TOWN OF BOLIVAR
Regular Meeting Minutes

October 20, 2026

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, October 20, 2026, at 6:00 p.m., at the Bolivar Town Hall.

2. Call to order by Supervisor Gould with the Pledge of Allegiance 6:00 pm

3. Present:

Ricky Gould	Supervisor
Doug Johnson	Councilperson
Ed Majot	Councilperson
Bradley Schiralli	Highway Superintendent
Amanda Gilliland	Town Clerk

4. Absent:

Randy Iantorno	Councilperson/Deputy Supervisor
Alyn MacDonell	Councilperson

5. Guests Present and Public Concerns: none

6. APPROVAL OF SEPTEMBER 15th, 2026 REGULAR MEETING MINUTES:
The minutes of the September 15th, 2026 regular meeting minutes were read by the Board. A motion was made by Councilperson Majot, seconded by Councilperson Johnson, to accept the minutes.
Aye – 3, Nay – 0, Absent – 2. Motion carried.

7. PAYMENT OF BILLS:
On a motion of Councilperson Majot, seconded by Councilperson Johnson, that the bills be paid in the following amounts:

GENERAL FUND A Abstract, Vouchers #181-196	$7,862.35
GENERAL FUND B Abstract, Vouchers #2	$0
HIGHWAY FUND DA Abstract, Vouchers #64-67	$7,647.46
HIGHWAY FUND DB Abstract, Vouchers #38-41	$57,072.67
TOTAL	**$72,582.48**

Aye – 3, Nay – 0, Absent – 2. Motion carried.

8. APPROVAL OF BOLIVAR RICHBURG WATER DISTRICT ABSTRACTS FOR OCTOBER 2026 TOTALING $16,461.42:
On a motion of Councilperson Majot, seconded by Councilperson Johnson, to approve the abstract for the Bolivar Richburg Water District.
Aye – 3, Nay – 0, Absent – 2. Motion carried.

- Water board news: The new water operator will be starting Monday October 26, 2026.

9. REPORT OF TOWN OFFICIALS:

- Highway: Highway Superintendent Brad Schiralli gave his report to the Board.
  The 1999 International and the 2004 Sterling dump trucks will be going online at Teitsworth auctions starting tonight and ending next Tuesday at 6:00 p.m. The Board discussed a minimum accepted bid amount for each and thought that the International should not be let go for less than $6,000 and the Sterling for less than $3,000.
  Road projects we have been working on.
  Cutting brush and trees along the bank and along the ROW on beers hollow.
  Clean ditches on beers hollow.
  Put some gravel down and graded on beers hollow.
  Cut shoulders on Kansas hollow.
  Patched potholes on Foreman hollow and Horse Run roads.
  There was a discussion about getting some quotes on a traffic control arm to use during road repair as sometimes having a flagger is not an option. Mr. Schiralli will see if the County has something similar to this and will also ask if any other municipalities would want to go in on the purchase.
  Next week we will be prepping and suiting up dump trucks with the plows, wings and sanders. Getting ready for our winter maintenance season.
  Councilmember Majot asked Mr. Schiralli to take a look at a tree in the cemetery as it may need to be taken down. Mr. Schiralli will see if it is something the Town can do or if it will need to be hired out.

  Truck Mileage/Equipment Hours were also updated.

- Code Enforcement - 2 permit applications for September. Wentlent, California Hollow – 32 x 24 cabin; Button, Horse Run – 10' add on to garage

- Town Clerk: The Clerk report for September was handed out to the board. Check #2214 for $725.31 was deposited in the General A Fund. Check #2215 for $175.00 was deposited in the General B Fund Also issued by the clerk's Office were 3 permanent and 1 temporary handicap permits and 3 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	$725.31
PAID TO SUPERVISOR FOR GENERAL B FUND	$175.00
PAID TO NYS DEC FOR DECALS	$820.19
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	$14.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	$19.00
TOTAL DISBURSEMENTS	**$1,776.00**

On a motion made by Councilperson Majot, seconded by Councilperson Johnson to approve the clerk's report for September.
Aye – 3, Nay – 0, Absent – 2. Motion carried.

- Justice: Justice Gilliland submitted his monthly report to the Board for the month of September. Check #1068 for $789.00 was deposited into the General A fund.

- Dog Control: no report for September.

- Assessor: no report submitted for September.

10. OLD BUSINESS:

- Website: Corkery Designs has emailed the login information so we can see the progress on the new website. Some have taken a look and noticed minor details that needed corrected but otherwise they were happy with the design.

11. NEW BUSINESS:

- Doyle Security – Panic button proposal:
  On a motion made by Councilperson Johnson, seconded by Councilperson Majot, to accept the proposal for the installation of 2 panic button at the Town Hall.
  Aye – 3, Nay – 0, Absent – 2. Motion carried.

  Will contact Doyle Security and set up installation.

- Budget public hearing - set date & time: November 17th, 2026 at 6 pm.

- Optional Veterans property tax exemption – set date & time for public hearing for local law: tabled for next meeting so information can be reviewed.

- Letter of support for 911 dispatchers & safety telecommunicators optional 25 yr retirement plan: tabled for next meeting so information can be reviewed.

12. A motion to adjourn the meeting at 7:22 p.m. was made by Councilperson Johnson, seconded by Councilperson Majot.
Aye – 3, Nay – 0, Absent - 2. Motion carried.

Respectfully Submitted,

Amanda Gilliland, Town Clerk