TOWN OF BOLIVAR
Regular Meeting Agenda

September 15, 2026

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

Guests Present and Public Concerns:

Approval of August 18th, 2026 regular meeting minutes:

- Motion:
- Second:
- All in favor:

GENERAL FUND A Abstract, Vouchers #168-180	$7,011.88
GENERAL FUND B Abstract, Vouchers #2	$0
HIGHWAY FUND DA Abstract, Vouchers #61-63	$2,904.06
HIGHWAY FUND DB Abstract, Vouchers #31-37	$26,352.13
TOTAL	**$36,268.07**

Motion:
Second:
All in favor:

Approval for the payment of the Water District Abstract for September 2026 totaling $29,123.69:

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

- Water board news: **RESOLUTION 6-2026 TO APPROVE THE SET DATE TO REPORT DELINQUENT WATER AND SEWER RENTALS TO BE LEVIED ON THE TOWN TAX ROLL TO NOVEMBER 1ST:**
  Motion:
  Second:
  All in favor:

Report of Town Officials:

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

- Code Enforcement - 5 permit applications for August. Collins – 6814 Old State Rd – replace 8x16 porch; Randall – 859 Kansas Hllw – renewal; Bauer – 1335 California Hllw – 40 x 26 garage; Tripp – 587 S Main St – remove shingles & install new shingles; Stoll – 1366 Kansas Hllw – 24 x 50 carport.

- Town Clerk: The Clerk report for August was handed out to the board. Check #2209 for $2,764.83 was deposited in the General A Fund. Check #2210 for $300.00 was deposited in the General B Fund Also issued by the clerk's Office were 2 permanent and 3 temporary handicap permits and 1 notarized document.

PAID TO SUPERVISOR FOR GENERAL A FUND	$2,764.82
PAID TO SUPERVISOR FOR GENERAL B FUND	$300.00
PAID TO NYS DEC FOR DECALS	$2,648.67
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$52.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$67.50
PAID TO COUNTY TREASURER FOR LANDFILL	$95.00
TOTAL DISBURSEMENTS	**$5,928.00**

  - Motion to approve clerks report:
  - Second:
  - All in favor:

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of August. Check #1067 for $418.00 was deposited into the General A fund.

- Dog Control: no report for August.

- Assessor: no report submitted for August.

Old Business:

- Website: Corkery Designs has emailed and stated they are working on the website. He has contacted Forest and was given access to the old website. They will use that at as reference. Once they are further along, Shane will send the login information so we can see the progress on the new website.

- Battery storage building – Town of Genesee public hearing

New Business:

- **Noise ordinance:**

Adjournment
Motion to adjourn:
Second:
All in Favor: