

TOWN OF BOLIVAR

Regular Meeting Notes

May 19th, 2020

1. A Regular Monthly Meeting of the Town of Bolivar, NY was held on, May 19th, 2020, at 6:00 p.m., at the Bolivar Town Hall.

2. Call to order by Supervisor Gould with the Pledge of Allegiance 6:08 pm

Present:	Ricky Gould	Supervisor
	Ed Majot	Councilperson
	Bud Wittenburg	Councilperson
	Bradley Schiralli	Highway Superintendent
	Amanda Gilliland	Town Clerk

3. Absent: Sharon Evingham Councilperson/Deputy Supervisor
Randy Iantorno Councilperson

4. Guests Present and Public Concerns: none

5. **APPROVAL OF MARCH 10th 2020 REGULAR MEETING MINUTES**

The minutes of March 10th, 2020, were read by the Board. A motion was made by Councilperson Wittenburg, seconded by Councilperson Majot, to accept the minutes.

Aye – 3, Nay – 0. Motion carried.

6. **APPROVAL OF APRIL 21st 2020 REGULAR MEETING MINUTES**

The minutes of April 21st, 2020, were read by the Board. A motion was made by Councilperson Wittenburg, seconded by Councilperson Majot, to accept the minutes.

Aye – 3, Nay – 0. Motion carried.

7. **PAYMENT OF BILLS:**

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

GENERAL FUND A Abstract, Vouchers #87-99	\$4,087.94
GENERAL FUND B Abstract, Vouchers #	\$
HIGHWAY FUND DA Abstract, Vouchers #51-55	\$13,687.43
HIGHWAY FUND DB Abstract, Vouchers #13-20	\$14,110.74
TOTAL	<u>\$31,886.11</u>

Aye – 3, Nay – 0 Motion carried.

8. **APPROVAL OF BOLIVAR RICHBURG WATER DISTRICT ABSTRACTS FOR MAY 2020 TOTALING \$12,167.27:**

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

Aye – 3, Nay – 0 Motion carried.

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- Water board news: Account balances as of 5/14/2020:
CLASS: \$253,506.77
Community Bank: \$72,441.64
There is a \$50,000 contribution scheduled to go into the Class account 5/15/2020.

9. REPORT OF TOWN OFFICIALS:

- **Highway:** Highway Superintendent Brad Schiralli gave his report to the Board.
Mr. Schiralli stated in his report that the highway department has been running half-staff since March 30, 2020, due to the Covid-19 pandemic. He also stated that they will be going back to normal hours the following week. Mr. Schiralli discussed with the Board the pros and cons on having an excavator as a part of the equipment of the Town.
He also updated the Board on the projects that the department will be doing. These projects include cleaning ditches, cutting brush, putting down gravel, and grading on Beers Hollow Rd. Also, they will be mixing up sand patch to put on town roads with pot holes or where the oil and stone has peeled off. Mr. Schiralli also reported that there was not any shared services of equipment or manpower.
- **Code Enforcement:** 6 building permits issued in March and April.
Fronczak: 12x24 structure, Slocum: shed, Perrin: shed, Blauvelt: 24x24 pole barn, Mesler: shed roof, Hodge: 40x30 garage.
- **Town Clerk:** The Clerk report for March and April was handed out to the board. Check #1879 for \$1,049.54 and check# 1882 for \$90.31 were deposited in the General A Fund. Check #1880 for \$50.00 and check #1883 for \$448.80 were deposited into the General B Fund. Also issued by the Clerk's Office were 4 permanent handicap permits, and 5 notarized documents.

PAID TO SUPERVISOR FOR GENERAL A FUND	\$1049.54,
	\$90.31
PAID TO SUPERVISOR FOR GENERAL B FUND	\$50.00
	\$448.80
PAID TO NYS DEC FOR DECALS	\$51.96
PAID TO NYS AG & MARKETS FOR ANIMAL POPULATION CONTROL FUND	\$45.00
	\$11.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSE	\$45.00
PAID TO COUNTY TREASURER FOR LANDFILL	\$47.50
TOTAL DISBURSEMENTS (March & April)	\$1,292.00
	\$606.80
	=\$1,898.80

f Councilperson Wittenburg, seconded by Supervisor Gould, to approve the Clerk's Report for March and April.

Aye –3, Nay – 0. Motion carried.

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- **Tax Collector:** Check #1228 for \$47,882.85, check #1229 for \$70,065.19, and check #1230 for \$46,104.29 were written in March and sent to the Allegany County Treasurer for tax payments totaling \$164,052.33. Check #1231 for \$56,758.54 and check #1232 for \$5,283.47 were written in April and sent to the Allegany County Treasurer for tax settlement totaling \$62,042.01.
- **Justice:** Justice Kirnan submitted his monthly report to the Board for the month of March. Check #1104 for \$2,701.00 was deposited into the General A fund. Court was closed in April.
- **Dog Control:** Scott Fuller, Dog Control Officer, submitted the dog control report for March and April.
 - Veterinary services: update? No update

10. OLD BUSINESS:

- Pool Update: discuss closure for this year. The Village of Bolivar would like to wait one more week before making a final decision.

11. NEW BUSINESS:

- Parking lot: email from Rick 2/24/2020: Steve Morrison stopped to see Supervisor Gould and states he is going to blacktop the Laundromat parking lot. He says there will be a small section between his lot and the Town lot that the Town owns that will not be blacktopped. He is wondering if the Town is interested in having it done at the same time? He says if the Town does, then the Town could then plow snow in the winter to the back of his lot and it would give us both more room. Supervisor Gould asked him to get a quote and it would be discussed at a board meeting. This would also increase the parking on election days. Mr. Gould states he is still waiting for an estimate from Mr. Morrison.

- 12.** A motion to adjourn the meeting at 7:30 p.m. was made by Councilperson Wittenburg, seconded by Councilperson Majot.

Aye – 3, Nay – 0 Motion carried.

Respectfully Submitted,
Amanda Gilliland
Town Clerk