TOWN OF BOLIVAR
Regular Meeting Minutes

June 16, 2026

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, June 16th, 2026, at 6:00 p.m., at the Bolivar Town Hall.

2. Call to order by Supervisor Gould with the Pledge of Allegiance 6:03 pm

3. Present:

Ricky Gould	Supervisor
Randy Iantorno	Councilperson/Deputy Supervisor(6:50pm)
Alyn MacDonell	Councilperson
Doug Johnson	Councilperson
Ed Majot	Councilperson
Bradley Schiralli	Highway Superintendent
Amanda Gilliland	Town Clerk

4. Absent: None.

5. Guests Present and Public Concerns: Terry Witter – Jackson Rd – came to discuss with the Town regarding the sluice pipe by his property. States the water causes washouts of his driveway and also some of his yard. Proposes that concrete Jersey barriers put it to keep the water where it's supposed to go. Mr. Witter states he will purchase the barriers if the Town could haul and install. After a little discussion the Town agreed, as doing nothing can cause the water to erode the road.

- On a motion made by Supervisor Gould, seconded by Councilperson Majot, to approve the Town Highway to haul and install the barriers that Mr. Witter purchases in the ditch of the sluice pipe on Jackson Road.
  Aye – 5, Nay – 0. Motion carried.

6. **APPROVAL OF MAY 19th, 2026 PUBLIC HEARING MINUTES:**
The minutes of the May 19th, 2026 public hearing were read by the Board. A motion was made by Supervisor Gould, seconded by Councilperson MacDonell, to accept the minutes.
Aye – 5, Nay – 0. Motion carried.

7. **APPROVAL OF MAY 19th, 2026 REGULAR MEETING MINUTES:**
The minutes of the May 19th, 2026 meeting were read by the Board. A motion was made by Councilperson Iantorno, seconded by Councilperson MacDonell, to accept the minutes.
Aye – 5, Nay – 0. Motion carried.

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

GENERAL FUND A Abstract, Vouchers #110-132	$21,288.22
GENERAL FUND B Abstract, Vouchers #1	$19,000.00
HIGHWAY FUND DA Abstract, Vouchers #51-55	$7,379.26
HIGHWAY FUND DB Abstract, Vouchers #14-18	$32,837.73
TOTAL	**$80,504.91**

Aye – 5, Nay – 0. Motion carried.

9. APPROVAL OF BOLIVAR RICHBURG WATER DISTRICT ABSTRACTS FOR JUNE 2026 TOTALING $9,253.99:

On a motion of Supervisor Gould, seconded by Councilperson Majot, to approve the abstract for the Bolivar Richburg Water District.
Aye – 5, Nay – 0. Motion carried

- Water board news: Supervisor Gould updated the Board on the repairs. The well is being rehabbed while the filtration system is replaced. The water for the system is coming from the Richburg spring. Also, the water and sewer portion of the Olive Street project is now complete.

10. REPORT OF TOWN OFFICIALS:

- **Highway:** Highway Superintendent Brad Schiralli gave his report to the Board.
  Road projects we have been working on.
  Jackson Road - brush cutting, ditch cleaning, gravel, and grading.
  Unplugged sluice pipe on the Scott Hollow using the Village's sewer jet machine and Village manpower.
  Scott and Anderson Hollow. Monday June 22nd we will be doing a two-course chip seal on each of these roads. Then on July 21st we will be doing a top chip seal on each of these roads.
  Willow Brook and the Foreman Hollow. On June 22nd we will be doing a final course of Chip seal on the cold next pave we had done last year.
  Roadside mower. I am still waiting to hear back from one vendor on a quote for a new roadside mower. Once I get this final quote I will place the order. CHIPS is reimbursing $40,000, which $10,000 will be for the new mower.
  Truck mileage and equipment hours was also updated.

- **Code Enforcement-** No building permit applications for May.
  - Complaint form submitted for property on Kossuth Rd – Supervisor Gould spoke with Mr. Krist whom stated that the property owner was given an amount of time to remedy.

- **Town Clerk:** The Clerk report for May was handed out to the board. Check #2195 for $1,543.00 was deposited in the General A Fund. Also issued by the clerk's Office were 3 permanent handicap permit and 2 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$1,543.00
PAID TO SUPERVISOR FOR GENERAL B FUND	$0
PAID TO NYS DEC FOR DECALS	$0
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$23.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$
PAID TO COUNTY TREASURER FOR LANDFILL	$76.00
TOTAL DISBURSEMENTS	**$1,642.00**

On a motion made by Councilperson Iantorno, seconded by Councilperson Majot to approve the clerk's report for May.
Aye – 5, Nay – 0. Motion carried.

(Regular Meeting June 16, 2026 cont.)

- **Justice:** Justice Gilliland submitted his monthly report to the Board for the month of May. Check #1063 for $1,462.00 was deposited into the General A fund.
    - Clerk hours: After Supervisor Gould told the Board what Mr. Gilliland would like, the Board agreed to increase the court clerk salary by $40 per month.
      On a motion made by Supervisor Gould, seconded by Councilperson Johnson, to approve the salary increase for the court clerk $40 per month effective immediately.
      Aye – 5, Nay – 0. Motion carried.

- **Dog Control:** no report for May.

- **Assessor:** No report submitted. Grievance Day was held on June 3rd. Will wait for report from assessor.

11. OLD BUSINESS:

- Water Advisory Board Member: Councilperson MacDonell volunteered to be on the water advisory board.
  On a motion made by Councilperson Iantorno, seconded by Councilperson Majot, to approve Mr. MacDonell for the water advisory board.
  Aye – 4, Nay – 0. Abstained – MacDonell. Motion carried.

- Website: see quotes. Claire Majot – can create whole new website; Corkey Designs – new website; Databranch – can convert current website to .gov but no way to update content and can also convert emails to .gov; Southern Tier West – need more clarification on what they can do. Board would like more information form quotes to see if any have municipal experience.

12. NEW BUSINESS:

- List of properties that need to be given to code enforcement? Supervisor Gould asked that if anyone has questions about properties then to send an email to either code enforcement or himself.

13. A motion to adjourn the meeting at 7:36 p.m. was made by Councilperson MacDonell, seconded by Councilperson Iantorno.
Aye – 5, Nay – 0. Motion carried.

Respectfully Submitted,
Amanda Gilliland, Town Clerk