TOWN OF BOLIVAR
Regular Meeting Agenda

December 20, 2022

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

Guests Present and Public Concerns:

Approval of November 15th, 2022 public hearing minutes:

- Motion:
- Second:
- All in favor:

Approval of November 15th, 2022 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #231-249	$8,094.36
GENERAL FUND B Abstract, Vouchers #14	$50.00
HIGHWAY FUND DA Abstract, Vouchers #71-82	$13,754.14
HIGHWAY FUND DB Abstract, Vouchers #-	$0
TOTAL	**$**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for December 2022 totaling $22,704.38:

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

- Water board news:

  Account balances:
  CLASS (as of 12/19/22): $438,807.02
  Community Bank (as of 12/19/22): $16,754.45

Report of Town Officials:

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

- Code Enforcement- No report for November submitted.

- Town Clerk: The Clerk report for November was handed out to the board. Check #2023 for $1,056.16 was deposited in the General A Fund. Also issued by the clerk's Office were 2 permanent handicap permits and 11 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,056.16
PAID TO SUPERVISOR FOR GENERAL B FUND	$0
PAID TO NYS DEC FOR DECALS	$1,339.84
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$13.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$114.00
TOTAL DISBURSEMENTS	**$2,523.00**

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

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of November. Check #1014 for $169.00 was deposited into the General A fund.

- Dog Control: nothing to report.

Old Business:

- **Code enforcement position:**

New Business:

- **Set date for Organization Meeting:**

Adjournment
Motion to adjourn:
Second:
All in Favor: