TOWN OF BOLIVAR
Regular Meeting Agenda

April 16th, 2019

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns:

Approval of March 19th, 2019 minutes:

- Motion:
- Second:
- All in favor:

Report of Town Officials:

- Highway: Highway Superintendent Brad Schiralli gave his report to the Board.

- Code Enforcement: 0 building permits issued in March.

- Town Clerk: The Clerk report for February was handed out to the board. Check#1826 for $3,948.50 was deposited in the General A Fund. Also issued by the Clerk's Office were 2 permanent handicap permit, and 4 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$3,948.50
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	$48.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$85.50
TOTAL DISBURSEMENTS	**$4,082.00**

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

- Clerk Audit: completed 4/4/19

- Tax Collector: 2 payments were made to the Allegany County Treasurer in March, totaling $95,298.57. The appointment to settle 2019 taxes is 4/9/19.

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of March. Check #1087 for $982.00 was deposited into the General A fund.

- Dog Control: Dog Control Office Fuller submitted his report for March.
  - **SPCA Dog Control Transfer Policy**

Approval for the payment of bills:

GENERAL FUND A Abstract , Vouchers #72-92	$17,986.46
GENERAL FUND B Abstract , Vouchers #3	$386.40
HIGHWAY FUND DA Abstract , Vouchers #41-50	$9,707.99
HIGHWAY FUND DB Abstract , Vouchers #11-14	$7,219.25
TOTAL	**$35,300.10**

Motion:
Second:
All in favor:

- Approval for the payment of the Water District Abstract for April 2019 totaling $16,564.93:

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

- Water board news: 2019-2020 BR Water Budget:
  Motion to approve budget:
  Second:
  All in favor:

Old Business:

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- Pool Update:

New Business:

- Carter Blacktop: received estimate for power clean, seal asphalt parking lot

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Adjournment
Motion to adjourn:
Second:
All in Favor: