA
 CALL 2022-1 COMMUNITY CROSSINGS PROJECT
 LINE ITEM QUANTITY ADJUSTMENT



Line	Description	Amount
Line 1	Original Contract Price	\$687,189.70
Line 2	Net Change by Change Order	\$0.00
Line 3	Current Contract Price	\$687,189.70
Line 4	Pay App #1	\$687,189.70
Line 5a.	Retainage 10%	\$68,718.97
Line 6	Amount Eligible to Date	\$618,470.73
Line 8	Amount Due This Application	\$618,470.73
Line 1	Original Contract Price	\$687,189.70
Line 2	Net Change by Change Order	\$0.00
Line 3	Current Contract Price	\$687,189.70
Line 4	Pay App #2	\$0.00
Line 5a.	Retainage 10%	\$68,718.97
Line 6	Amount Eligible to Date	\$68,718.97
Line 8	Amount Due This Application	\$68,718.97
		\$687,189.70
		\$687,189.70
		\$0.00

Pay App #2
 w/ Release of Retainage

Ordinance No. 8-17-2023-__

Additional Appropriation Ordinance

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the 2023 annual budget,

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Bristol, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purpose specified, subject to laws governing the same:

PASSED AND ADOPTED by the Town Council of the Town of Bristol, Indiana, on this 17th day of August, 2023.

Fund # & Name	Amt Req & Approved	Appropriation	Purpose
2565 / TIF #171 GGT	\$104,087.92	2565-001-500	GGT payout

Grand total: \$104,087.92

**BRISTOL TOWN COUNCIL
TOWN OF BRISTOL, INDIANA**

By _____
Jeff Beachy, President

By _____
Andrew Medford

By _____
Cathy Burke

By _____
Doug DeSmith

ATTEST:

By _____
Gregg Tuholski

Cathy Antonelli, Clerk-Treasurer



Invoice

INV-C48571

07/15/2023

Bill To	
Pyrotecnico Fireworks Inc. Bin : 10 PO Box 14470 St. Louis MO 63178-4470 United States	Town of Bristol, IN PO Box 122 Bristol IN 46507 United States

Terms	Sales Rep	First Show	Due Date
Net 10	Gesse, Jonathan	07/15/2023	07/25/2023

Show Name
230715 Bristol, IN , Town of Homecoming Festival

Item	Amount
Display Assembly Display Date: July 15, 2023	\$ 16369.32
Show Related Items : Permit & Firewatch Fees : AHJ-00004 - Estimated permit fees. Any amounts above and beyond this estimate will be post billed.	\$ 75.68

Subtotal \$ 16,445.00
Amount Paid \$ 0.00
Amount Due \$ 16,445.00

We accept WIRE, ACH, and Check Payments.
 Wire Remit To:
 Busey Bank 100 W University Ave. Champaign IL 61820
 ABA: 071 102568
 Account Number: 130586822088
 SWIFT/BIC Code: BUYEUS44

ACH Remit to:
 Busey Bank
 ACH Account: 130586822088
 Routing: 071 102568

Check Remit to:
 Pyrotecnico Fireworks, Inc
 Bin : 10
 PO Box 14470
 St. Louis, MO 63178-4470

Bristol Police Department
June 2023

Traffic Enforcement:	Citations: 48
	Warnings: 80
Calls for Service:	543
Calls:	330
Vehicle Crashes:	Property Damage: 7
	Personal Injury: 0
	Fatal: 0
	Leaving Scene: 0
Criminal Enforcement:	Cases Taken: 51
	Cases closed by arrest: 10
	OWI: 1 Felony: 0
	Poss. Drugs and/or Paraphernalia: 5
Junk & Abandoned Vehicles:	Tagged: 1
	Fixed or Removed: 0
Impounded Vehicles:	7
Miles Driven:	12,013

Criminal Enforcement: In June we investigated 51 cases and 10 of those cases were closed by immediate arrest. Two thefts, 5 possession of marijuana, 4 domestic batteries, 5 warrant arrests, 2 criminal mischief, 1 criminal recklessness, 1 trespass, 1 24-hour committal and 1 OWI. We continue to investigate several cases from this and previous months. As always, we wish to remind everyone that there are still many scams or attempts. Always know who you are dealing with and never give out pertinent information over the phone.

Traffic Enforcement: In June officers investigated 7 vehicle crashes. Officers issued 48 traffic citations, addressing speed, signal and sign violations. There were 7 of our citations that were for driving while license suspended or never receiving a license. They also issued 80 written warning tickets. As always, please drive defensively and never text and drive. Always wear safety restraints properly – **THEY DO SAVE LIVES.**

Please report any suspicious activity when you see it. Our continued work together can only make our community better and safer. Our thanks to all for your continued support and cooperation.

Together we can make a better community

Respectfully,
Michael W. Albin, Marshal

Elkhart County Public Safety Communications Center Number Of Calls Report by Department

Section 11, Item a.

First Date: 06/01/2023

Jurisdiction: ECC

Last Date: 06/30/2023

	<i>Department</i>	<i>Number</i>
1	4	330

Total: 330

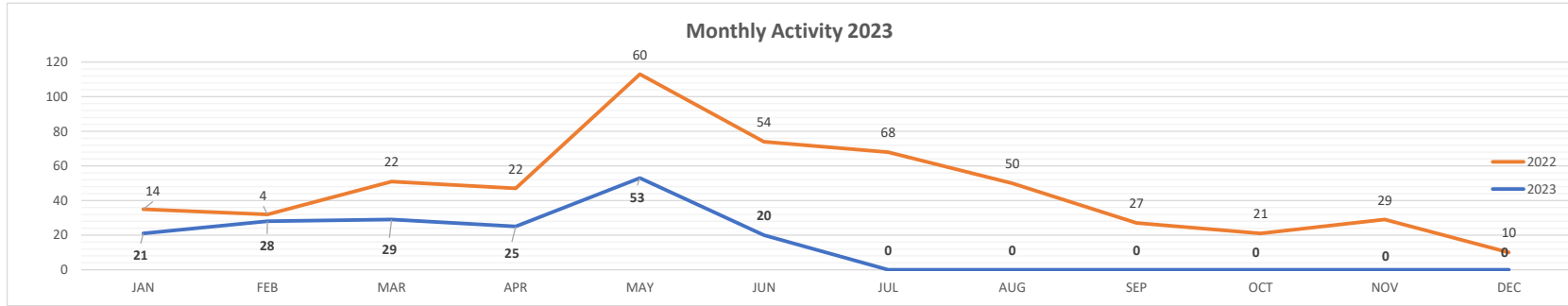
Code Enforcement Dashboard 2023

Section 11, Item a.

Measure	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Current 2023	2022	Warning Issued	Notice Issued	Parking Citation	Impound	Violation Corrected	Unfounded	Open	
Scoring Value																						
Abandoned & Junk Vehicles (Property)	6	2	0	0	0	0	0	0	0	0	0	0	8	51	8	0	0	0	7	1	0	
Abandoned & Junk Vehicles (Street)	0	0	0	1	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	1	
Animals	1	1	1	0	1	3	0	0	0	0	0	0	7	16	7	0	0	0	4	2	0	
Bicycles & foot scooters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Golf Carts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
High Grass	0	0	0	1	22	5	0	0	0	0	0	0	28	101	28	1	0	0	26	0	2	
Illegal Parking	10	1	20	12	14	5	0	0	0	0	0	0	62	121	62	2	0	0	60	0	2	
Improper disposal of trash	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	
Litter & Dumping	0	18	1	0	0	0	0	0	0	0	0	0	19	4	19	0	0	0	17	2	0	
Loud Noise or disturbing the peace	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	
Nuisance issues	1	1	2	5	8	3	0	0	0	0	0	0	20	20	20	5	0	0	17	1	2	
Snowmobiles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Snow and Ice from sidewalk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Signs and devices	0	1	0	2	6	3	0	0	0	0	0	0	12	3	12	6	0	0	7	0	6	
Trash on property	0	1	1	0	0	0	0	0	0	0	0	0	2	19	2	0	0	0	1	0	1	
Trees & Bushes	0	0	2	0	0	0	0	0	0	0	0	0	2	10	2	0	0	0	2	0	0	
Weeds & Rank Vegetation	0	0	0	0	0	0	0	0	0	0	0	0	0	19	0	1	0	0	0	0	0	
Vehicles for sale on grass	1	0	0	2	0	1	0	0	0	0	0	0	4	4	4	0	0	0	4	0	0	
Other	2	3	2	2	2	0	0	0	0	0	0	0	11	10	11	0	0	0	10	1	0	
TOTAL	21	28	29	25	53	20	0	0	0	0	0	0	176	381	176	15	0	0	155	7	14	

Citizens' complaints	2	4	5	3	7	3	0	0	0	0	0	0	24
Code enforcement officer	19	24	24	22	46	17	0	0	0	0	0	0	152

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
Chicken Permits Issued	0	0	0	1	0	0	0	0	0	0	0	0	1



14 4 22 22 60 54 68 50 27 21 29 10

RESOLUTION NO. 07-20-2023-16

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF BRISTOL,
INDIANA MAKING A PURCHASE OF EQUIPMENT
PURSUANT TO INDIANA CODE § 5-22-10-8

WHEREAS, the Town of Bristol, Indiana (the “Town”) is a duly formed municipal corporation within the State of Indiana governed by its duly elected Town Council (the “Council”); and

WHEREAS, the Town requires certain equipment to be purchased in connection with the Bristol water improvement project (the “Project”), as set forth on Exhibit A attached hereto (the “Equipment”); and

WHEREAS, the Council, as the purchasing agent for the Town, is required to procure goods and supplies pursuant to Indiana Code § 5-22, *et seq.*; and

WHEREAS, Indiana Code § 5-22-10-8 provides that the purchasing agent may make a special purchase when the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the purchase and only one (1) source meets the using agency’s reasonable requirements; and

WHEREAS, a purchasing agent engaging in special purchasing methods must maintain contract records for a minimum of five (5) years, containing certain information in accordance with Indiana Code § 5-22-10-3, substantially in the form as Exhibit B attached hereto;

WHEREAS, the Council desires to make a written determination and record the necessary information to engage in a special purchasing method for the provision of the Equipment.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Bristol, Indiana, as follows:

- Section 1. The foregoing Recitals are fully incorporated herein by this reference.
- Section 2. The Council hereby determines that the compatibility of equipment, accessories, and replacement parts is a substantial consideration in the purchase of the Equipment and, in the interest of consolidating equipment for maintenance efficiency and for maintaining continuity in reliable maintenance and repairs of equipment to be utilized in the Project, only one (1) source meets the Town’s reasonable requirements for the Equipment.
- Section 3. The Town Manager for the Town, and such other persons as the Town Manager may designate, be, and each of them hereby is, authorized and instructed to proceed with all matters and to execute all documents or instruments necessary or required to complete the special purchase of the Equipment as contemplated herein.

Section 4. This Resolution shall be in full force and effect upon its adoption by the Council.

* * * * *

RESOLVED THIS ____ DAY OF _____, 2023.

TOWN COUNCIL OF THE
TOWN OF BRISTOL, INDIANA

Jeff Beachy, President

Cathy Burke

Andrew Medford

Gregg Tuholski

Doug DeSmith

ATTEST:

Cathy Antonelli, Clerk-Treasurer

EXHIBIT A

ITEM	BASIS FOR SPECIAL PURCHASE	BASIS FOR CONTRACTOR/VENDOR
Water Production Well Casing and Screen, Well Pump, and Controls.	IC 5-22-10-8: Compatibility of equipment, accessories, or replacement parts.	Same as currently installed in Town along with long history of maintenance and support. Consistent throughout the Town for maintenance efficiency and record keeping.

EXHIBIT B
Contract Record

Contract Number	Contractor Name	Contract Amount	Type of Contract	Description of Supplies	Basis for Special Purchase?	Basis for Selection of Contractor?
					Y __ N __	Y __ N __
					Y __ N __	Y __ N __
					Y __ N __	Y __ N __
					Y __ N __	Y __ N __
					Y __ N __	Y __ N __
					Y __ N __	Y __ N __