TOWN OF BOLIVAR
Regular Meeting Agenda

April 18th, 2017

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns: George Johnson & Raymie Auman from Richardson & Stout Ins.

Approval of March 21st minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract 4, Vouchers #87-107	$16,012.99
GENERAL FUND B Abstract 4, Vouchers #4	$
HIGHWAY FUND DA Abstract 4, Vouchers #42-51	$16,333.40
HIGHWAY FUND DB Abstract 4, Vouchers #5	$
TOTAL	**$ 32,346.39**

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

Approval for the payment of the Water District Abstracts for March 2017:

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

- Water board news:

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

Old Business:

- Reassessment news:

- Village PD door?

- Carter black top – parking lot black top & restripe parking lot
Approve or not approve
Motion:
Second:
All in favor:

- Town hall doors?

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New Business:

- Allegany County Land Bank Corporation (ACLBC) : see information sheet from *Gregory F. Schnurle,* Community Assessment Coordinator, who says he will be in contact with the board soon.

- Town Attorney Michael Finn finally sent the changes to the dog law to the State.

- Received Thank You card from Richburg Cemetery Association.

- First aid kit and/or AED cabinet? We have a first aid kit that is dated 1998 and missing supplies.

Report of Town Officials

- <u>Code Enforcement</u>: 0 building permits issued in March.

- Town Clerk: The Clerk report was handed out to the board. Check#1724 for $2,057.59 was deposited in the General A Fund. Also issued by the Clerk's Office were 3 handicap permits, 1 temporary handicap permit, and 3 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,057.59
PAID TO SUPERVISOR FOR GENERAL B FUND	$
PAID TO NYS DEC FOR DECALS	$165.34
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$128.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$45.00
PAID TO COUNTY TREASURER FOR LANDFILL	$66.50
TOTAL DISBURSEMENTS	**$2,462.43**

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

- Tax Collector: Since March 4th – April 5th, there has been 5 tax bills paid by credit card and/or e-check totaling $6,515.30. The grand total paid was $32,134.19.

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of March. Check #1052 for $5,351.00 was deposited into the General A fund.

- Dog Control: Dog Control Officer Scott Fuller gave his report for February and March. Scott has the list of people who have not renewed and will be writing appearance tickets.

- Highway:

- Adjournment

  - Motion to adjourn:

  - Second:

  - All in Favor: