

Town of Covington
Meeting of Covington Town Board
April 8, 2025

The Monthly meeting of Covington Town Board was held on Tuesday April 8th at the Town Hall. Present were Councilpersons Larry warren, Rod Cummins, Paul Tobias and Sharon West. Also present were Supervisor Nathan Rudgers, Zoning Officer Alan Rudgers, Clerk Amy Wiedrich and Highway Superintendent Mike Bell. Also present were residents Mike Cook, John Roll and Jerry Davis.

Supervisor Rudgers opened the floor to public comment, hearing none, Supervisor Rudgers wanted to publicly thank Judge Coyle and his wife, Rowena and Alan for helping him when he fell in the parking lot.

Pledge of allegiance opened the meeting at 7:30 pm

On a motion of Councilperson Tobias, seconded by Councilperson Warren the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
RESOLVED to approve March 11th minutes as read

ZONING- Alan Rudgers

- Alan submitted his monthly report
- Lengthy discussion ensued about T-Mobile tower on Peoria Rd

HIGHWAY- Mike Bell

- Finished insurance review- Paver and roller are on our policy
- Did put up a stock pile of salt
- New lights have all been installed
- Did purchase tires from Sloat's
- Bryan's truck has been repaired- had electrical issues
- Possibly look into new trucks to try to get ahead of tariffs, lengthy discussion ensued, Mike will do some research and try to get some prices

WATER- Josh Gardner

- 1st Quarter 2025 water bills will go out next week

SUPERVISOR- Nathan Rudgers

• Supervisor Rudgers submitted Town Financial report	
Highway Checking.....	\$56,262.51
General Checking.....	\$16,251.24
Capital Checking.....	\$250.00
Water District #2.....	\$18,126.01
Trust and Agency Checking.....	\$8,240.60
General Money Market.....	\$148,341.37
Highway Money Market.....	\$317,477.91
TOTAL.....	\$564,949.64

- Real Property Tax is completing assessment review in Covington
- New owner of Synergy would like water extended to them with a willingness to pay upfront costs
- Nathan mentioned that our USDA audit was successful, however we will get dinged because the parking lot is not paved

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DEPUTY SUPERVISOR- Paul Tobias

- Highway Ck #6635 is outstanding
- All other bills are paid and cleared

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 28 thru 38 totaling \$27,321.55

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 41 thru 50 totaling \$38,509.41 and water bills 15 thru 19
totaling \$12,606.66

OLD BUSINESS

- Board reviewed audit report from Don Pryzbyl, Don called in spoke about his report via speaker phone, on a motion of Councilperson Warren, seconded by Councilperson West the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

6.) RESOLVED to approve Don Pryzbyl's audit report

- Following a brief discussion and a motion of Councilperson Cummins, seconded by Councilperson Tobias the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

7.) RESOLVED to approve payment of remaining unused Texas Brine funds from Clerk's account for deposit into Trust and Agency account

- Attorney Dimatteo recommends to check with neighboring towns to get reaction to having to cover Lagoons. Following a lengthy discussion this will be referred back to planning board

NEW BUSINESS

- Lengthy discussion ensued regarding passing a local law changing grievance day for Covington, Councilperson Cummins made a motion and the discussion and motion ended as there was no second
- Following a brief discussion and a motion of Councilperson West, seconded by Councilperson Warren the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

8.) RESOLVED to approve Assurances of Compliance with civil rights requirements for ARPA funding

Next meeting is May 13th

Meeting adjourned at 8:51 pm

Town of Covington
Financial Report as of May 1, 2025

<u>Checking Accounts @ Five Star Bank</u>	<u>April 1, 2025</u>	<u>May 1, 2025</u>
Highway Checking	\$56,262.51	\$72,252.98
General Checking	\$16,251.24	\$19,569.29
Capital Checking	\$ 250.00	\$ 250.00
Water District #2	\$18,126.01	\$ 7,958.83
Trust and Agency Checking	\$ 8,240.60	\$ 2,876.21
General Money Market	\$148,341.37	\$99,933.89
Highway Money Market	<u>\$317,477.91</u>	<u>\$255,638.53</u>
Total	\$564,949.64	\$458,479.73

NY Class

Capital Building Account	\$ 19,335.84	\$ 19,402.15
Water District #2	\$ 8,380.76	\$ 8,409.52
General Fund	\$312,007.56	\$313,077.61
Highway Fund	<u>\$304,545.75</u>	<u>\$305,590.24</u>
Total	\$644,269.91	\$646,479.52

<u>Total of All Accounts</u>	\$1,209,219.55	\$1,104,959.25
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