TOWN OF BOLIVAR
Regular Meeting Notes

September 19, 2023

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

Guests Present and Public Concerns:

Approval of August 15th, 2023 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #156-168	$5,163.39
GENERAL FUND B Abstract, Vouchers #10-14	$2,234.15
HIGHWAY FUND DA Abstract, Vouchers #61-	$0
HIGHWAY FUND DB Abstract, Vouchers #27-35	$108,639.78
TOTAL	**$116,037.32**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for August 2023 totaling $4,774.69:

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

- Water board news:

  Account balances:
  CLASS (as of 8/10/23): $ not available
  Community Bank (as of 8/10/23): $60,000.27

Report of Town Officials:

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

- Code Enforcement- No report for July submitted. No applications were turned in.

- Town Clerk: The Clerk report for July was handed out to the board. Check #2054 for $236.94 was deposited in the General A Fund. Also issued by the clerk's Office were 6 permanent handicap permit and 0 notarized documents.

  - Motion to approve clerks report:

PAID TO SUPERVISOR FOR GENERAL A FUND	$236.94
PAID TO SUPERVISOR FOR GENERAL B FUND	$0
PAID TO NYS DEC FOR DECALS	$33.06
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$16.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$133.00
TOTAL DISBURSEMENTS	**$419.00**

  - Second:
  - All in favor:

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of July. Check #1023 for $711.00 was deposited into the General A fund.

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

Old Business:

- **Code enforcement:**

- **Assessment review board member:**

New Business:

-

Adjournment
Motion to adjourn:
Second:
All in Favor: