TOWN OF BOLIVAR
Regular Meeting Agenda

February 21, 2023

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

Guests Present and Public Concerns:

Cemetery bid opening:

Footer bid:

Maintenance bid:

Approval of January 17th, 2022 organizational meeting minutes:

- Motion:
- Second:
- All in favor:

Approval of January 17th, 2022 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills: (UPDATED)

GENERAL FUND A Abstract, Vouchers #30-49	$149,609.36
GENERAL FUND B Abstract, Vouchers #3	$50.00
HIGHWAY FUND DA Abstract, Vouchers #14-23	$20,669.03
HIGHWAY FUND DB Abstract, Vouchers #3-	$0
TOTAL	**$170,328.39**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for February 2023 totaling $13,147.97:

- Motion to pay bills:
- Second:
- All in Favor:
- Water board news: budget?

Account balances:

CLASS (as of 2/16/23): $426,681.31
Community Bank (as of 2/16/23): $62,157.91

Report of Town Officials:

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

- Code Enforcement- No report for January submitted.

- Town Clerk: The Clerk report for January was handed out to the board. Check #2030 for $2,452.53 was deposited in the General A Fund. Also issued by the clerk's Office were 1 permanent handicap permit and 7 notarized documents.

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

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,452.53
PAID TO SUPERVISOR FOR GENERAL B FUND	$0
PAID TO NYS DEC FOR DECALS	$4.72
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$36.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$95.00
TOTAL DISBURSEMENTS	**$2,588.25**

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of January. Check #1016 for $765.00 was deposited into the General A fund.

- Dog Control: no report.

Old Business:

- **Code enforcement:**

New Business:

Cemetery bid opening motions:

Motion for footers:
Second:
All:

Motion for maintenance:
Second:
All:

Adjournment
Motion to adjourn:
Second:
All in Favor: