

The regular meeting of the Bristol Council was held on February 6th, 2023 at 8:00 p.m. with Mayor Brent Orr, and Crs. Archie Greer, Meaghan McConnell, Greg Graham, Kim Crawford and Debbie Kilgour. Valerie Twolan-Graham was unable to attend.

(23-02-13) Motion Cr. Kilgour that the minutes from the January 3rd meeting be adopted with the corrections. Crd. The Mayor abstains from voting.

(23-02-14) Motion Cr. Greer to adopt the agenda. Crd. The Mayor abstains from voting.

(23-02-15) Motion Cr. Greer to send out invitations to tender for the Waste & Recycling Collection contract. Crd. The Mayor abstains from voting.

(23-02-16) Motion Cr. Crawford to advertise to fill the position of an Equipment Operator / Labourer. Crd. The Mayor abstains from voting.

(23-02-17) Motion Cr. Kilgour to hire Daryna Pilinowska for the custodian position. Crd. The Mayor abstains from voting.

(23-02-18) **Subdivision Request**

WHEREAS this subdivision will legitimize the access to 19 George which has been used for many years;

WHEREAS the subdivided parcel will be legally consolidated with Lot 5 800 131 since this subdivision does not meet the requirements set forth in By-Law # 313;

THEREFORE Motion Cr. Crawford to accept the Subdivision request as submitted for the property identified as Lot 5 800 129. Crd. The Mayor abstains from voting.

(23-02-19) Motion Cr. Greer to select option # 1 for the location of the new chalet to be built on the municipal beach property. Crd on Divison. Cr. Graham registers his dissidence. The Mayor abstains from voting.

(23-02-20) Motion Cr. Graham to accept the quote submitted by Creatium Inc. for the supply of a GF4 sandbagger at a cost of \$18 145.00, taxes extra. Cr. The Mayor abstains from voting.

(23-02-21) Motion Cr. Greer to hire a structural engineer to assess the building located on Lot 5 800 114, due to safety and nuisance concerns. Crd. The Mayor abstains from voting.

I, Christina Peck, Director General of the Municipality of Bristol, certify that there are credits available to pay the expenses below.

Christina Peck, Director General

(23-02-22) Motion Cr. McConnell that invoices totalling \$195 138.37 be paid for the month of January. Crd. The Mayor abstains from voting.

(23-02-23) Motion Cr. Crawford to accept the financial statements for the month of December. Crd. The Mayor abstains from voting.

(23-02-24) Motion Cr. Kilgour to provide a cell phone allowance of \$90 per month for department heads and \$30 per month for the road crew. Crd. The Mayor abstains from voting.

(23-02-25) Motion Cr. Greer to close the meeting. Crd. The Mayor abstains from voting.

Mayor Brent Orr

Director General Christina Peck