

TOWN OF BOLIVAR

Regular Meeting Minutes

August 19, 2025

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, August 19th, 2025, at 6:00 p.m., at the Bolivar Town Hall.

2. Call to order by Supervisor Gould with the Pledge of Allegiance 6:05 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: Scott Fuller Councilperson

5. **Guests Present and Public Concerns:** Forest Shaner (Shaner Tek) by board request to discuss the upcoming requirement for municipalities to have a .gov website. Mr. Shaner is the current creator and does the up keep on the current town website. He suggested that this would be a great time to go in a different direction, such as using “WordPress” to create the new website. He states he will continue working on the current website as long as the Town needs but does not wish to take on any new web design projects. Mr. Shaner left the meeting after speaking.

6. **APPROVAL OF JULY 19th, 2025 REGULAR MEETING MINUTES:**

The minutes of the July 19th, 2025 meeting were read by the Board. A motion was made by Councilperson MacDonell, seconded by Councilperson Iantorno, to accept the minutes.

Aye – 4, Nay – 0, Absent - 1. Motion carried.

7. **APPROVAL FOR THE PAYMENT OF BILLS:**

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

GENERAL FUND A Abstract, Vouchers #157-171	\$7,997.80
GENERAL FUND B Abstract, Vouchers #	\$0
HIGHWAY FUND DA Abstract, Vouchers #35-39	\$4,127.62
HIGHWAY FUND DB Abstract, Vouchers #28-36	\$140,249.70
TOTAL	<u>\$152,375.12</u>

Aye – 4, Nay – 0, Absent - 1. Motion carried.

8. **APPROVAL FOR THE PAYMENT OF THE WATER DISTRICT ABSTRACT FOR AUGUST 2025 TOTALING \$10,551.33:**

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

Aye – 4, Nay – 0, Absent - 1. Motion carried.

- Water board news: (see drafts of new line agreement and misc. charges that are being revised)

9. REPORT OF TOWN OFFICIALS:

- **Highway:** Highway Superintendent Brad Schiralli gave his report to the Board. On August 7th we chip sealed half of Foreman Hollow, Willow Brook, and Kansas Hollow. The contractor doing the project was Suit Kote. All of these roads are CHIP projects.
120 ft of sluice pipe was installed at Karen Leilous residence 820 Horse Run Road. Installed a 24-inch crossover pipe at Chris Taylor's residence on the Scott Hollow Road.
Water is still not working at the cemetery due to an electrical issue.
Aaron McGraw Tree Service will be at the cemetery August 19 at 2:00 p.m. to remove the three (3) trees behind the maintenance building.
The excavator ditching bucket is getting very worn, and has holes in it. Not sure I want to have Pierced Steel bend a piece of steel or look into buying a new bucket. We don't particularly like the style of this bucket. The Board would like pictures of the bucket.
We helped the Village of Bolivar out with Chamber's sluice pipe installation. We installed 180 ft of 30-inch plastic sluice pipe. Backfilled, graded, then the village employees seeded with grass seed, and put mulch hay on it.
We are now currently working on Anderson Hollow, digging ditches, grading shoulders, and will be installing two crossover pipes.
The next road project will be the Scott Hollow, the dirt portion, to do ditching, pulling shoulders, and road grading.
Vehicle mileage and equipment hours were also updated for the Board.
- **Code Enforcement-** no building permit applications for July submitted.
- **Town Clerk:** The Clerk report for July was handed out to the board. Check #2155 for \$1,342.72 was deposited in the General A Fund. Also issued by the clerk's Office were 5 permanent handicap permits and 7 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$1,342.72
PAID TO SUPERVISOR FOR GENERAL B FUND	\$0
PAID TO NYS DEC FOR DECALS	\$37.78
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$42.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$22.50
PAID TO COUNTY TREASURER FOR LANDFILL	\$57.00
TOTAL DISBURSEMENTS	\$1,502.00

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made by Councilperson MacDonell, seconded by Councilperson Iantorno to approve the clerk's report for July.

Aye – 4, Nay – 0, Absent - 1. Motion carried.

(Regular Meeting August 19, 2025 cont.)

- **Justice:** Justice Gilliland submitted his monthly report to the Board for the month of May. Check #1052 for \$1,141.00 was deposited into the General A fund.
- **Dog Control:** no report submitted
- **Assessor:** Bobbi gave a report to the Board. The Board discussed assessor pay as she is up for reappointment. Supervisor Gould will reach out to Ms. Elderkin and discuss her appointment and pay.

10. OLD BUSINESS:

- Website: Forest Shaner did provide a quote of \$500.00 to get the town's website to a .gov website. Board asked him to attend meeting to discuss. (See Guests). The Board did discuss a new name for the website. The new website will be "townofbolivayny" as long as it is available. Clerk Gilliland will start the process of acquiring a .gov domain and look into "WordPress"
- Chamber's yard: update? See "Highway"
- Cemetery: tree update? See "Highway"

11. NEW BUSINESS:

- Refinery Rd creek – Supervisor Gould received an email from a resident on the Refinery Road, asking if the Town would clean out the creek. States the Town used to clean it out many years ago but now, with recent heavy rains and flash flooding, the overgrowth is causing concern. Highway Superintendent Schiralli will contact the DEC and Allegany County to make sure the Town can clean it out. If ok'd then Mr. Schiralli states they will work on getting the creek cleaned up and even possibly rebuild some of the banks that have eroded away.
- The Board also discussed the cemetery wages and cemetery income.

- 12.** A motion to adjourn the regular meeting at 7:15 p.m. was made by Councilperson MacDonell, seconded by Councilperson Iantorno.
Aye – 4, Nay – 0, Absent - 1. Motion carried.

Respectfully Submitted,
Amanda Gilliland,
Town Clerk