

**Bristol Parks & Recreation**  
**Ellingwood Information Center**  
**November 1, 2022**

*Commissioners present: Clyde Pendleton, Sandra Lane, Laurie Mahan*

*Also present: Shelley Gallagher, Pat Porter, Steven Hufnagel, Hannah McGhee, Todd Richards, Jamie Brinkler, Tucker Phinney, Mark Zaccadelli*

*Meeting called to order at 6:05 P.M. with the Pledge of Allegiance.*

**Minutes:**

Laurie made a motion to approve the minutes from the October 18 meeting, approval, Sandra seconded, and motion carried.

**New Business**

A.

**Old Business**

- A. Steven Hufnagel and Hannah McGhee from Coastal Rivers, and Todd Richards came to discuss the triathlon for 2023 and what everyone's responsibility is leading up to it. Hannah and Carla McKay met with All Sports Timing to discuss what would be needed and what the cost would be. They were quoted a fee of \$4300 with half due as a deposit to hold the date. Steven asked how it would be paid. He said they committed to sponsoring \$2000 so they can pay the deposit, but are we paying the remaining amount, or are we paying all of the fee and they donate towards it. Clyde said he thought from the last discussion of the triathlon that the timer and everything else was being paid for by Coastal Rivers, and they would have volunteers. After further discussion it was decided Coastal Rivers would pay the \$2150 deposit and Bristol Parks would pay the remainder. All Sports will also add mobile bike racks to help make the transition area more efficient. Bristol Parks will also be responsible for finding and paying for the lifeguard and having several kayakers volunteer for the swim portion. Merchandise was brought up as to who is going to be over that aspect. Todd feels Coastal Rivers would be better doing the branding and merchandise so they will do that. There is still questions about how the money will be taken, by who, how it is divided if Coastal Rivers is paying for the merchandise. Once a race name and logo are finalized we can begin advertising, but it needs to be done by January 1.
- B. The way float storage and payments are done needs to be adjusted as the current way is very time consuming and there is no incentive to make sure people pay on time. Mark suggested renting space to each hauler and they pay a per foot fee and then charge their clients themselves. The question was asked if it is rented as a per foot fee how does the space get divided so it is fair to everyone. They also said they have issues being paid so it just adds more onto what they are already doing. The question was asked about what others charge for storage which is significantly higher than what we currently charge. Clyde said we can continue to do the billing and payments, but the haulers need to make sure we have the list of floats no later than

January 1 and each float needs to have the owners name on it so we know who it is if we have questions. We will send actual invoices to the float owners instead of letters requesting payment. Additionally, based on the storage fees of other facilities, we will increase the storage fee to \$300 for the winter. A 1.25% late payment fee will be added to any invoice not paid by March 1. Any float that has not been paid for will not be permitted to be picked up which should help enforce getting the payments on time. The haulers said with our increased fees they would like to see improvements made to the road because there are a lot of potholes which are difficult to navigate around. They also would like the loam pile at the top removed to add more space. With Moxie Cove no longer storing floats they would like the additional space at Hanna Landing. It was agreed the fee would go to \$300, and we would work on some of the improvements to Hanna Landing with those additional fees.

Laurie moved to adjourn the meeting at 8:11pm.