Town of Covington
Meeting of Covington Town Board
September 8, 2026

The Monthly meeting of Covington Town Board was held on Tuesday September 8th at the Town Hall. Present were Councilpersons Larry Warren, Paul Tobias, Mike Cook and Sharon West. Also present were Supervisor Nathan Rudgers, Highway Superintendent Mike Bell, Zoning Officer Alan Rudgers and Clerk Amy Wiedrich. Also present were Town Historian Shirley Warren, Attorney Taylor Ehrhart and resident John Roll.

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 Cook, seconded by Councilperson Warren the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
RESOLVED to approve August 11th minutes as read

ZONING-Alan Rudgers

- Alan submitted his monthly report

HIGHWAY- Mike Bell

- No new updates on the tractor
- Have not been invoiced yet for the millings we received
- Board reviewed the quotes for the salt barn roof. Following a lengthy discussion and a motion of Councilperson Cook, seconded by Councilperson West the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
14.) RESOLVED to approve going with Terry Construction as long as the quote includes prevailing wage and the proper insurances

- Town Historian Shirley Warren spoke about the trouble the Historical Society is having getting new members and current members are declining. Shirley is going to try a media blitz over the next year to try and solicit new members and see where they stand next year.

SUPERVISOR- Nathan Rudgers

- Supervisor Rudgers submitted Town Financial Report

Highway Checking	$56,762.14
General Checking	$11,773.81
Capital Checking	$250.00
Water District #2	$12,806.48
Trust and Agency Checking	$5,340.06
General Money Market	$3,124.79
Highway Money Market	$94,184.23
Cell Tower Escrow	$15,000.00
TOTAL	$199,241.51

- Saw presentation at Board of Supervisors meeting for water billing- There were two (2) different options- Supervisors will probably take action next month. This would be a point of interest for next year's budget

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DEPUTY SUPERVISOR- Paul Tobias

- Check #9629 is cleared
- All bills are paid and cleared

On a motion of Councilperson West, seconded by Councilperson Warren the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
RESOLVED to approve paying highway bills 75 thru 80 totaling $118,817.53

On a motion of Councilperson Tobias, seconded by Councilperson Cook the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
RESOLVED to approve paying general bills 134 thru 151 totaling $8,579.63 and water bills 40 thru 42 totaling $1332.75

NEW BUSINESS

- Taylor spoke regarding the demolition law. Following a brief discussion and a motion of Councilperson Tobias, seconded by Councilperson Cook the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
15.) RESOLVED to approve holding a public hearing regarding demolition law

- Lengthy discussion ensued regarding FEMA, the additional information packet was reviewed, completed and given to Taylor

Meeting adjourned at 8:37 pm

Town of Covington

Financial Report as of September 1, 2026

Checking Accounts @ Five-Star Bank	SEPT 1, 2026	OCT 1, 2026
Highway Checking	$ 56,762.14	$ 36,083.38
General Checking	$ 11,773.81	$ 41,171.34
Capital Checking	$ 250.00	$ 250.00
Water District #2	$ 12,806.48	$ 3,870.16
Trust and Agency Checking	$ 5,340.06	$ 4,335.92
General Money Market	$ 3,124.79	$ 3,124.81
Highway Money Market	$ 94,184.23	$ 94,794.35
740 Peoria Road Cell Tower Escrow	$ 15,000.00	$ 15,000.00
Total	$ 199,241.51	$ 198,629.96

NY Class

Capital Building Account	$ 264.38	$ 265.23
Water District #2	$ 14,199.00	$ 14,241.53
General Fund	$282,822.27	$248,595.41
Highway Fund	$383,764.74	$273,204.90
Buildings and Grounds Capital Fund	$ 25,284.17	$ 33,126.71
Total	$706,334.56	$ 569,433.78

Total of All Accounts	**$ 905,576.07**	**$ 768,063.74**