TOWN OF BOLIVAR
Regular Meeting Agenda

June 18, 2019

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns: none

Approval of May 21st, 2019 minutes:

- Motion: Second:
- All in favor:

Report of Town Officials:

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

- Code Enforcement: 1 building permits issued in May. Iantorno; 479 S Bolivar Rd.; new roof on garage.

- Town Clerk: The Clerk report for May was handed out to the board. Check#1833 for $1,256.72 was deposited in the General A Fund. Check #1834 for $120.00 was deposited in the General B fund. Also issued by the Clerk's Office were 4 permanent handicap permits, and 1 notarized document.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,256.72
PAID TO SUPERVISOR FOR GENERAL B FUND	$120.00
PAID TO NYS DEC FOR DECALS	$286.28
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$80.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$209.00
TOTAL DISBURSEMENTS	**$1,952.00**

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

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of May. Check #1089 for $1,293.00 was deposited into the General A fund.

- Dog Control: Dog Control Office Fuller submitted his report for May.

- Approval for the payment of bills:

GENERAL FUND A Abstract , Vouchers #115-139	$12,911.11
GENERAL FUND B Abstract , Vouchers #	$0
HIGHWAY FUND DA Abstract , Vouchers #57-61	$4,553.57
HIGHWAY FUND DB Abstract , Vouchers #20-25	$109,963.49
TOTAL	**$127,428.17**

Motion:
Second:
All in favor:

- Approval for the payment of the Water District Abstract for June 2019 totaling $43,939.42:

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

- Water board news:

Old Business:

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- Pool Update:

New Business:

- Cemetery Regulations

- Assessor position

- Accumulated sick time

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Adjournment
Motion to adjourn:
Second:
All in Favor: