

Town of Bolivar  
Regular Monthly Meeting  
May 15, 2012

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, May 15, 2012, at 6:00 p.m. at the Bolivar Town Hall.
2. Supervisor Gould called the meeting to order at 6:00 p.m. and led in the Pledge of Allegiance.
3. Present:

Ricky Gould	Supervisor
Bud Wittenburg	Councilperson
Bob Ingalls	Councilperson
Sharon Evingham	Councilperson
Randy Iantorno	Councilperson
Debbie Wight	Town Clerk
4. Absent:

Bradley Schiralli	Highway Superintendent
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5. Guests Present:
  - George Johnson of Richardson & Stout Inc.
  - April Worth of Anderson Hollow, Bolivar.

6. **APPROVAL OF APRIL 17, 2012 MINUTES**

The minutes of April 17, 2012 were read by the Board. A correction was made to the year in the heading. A motion was made by Councilperson Iantorno, seconded by Councilperson Evingham, to accept the minutes as corrected. Aye – 5, Nay – 0. Motion carried.

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

- George Johnson attended the meeting to review the Town's insurance policy with the board. He also gave the Town a check for \$884.00 from NYMIR, it was part of the initial capital investment the Town made when they joined.
- April Worth addressed the board on the condition of her road during wet weather. This will be discussed more during the meeting when the Highway Superintendent is present. April will be contacted after an evaluation of the road is done.

8. **REPORT OF TOWN OFFICIALS**

**Highway**

- Brad Schiralli gave his monthly report to the board to review.
- Davis St. Bridge will be done within the next couple of weeks; the county will be paving and putting up new guard rails.
- The Pleasant St. bridge will be started in June.
- The condition of the roads and this year's maintenance was discussed.

ar Meeting, May 15, 2012, cont.)

was issued by Dave Thompson in April to James  
number 1471 for \$50.00 was deposited in the General B

Fund.

### Town Clerk

- Five DEC licenses, one marriage license, three cemetery plot payments, 28 dog licenses, and seven notarized documents were issued by the Clerk's office. Check number 1470 for \$446.89 was deposited into the General A Fund.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$446.89
PAID TO SUPERVISOR FOR GENERAL B FUND	\$ 50.00
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$ 50.00
PAID TO NYS DEC FOR DECALS	\$126.61
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$ 22.50
<b>TOTAL DISBURSEMENTS</b>	<b>\$696.00</b>

### Dog Control Officer

- Connie Steiner's report was given to review; she is still working on the dog census. An inspection report from NYS was done on May 1<sup>st</sup>, with a satisfactory rating.

(Highway Superintendent Schiralli entered the meeting 7:00)

### Old Business

- Councilperson Ingalls inquired on the status of the court house. Supervisor Gould needs to refer to the list that he wrote down the last time they walked through the building. Dave Thompson will give the board a cost estimate on building the exit ramp and Robert Thomas will be contacted to get an update on what work he has left to finish.

### New Business

- Lois Fancher, called the office about the cemetery. She would like a post to be put in by her Father's headstone which is located on a corner and has been hit by cars. Brad Schiralli will see that a post is put up on the corner.
- Cuba Community Development Corp. requested signatures to make their 5<sup>th</sup> draw from the state grant.

9. **PAYMENT OF BILLS**

On a motion of Councilperson Wittenburg, seconded by Councilperson Iantorno, that the bills be paid in the following amounts:

GENERAL FUND A Abstract 5, Vouchers # 115-128	\$ 5,677.79
GENERAL FUND B Abstract 5, Vouchers #	
HIGHWAY FUND DA Abstract 5, Vouchers #48-52	\$ 2,835.72
HIGHWAY FUND DB Abstract 5, Vouchers #9-13	\$ 11,428.07
<b>TOTAL</b>	<b>\$ 19,941.58</b>

Aye – 5, Nay – 0. Motion carried.

10. A motion to adjourn the meeting at 8:40 p.m. was made by Councilperson Iantorno, seconded by Councilperson Ingalls. Aye – 5, Nay – 0. Motion carried.

Respectfully Submitted,

Debra Wight  
Town Clerk