

Town of Covington
Meeting of Covington Town Board
August 11, 2026

The monthly meeting of Covington Town Board was held on Tuesday August 11th at the Town Hall. Present were Councilperson Paul Tobias, Larry Warren & Mike Cook. Also present were Supervisor Nathan Rudgers, Water Operator Josh Gardner, Highway Superintendent Mike Bell, Attorney's Dave DiMatteo and Eli McWhinney, Zoning Officer Alan Rudgers and Clerk Amy Wiedrich. Also present were residents John Roll, Jerry Davius and Rick Smith.

Supervisor Rudgers opened the floor for public comment, Hearing none, the pledge of allegiance opened the meeting at 7:30 pm

On a motion of Councilperson Warren seconded by Councilperson Cook the following resolution was ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0
RESOLVED to approve July 14th minutes as read

ZONING- Alan Rudgers

- Alan Submitted his monthly report

HIGHWAY- Mike Bell

- Tractor is in Batavia- still waiting on a few pieces
- Was able to get some millings
- Still trying to get quotes for the roof on the salt storage- cheapest quote is around \$13,500 for steel
- Expecting a big increase in salt price this year
- Josh's truck will need new tires

WATER- Josh Gardner

- All hydrants have been flushed
- 75% of water bills have been paid- We are in pretty good shape for this period
- The interest payment is due; there should be plenty of money to cover that

SUPERVISOR- Nathan Rudgers

- Attorney's DiMatteo and McWhinney spoke about FEMA updating their flood maps. They presented a local law entitled "Flood Damage Prevention Local Law" Following review of the draft and a lengthy discussion the board referred this to the Planning Board.
- With regards to the cell tower- money has been received and the project is moving forward. Planning Board is scheduled to meet August 26th
- Eli spoke briefly regarding Dumbleton's- They will need to meet with the Planning Board but must have a survey done first. Eli will draft a letter and send it to Sharon.
- State has passed Veteran property tax exemption, County is discussing the financial implications
- Discussion ensued about a local law on demolition- Dave will send over a draft for review
- With regards to the terms of next Teamsters contract- Paul will volunteer to meet along with Nathan

DEPUTY SUPERVISOR- Paul Tobias

- Highway bills are paid and cleared
- General check #9629 to the State is still outstanding

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- General check #9370 has finally been cashed

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

ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0

RESOLVED to approve paying highway bills 69 thru 74 totaling \$116,342.80

On a motion of Councilperson Warren Seconded by Councilperson Cook the following resolution was

ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0

RESOLVED to approve paying general bills 118 thru 133 totaling \$14,339.91

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 paying water bills 34 thru 39 totaling \$1,341.10

NEW BUSINESS

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

ADOPTED AYES 4 NAYS 0 ABSENT-West ABSTAIN 0

13.) RESOLVED to approve judges to apply for a camera grant

Next meeting is September 8, 2026

Meeting adjourned at 8:30 pm

Town of Covington

Financial Report as of September 1, 2026

<u>Checking Accounts @ Five-Star Bank</u>	<u>AUG 1, 2026</u>	<u>SEPT 1, 2026</u>
Highway Checking	\$ 132,905.58	\$ 56,762.14
General Checking	\$ 66,840.77	\$ 11,773.81
Capital Checking	\$ 250.00	\$ 250.00
Water District #2	\$ 8,594.49	\$ 12,806.48
Trust and Agency Checking	\$ 9,847.94	\$ 5,340.06
General Money Market	\$ 3,124.76	\$ 3,124.79
Highway Money Market	\$143,977.86	\$ 94,184.23
740 Peoria Road Cell Tower Escrow	<u>\$ 0.00</u>	<u>\$ 15,000.00</u>
Total	\$ 365,541.40	\$ 199,241.51
<u>NY Class</u>		
Capital Building Account	\$ 263.50	\$ 264.38
Water District #2	\$ 14,155.89	\$ 14,199.00
General Fund	\$324,045.06	\$282,822.27
Highway Fund	\$340,519.27	\$383,764.74
Buildings and Grounds Capital Fund	<u>\$ 25,207.46</u>	<u>\$ 25,284.17</u>
Total	\$704,191.18	\$706,334.56
<u>Total of All Accounts</u>	\$1,069,732.58	\$ 905,576.07