TOWN OF BLEECKER REGULAR MONTHLY MEETING MARCH 18, 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 were Richard DiDomizio and Paul Brink.

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

Clerk Report:

The Town took in \$178.68; \$5.00 in Dog Licenses, \$130.00, in Transfer Station permits, and 43.68 in Building Permits, which was all given to the Supervisor.

Code Enforcement:

John Furlong reported that he attended a 4 hour mandatory code training in Albany on March 12.

Dog Control: No Activity

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

Richard DiDomizio asked about the status of the Building Codes' availability. As of this meeting, they had not been put on line yet, but would be in the near future.

There have been two applications for the vacant BAR position. Sean Croucher and John Dackow will be interviewed right before next month's Board meeting.

Highway, Building, and Grounds:

Bridge repair on the Pinnacle Road started on Monday and will probably take a couple weeks. We will have to start saving money for the replacement over the next five years. Supervisor Howard said that he will contact Assemblyman Smullen to see if there is any money available from the State.

The plow truck has been ordered, the cab and chassis will be available in two months, but will not be outfitted until November.

Councilman Bartholomew asked about the fuel logs. Paul said that they are ready to be put into effect and Supervisor Howard indicated that they will start after the first quarter.

Paul Brink also told the Board that a circulator in the boiler needs to be replaced.

RESOLUTION #24-20 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-29 through #V-43 for a total of \$2,002.10 and Highway Fund bills #V19 through #V-25 for a total of \$3,852.67.

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 Becker and approved; In Favor: 4 Opposed: 0

The meeting was adjourned at 7:13 Recorded and submitted by Toni Johnson, Town Clerk