TOWN OF BOLIVAR
Public Hearing &Regular Meeting Agenda

September 17th, 2019

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests who spoke out against the change of fees for Maple Lawn Cemetery:

RESOLUTION -2019 APPOVING THE CHANGES IN FEES AND REGULATIONS FOR MAPLE LAWN CEMETERY:

Motion:
Second:
All:

Guests Present and Public Concerns:

Approval of August 20th, 2019 minutes:

- Motion: Second:
- All in favor:

Report of Town Officials:

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

- Code Enforcement: 6 building permits issued in August. Iantorno, 316 Cnty Rd 33, pool; Perrin, Anderson Hollow Rd., front deck; Wiegand, 518 Cnty Rd 33, new roof; Pettit, 1219 Cnty Rd 33, replace deck; Knight, 7886 Rt 417, roof over; Baldwin, 871 Horse Run Rd, pole barn.

- Town Clerk: The Clerk report for August was handed out to the board. Check #1850 for $1,376.89 was deposited in the General A Fund. Check #1848 for $467.50 was deposited in the General B Fund. Also issued by the Clerk's Office were 3 permanent handicap permits, and 21 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,376.89
PAID TO SUPERVISOR FOR GENERAL B FUND	$467.50
PAID TO NYS DEC FOR DECALS	$1,928.04
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$51.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$45.00
PAID TO COUNTY TREASURER FOR LANDFILL	$161.50
TOTAL DISBURSEMENTS	**$4,029.93**

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

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of July. Check #1093 for $2,910.00 was deposited into the General A fund.

- Dog Control: Scott Fuller, Dog Control Officer, submitted the dog control report for July and August.

- Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #176-193	$5,391.14
GENERAL FUND B Abstract, Vouchers #5	$151.32
HIGHWAY FUND DA Abstract, Vouchers #71-72	$667.69
HIGHWAY FUND DB Abstract, Vouchers #37-45	$4,558.93
TOTAL	**$64,570.58**

Motion:
Second:
All in favor:

- Approval for the payment of the Water District Abstract for September 2019 totaling $8,801.94:

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

- Water board news: 102 past due/shut off letters went out in August. 42 shut off tags were hung on 9/10/19.
- Stuck house on evans ave in richburg:

Old Business:

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- Pool Update:

- Cemetery Regulations- comparison sheet
- Union Contract – accumulated sick days?
- Assessor Position:

New Business:

Adjournment
Motion to adjourn:
Second:
All in Favor: