TOWN OF BOLIVAR
Regular Meeting Agenda

September 15th, 2015

Call to order with the Pledge of Allegiance. 6:00pm

Present: Rick, Bob, Randy, Brad, Sharon, Debbie, Amanda

Absent: Bud

Guests Present and Public Concerns: Sadie Ellis – Observation for Govt & Economics Class thru New Visions

Approval of August 18th, 2015 minutes:

- Motion to approve: Randy
- Second: Bob
- All in favor: all

Approval for the payment of bills:

GENERAL FUND A Abstract 9, Vouchers #186-208	$ 6,558.52
GENERAL FUND B Abstract 9, Vouchers #	$
HIGHWAY FUND DA Abstract 9, Vouchers #76-80	$ 1,136.99
HIGHWAY FUND DB Abstract 9, Vouchers #31-42	$ 94,223.13
TOTAL	**$ 101,918.64**

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

Approval for the payment of the Water District Abstracts:

- All in Favor:

Old Business:

- Town reassessment- any more questions?
- Maple Lawn Cemetery- Trees/scrubs?
- Parking Lot signs?
- Water Board news?

New Business:

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Report of Town Officials

- Code Enforcement: 4 Building permits, Wandover –August 13, 2015, Miller- August 12, 2015, Clark- August 21, 2015,and Darling- August 31, 2015. Also 1 Demo Permit Came in for Gary Perrin.

- Town Clerk: The Clerk report was handed out to the board. Check for $1,424.91 was deposited in the General A Fund. Check for $367.48 was deposited in the General B fund. Also issued by the Clerk's Office was 3 handicap permits, and 0 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,424.91
PAID TO SUPERVISOR FOR GENERAL B FUND	$367.48
PAID TO NYS DEC FOR DECALS	$2,001.94
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$52.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$76.00
TOTAL DISBURSEMENTS	**$3,944.83**

- Justice: Justice Kirnan submitted his August monthly report to the Board. Check #1025 for $1,119.00 was deposited into the General A fund.

- Dog Control: Connie gave her report for August

- Highway:

Adjournment

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