TOWN OF BLEECKER REGULAR MONTHLY MEETING FEBRUARY 20, 2019

The meeting was called to order at 7:00

Councilman Becker: Present Councilman Winnie: Late Supervisor Howard: Present

Councilman Bartholomew: Present

Councilman Smith: Present

Also in attendance was Richard DiDomizio.

Pledge of Allegiance

Richard DiDomizio asked if the Assessor would be available. He was informed that Mr. Galarneau would try to be at the March meeting.

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

Clerk Report:

The Town took in \$345 in January; \$5 in Dog Licenses and \$340 in Transfer Station permits. It was all given to the Supervisor.

Code Enforcement:

John Furlong reported 1 inspection, 1 Certificate of Occupancy, and a 3 hour in-service training in Albany on the 15th.

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

Highway, Building and Grounds:

We have to remove the old backhoe from our Town Highway inventory.

Also, the 2009 plow truck is running again, it was suffering from an electrical problem. The 1996 rear end was replaced and that truck is also back in service.

Councilman Bartholomew asked if we should look into building the Judge's bench again. After a discussion, it was decided to look at the plans again and put it out for bid.

RESOLUTION #21-19 Remove Old Backhoe from Highway Inventory

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

Resolved; Whereas the old backhoe has been disposed of, the Bleecker Town Board does hereby authorize its' removal from the Town Highway Inventory.

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

Councilman Becker: Yes Councilman Winnie: Yes Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

RESOLUTION #22-19 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-19 through #V-32 for a total of \$44,646.91 and Highway Fund bills #V-12 through #V-26 for a total of \$15,315.50.

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

Councilman Becker: Yes Councilman Winnie: Yes Supervisor Howard: Yes

Councilman Bartholomew: Yes

Councilman Smith: Yes

Councilman Becker made a motion to adjourn. It was seconded by Councilman Smith and

approved; In Favor: 5 Opposed: 0 The meeting was adjourned at 7:32

Recorded and Submitted by Toni Johnson, Town Clerk