TOWN OF BOLIVAR
Regular Meeting Agenda

May 19th, 2020

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns:

Approval of March 10th, 2020 meeting minutes:
- Motion:
- Second:
- All in favor:

Approval of April 21st, 2020 meeting minutes:
- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #87-99	$4,087.94
GENERAL FUND B Abstract, Vouchers #	$
HIGHWAY FUND DA Abstract, Vouchers #51-55	$13,687.43
HIGHWAY FUND DB Abstract, Vouchers #13-20	$14,110.74
TOTAL	**$31,886.11**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for May2020 totaling $12,167.27:

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

- Water board news: Account balances as of 5/14/2020:
  CLASS: $253,506.77
  Community Bank: $72,441.64
  There is a $50,000 contribution scheduled to go into the Class account 5/15/2020.

Report of Town Officials:

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

- Code Enforcement: 6 building permits issued in March and April. Fronczak:12x24 structure, Slocum: shed, Perrin: shed, Blauvelt: 24x24 pole barn, Mesler: shed roof, Hodge: 40x30 garage.

- Town Clerk: The Clerk report for March and April was handed out to the board. Check #1879 for $1,049.54 and check# 1882 for $90.31 were deposited in the General A Fund. Check #1880 for $50.00 and check #1883 for $448.80 were deposited into the General B Fund. Also issued by the Clerk's Office were 4 permanent handicap permits, and 5 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1049.54, $90.31
PAID TO SUPERVISOR FOR GENERAL B FUND	$50.00 $448.80
PAID TO NYS DEC FOR DECALS	$51.96
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$45.00 $11.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$45.00
PAID TO COUNTY TREASURER FOR LANDFILL	$47.50
TOTAL DISBURSEMENTS (March & April)	$1,292.00 $606.80 **=$1,898.80**

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

- Tax Collector: Check #1228 for $47,882.85, check #1229 for $70,065.19, and check #1230 for $46,104.29 were written in March and sent to the Allegany County Treasurer for tax payments totaling $164,052.33. Check #1231 for $56,758.54 and check #1232 for $5,283.47 were written in April and sent to the Allegany County Treasurer for tax settlement totaling $62,042.01.

  - 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 March. Check #1104 for $2,701.00 was deposited into the General A fund. Court was closed in April.

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

Old Business:

- Pool Update: discuss closure for this year.

New Business:

Parking lot: email from Rick 2/24/2020: Steve Morrison stopped to see me and he is going to blacktop the Laundromat parking lot. He says there will be a small section between his lot and the Town lot that the Town owns that will not be blacktopped. He is wondering if we are interested in having it done at the same time? He says if we do we could then plow snow in the winter to the back of his lot and it would give us both more room. I asked him to get a quote and we would discuss. This would also increase the parking on election days which is when we need it.

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Adjournment
Motion to adjourn:
Second:
All in Favor: