

Town of Covington
Meeting of Covington Town Board
May 13, 2025

The Monthly meeting of Covington Town Board was held on Tuesday May 13th at the town hall. Present were Councilpersons Larry warren, Paul Tobias and Sharon West. Also present were Supervisor Nathan Rudgers, Highway Superintendent Mike Bell, Zoning Officer Alan Rudgers, Water Operator Josh Gardner and clerk Amy Wiedrich. Also present were residents Gary Yost, John Roll, Mike Cook and Jerry Davis.

Supervisor Rudgers opened the floor for public comment, hearing none, the pledge of allegiance opened the meeting at 7:30 p.m.

On a motion of Councilperson Tobias, seconded by Councilperson Warren the following resolution was
ADOPTED AYES 4 NAYS 0 ABSENT-Cummins ABSTAIN 0
RESOLVED to approve April 8th minutes as read

ZONING- Alan Rudgers

- Alan submitted his monthly report
- Been dealing with T-Mobile regarding the tower Peoria Rd.

HIGHWAY- Mike Bell

- Mike has had difficulty getting prices on anything except tires
- Been having issues with roof on the salt barn- will need a new one in the next year or two
- County is trying to come up with a shared calendar that all the towns can access and shared. Mike says the e-mail and calendar should be app based so it can be accessed from your phone
- Mike showed the board the pricing for tires- it is under the threshold for Mike's purchasing so a resolution is not needed

WATER- Josh Gardner

- There are three (3) residents that are currently hooked up to the water and are not being billed
- County needs to come back as our water usage is fluctuating quite a bit

SUPERVISOR- Nathan Rudgers

• Supervisor Rudgers submitted town financial report	
Highway Checking.....	\$72,252.98
General Checking.....	\$19,569.29
Capital Checking.....	\$250.00
Water District #2.....	\$7,958.83
Trust and Agency.....	\$2,876.21
General Money Market.....	\$99,933.89
Highway Money Market.....	\$255,638.53
TOTAL.....	\$458,479.73

- There are County vacancies at Real Property Tax- The assessor has resigned and also Director of Planning
- Board of Supervisors are discussing possibilities of additional overnight staff for county ambulance service
- Grievance day is May 29th from 4:00 to 8:00

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DEPUTY SUPERVISOR- Paul Tobias

- Check #6635 is cleared
- All other bills are paid and cleared

On a motion of Councilperson Warren, seconded by Councilperson West the following resolution was
ADOPTED AYES 4 NAYS 0 ABSENT- Cummins ABSTAIN 0
RESOLVED to approve paying highway bills 39 thru 48 totaling \$6,458.58

On a motion of Councilperson Tobias, seconded by Councilperson Warren the following resolution was
ADOPTED AYES 4 NAYS 0 ABSENT-Cummins ABSTAIN 0
RESOLVED to approve paying general bills 51 thru 70 totaling \$13,377.62 and water bills 20 thru 26
totaling \$1,717.49

NEW BUSINESS

- Larry put flags around all the cemeteries and noticed some of the grave markers were broken.
Following a brief discussion and a motion of Councilperson West, seconded by Councilperson Tobias the following resolution was

ADOPTED AYES 4 NAYS 0 ABSENT-Cummins ABSTAIN 0

9.) RESOLVED to approve purchasing some grave markers for veterans

- The storm damaged our flag pole- Larry took care of repairing and replacing the lights and flags
- Pearl Creek cemetery has a huge Ash tree that needs to be taken down, Cemetery is requesting help from the town to pay for the tree removal and for liability insurance. Larry is going to mow the cemetery himself. Following a brief discussion and a motion of Councilperson West, seconded by Councilperson Tobias the following resolution was

ADOPTED AYES 4 NAYS 0 ABSENT- Cummins ABSTAIN 0

10.) RESOLVED to approve paying \$2,066.00 to Pearl Creek Cemetery

- Next meeting is June 10th

Meeting adjourned 8:17 p.m.

Town of Covington
Financial Report as of June 1, 2025

<u>Checking Accounts @ Five Star Bank</u>	<u>May 1, 2025</u>	<u>June 1, 2025</u>
Highway Checking	\$72,252.98	\$ 52,584.94
General Checking	\$19,569.29	\$ 26,402.80
Capital Checking	\$ 250.00	\$ 250.00
Water District #2	\$ 7,958.83	\$ 18,156.32
Trust and Agency Checking	\$ 2,876.21	\$ 3,792.84
General Money Market	\$99,933.89	\$ 99,937.17
Highway Money Market	<u>\$255,638.53</u>	<u>\$255,655.34</u>
Total	\$458,479.73	\$456,779.41

NY Class

Capital Building Account	\$ 19,402.15	\$ 19,470.57
Water District #2	\$ 8,409.52	\$ 8,439.21
General Fund	\$313,077.61	\$314,181.79
Highway Fund	<u>\$305,590.24</u>	<u>\$306,668.02</u>
Total	\$646,479.52	\$648,759.59

<u>Total of All Accounts</u>	\$1,104,959.25	\$1,105,539.00
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