

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
NOVEMBER 20, 2024**

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 Jeff Brooks and Kathy Henry

Pledge of Allegiance

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

Clerk Report:

In October the Town took in \$321; \$30 in Transfer Station Permits, and \$291 in Sporting Licenses. It was disbursed; \$ 46.10 to the Supervisor and \$274.90 to DEC.

Code Enforcement:

John Furlong performed 8 inspections, issued 3 Certificates of Compliance and 1 new permit, and attended a FEMA meeting in Johnstown

Dog Control:

No Activity

A letter from John Dackow on behalf of some residents of North Shore Rd was read into the minutes, commending the Highway Department on a paving job well done.

Jeff Brooks submitted an estimate from R&B Construction for repairing the yellow flagged bridge on Pinnacle Rd, totalling \$26,400.00

RESOLUTION #58-24
Authorization to Repair Pinnacle Rd Bridge

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

Resolved; the Bleecker Town Board does hereby authorize the Highway Superintendent to accept the estimate from R&B Construction for \$26,400, and begin repairs on the bridge right away.

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 asked about items from the County Budget related to DSS. He was told that there is no way the County can be sure of the reimbursement from the State, as their budget comes out in April and the County's is final in December for the next year.

RESOLUTION #59-24
Authorization to Pre-pay for Windows and Sealant

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

Resolved; the Bleecker Town Board does hereby authorize payment for the Highway Garage windows and sealant for the Quonset Hut prior to their delivery as requested by the vendors.

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

Councilman Becker: Yes

Councilman Croucher: Yes

Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

RESOLUTION #60-24
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-134 through #V-148 for a total of \$40,350.12 and Highway Fund bills #V-96 through #V-103 for a total of \$28,491.10.

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 7:14

Recorded and submitted by Toni Johnson, Town Clerk