TOWN OF BOLIVAR
Public Hearing & Regular Meeting Agenda

November 15, 2022

Call to order with the Pledge of Allegiance
Present:
Absent:

Guests present who spoke against the 2023 Budget:

RESOLUTION 9-2022 ADOPTION OF BOLIVAR TOWN BUDGET FOR THE 2022 YEAR

Motion:
Second:
In favor:

Guests present who spoke against the Local Law 1-2022 :

RESOLUTION 10-2022 ADOPTION OF LOCAL LAW 1- 2022: PROVIDING FOR THE ADMINISTRATION AND ENFORCEMENT OF THE NEW YORK STATE UNIFORM FIRE PREVENTION AND BUILDING CODE

Motion:
Second:
In favor:

Regular meeting Guests Present and Public Concerns:

Approval of October 15th, 2022 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #217-230	$6,395.68
GENERAL FUND B Abstract, Vouchers #13	$50.00
HIGHWAY FUND DA Abstract, Vouchers #65-70	$4,061.51
HIGHWAY FUND DB Abstract, Vouchers #54-56	$7,866.86
TOTAL	**$18,374.05**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for November 2022 totaling $6,489.92:

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

- Water board news:

  Account balances:
  CLASS (as of 11/9/22): $377,254.00
  Community Bank (as of 11/9/22): $30,604.83

Report of Town Officials:

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

- Code Enforcement- No report for October submitted. There was 1 inspection done at 7884 St Rt 417.

- Town Clerk: The Clerk report for October was handed out to the board. Check #2019 for $1,858.18 was deposited in the General A Fund. Check #2020 for $25.00 was deposited in the General B Fund. Also issued by the clerk's Office were 5 permanent handicap permits, 1 temporary handicap permit, and 6 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,858.18
PAID TO SUPERVISOR FOR GENERAL B FUND	$25.00
PAID TO NYS DEC FOR DECALS	$1,434.32
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$30.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$190.00
TOTAL DISBURSEMENTS	**$3,560.00**

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

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of October. Check #1013 for $309.00 was deposited into the General A fund.

- Dog Control: nothing to report.

Old Business:

- **Code enforcement position:**

New Business:

- **Tax exemption for persons over 65 years of age with limited incomes: (need resolution if changing)**

    - Motion:
    - Second:
    - All in favor:

Adjournment
Motion to adjourn:
Second:
All in Favor: