

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
FEBRUARY 26, 2025**

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; Theresa Zinkhan, Joanne Anderson, John Kennedy, Cindy Bates, Deena Sisco, Wayne Hutchins, Kathy Henry, and Jeff Brooks.

Pledge of Allegiance

John Kennedy, et al; All gave Jeff Brooks praise for the job he has been doing as Highway Superintendent. It seems that Jeff has been the subject of a seeming harassment campaign, and he would like it to stop. As members of the public are willing to support him, and the accuser did not come to the meeting, the Board gave Jeff Brooks their full support, and also added that they are very satisfied with the job he has been doing.

Councilman Becker 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:

The Town took in 690.00, \$5 in Dog Licenses, \$600 in Transfer Station Permits, \$10 in Building Permits, \$50 in Sporting Licenses, and \$25 for a GOC License. It was disbursed: 47.24 to the DEC, and \$642.76 to the Supervisor.

Code Enforcement:

John Furlong performed 2 inspections, issued 1 new permit for a solar array, and completed 1 hr of in-service training.

Dog Control:

No Activity

Councilman Croucher asked if there was some way to get trash pick-up notifications for the Town, as there is a lot of confusion on which days there is going to be a change. David Howard said that he could contact the Caroga Supervisor and ask for some kind of schedule or e-mail notification when things change.

CDPHP has notified the Town that the insurance renewal will be coming up in June. There will be a rate increase, so we need to decide if we will renew this policy or change. Dave will hand out the proposed changes and alternatives at the next meeting.

RESOLUTION #20-25
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 #V17 through #V-29 for a total of \$7,878.36, Highway Fund bills #V-10 through #V-19 for a total of \$4,589.11, and Trust and Agency bills #V-2 and #V-3 for a total of \$7,221.35.

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

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

The meeting was adjourned at 7:25

Recorded and submitted by Toni Johnson, Town Clerk