TOWN OF BOLIVAR
Regular Meeting Agenda

August 20th, 2019

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns:

Approval of July 16th, 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 July

- Town Clerk: The Clerk report for July was handed out to the board. Check#1843 for $1,968.58 was deposited in the General A Fund. Also issued by the Clerk's Office were 3 permanent handicap permits, and 6 notarized documents.

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

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,968.58
PAID TO SUPERVISOR FOR GENERAL B FUND	$0
PAID TO NYS DEC FOR DECALS	$575.20
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$38.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$304.00
TOTAL DISBURSEMENTS	**$2,908.28**

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of July. Check #1092 for $1,736.00 was deposited into the General A fund.

- Dog Control:

- Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #160-175	$6,588.60
GENERAL FUND B Abstract, Vouchers #	$0
HIGHWAY FUND DA Abstract, Vouchers #67-70	$465.95
HIGHWAY FUND DB Abstract, Vouchers #31-36	$38,521.34
TOTAL	**$45,575.89**

Motion:
Second:
All in favor:

- Approval for the payment of the Water District Abstract for August 2019 totaling $18,458.07:

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

- Water board news: 102 past due/shut off letters went out

Old Business:

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- Pool Update:

- Cemetery Regulations- comparison sheet

- Union Contract – accumulated sick days?

New Business:

- Assessor Position:

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Adjournment
Motion to adjourn:
Second:
All in Favor: