

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
JANUARY 18, 2023**

The meeting was called to order at 7:00

Councilman Becker: Present

Councilman Croucher: Absent

Supervisor Howard: Present

Councilman Bartholomew: Present

Councilman Smith: Absent

Also in attendance were Kathy Henry and Paul Brink.

Pledge of Allegiance

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

Clerk Report:

In December the Town took in \$135; \$15 in Dog Licenses, \$50 in Transfer Station Permits, \$20 in Building Permits, and \$50 in Certified Copies. It was all given to the Supervisor.

Code Enforcement:

John Furlong reported one inspection, 7 Certificates of Compliance, and one new permit.

Dog Control:

Pat Ashbey reported 3 calls and preparations for the dog census are underway.

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

Highway, Building, and Grounds:

Paul Brink reported that there was an ice jam on the Hohler Rd that was called in to the Caroga Lake Highway Department by the Sheriff, so we had to pay them for their time. He also said that the plow truck repairs should be finished tomorrow or Monday.

The "Welcome to Bleecker" sign from Peck Lake has been sent to the sign painter for repairs.

**RESOLUTION #18-23
Approve the Local Government Review Board Contract**

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

Resolved; the Bleecker Town Board hereby agrees to pay to the Adirondack Park Local Government Review Board, the sum of \$300 for their services in representing the Town of Bleecker in matters relating to the Adirondack Park.

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

Councilman Becker: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

RESOLUTION #19-23
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-1 through #V-13 for a total of \$9,425.21 and Highway Fund bills #V-1 through #V-10 for a total of \$9,784.16.

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

Councilman Becker: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Bartholomew made a motion to adjourn. It was seconded by Councilman Becker and approved; In Favor: 3 Opposed: 0

The meeting was adjourned at 7:15

Recorded and Submitted by Toni Johnson, Town Clerk