

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
JUNE 16, 2021**

The meeting was called to order at 7:00

Councilman Becker: Present

Councilman Winnie: Present

Supervisor Howard: Present

Councilman Bartholomew: Present

Councilman Smith: Present

Also in attendance were Richard Carlson, Kathy Henry, and Richard DiDomizio

Pledge of allegiance

Councilman Winnie made a motion to accept the minutes from the last meeting. It was seconded by Councilman Becker and approved; In Favor: 5 Opposed: 0

Clerk Report:

In May the Town took in \$581.00, \$200 in Transfer Station Permits and \$381 in Building Permits. It was all given to the Supervisor.

Code Enforcement:

John Furlong reported 10 inspections, 5 new permits, and completed 6 hours of on-line training.

Dog Control:

No Activity

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

Highway, Building, and Grounds:

Paul Brink is trying to coordinate with the Town of Johnstown to pave Woodworth Lake Road. They will be doing North Shore Road at the same time.

**RESOLUTION # 30-21
Authorization to Pay CHIPS Bills When Received**

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

Whereas, CHIPS bills have to be paid and cleared before they are reimbursed, it is hereby **Resolved**; that the Bleecker Town Board does hereby authorize the payment of CHIPS bills when received so as to be reimbursed by the State in a timely manner.
All bills are to be listed with full detail on the monthly abstract.

It was seconded by Councilman Becker and approved; In Favor: 5 Opposed: 0

Councilman Becker: Yes

Councilman Winnie: Yes

Supervisor Howard: yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

Councilman Winnie said that he will have the fence estimate for the next meeting. We will then discuss whether we can take on the cemetery project.

RESOLUTION #31-21
Authorization to Pay General and Highway Fund Bills

Councilman Smith 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-65 through #V-71 for a total of \$3,396.83 and Highway Fund bills #V-45 through #V-58 for a total of \$7,590.87.

It was seconded by Councilman Bartholomew and approved; In Favor: 5 Opposed: 0

Councilman Becker: Yes

Councilman Winnie: Yes

Supervisor Howard: yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

Councilman Smith made a motion to adjourn. It was seconded by Councilman Becker and approved; In

Favor: 5 Opposed: 0

The meeting was adjourned at 7:20

Recorded and submitted by Toni Johnson, Town Clerk