

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
AUGUST 28,2024**

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 Kathy Henry and Jeff Brooks

Pledge of Allegiance

Councilman Becker 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:

The Town took in \$200 in July; \$10 in Dog Licenses, \$80 in Transfer Station permits, \$30 in Building Permits, and \$80 in Sporting Licenses. It was disbursed; \$75.58 to the DEC and \$124.42 to the Supervisor.

Code Enforcement and Dog Control:

No Report

Assessor and Supervisor Reports submitted

The State can't justify their figures, so we are stuck with a 99.2% equalization rate.

Budget process is started

Highway:

Jeff Brooks submitted bids for a sander for the new truck. Jeff would like to have the stainless instead of plastic, if the Board would OK the expense.

**RESOLUTION #48-24
Authorization for a Sander for the New Truck**

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

Resolved; the Bleecker Town Board does hereby authorize the purchase of a Snowex S300C Bed Spreader, stainless steel tub, for \$8582 from Charles Stahl Sales and Service.

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

Paving on North Shore Rd will be \$15000 less than the last estimate, so Jeff Brooks will extend the paving as far as possible.

Supervisor Howard told the Board that the WIFI access point is operational. It provides public access to the internet, but is not connected to the official, secure ,access point.

RESOLUTION #49-24
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-103 through #V-113 for a total of \$3,231.16, and Highway Fund bills #V-72 through #V-79 for a total of \$5,406.70.

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 7:35

Recorded and submitted by Toni Johnson, Town Clerk