

**TOWN OF BLEECKER
REGULAR MONTHLY MEETING
FEBRUARY 25,2026**

The meeting was called to order at 7:00

Councilwoman Reuben: Present

Councilman Becker: Present

Supervisor Howard: Present

Councilman Croucher: Present

Councilman Smith: Present

Also in attendance were Robert Wilcox and Connie 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 January the Town took in \$820; \$5 in dog licenses, \$750 in transfer station permits, \$10 in building permits, and \$55 in sporting licenses. It was disbursed; \$51.96 to DEC and \$768.04 to the Supervisor.

Financial reports, Highway Superintendent's report and Assessor's reports were submitted

Supervisor Howard said that the Annual Financial Report is in progress.

The 2025 Code Enforcement Report is done and submitted.

Ag and Markets inspected and passed the dog kennels.

Robert Wilcox talked to the Board about several topics pertaining to School problems, taxes, and Highway problems.

**RESOLUTION #21-26
Authorization for Patch Roller**

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

Resolved; the Bleecker Town Board does hereby authorize the Highway Superintendent to purchase a Roller from SEI at the quoted price of \$26,147.44.

It was seconded by Councilwoman Reuben and approved; In Favor: 5 Opposed: 0

Councilwoman Reuben: Yes Councilman Smith: Yes

Councilman Becker: Yes

Supervisor Howard: Yes

Councilman Croucher: Yes

The Town web site is in the process of getting an upgrade. Councilman Croucher asked if we could get a searchable FAQ page included?

RESOLUTION #22-26
Authorization to Pay General, Highway, and Trust&Agency 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-33 for a total of \$9,006.21, Highway Fund Bills #V14 through #V-20 for a total of \$8,890.79, and Trust & Agency Bills #V-4 and 5 for a total of \$7,071.31.

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

Councilwoman Reuben: Yes

Councilman Becker: Yes

Supervisor Howard: Yes

Councilman Croucher: Yes

Councilman Smith: Yes

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

The meeting was adjourned at 7:50

Recorded and Submitted by Toni Johnson, Town Clerk