Town of Bolivar
Regular Monthly Meeting
September 20, 2011

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, September 20, 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.

3.

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

4. Guests Present: None

5. **APPROVAL OF AUGUST 16, 2011 MINUTES**
The minutes of August 16, 2011 were read by the Board. A correction was made to the names who voted in the Resolution 3-2011. A motion was made by Councilperson Evingham, seconded by Councilperson Ingalls, to accept the minutes as corrected. Aye – 4, Nay – 0. Motion Carried.

6. **PRIVILEGE OF THE FLOOR/PUBLIC CONCERNS**
None

7. **REPORT OF TOWN OFFICIALS**

Highway

- Bradley Schiralli, Highway Superintendent gave the board his monthly report to read.
- The Davis Street Bridge has been demolished and now under construction. The I-beams were taken to scrap yard a check for $1896.42 was deposited.
- There was also scrap and white goods taken from the Town and Village containers, and a check for $279.29 was deposited. The Village was given a check for $70, their share of the sale.
- The Town of Scio will be bringing their paver in to do shoulder reconstruction work on the Horse Run Rd., north of the state line and also Shaner Hill Rd.

Code Enforcement:

- Four Building Permits were issued by Dave Thompson in August; Lou Anne Glass, Colby Allen, Plants & Goodwin, Jerome Koch. Check number 1442, for $975.90, was deposited in the General B Fund.

- Dave received a complaint from a concerned citizen about the house on 576 South Main Street. The grass has been let to grow all summer and snakes have been seen around the property. The board discussed what they could do to have the property taken care of but there is no Town Law governing lawn mowing. Dave will be talking with Mr. Slep for advice on the matter.

Town Clerk

- 3 Marriage License, 1 Certified Copy, 1 Dog Impoundment, 2 Cemetery Plots, and 66 Dog Licenses were received by the Clerk's Office.

PAID TO SUPERVISOR FOR GENERAL A FUND	$ 1,244.50
PAID TO SUPERVISOR FOR GENERAL B FUND	$ 975.90
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$ 106.00
PAID TO NYS HEALTH DEPT. FOR MARRIAGE	$ 67.50
TOTAL DISBURSEMENTS	**$ 2,393.90**

Old Business

- Court House air conditioner will be started this week by Steve Bedow.

New Business

- Berry & Berry provided their 2nd quarter report for the board.
- The budget is being worked on by Supervisor Gould.

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

GENERAL FUND A Abstract 9 , Vouchers #227-256	$ 7,549.41
GENERAL FUND DA Abstract 9, Vouchers #80-90	$ 9,627.50
HIGHWAY FUND DB Abstract 9 , Vouchers #15-18	$ 10,932.48
TOTAL	**$ 28,109.39**

Aye – 4, Nay – 0. Motion carried.

9. A motion to adjourn the meeting at p.m. was made by Councilperson Evingham, seconded by Councilperson Ingalls. Aye – 4, Nay – 0. Motion carried.

Respectfully Submitted,

Debra Wight
Town Clerk