

Town of Covington
Monthly Meeting of Covington Town Board
October 12, 2021

The Monthly meeting of the Covington Town Board was held on Tuesday October 12 at the Town Hall. Present were Councilpersons Rod Cummins, Larry Warren and Paul Tobias. Also present were Zoning Officer Alan Rudgers, Supervisor Jerry Davis, Clerk Amy Wiedrich and resident John Roll.

On a motion of Councilperson Warren, seconded by Councilperson Tobias the following resolution was ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0
RESOLVED to approve September minutes as read

On a motion of Councilperson Warren, seconded by Supervisor Davis the following resolution was ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0
RESOLVED to approve paying general bills 147 thru 158 totaling \$7,050.85 and water bill 24 totaling \$40.00

On a motion of Councilperson Tobias, seconded by Councilperson Cummins the following resolution was ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0
RESOLVED to approve paying highway bills 113 thru 128 totaling \$17,098.57

ZONING- Alan Rudgers

- Alan submitted his monthly report

Councilperson Sharon West and Highway Superintendent Mike Bell entered the meeting

DEPUTY SUPERVISOR-Paul Tobias

- All bills are paid and cleared

HIGHWAY- Mike Bell

- Mowing is in progress
- Doing prep work on the trucks, getting ready for winter
- Filters are very expensive right now
- Concerned about brush- no real way to dispose of it- Mike will get prices on a wood chipper

SUPERVISOR- Jerry Davis

- Supervisor Davis submitted the Town's financial report
- Regarding the cannabis law- we need to opt in or opt out by December
- Will need to override the tax cap due to the water district
- Need to have public hearings at the November meeting for the 3 fire contracts, overriding the tax cap and the budget
- Received a thank you from the Young at Heart Club
- Following a brief discussion, Jerry will pay Devin Northrup \$550.00 and Evelyn Northrup \$300.00 for mowing

Meeting adjourned at 8:00 p.m

Financial Report as of November 1, 2021

Checking Accounts @ Five Star Bank

Highway Checking	35601.88
General Checking	39850.82
Capital Checking	1109310.15
Trust and Agency Checking	58.41
General Money Market	156298.74
Highway Money Market	<u>166917.11</u>
	Total \$1,508037.11

Certificate of Deposit @ Five Star Bank

3 month @ .014% General 12/21/2021	103,821.17
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TOTAL OF ALL ACCOUNTS

\$1,611858.28

DEPOSITS TO GENERAL MONEY MARKET ACCOUN

10-04-21 Amy's August fees	492.93
10-05-21 Bill's Sept. Fines	4151.00
10-05-21 Rich's Sept. fines	3559.00
10-06-21 3rd qt. Traffic diversion	800.00
10-18-21 Amy's Sept. Fees	233.63

DEPOSITS TO HIGHWAY MONEY MARKET ACCOUNT