TOWN OF BOLIVAR
Regular Meeting Agenda

July 21, 2015

Call to order with the Pledge of Allegiance.

Present:

Absent: Bud

Guests Present and Public Concerns:

Approval of June 16, 2015 minutes:

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

Approval for the payment of bills:

GENERAL FUND A Abstract 7, Vouchers # 149-167	$ 6,471.86
GENERAL FUND B Abstract , Vouchers #	$
HIGHWAY FUND DA Abstract 7, Vouchers # 67-71	$ 689.48
HIGHWAY FUND DB Abstract 7, Vouchers # 15-24	$ 24,861.16
TOTAL	**$ 32,022.50**

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

Old Business:

- Town reassessment
- Spang Building
- Cemetery gates

New Business:

- Approve Water Abstracts for the Water District

- Town hall remodel?

- Moore Memorial pool report- (read by clerk)

- Approved Staples Card- $7500 credit

- New payment drop box being installed for court

Report of Town Officials

- Code Enforcement: 3 Building permits, Drake –June 11, 2015, Enos- June 24, 2015, and Morrison- June 24, 2015 (just FYI: Perrin finally paid for building permit 7/20/15)

- Town Clerk: The Clerk report was handed out to the board. Check for $2,878.74 was deposited in the General A Fund. Check for $444.80 was deposited in the General B fund. Also issued by the Clerk's Office was 7 handicap permits, and 5 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,878.74
PAID TO SUPERVISOR FOR GENERAL B FUND	$444.80
PAID TO NYS DEC FOR DECALS	$212.58
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$52.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$142.50
TOTAL DISBURSEMENTS	**$3,730.62**

- Justice: Justice Kirnan submitted his June monthly report to the Board. Check #1022 for $2099 was deposited into the General A fund.

- Dog Control: Connie gave her report for June

- Highway:

Adjournment

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