

**TOWN OF BLEECKER  
REGULAR MONTHLY MEETING  
APRIL 21, 2021**

The meeting was called to order at 7:00

Councilman Becker: Present

Councilman Winnie: Absent

Supervisor Howard: Present

Councilman Bartholomew: Absent

Councilman Smith: Present

Also in attendance were Kathy Henry, Richard DiDomizio, and Paul Brink

Pledge of Allegiance

Richard DiDomizio asked Supervisor Howard if the Board of Supervisors discuss the Covid situation in the County as it relates to test results being high and vaccine rates being low. Supervisor Howard said that in reality, cases are very low, only percentages are high, e.g. we had 4 cases then went to 12. Vaccination rates are only statistically low because the large employers such as the Hospital, Fire Departments, and Lexington are doing theirs in dedicated blocks, not in open clinics. The general public clinics will be up and running soon, then rates will change.

Councilman Becker made a motion to accept the minutes from the last meeting. It was seconded by Councilman Smith and approved; In Favor 3 Opposed: 0

Clerk Report:

Last month the Town took in \$130 in transfer station permits. It was all given to the Supervisor.

Code Enforcement:

John Furlong reported 5 inspections and 2 Certificates of Compliance

Dog Control:

No Activity

The Supervisor, Bookkeeper, and Assessor's reports were submitted

Highway, Building, and Grounds:

Paul Brink reported that the new truck has been delivered.

We are getting \$104,000 from CHIPS, which is our normal allocation plus the roll-over from last year. We may get more, but we will wait and see before spending it. We have to figure out how to bill it so we get reimbursed in a timely manner. Paul said that we will use the roll-over money first.

**RESOLUTION #25-21**  
**Agreement to Spend Highway Funds**

Councilman Becker offered the following Resolution and asked for its' approval:

**Resolved;**Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected for the repair and improvement of highways, and received from the State for the repair and improvement of highways, shall be expended as follows:

1. General Repairs. The sum of \$104,741.57 may be expended for general repairs upon 28.3 miles of Town highways, including sluices, culverts, and bridges having a span of less than five feet and boardwalks or renewals thereof.
2. Improvements. The following sums shall be set aside to be expended for the improvement of Town highways:
  - (a) On the road commencing at Pinnacle Road from County Highway 125 and leading to Bridge #2203820, a distance of 1.3 miles, there shall be expended not over the sum of \$104,741.57  
Type: Cold Mix Paving                      Width of Traveled Surface: 18'  
Thickness: 3"                                      Sub-Base: Cold Mix Paving
  - (b) On the road commencing at Woodworth Lake Road, Johnstown Town Line and leading to North Shore Mountain Lake Road, a distance of 1100', there shall be expended not over the sum of \$104,741.57.  
Type: to be determined      Width of traveled surface: 18'  
Thickness to be determined      Subbase: Gravel, Item

It was seconded by Councilman Smith and approved; In Favor: 3 Opposed: 0  
Councilman Becker: Yes  
Supervisor Howard: Yes  
Councilman Smith: Yes

**RESOLUTION #26-21**  
**Authorization to Move Funds to Pay For Truck**

Councilman Smith offered the following Resolution and asked for its' approval:

**Resolved:**the Bleecker Town Board does hereby authorize transferring \$190,814.65 from the Highway Equipment Reserve Account to the Highway Checking Account to process payment to Navistar, Inc. for #V-34 Abstract 4-2021. Previously approved for purchase on Resolution #20-20.

It was seconded by Councilman Becker and approved; In Favor: 3 Opposed: 0  
Councilman Becker: Yes  
Supervisor Howard: Yes  
Councilman Smith: Yes

**RESOLUTION #27-21**  
**Authorization to Pay General and Highway Fund Bills**

Councilman Becker offered the following Resolution and asked for its' approval:

**Resolved;** the Bleecker Town Board has hereby audited and approved for payment General Fund bills #V-42 through #V-51 for a total of \$6,242.77 and Highway Fund bills #V-19 through #V-33 for a total of \$10,283.72.

It was seconded by Councilman Smith and approved; In Favor: 3 Opposed: 0

Councilman Becker: Yes

Supervisor Howard: Yes

Councilman Smith: Yes

Councilman Smith made a motion to adjourn. It was seconded by Councilman Becker And Approved;  
In Favor: 3 Opposed: 0

The meeting was adjourned at 7:330

Recorded and Submitted by Toni Johnson, Town Clerk