Town of Bolivar
Regular Monthly Meeting
May 17, 2011

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, May 17, 2011 at 7:00 p.m. at the Bolivar Town Hall.

2. Supervisor Gould called the meeting to order at 7:00 p.m. and led in the Pledge of Allegiance.

Present:	Ricky Gould	Supervisor
	Bob Ingalls	Councilperson
	Sharon Evingham	Councilperson
	Randy Iantorno	Councilperson
	Bud Wittenburg	Councilperson
	Bradley Schiralli	Highway Superintendent
	Debbie Wight	Town Clerk

3. Absent: None

4. Guests Present: James Bryant and Sharon Wiedemann, Assessment Review Board Members. They both took the oath of office.

5. **APPROVAL OF APRIL 19, 2011 MINUTES**
The minutes of April 19, 2011 were read by the Board. A motion was made by Councilperson Evingham, seconded by Councilperson Wittenburg, to accept the minutes. Aye – 5, Nay – 0. Motion Carried

6. **PRIVILEGE OF THE FLOOR/PUBLIC CONCERNS**

7. **REPORT OF TOWN OFFICIALS**

Highway

- No report was given.

Code Enforcement:

- One demolition permit was given out in the month of April, by Dave Thompson. Recorded in the Town Clerk's monthly report.

Town Clerk

PAID TO SUPERVISOR FOR GENERAL A FUND	$	121.00
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$	23.00
PAID TO SUPERVISOR FOR GENERAL B FUND	$	50.00
TOTAL DISBURSEMENTS	**$**	**194 .00**

On motion of Councilperson Iantorno, seconded by Councilperson Ingalls, to accept the Town Clerk, Debra Wight's monthly report for April 2011. Aye – 5, Nay – 0. Motion Carried. .

Old Business

- The Town of Bolivar will be giving a check to the Wirt Cemetery Association for the part of the cemetery located in the Town of Bolivar.

New Business

- The Board would like to have the 2011 budget and tax roll put on the web site.
- The Bolivar Fire Department will be placing a bin in their parking lot to collect scrap metal for a fundraiser. They are asking the Town to donate any scrap metal that has been collected in the Town bin. After discussion, the Board was all in agreement that they do not give Town assets away to individuals or organizations.

8. **PAYMENT OF BILLS**
   On a motion of Councilperson Evingham, seconded by Councilperson Iantorno, that the bills be paid in the following amounts:

GENERAL FUND A Abstract 5 , Vouchers # 116-142	$ 18,784.73
GENERAL FUND B Abstract	$
HIGHWAY FUND DA Abstract 5 , Vouchers # 54-61	$ 4,362.31
HIGHWAY FUND DB Abstract 5, Vouchers # 5-6	$ 2,905.43
TOTAL	**$ 26,052.47**

9. A motion to adjourn the meeting at 8:18 p.m. was made by Councilperson Evingham, seconded by Councilperson Ingalls. Aye - 5, Nay – 0. Motion carried.

Respectfully Submitted,

Debra Wight
Town Clerk