

**TOWN OF BLEECKER  
REGULAR MONTHLY MEETING  
DECEMBER 18,2024**

The meeting was called to order at 7:00

Councilman Becker: Absent  
Councilman Croucher: Present  
Supervisor Howard: Present  
Councilman Bartholomew: Present  
Councilman Smith: Present  
Also in attendance were Jeff Brooks and Kathy Henry

Pledge of Allegiance

Councilman Smith made a motion to accept the minutes from the last meeting. It was seconded by Councilman Croucher and approved; In Favor: 4 Opposed: 0

Supervisor Howard informed the Board that Brennan Humane Society is not going to renew our contract for Shelter services this year due to construction on their facility. We will have to find an alternative for the Dog Control Officer.

Clerk Report;

The Town took in \$170.80 in November; \$10 in Dog Licenses, \$20 in Transfer Station Permits, \$40.8 in Building Permits, and \$100 in Sporting Licenses. It was disbursed; \$ 94 .50 to the DEC and \$76.30 to the Supervisor.

Other reports submitted, Financial reports submitted.

Supervisor Howard reported that we have received the CHIPS check.

**RESOLUTION #61-24  
Sign Local Government Review Board Contract**

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

Resolved: The Bleecker Town Board does hereby authorize the Supervisor to sign a contract with the Adirondack Park Local Government Review Board for representation in matters pertaining to the Adirondack Park Agency and generally to report on the administration and enforcement of the Land Use and Development Plan set forth in the Executive Law of the State of New York.

It was seconded by Councilman Croucher and approved; In Favor: 4 Opposed: 0

Councilman Croucher: Yes  
Supervisor Howard: Yes  
Councilman Bartholomew: Yes  
Councilman Smith: Yes

The Organizational Meeting for 2025 will be scheduled for Jan 2 at 7:00 PM.

**RESOLUTION #62-24**  
**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-149 through #V-159 for a total of \$7,151.81 and Highway Fund bills #V-104 through #V-111 for a total of \$5,254.77.

It was seconded by Councilman Bartholomew and approved; In Favor: 4 Opposed: 0

Councilman Croucher: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

Councilman Croucher made a motion to adjourn. It was seconded by Councilman Smith and approved;  
In Favor: 4 Opposed: 0

The meeting was adjourned at 7:17

Recorded and submitted by Toni Johnson, Town Clerk