TOWN OF BOLIVAR
Regular Meeting Agenda

April 19, 2022

Call to order with the Pledge of Allegiance

Present:

Absent:

Guests Present and Public Concerns:

Approval of March 15th, 2022 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #68-92	$19,722.57
GENERAL FUND B Abstract, Vouchers #5	$50.00
HIGHWAY FUND DA Abstract, Vouchers #31-41	$9,561.26
HIGHWAY FUND DB Abstract, Vouchers #5-10	$10,642.52
TOTAL	**$39,976.35**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for April 2022 totaling $6,782.57:

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

- Water board news:

  Account balances:
  CLASS (as of 4/19/22): $333,997.55
  Community Bank (as of 4/19/22): $8,534.55

Report of Town Officials:

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

- Code Enforcement- No report for March submitted. There were 1 building permit application in March. Berner; 6164 Phillips Hill; 20x30 barn and also house addition.

- Town Clerk: The Clerk report for March was handed out to the board. Check #1984 for $4,285.26 was deposited in the General A Fund. Check #1985 for $100.00 was deposited in General B Fund. Also issued by the clerk's Office were 1 permanent handicap permits and 2 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$4,285.26
PAID TO SUPERVISOR FOR GENERAL B FUND	$100.00
PAID TO NYS DEC FOR DECALS	$47.24
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$28.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$171.00
TOTAL DISBURSEMENTS	**$4,654.00**

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

- Tax Collector: The last day to collect was 4/4/22. The total warrant was $1,956,278.61. Only $262,770.32 was returned unpaid to the county. So far the fees we keep are $3,587.75. Overall, a good tax season.

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of March. Check #1005 for $220.00 was deposited into the General A fund.

- Dog Control: Dog Control Office Katie Miszuk submitted her reports for March.

Old Business:

- Old State Road update:

- End of year report on Moore Memorial Pool:

- Code enforcement: update the Local Law for Code enforcement due to new adopted regulations. The Law needs to be done before December 2022. Clerk will be working on updating rough draft of law.

- The public hearing for the franchise agreement did not get posted for today. Will have to schedule it for next month. (I have already marked it on my calendar so I won't forget)

New Business:

Adjournment
Motion to adjourn:
Second:
All in Favor: