TOWN OF BOLIVAR
Regular Meeting Agenda

October 15, 2024

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

Guests Present and Public Concerns:

Approval of September 17th, 2024 public hearing minutes:

- Motion:
- Second:
- All in favor:

Approval of September 17th, 2024 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #175-191	$4,872.70
GENERAL FUND B Abstract, Vouchers #8	$
HIGHWAY FUND DA Abstract, Vouchers #64-68	$2,300.59
HIGHWAY FUND DB Abstract, Vouchers #51-54	$9,246.60
TOTAL	**$16,419.89**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for October 2024 totaling $5,513.92:

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

- Water board news: **RESOLUTION 8-2024 TO APPROVE THE SET DATE TO REPORT DELINQUENT WATER AND SEWER RENTALS TO BE LEVIED ON THE TOWN TAX ROLL TO NOVEMBER 1ST:**

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

Report of Town Officials:

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

- Code Enforcement- No report for September submitted. 3 building permit applications: Combs, Timothy – 7388 St Rt 417 -16'x19' pavillion; Patrick, Dalton – 6152 cnty Rd 18 – larger sliding glass door install; Skinner, Don – 75 Prospect St – Pole barn

- Town Clerk: The Clerk report for September was handed out to the board. Check #2110 for $2,435.40 was deposited in the General A Fund. Check #2111 for $200.00 was deposited in the General B Fund. Also issued by the clerk's Office were 2 permanent handicap permit and 2 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,435.40
PAID TO SUPERVISOR FOR GENERAL B FUND	$200.00
PAID TO NYS DEC FOR DECALS	$1,878.10
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$20.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$38.00
TOTAL DISBURSEMENTS	**$4,594.00**

  - 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 #1038 for $1,606.00 was deposited into the General A fund.

- Dog Control: No report submitted September.

Old Business:

- Town lawyer **– emailed signed contract and start date. Waiting for response**

- NYMIR inspection: update?

- Cemetery:

- Credit card:

- Teamster contract

- Budget:

New Business:

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Adjournment
Motion to adjourn:
Second:
All in Favor: