TOWN OF BOLIVAR
Regular Meeting Agenda

February 24, 2015

Call to order with the Pledge of Allegiance.

Present:

Absent:

Guests Present and Public Concerns: The Berry's to talk about the water project

Approval of January 20, 2015 minutes:

- Motion to approve:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract 2, Vouchers #32-63	$137,322.02
GENERAL FUND B Abstract 2, Vouchers # 2	$390.00
HIGHWAY FUND DA Abstract 2, Vouchers #18- 27	$26,809.42
HIGHWAY FUND DB Abstract 2, Vouchers # 3	$160.65
TOTAL	**$164,682.09**

- Motion to pay bills:
- Second:
- All in Favor:

Old Business:

- Cemetery/Footer bids
  - Motion to approve:
  - Second:
  - All in Favor:

- Cemetery Grounds Maintenance
  - Motion to approve:
  - Second:
  - All in Favor:

- Discuss junk yard laws

- Rapan property

New Business:

- Carter Blacktop Contract Proposal
  - Motion to approve:
  - Second:
  - All in favor:

Report of Town Officials

- Code Enforcement: No Report Given

- Town Clerk: The Clerk report was handed out to the board. Check for $2,360.00 was deposited in the General A Fund. Also issued by the Clerk's Office was 1 handicap permits, and 4 notarized documents.

- Tax Collector –Check # 1138 for $ 123,539.35 written on 1/26/2015 to Supervisor

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,360.00
PAID TO SUPERVISOR FOR GENERAL B FUND	$0
PAID TO NYS DEC FOR DECALS	$0
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$31.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$57.00
TOTAL DISBURSEMENTS	**$2,448.00**

- Justice:

  Justice Kirnan gave report January. Check # 1016 for 2,536.00 was given to Supervisor Gould and deposited into general A fund.

- Dog Control: Report was given for January

- Highway:

Adjournment

- Motion to adjourn:
- Second:
- All in Favor: