

TOWN OF BOLIVAR

Regular Meeting Minutes

June 17, 2025

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, June 17th, 2025, at 6:00 p.m., at the Bolivar Town Hall.

2. Call to order by Supervisor Gould with the Pledge of Allegiance 6:03 pm

3. Present: Ricky Gould Supervisor
Ed Majot Councilperson
Alyn MacDonell Councilperson
Scott Fuller Councilperson
Bradley Schiralli Highway Superintendent
Amanda Gilliland Town Clerk

4. Absent: Randy Iantorno Councilperson/Deputy Supervisor

5. **Guests Present and Public Concerns:** none

6. **APPROVAL OF MAY 20th, 2025 REGULAR MEETING MINUTES:**

The minutes of the May 20th, 2025 meeting were read by the Board. A motion was made by Councilperson MacDonell, seconded by Councilperson Fuller, to accept the minutes.
Aye – 4, Nay – 0, Absent - 1. Motion carried.

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

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

GENERAL FUND A Abstract, Vouchers #107-134	\$21,002.72
GENERAL FUND B Abstract, Vouchers #2-3	\$19,590.00
HIGHWAY FUND DA Abstract, Vouchers #29-30	\$5,096.08
HIGHWAY FUND DB Abstract, Vouchers #17-21	\$9,477.28
TOTAL	\$55,166.08

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

8. **APPROVAL FOR THE PAYMENT OF THE WATER DISTRICT ABSTRACT FOR JUNE 2025 TOTALING \$19,021.93:**

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

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

- Water board news: none

9. **REPORT OF TOWN OFFICIALS:**

- **Highway:** Highway Superintendent Brad Schiralli gave his report to the Board.

- Snow and Ice removal contract:

RESOLUTION 7-2025 APPROVING THE 2025-2028 SNOW REMOVAL AND ICE CONTROL AGREEMENTS BETWEEN ALLEGANY COUNTY AND THE TOWN OF BOLIVAR:

On a motion made by Councilperson Fuller, seconded by Councilperson MacDonell, the following resolution was ADOPTED Aye – Gould, Aye – MacDonell, Aye – Fuller, Aye – Majot, Nay – None, Absent – Iantorno. Motion carried.

The new hire for the town highway department will start Monday June 23rd.

The catch basin and drainage, by the pool house in the handicap parking area, has now been completed.

Road work we have been working on:

Ditching on the Miller hollow road.

Patching potholes throughout the town.

We will be doing a cold mix pave on Foreman Hollow Road and Willow Brook Road July 7th. Leilous sluice pipe? The Leilous residence would like approval of putting in 120 feet of sluice pipe. According to the sluice pipe policy, the homeowner will buy and install once approved and the highway superintendent will check to make sure it is installed correctly so it does not cause damage to any town road.

On a motion made by Councilperson MacDonell, seconded by Councilperson Majot, to approve the sluice pipe installation at the Leilous residence. Aye – 4, Nay – 0. Absent – 1. Motion carried.

Tree in the creek on Kansas hollow road off the right way. May jeopardize sluice pipe. Board discussed and would like the property owner is willing to sign a hold harmless agreement. Mr. Schiralli will contract the property owner.

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

- **Code Enforcement**- 2 building permit applications in May: Combs, Timothy – 7388 Rt 417, 10’x32’ addition; Pinney, Russ – 7221 Kossuth Rd, 50x32 agricultural storage bldg.
- **Town Clerk**: The Clerk report for May was handed out to the board. Check #2145 for \$1,747.90 was deposited in the General A Fund. Check #2146 for \$75.00 was deposited in the General B fund. Also issued by the clerk’s Office were 1 permanent handicap permits and 2 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$1,747.90
PAID TO SUPERVISOR FOR GENERAL B FUND	\$75.00
PAID TO NYS DEC FOR DECALS	\$118.10
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$31.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$0
PAID TO COUNTY TREASURER FOR LANDFILL	\$38.00
TOTAL DISBURSEMENTS	\$2,010.00

On a motion made by Councilperson Fuller, seconded by Councilperson MacDonell to approve the clerk’s report for May.

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

(Regular Meeting June 17, 2025 cont.)

- **Justice**: Justice Gilliland submitted his monthly report to the Board for the month of April. Check #1050 for \$1,883.00 was deposited into the General A fund.
- **Dog Control**: no report. Dennis Peters has been working on the kennel to bring it back up to satisfactory status.

10. OLD BUSINESS:

- The Board discussed the drain issue at the Chambers' residence on Main St. Went over pricing of pipe and also some other options. The pool committee will discuss at the next pool meeting.

11. NEW BUSINESS

- **No new business to discuss.**

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

Respectfully Submitted,

Amanda Gilliland,
Town Clerk