

Town of Covington  
Monthly Meeting of Covington Town Board  
February 10, 2015

The monthly meeting of Covington Town Board was held on Tuesday February 10, 2015 at the Covington Town Building. Present were Councilpersons Larry Warren, Rod Cummins, Paul Tobias and Sharon West. Also present were Supervisor Jerry Davis, Highway Superintendent Mike Bell, Zoning Officer Alan Rudgers and Town Clerk Amy Wiedrich. Assessor Mary Kern and Jim Kirsch from Real Property Tax were also present.

Pledge of allegiance opened the meeting at 7:30 p.m.

Jim spoke of the assessor's responsibilities and the re-assessment project that is going on in Covington

The NYS advisory appraisal for Synergy is over seven (7) million dollars.

On a motion of Councilperson Warren, seconded by Councilperson Cummins the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0  
RESOLVED to approve January 13 minutes as read

On a motion of Councilperson Warren, seconded by Councilperson West the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0  
RESOLVED to approve paying general bills 3 thru 26 totaling \$17,047.56

On a motion of Councilperson Cummins, seconded by Councilperson Tobias the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0  
RESOLVED to approve paying highway bills 1 thru 14 totaling \$15,075.01

**ZONING-Alan Rudgers**

- Alan submitted his monthly report
- Met with Texas Brine
- Issued some land separations

**HIGHWAY-Mike Bell**

- Dealings with gas Company has turned into a fiasco. David Dimatteo says no gas lines should be in the road right of way. Lengthy discussion ensued. The insurance company didn't like the wording in our contract. It is the board's opinion that the gas lines should be on the property owners land. Discussion was tabled but Mike was going to check with Castile highway superintendent and see what type of contract they are using
- Approximately 600 ton of salt used
- Meeting with FEMA tomorrow regarding the November storm
- Truck bay heater needs to be replaced-checking into radiant heat
- Looking into buying a pick up sander- possibly Pavilions old sander- it is damaged but thinks it can be repaired
- Need a plow and a wing-the old one doesn't fit the new equipment- so there is no spare right now

**DEPUTY SUPERVISOR- Paul Tobias**

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- John Dourie will possibly be interested in sitting on the zoning board of appeals
- Having trouble with the banks- there are some check numbers missing

**SUPERVISOR-Jerry Davis**

- Supervisor Davis submitted his report on town monies:  
Highway Checking..... \$19,036.38  
General Checking..... \$17,438.89  
Trust and Agency Checking..... \$58.83  
General Money Market..... \$210,361.42  
Highway Money Market..... \$178,014.20  
TOTAL..... \$424,909.72
- On a motion of Councilperson West, seconded by Councilperson Warren the following resolution was  
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0  
1.) RESOLVED to transfer appropriated fund balance in the amount of \$54,035 to capital project fund
- On a motion of Councilperson Tobias, seconded by Councilperson Cummins the following resolution was  
ADOPTED AYES 5 NAYS 0 ABSENT 0  
2.) RESOLVED to hereby modify the 2014 budget due to additional snow removal money of \$16,000 that was received  
On a motion of Supervisor Davis, seconded by Councilperson Warren the following resolution was  
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0  
3.) RESOLVED to do a blanket transfer for yearend transfers between accounts
- Don Pryzble will be out to do audit sometime in March
- Agri fab paid pilot agreement in January
- Five Star Bank was low bidder on the bonds
- Countywide zoning was discussed at the County level. Town is still not interested as it would not be cost effective for us
- Applied for a grant of \$9,000 for furniture, we received \$3,000 for furniture. We need 46 chairs for the court room and they must be interlocking. Following a lengthy discussion and a motion of Councilperson Cummins, seconded by Councilperson Tobias the following resolution was  
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0  
4.) RESOLVED to approve Jerry to order the chairs
- Water in the new building is about 15 gallons per hour- Health dept is going to allow us to proceed like that. We are waiting for certificate of occupancy. M&T office is basically set to move and we can begin moving boxes to the new building.

Meeting adjourned at 9:55 p.m.