TOWN OF BOLIVAR
Regular Meeting Agenda

May 20, 2025

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

Guests Present and Public Concerns:

Approval of April 15, 2025 regular meeting minutes:

- Motion:
- Second:
- All in favor:

Approval for the payment of bills:

GENERAL FUND A Abstract, Vouchers #90-106	$13,118.14
GENERAL FUND B Abstract, Vouchers #2-	$0
HIGHWAY FUND DA Abstract, Vouchers #25-28	$6,017.26
HIGHWAY FUND DB Abstract, Vouchers #9-16	$17,315.06
TOTAL	**$36,450.46**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for May 2025 totaling $8637.67:

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

- Water board news: **RESOLUTION 6-2025: GRANTING THE STATE OF NEW YORK AUTHORITY TO PERORM THE ADJUSTMENT FOR THE OWNER AND AGREEING TO MAINTAIN FACILITIES ADJUSTED VIA STATE-LET CONTRACT TO REPLACE REGION 6 CULVERT C610190:**
  Motion:
  Second:
  All in favor:

Report of Town Officials:

- Highway: Highway Superintendent Brad Schiralli gave his report to the Board.
  - Shared service agreement with NYS DOT

- Code Enforcement- No report for April submitted. 2 building permit applications: Wagner, George – Richburg Hill Rd – 24x36 2 story cabin; Maiolo, Christopher – 1316 California Hllw Rd – 1300 sq ft house. 2 demolition permit application: Wagner, George – Richburg Hill Rd – tear down single-story house; Gould, Ned – 593 Co Rd 33 – tear down building

- Town Clerk: The Clerk report for March was handed out to the board. Check #2138 for $1,629.32 was deposited in the General A Fund. Also issued by the clerk's Office were 6 permanent and 1 temporary handicap permits, and 2 notarized documents.

  - Motion to approve clerks report:

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,407.94
PAID TO SUPERVISOR FOR GENERAL B FUND	$400.00
PAID TO NYS DEC FOR DECALS	$423.06
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$28.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$0
PAID TO COUNTY TREASURER FOR LANDFILL	$57.00
TOTAL DISBURSEMENTS	**$2,316.00**

  - Second:
  - All in favor:

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of April. Check #1048 for $2,471.00 was deposited into the General A fund.

- Dog Control: no report. Applications for Dog Control Officer were given to the Board to review.

Old Business:

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New Business:

- **JobTrack agreement – Town hall and shop cleaning**

- **Highway job applications: given to Board to review**

Adjournment
Motion to adjourn:
Second:
All in Favor: