TOWN OF BOLIVAR
Regular Meeting Agenda

October 17, 2023

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

Guests Present and Public Concerns:

Approval of September 19th, 2023 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #185-205	$6,202.74
GENERAL FUND B Abstract, Vouchers #16	$50.00
HIGHWAY FUND DA Abstract, Vouchers #65-67	$4,112.70
HIGHWAY FUND DB Abstract, Vouchers #43-48	$16,394.94
TOTAL	**$26,760.38**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for October 2023 totaling $5,841.92:

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

- Water board news:

  Account balances:
  CLASS (as of 10/12/23): $532,319.80
  Community Bank (as of 10/12/23): $23,962.91

Report of Town Officials:

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

- Code Enforcement- No report for September submitted.

- Town Clerk: The Clerk report for September was handed out to the board. Check #2061 for $2,301.29 was deposited in the General A Fund. Check #2062 for $125.00 was deposited in the General B Fund. Also issued by the clerk's Office were 3 permanent handicap permit and 6 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,301.29
PAID TO SUPERVISOR FOR GENERAL B FUND	$125.00
PAID TO NYS DEC FOR DECALS	$1,833.71
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$14.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$133.00
TOTAL DISBURSEMENTS	**$4,407.00**

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

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of September. Check #1025 for $555.00 was deposited into the General A fund.

- Dog Control: Dog Control Officer Miszuk states nothing to report for September.

Old Business:

- **Code enforcement:**

- **Assessment review board member: (posted on facebook and website)**

- **Cemetery**

New Business:

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Adjournment
Motion to adjourn:
Second:
All in Favor: