

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
NOVEMBER 17, 2021**

The meeting was called to order at 7:00

Councilman Becker: Present

Councilman Winnie: Present

Supervisor Hoard: Present

Councilman Bartholomew: Present

Councilman Smith: Present

Also in attendance were Kathy Henry, Wayne Hutchins, and Paul Brink.

Pledge of Allegiance

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

Clerk Report:

In October the Town took in \$341.69; \$10 in Dog Licenses, \$20 in Transfer Station Permits, \$161.69 in Building Permits, and \$150 in Certified Copies. It was all given to the Supervisor.

Code Enforcement:

John Furlong reported 3 new permits and 4 inspections

Dog Control:

Pat Ashbey reported two stray dogs taken to the Animal Shelter.

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

Building, Highway, and Grounds:

Paul Brink told the Board that he now has three bids for a new truck to replace the Ford 550. Gage: 88,850, Mangino: 77,356, and Brown's Ford: 68,450.

**RESOLUTION #44-21
Accept Brown's Ford Bid on Ford 550 Replacement Truck**

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

Resolved; the Bleecker Town Board, having received three bids to replace the Ford 550 truck, hereby authorize the Highway Superintendant to place an order with Brown' s Ford for a 2022 Ford F550 in the amount of \$68,450.

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

Councilman Becker: Yes

Councilman Winnie: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

Paul said that it will take about 16 weeks for delivery.

RESOLUTION #45-21
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-110 through #V-121 for a total of \$13,649.72 and Highway Fund bills #V-93 through #V-105 for a total of \$58,487.38.

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 Becker asked to respond to the Code Enforcement Officer's letter concerning the phones, internet, and generator system in the Town Hall building.

We have talked about the phone system, but found it to be too expensive for the little we need. We are also looking into upgrading the generator system. Councilman Winnie will look at it and have a plan to present next month. As for using the Recovery Act funds for this, we must stay within the budget until the State gives us clear guidelines on what the Recovery Funds may be spent on.

Councilman Bartholomew made a motion to adjourn. It was seconded by Councilman Smith and approved; In Favor: 5 Opposed: 0

The meeting was adjourned at 7:30

Recorded and Submitted by Toni Johnson, Town Clerk