TOWN OF BOLIVAR Regular Meeting Minutes

April 15, 2025

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, April 15th, 2025, 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

Randy Iantorno Councilperson/Deputy Supervisor

Ed Majot Councilperson Alyn MacDonell Councilperson

Bradley Schiralli Highway Superintendent

Amanda Gilliland Town Clerk

4. Absent: None

5. Guests Present and Public Concerns: Doug Moore – First St – observing.

6. APPROVAL OF MARCH 11th, 2025 REGULAR MEETING MINUTES:

The minutes of the March 11th, 2025 meeting were read by the Board. A motion was made by Councilperson MacDonell, seconded by Councilperson Majot, to accept the minutes.

Aye -4, Nay -0. Motion carried.

7. APPROVAL FOR THE PAYMENT OF BILLS:

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

	_ A
GENERAL FUND A Abstract, Vouchers #70-89 \$26,315.88	ye –
GENERAL FUND B Abstract, Vouchers #2- \$0	$\begin{bmatrix} 1 & 4 \\ 4 & 1 \end{bmatrix}$
HIGHWAY FUND DA Abstract, Vouchers #19-24 \$7,941.23	$\frac{1}{N_{av}}$
HIGHWAY FUND DB Abstract, Vouchers #4-8 \$9,197.78	$\begin{bmatrix} 1 & 0 \\ 0 & \end{bmatrix}$
	Motio
TOTAL \$43,454.89	n

carried.

8. APPROVAL FOR THE PAYMENT OF THE WATER DISTRICT ABSTRACT FOR APRIL 2025 TOTALING \$10,989.10:

On a motion of Supervisor Gould, seconded by Councilperson MacDonell, to approve the abstract for the Bolivar Richburg Water District.

Aye -4, Nay -0. Motion carried.

Water board news: went over the proposed 2025-2026 water budget.
On a motion made by Supervisor Gould, seconded by Councilperson MacDonell, to approve the 2025-2026 water budget.

Aye -4, Nay -0. Motion carried.

9. REPORT OF TOWN OFFICIALS:

• <u>Highway</u>: Highway Superintendent Brad Schiralli gave his report to the Board. Mr. Schiralli updated the Board on the current road projects we are working on. We are currently cleaning and digging ditches on the Willow Brook Road. Also replacing a 24-in crossover culvert pipe in the road.

In February I had backed into a steel post with the 2022 Chevy 1 ton pickup at the cemetery while plowing. The result of backing into the post caused damage to the right-hand side of the pickup box.

Ken Austin from Pine Grove Collision gave me an estimate of \$1,500 for the repairs. I am working on getting two more quotes for this repair.

Tomorrow we will be going to pick up topsoil to start filling in and seeding back the fresh cemetery graves that we had dug last fall and winter.

I have three price quotes on the removal of the 3 trees directly behind the maintenance building in the cemetery. These quotes are for the contractor to only cut and get these trees on the ground. The highway crew will be responsible for all the cleanup and removal of the debris.

McGraw tree service from Alfred is the lowest quote at \$2.400.00

On a motion made by Councilperson MacDonell, seconded by Councilperson Majot to approve McGraw Tree Service to remove the 3 trees in Maple Lawn Cemetery. Aye -4, Nay -0. Motion carried.

Supervisor Gould stated that there was a tree that was close to the power line in Maple Lawn Cemetery. Mr. Schiralli stated he would take a look at it.

Also, Supervisor Gould asked if Superintendent Schiralli will look into getting summer help from Allegany County.

Mr. Moore (guest) asked if the Town would fix the driveways in Maple Lawn Cemetery. Mr. Gould stated that the Town has added millings to the driveways in the past and will look into getting some millings to do it again.

Truck mileage and equipment hours were also given to the Board.

- <u>Code Enforcement</u>- No report for March submitted.
- <u>Town Clerk:</u> The Clerk report for March was handed out to the board. Check #2138 for \$1,629.32 was deposited in the General A Fund. Also issued by the clerk's Office were 0 permanent handicap permits, and 6 notarized documents.

On a motion made by Councilperson Iantorno, seconded by Councilperson Majot to approve the clerk's report for March.

Aye -4, Nay -0. Motion carried.

(Regular Meeting April 15, 2025 cont.)

- <u>Tax Collector</u> Tax collection is officially over. There was 82% of the warrant of \$2,173,629.42 collected. Also, a total of \$65,395.45 in online payments made this year.
- <u>Justice</u>: Justice Gilliland submitted his monthly report to the Board for the month of February. Check #1046 for \$593.00 was deposited into the General A fund.
- **<u>Dog Control</u>**: no report for March.
 - ➤ The Board discussed the inspection reports from the Dept of Agriculture and Markets. This is the 3rd failure inspection. The Board decided to look for another dog control officer.

On a motion made by Supervisor Gould, seconded by Councilperson MacDonell to approve the termination of the Dog Control Officer.

Aye -4, Nay -0. Motion carried.

The Clerk will send a certified letter to the dog control officer, notifying of the decision.

10. OLD BUSINESS:

• Swear in Fuller as Councilperson- Mr. Fuller has accepted to fill the vacancy.

11. NEW BUSINESS

- **Dog Shelter Inspection on 3/6/25:** see "Dog Control"
- Fall incident in parking lot 1/23/25: Supervisor Gould informed the Board of a fall in the parking back in January 2025 and that NYMIR was notified.
- Some questions have come up regarding employees' health insurance. Supervisor Gould will reach out to the union.

	PAID TO SUPERVISOR FOR GENERAL A FUND	\$1,629.32
12. <i>A</i>	PAID TO SUPERVISOR FOR GENERAL B FUND	\$0
r	PAID TO NYS DEC FOR DECALS	\$39.68
c t	PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$30.00
i	PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$0
C	PAID TO COUNTY TREASURER FOR LANDFILL	\$57.00
1.	TOTAL DISBURSEMENTS	\$1,756.00

to adjourn the meeting at 7:04 p.m. was made by Councilperson Iantorno, seconded by Councilperson Majot.

Aye -4, Nay -0. Motion carried.

Respectfully Submitted,

Amanda Gilliland, Town Clerk