TOWN OF BOLIVAR
Regular Meeting Agenda

February 18th, 2020

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns:

Approval of January 21st, 2020 Organizational meeting minutes:

- Motion:
- Second:
- All in favor:

Approval of January 21st, 2020 meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #24-46	$142,321.22
GENERAL FUND B Abstract, Vouchers #1	$887.64
HIGHWAY FUND DA Abstract, Vouchers #15-26	$32,917.87
HIGHWAY FUND DB Abstract, Vouchers #3-4	$370.96
TOTAL	**$176,497.69**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for February 2020 totaling $12,654.86:

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

- Water board news:

Report of Town Officials:

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

- Code Enforcement: 1 building permit issued in January: Gould, Cnty Rd 33: Non-residential Agricultural Structure

- Town Clerk: The Clerk report for January was handed out to the board. Check #1870 for $226.50 was deposited in the General A Fund. Check #1871 for $50.00 was deposited into the General B Fund. Also issued by the Clerk's Office were 5 permanent handicap permits, 1 temporary handicap permit, and 4 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$226.50
PAID TO SUPERVISOR FOR GENERAL B FUND	$50.00
PAID TO NYS DEC FOR DECALS	$0
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$21.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$237.50
TOTAL DISBURSEMENTS	**$535.00**

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

- Tax Collector: Check #1222 for $217,763.99, check #1223 for $348,040.02, and check #1224 for $164,122.79 were deposited into General A for tax payments totaling $729,926.80.

  - Motion to approve tax collector's report:
  - Second:
  - All in favor:

- Justice: Justice Kirnan submitted his monthly report to the Board for the month of January. Check #1102 for $782.00 was deposited into the General A fund.

  - Justice Audit:

- Dog Control: Scott Fuller, Dog Control Officer, submitted the dog control report for January.
  - Veterinary services: update?

Old Business:

- Assessment Review Board member?

- Town Credit Card?

New Business:

- Assessor printer is antique. Smears and runs extra paper through. She is willing to be connected to the copier/fax/printer by the windows instead of getting a new printer. I talked to shawley's and in order to get that copier connected, an ethernet cable needs to be ran from the switch to the copier. He estimated that we would need about 75 ft of cable.

- Ryan Agency: Town interested in a quote this year?
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Adjournment
Motion to adjourn:
Second:
All in Favor: