

**Town of Bolivar  
Regular Monthly Meeting  
September 16, 2014**

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, September 16, 2014, at 6:00 p.m., at the Bolivar Town Hall.
2. Supervisor Gould called the meeting to order at 6:04 p.m. and led in the Pledge of Allegiance.
3. Present:
 

Ricky Gould	Supervisor
Sharon Evingham	Councilperson
Randy Iantorno	Councilperson
Robert Ingalls	Councilperson
Bradley Schiralli	Highway Superintendent
Debbie Wight	Town Clerk
4. Absent:
 

Bud Wittenburg	Councilperson
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5. Guests Present: Wendy Lanterman

6. **PRIVILEGE OF THE FLOOR/PUBLIC CONCERNS:**

Wendy addressed the board with an issue at her family lot in the cemetery. She reported that one of the flower urns had been damaged (a picture taken, looked to be hit and a corner broken off). This issue was discussed at the last board meeting and was given to the cemetery maintenance crew.

7. **APPROVAL OF MINUTES**

The minutes of August 19, 2014, were read by the Board. A motion was made by Councilperson Evingham, seconded by Councilperson Ingalls, to accept the minutes.  
Aye ó 4, Nay ó 0. Motion carried.

8. **PAYMENT OF BILLS**

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

GENERAL FUND A Abstract 9, Vouchers #205-227	\$ 14,012.40
GENERAL FUND B Abstract , Vouchers #	
HIGHWAY FUND DA Abstract 9, Vouchers #69-70	\$ 204.95
HIGHWAY FUND DB Abstract 9, Vouchers #28-32	\$ 7,184.14
<b>TOTAL</b>	<b>\$ 21,404.49</b>

Aye ó 4, Nay ó 0. Motion carried.

9. **REPORT OF TOWN OFFICIALS**

**Code Enforcement:**

- Dave Thompson issued 4 building permits, Ermer, McCarthy, McDowell, Napierala. Check #1585 for \$323.76 was deposited in the General B Fund.

**Town Clerk:**

- The Clerk report was handed out to the board. Check #1584 for \$2,289.22 was deposited in the General A Fund. Also issued by the Clerk's Office was 2 handicap permits, and 5 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$ 2,289.22
PAID TO SUPERVISOR FOR GENERAL B FUND	\$ 323.76
PAID TO NYS DEC FOR DECALS	\$ 3,041.28
PAID TO NYS ANIMAL POPULATION CONTROL FUND	\$ 73.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$ 112.50
PAID TO ALLEGANY CO. FOR LANDFILL	\$ 76.00
<b><u>TOTAL DISBURSEMENTS</u></b>	<b><u>\$ 5,915.76</u></b>

**Justice:**

- Justice Kirnan submitted his July monthly report to the Board. Check #1011 for \$1,877.00 was deposited into the General A fund.

**Dog Control:**

- Connie gave her report for the month of August.

**Highway:**

- Superintendent Schiralli gave his monthly report and a list of pro's and con's on the use of the old buildings for the Board to review. They have been working on cleaning ditches and grading shoulders on Kansas Hollow Road. The tree removal in the cemetery went well; the highway department worked on the removal of the cut wood and clean up.

**10. OLD BUSINESS**

- Interviews for the Clerk position will be set up on September 23<sup>rd</sup>.
- Highway Superintendent Schiralli gave the board a list of Pro's and Con's on the highway buildings. The board will look at the buildings to be discuss more.

**11. NEW BUSINESS**

- A complaint came into the office about a solicitor. The Town does not have any ordinance for solicitors and after discussing the matter they did not feel it was a need at this time.

12. A motion to adjourn the meeting at 8:10 p.m. was made by Councilperson Ingalls, seconded by Councilperson Iantorno.

Aye 4, Nay 0. Motion carried.

Respectfully Submitted,

Debra Wight

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