BRISTOL TOWN COUNCIL MEETING

Thursday, September 03, 2026 at 7:00 PM

Council Chamber Bristol Municipal Complex

AGENDA

This meeting is held in the Bristol Municipal Complex is open for in-person participation.

The meeting is live streamed on Town of Bristol YouTube channel.

Livestream link is available on the Town Website

Bristol Indiana - YouTube

1. **CALL MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF INVOICES**

REPORTS

6. **TOWN MANAGER**
   a. SRF disbursement #59 $44,051 to Commonwealth Engineers
   b. SRF disbursement # 68 : $50,612 to JPR for engineering services water project
   c. CCMG 2027 letter of commitment for Ponderosa project
   d. Project update
   e. Adopt a Sign project discussion - Jill
7. **CLERK-TREASURER**
   a. SLFRF Grant Closeout
   b. Additional Appropriation: $108,224
8. **TOWN MARSHAL**
9. **TOWN ATTORNEY**
10. **Privilege of the Floor - 3 minutes per person**
11. **TOWN COUNCIL DISCUSSION ITEMS**
    a. Tony Davidson
    b. Doug DeSmith

c. Cathy Burke

d. Gregg Tuholski

e. Jeff Beachy

NEXT MEETINGS:

September 15 Executive Session 7:00 PM

September17 Council meeting 7:00 PM

12. MOTION TO ADJOURN

JONES PETRIE RAFINSKI

ENGINEER'S ESTIMATE
CALL 2027 PONDEROSA DR
FROM: BLOOMINGDALE DR
TO: KESCO DR
Project No.: 2021-00113

ESTIMATED CONSTRUCTION COST	
Total	$1,483,032.75
Town Match	$483,032.75
INDOT Match	$1,000,000.00

ID	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	ITEM TOTAL
1	105-06845	CONSTRUCTION ENGINEERING	1.00	LS	$20,000.00	$20,000.00
2	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS	$60,000.00	$60,000.00
3	201-52370	CLEARING RIGHT-OF-WAY	1.00	LS	$25,000.00	$25,000.00
4	202-01502	LIGHTING, REMOVE	1.00	LS	$15,000.00	$15,000.00
5	202-02271	HEADWALL, REMOVE	2.00	EACH	$650.00	$1,300.00
6	202-91840	FENCE, CHAIN LINK, REMOVE	555.00	LFT	$10.00	$5,550.00
7	202-93615	CONCRETE, REMOVE	540.00	SYS	$60.00	$32,400.00
8	202-96133	PIPE, REMOVE	186.00	LFT	$40.00	$7,440.00
9	203-02000	EXCAVATION, COMMON	8,545.00	CYS	$40.00	$341,800.00
10	205-12108	STORMWATER MANAGEMENT BUDGET	20,000.00	DOL	$1.00	$20,000.00
11	207-08264	SUBGRADE TREATMENT, TYPE II	7,780.00	SYS	$20.00	$155,600.00
12	211-09264	STRUCTURE BACKFILL, TYPE 1	90.00	CYS	$100.00	$9,000.00
13	303-01180	COMPACTED AGGREGATE, NO. 53	875.00	TON	$50.00	$43,750.00
14	304-12623	HMA PATCHING, FULL DEPTH, TYPE B	155.00	TON	$235.00	$36,425.00
15	306-08159	MILLING, ASPHALT, VARIABLE DEPTH	2,800.00	SYS	$13.00	$36,400.00
16	401-000002	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	660.00	TON	$130.00	$85,800.00
17	401-000038	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	715.00	TON	$110.00	$78,650.00
18	401-000047	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	1,720.00	TON	$105.00	$180,600.00
19	401-11526	JOINT ADHESIVE	7,195.00	LFT	$0.85	$6,115.75
20	406-05520	ASPHALT FOR TACK COAT	3.00	TON	$700.00	$2,100.00
21	601-02241	GUARDRAIL, REMOVE	50.00	LFT	$10.00	$500.00
22	610-08446	PCCP FOR APPROACHES, 6 IN.	1,530.00	SYS	$95.00	$145,350.00
23	611-08232	MAILBOX ASSEMBLY, RESET, SINGLE	2.00	EACH	$400.00	$800.00
24	621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.00	EACH	$620.00	$1,860.00
25	621-02770	EROSION CONTROL BLANKET	3,810.00	SYS	$2.00	$7,620.00
26	621-06560	MULCHED SEEDING, TYPE U	4,940.00	SYS	$2.50	$12,350.00
27	715-05169	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	717.00	LFT	$80.00	$57,360.00

ID	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	IT
28	715-46005	PIPE END SECTION, DIAMETER 15 IN.	22.00	EACH	$1,075.00	$23,650.00
29	720-12797	CASTING, INLET, ADJUST TO GRADE	1.00	EACH	$1,400.00	$1,400.00
33	720-97008	FIRE HYDRANT ASSEMBLY, RELOCATE	1.00	EACH	$6,500.00	$6,500.00
34	801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.00	EACH	$20.00	$40.00
35	801-06625	DETOUR ROUTE MARKER ASSEMBLY	18.00	EACH	$150.00	$2,700.00
36	801-06640	CONSTRUCTION SIGN, TYPE A	4.00	EACH	$230.00	$920.00
37	801-06775	MAINTAINING TRAFFIC	1.00	LS	$50,000.00	$50,000.00
38	801-07118	BARRICADE, TYPE III-A	48.00	LFT	$16.00	$768.00
39	802-07058	SIGN, SHEET ASSEMBLY, RELOCATE	1.00	EACH	$350.00	$350.00
40	802-07060	SIGN, SHEET, RELOCATE	10.00	EACH	$200.00	$2,000.00
41	808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	3,550.00	LFT	$0.75	$2,662.50
42	808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	3,290.00	LFT	$0.75	$2,467.50
43	808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.00	EACH	$160.00	$480.00
44	808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	27.00	LFT	$12.00	$324.00
CCMG Ineligible Pay Items						
30	720-12798	CASTING, MANHOLE, ADJUST TO GRADE	3.00	EACH	$1,400.00	$4,200.00
31	720-94840	CASTING, WATER VALVE, ADJUST TO GRADE	4.00	EACH	$650.00	$2,600.00
32	720-94841	CASTING, WATER METER, ADJUST TO GRADE	1.00	EACH	$650.00	$650.00
					Town Funding:	**$7,450.00**

BRISTOL

Town of Bristol

303 E. VISTULA ST | PO BOX 122 | BRISTOL, INDIANA 46507 | 574-848-7007

Kathy Eaton-McKalip
Director of Local Programs
100 North Senate Avenue
Indianapolis, IN 46204

September 2, 2026

RE: Community Crossings Matching Grant Fund Financial Commitment Letter
Town of Bristol

Mrs. McKalip,

The Town of Bristol is pleased to apply for the Community Crossings Matching Grant funding. The proposed projects include:

- Ponderosa Dr from Bloomingdale Dr to Kesco Dr

The Town of Bristol commits to our local matching funds equal to and not less than 20% of the estimated project cost and have allocated the funds for these roadway projects.

Town of Bristol:	$ 483,032.75
Community Crossings Matching Grant:	$ 1,000,000.00
Total Construction Cost of Project:	$ 1,483,032.75

Thank you for your consideration.

Sincerely,

____

Jeff Beachy
Town Council President


JLG LIFT

Town of Bristol
Council Presentation
Adopt-a-Welcome Sign Program

Program Purpose

Enhance community pride and beautification by allowing businesses, organizations, families, and civic groups to adopt and maintain landscaping around Bristol welcome signs.

Program Benefits

- Enhances community entrances
- Encourages community involvement
- Creates attractive gateways for residents and visitors

Adopter Responsibilities

- Keep flower beds weeded
- Plant and maintain flowers and/or perennials
- Water plants as needed
- Keep area neat and attractive
- Report sign damage to the Town

Town Responsibilities

- Maintain welcome sign structures
- Handle sign repairs and fixtures
- Approve major landscape changes

Simple Guidelines

- No advertising or political signs
- Use tasteful landscaping
- Do not block visibility of the sign

Recognition

- Each adopted sign may include a small recognition plaque acknowledging the adopter

Suggested Program Terms

- One-year adoption period with option to renew
- Town may revoke participation if standards are not maintained
- Participants work at their own risk and should follow roadway safety practices


GOLF CART FRIENDLY COMMUNITY
ON LOCAL STREETS ONLY
Welcome to
Chartered 1835
BRISTOL

SR 120
West

North River Road

North Division

Trout Creek Road

SR 15 North

SR 120 East


Welcome to
Chartered 1835
BRISTOL
A great place to visit and a wonderful place to call home

CR 8 East

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the Town of Bristol, Elkhart County, Indiana, that the proper legal officers will consider the following additional appropriations in-excess of the budget for the current year at their regular meeting place at the **Bristol Municipal Complex, 303 E Vistula, at 7:00 p.m**., on **Thursday, October 1, 2026 – Ordinance No. 10-1-2026-23.**

Increase:

FUND #	Appropriation #	Amount	Reason
2565 GGT	2565-001-4500	$87,452	GGT Reimbursement
4436 EDIT	4436-001-4316	$10,000	Contractual services
2256 Opioid Unrestricted	2256-001-4325	$ 5,195.57	Opioid unrestricted distribution to the Mental Health Crisis Center per Council decision 5.4.2023
2257 Opioid Restricted	2257-001-4325	$ 5,576.70	Opioid restricted distribution to the Mental Health Crisis Center per Council decision 5.4.2023

Total: $108,224

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriations within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated: September 3, 2026
Cathy Antonelli, Clerk-Treasurer