

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
DECEMBER 21, 2022**

The meeting was called to order at 7:00

Councilman Becker: Present

Councilman Croucher: Present

Supervisor Howard: Present

Councilman Bartholomew: Present

Councilman Smith: Present

Also in attendance were Kathy Henry, Stan and MaryAnn Gustowt, and Paul Brink.

Pledge of Allegiance

Stanley Gustowt thanked the Highway Department for paving the road in front of their driveway. He also warned that the new ditches are very deep and are hidden under snow banks in a very narrow part of the road. He advised extreme caution when traveling in that area of the Persch Road, as there have been a couple people in the ditch already.

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

Clerk Report:

In November, the Town took in \$364; \$38 in Dog Licenses, \$30 in Transfer Station permits, \$246 in Building Permits, and \$50 in Certified Copies. It was all given to the Supervisor.

Code Enforcement:

John Furlong reported 7 inspections, one new permit, and the completion of his 24 hour in-service training for 2022.

Dog Control:

No Activity

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

Highway, Building, and Grounds:

Paul Brink will have a new employee starting on January 1. Kyle Brooks will start as a Laborer. The last new hire received a better offer from his current employer, so did not take this job.

Paul also said that he would look into the lack of heat in the meeting room.

**RESOLUTION #58-22
Authorization to use ARPA Funds to Pay for Sander**

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

Resolved; the Bleecker Town Board does hereby authorize the use of ARPA funds to pay for the new sander on the Ford F550 truck.

It was seconded by Councilman Bartholomew and approved; In Favor: 5 Opposed: 0
Councilman Becker: Yes
Councilman Croucher: Yes
Supervisor Howard: yes
Councilman Bartholomew: Yes
Councilman Smith: Yes

RESOLUTION #59-22
Set January 2 as the date for the Organizational Meeting

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

Resolved; the Bleecker Town Board shall meet on January 2, 2023 for the purpose of setting the procedures for the Town in 2023.

It was seconded by Councilman Bartholomew and approved: In Favor: 5 Opposed: 0
Councilman Becker: Yes
Councilman Croucher: Yes
Supervisor Howard: yes
Councilman Bartholomew: Yes
Councilman Smith: Yes

RESOLUTION # 60-22
Authorize Brennan Humane Society Contract

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

Resolved; the Bleecker Town Board does hereby authorize a contract with the James Brennan Memorial Humane Society in the amount of \$750 to house stray dogs from the Town.

It was seconded by Councilman Becker and approved; In Favor: 5 Opposed: 0
Councilman Becker: Yes
Councilman Croucher: Yes
Supervisor Howard: yes
Councilman Bartholomew: Yes
Councilman Smith: Yes

RESOLUTION #61-22
Year End Budget Transfers

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

Resolved; the Bleecker Town Board does hereby authorize the following transfers within the 2022 Town Budget:

<u>FROM ACCOUNT</u>	<u>TO ACCOUNT</u>	<u>AMOUNT</u>
A1410.2 Town Clerk Equip	A1410.4 Town Clerk C/E	\$33.00
A1410.2 Town Clerk Equip	A1340.4 Budget Officer C/E	\$243.00
A1340.2 Budget Officer Equip	A1340.4 Budget Officer C/E	\$330.00
A1355.4 Assessment C/E	A1355.4P Assessment C/E	\$50.00
A7510.4 Recreation C/E	A8410.4 Publicity C/E	\$50.00
A1220.2 Supervisor Equip	A6140.4 Publicity C/E	\$36.00
A1420.4 Attorney C/E	A1910.0 Unallocated Insurance	\$1,000.00
A1920.0 Municipal Dues	A1910.0 Unallocated Insurance	\$30.00
A3010.4 Public Safety C/E	A1910.0 Unallocated Insurance	\$619.00
A3520.4 Animal Control C/E	A1910.0 Unallocated Insurance	\$20.00
A5010.4 Street Administrator C/E	A5182.4 Street Lighting C/E	\$233.00
A1620.4 Buildings C/E	A8160.4B Refuse & Garbage C/E	\$1,028.00
A1620.4 Buildings C/E	A1450.4 Elections C/E	\$2,541.00
A1410.1B Deputy Clerk	A1430.1 Personnel P/S	\$300.00

Raise the 2022 Budget for the Equipment Account DA5130.2 to \$91,187.00 for Major Purchase of Asset Truck.

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

Councilman Becker: Yes

Councilman Croucher: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

RESOLUTION #62-22
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-135 through #V-153 for a total of \$31,239.18 and Highway Fund bills #V-80 through #V-90 for a total of \$10,482.27.

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

Councilman Becker: Yes

Councilman Croucher: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

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

The meeting was adjourned at 7:40

Recorded and Submitted by Toni Johnson, Town Clerk