

Town of Bolivar
 Regular Monthly Meeting
 June 18, 2013

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, June 18, 2013, 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
Bob Ingalls	Councilperson
Sharon Evingham	Councilperson
Randy Iantorno	Councilperson
Bradley Schiralli	Highway Superintendent
Debbie Wight	Town Clerk
4. Absent:

Bud Wittenburg	Councilperson
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5. Guests Present: None

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

7. **APPROVAL OF MAY 21, 2013 MINUTES**

The minutes of, May 21, 2013, were read by the Board. A motion was made by Councilperson Iantorno, seconded by Councilperson Evingham, to accept the minutes. Aye ó 4, Nay ó 0. Motion carried.

8. **PAYMENT OF BILLS**

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

GENERAL FUND A Abstract 6, Vouchers #111-130	\$ 6,145.77
GENERAL FUND B Abstract 6, Vouchers #3-4	\$ 14,750.00
HIGHWAY FUND DA Abstract 6, Vouchers #71-79	\$ 4,803.88
HIGHWAY FUND DB Abstract 6, Vouchers #7-19	\$ 43,607.71
TOTAL	\$ 69,307.36

Aye ó 4, Nay ó 0. Motion carried.

9. **REPORT OF TOWN OFFICIALS**

Code Enforcement:

- No report given.

Town Clerk:

- May revenue transaction report given. Check #1523 for \$1,391.33 was deposited in the General A Fund. Also issued by the Clerk's office were: 15 notarized documents, 5 Handicap permits. Colleen Swift, cemetery deed. Morgan Taylor has come into the office to do community service for her senior year.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$ 1,391.33
PAID TO SUPERVISOR FOR GENERAL B FUND	\$
PAID TO NYS ANIMAL POPULATION CONTROL FUND	\$ 71.00
PAID TO NYS DEC FOR DECALS	\$ 51.02
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$ 22.50
<u>TOTAL DISBURSEMENTS</u>	<u>\$ 1,535.85</u>

Tax Collector:

- Allegany County sent the checks for mortgage tax program for a total of \$4,795.56, deposited on 6/11/13. Tax collector settlement check was made to the Town Supervisor for \$5,983.09, deposited on 6/17/13.

Highway:

- Superintendent Schiralli gave his report for the board to review. The used flail mower for the tractor needs new parts and Brad will contact the Alamo dealer in Buffalo to see if they have a closer dealer or service representative that travels. The board would like Brad to get prices and information on a used and new tractor.

10. OLD BUSINESS

- Pool Grant: An agreement was signed by both Village and Town with J. O'Connell & Associates, Inc. to write the grant for the pool. Check #1010 for \$750.00 was sent with the agreement for the Town's half of the first installment.
- The Board was in agreement with going forward with the office remodel, a drawing will be given to the Village building committee for their approval.

11. NEW BUSINESS

- The board approved the payment of Eddie Peterson for the work he did in the cemetery in the month of May.
- On a motion by Councilperson Ingalls, seconded by Councilperson Iantorno to enter into an agreement with the Jobtrak program. Aye 4, Nay 0. Motion carried.

(Regular Meeting, June 18, 2013, cont.)

12. A motion to adjourn the meeting at 8:00 p.m. was made by Councilperson Ingalls, seconded by Councilperson Iantorno. Aye ó 4, Nay ó 0. Motion carried.

Respectfully Submitted,

Debra Wight
Town Clerk