TOWN OF BOLIVAR
Regular Meeting Agenda

July 18, 2023

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

Guests Present and Public Concerns: John Krist – Code Enforcement Officer -

Approval of June 20th, 2023 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #133-155	$6,697.85
GENERAL FUND B Abstract, Vouchers #9	$50.00
HIGHWAY FUND DA Abstract, Vouchers #54-60	$2,713.37
HIGHWAY FUND DB Abstract, Vouchers #17-26	$64,638.70
TOTAL	**$74,099.92**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for July 2023 totaling $21,644.99:

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

- Water board news:

  Resolution 6-2023: Approve Municipal Solution Contract
  Motion:
  Second:
  All in favor:

  Resolution 7-2023: **Approve InterMunicipal Agreement**:
  Motion:
  Second:
  All in Favor:

  Resolution 8-2023: **Approve Clark Patterson/hawkins Contract:**
  Motion:
  Second:
  All in Favor:

  Account balances:
  CLASS (as of 7/12/23): $500,661.63
  Community Bank (as of 7/12/23): $21,692.24

Report of Town Officials:

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

- Code Enforcement- No report for June submitted. 3 permit applications; Feely, Michael – 968 Coyle Rd – replace porch & add roof; Cobado, Kent – 1398 Kansas Hllw – 10x58 cover to back of house; Freiermuth, Terry – 815 Kansas Hllw – 14x30 prebuilt cabin.

- Town Clerk: The Clerk report for June was handed out to the board. Check #2050 for $5,273.06 was deposited in the General A Fund. Check #2051 for $200.00 was deposited in the General B Fund. Also issued by the clerk's Office were 3 permanent handicap permit and 2 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$5,273.06
PAID TO SUPERVISOR FOR GENERAL B FUND	$200.00
PAID TO NYS DEC FOR DECALS	$146.44
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$34.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$171.00
TOTAL DISBURSEMENTS	**$5,847.00**

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

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of June. Check #1022 for $501.00 was deposited into the General A fund.

- Dog Control: Dog Control Officer Miszuk gave her report for June

Old Business:

- **Code enforcement:**

- **BRAG Historical Society: Letter sent in June**

- **Assessment review board member:**

New Business:

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Adjournment
Motion to adjourn:
Second:
All in Favor: