

**TOWN OF BLEECKER  
REGULAR MONTHLY MEETING  
DECEMBER 17, 2020**

The meeting was called to order at 7:00

Councilman Becker: Present  
Councilman Winnie: Absent  
Supervisor Howard: Present  
Councilman Bartholomew: Present  
Councilman Smith: Present  
Also in attendance was Wayne Hutchins

Pledge of Allegiance

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

Clerk Report:

The Town took in \$45 in November; \$5 in Dog Licenses and \$40 in Transfer Station Permits. It was all given to the Supervisor.

Code Enforcement and Dog Control, no Reports

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

Highway, Building, and Grounds:

Supervisor Howard told the Board that the new truck should be here in January.

The Organizational Meeting for 2021 will be held on January 4<sup>th</sup>, 2021 at 7:00.

**RESOLUTION #45-20  
Year End Budget Adjustments**

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

**Resolved;** the Bleecker Town Board does hereby authorize the following Budget Transfers:

**General:**

**FROM:**

**TO:**

A3010.4 Public Safety Contract Exp	A3010.2 Public Safety-Equip. Exp	\$ 270.00
A9055.8 Disability Insurance	A9060.8 Hospital & Medical Insurance	\$122.00

A1110.4 Justice Contract Exp.	A1355.4 Assessment Contract Exp	\$622.00
A1450.4 Elections Contract Exp.	A8160.4 Refuse & Garbage Contract	\$815.00
A1410.1b Town Clerk Deputy Payroll	A1430.0 Personnel Payroll	\$551.00
A1110.1a Court Clerk Payroll	A1430.0 Personnel Payroll	\$135.00

Highway:

<b>FROM:</b>	<b>TO:</b>	
DA5110.1 Maintenance Street Payroll	DA5142.1 Snow Removal Payroll	\$671.00
DA9620.1 Budget Provisions, Other	DA5142.1 Snow Removal HP#27	\$2,674.00
DA9620.1 Budget Provisions, Other	DA9030.8 Social Security	\$254.00
DA9620.1 Budget Provisions, Other	DA5120.4 Maintenance of Bridges	\$7,326.00
DA5110.4 Maint. Of Streets	DA5120.4 Maintenance of Bridges	\$10,633.00
DA5130.2 Machinery-Equipment	DA5120.4 Maintenance of Bridges	\$3,300.00
DA9055.8 Disability Insurance	DA9060.8 Medical Insurance	\$ 125.00
DA9010.8 NYS Retirement	DA9060.8 Medical Insurance	\$736.00

Highway Budget Adjustment- Purchase of New Truck moved to the 2021 Budget  
 DA5031.0 Interfund Transfers in the amount of \$191,141.00- REVENUES -\$0.00  
 DA5130.2 Machinery & Equipment in the amount of \$191,141.00- EXPENSES -\$0.00

It was seconded by Councilman Bartholomew and approved; In Favor: 4 Opposed: 0  
 Councilman Becker- Yes  
 Supervisor Howard- Yes  
 Councilman Bartholomew- Yes  
 Councilman Smith- Yes

The Board entered Executive Session to interview personnel at 7:30.  
 The Board returned from Executive Session at 7:40  
 The Board has agreed to appoint Brett Preston as the new Town Attorney.

**RESOLUTION #46-20**  
**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-128 through #V-139 for a total of \$7,729.45 and Highway Fund bills #V-83 through #V-96 for a total of \$8,629.82.

It was seconded by Councilman Smith and approved; In Favor: 4 Opposed: 0 Councilman  
 Becker- Yes  
 Supervisor Howard- Yes  
 Councilman Bartholomew- Yes  
 Councilman Smith- Yes

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

The meeting was adjourned at 7:45

Recorded and Submitted by Toni Johnson, Town Clerk