TOWN OF BOLIVAR
Public Hearing & Regular Meeting Agenda

December 15th, 2016

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns:

Approval of November 15th minutes :

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

Approval for the payment of bills:

GENERAL FUND A Abstract 11, Vouchers #263	$
GENERAL FUND B Abstract 11, Vouchers	
HIGHWAY FUND DA Abstract 11, Vouchers #101	$
HIGHWAY FUND DB Abstract 11, Vouchers #45	$
TOTAL	**$**

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

Approval for the payment of the Water District Abstracts for November 2016:

- Motion to pay bills:
- Second:

- All in Favor:

- Water board news:

  -New water customer hook up policy- approve/update?
  Motion:
  Second:
  All in favor:

  -Seasonal customers who leave in the middle of a billing quarter charge- any more discussion?

Old Business:

- Reassessment news:

- Eaves troughs. Update?

- Sign building- update?

- Court fax machine?

- Cemetery Trees- update?

- Drop box: update?

- Assessment review board – update?

New Business:

- Express Pay –Jenna, Deputy Treasurer, called and said the county will be paying the Town's monthly fee. Jenna will look to see about the fees the Town has already paid and said the Town might get reimbursed. The county will pay until the end of March 2017.

Report of Town Officials

- Code Enforcement: building permits

- Town Clerk: The Clerk report was handed out to the board. Check# for $was deposited in the General A Fund. And check# for $was deposited in the Part town Fund. Also issued by the Clerk's Office were handicap permits, and notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$
PAID TO SUPERVISOR FOR GENERAL B FUND	$
PAID TO NYS DEC FOR DECALS	$
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$
PAID TO COUNTY TREASURER FOR LANDFILL	$19.00
TOTAL DISBURSEMENTS	**$4,336.09**

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

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of November. Check # for $was deposited into the General A fund.

- Dog Control: Dog Control Officer Scott Fuller gave his report for November.

- Highway:

Adjournment

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