Town of Covington
Meeting of Covington Town Board
October 13, 2026

The monthly meeting of Covington Town Board was held on Tuesday October 13th at the Town Hall. Present were Councilpersons Larry warren, Mike Cook Paul Tobias and Sharon West. Also present were Supervisor Nathan Rudgers, Highway Superintendent Mike Bell, Zoning Officer Alan Rudgers and Clerk Amy Wiedrich. Residents Jerry Davis, John Roll and Rick Smith were also in attendance.

Supervisor Rudgers opened the floor for public comment. It was noted that the Street light is not working.

The pledge of allegiance opened the meeting at 7:30 pm

At this time Supervisor Rudgers opened the public hearing on the local law regarding demolition of buildings. Brief discussion and review of local law. Councilperson Cook mentioned that law should list Perry Center fire Dept. and not Perry Fire Dept.

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 September 8th minutes as read

ZONING-Alan Rudgers

- Alan submitted his monthly report
- Issued a couple permits for installing generators

HIGHWAY-Mike Bell

- Nothing new on the tractor- will be closer to January probably before we see it
- Taylor Road has been oiled and stoned
- The Terry Construction quote did not include prevailing wage, have not received a new quote from them yet. Lengthy discussion ensued regards the salt storage roof and Mike will talk to the other bidders
- They are on the 3rd round of mowing
- Mike attended a ZOOM meeting on the All-Hazard Mitigation Plan
- Pearl Creek bridge will be closed for approximately 6 months beginning Spring of 2028

WATER DISTRICT- Josh Gardner (absent)

- Waiting for the water bills to get sent out, so we can get some revenue generated

SUPERVISOR- Nathan Rudgers

- Supervisor Rudgers submitted town financial report:

Highway Checking..... $36,083.38
General Checking..... $41,171.34
Capital Checking..... $250.00
Water District #2..... $3,870.16
Trust and Agency Checking..... $4,335.92
General Money Market..... $3,124.81
Highway Money Market..... $94,794.35
740 Peoria Rd. cell tower escrow..... $15,000.00

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TOTAL..... $198,629.96

- County Board of Supervisors discussed the budget
- Speedy Cow is up and running in some parts of the County

DEPUTY SUPERVISOR- Paul Tobias

- All bills are paid and cleared

On a motion of Councilperson Cook, seconded by Councilperson Tobias the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
RESOLVED to approve paying highway bills 81 thru 89 totaling $55,044.24

On a motion of Councilperson Warren, seconded by Councilperson West the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSENT 0
RESOLVED to approve paying general bills 152 thru 168 totaling $14,989.35 and water bills 43 thru 49 totaling $19,551.51

OLD BUSINESS

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

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSENT 0
16.) RESOLVED to approve closing the public hearing and referring the demolition law to the County Planning Board

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

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
18.) RESOLVED to appoint Brian Degnan as Town Prosecutor

- Preliminary Budget was discussed and reviewed. There will be a budget workshop on Tuesday October 27, 2026
- Next meeting will be held on November 10th
- On a motion of Councilperson West, seconded by Councilperson Warren the board entered into executive session at 8:42 pm
- Board came out of executive session at 9:15 pm

Meeting adjourned at 9:16 pm

Town of Covington

Financial Report as of September 1, 2026

Checking Accounts @ Five-Star Bank	OCT 1, 2026	NOV 1, 2026
Highway Checking	$ 36,083.38	$ 22,157.25
General Checking	$ 41,171.34	$ 21,753.01
Capital Checking	$ 250.00	$ 250.00
Water District #2	$ 3,870.16	$ 21,775.85
Trust and Agency Checking	$ 4335.92	$ 3,397.50
General Money Market	$ 3,124.81	$ 3,124.84
Highway Money Market	$ 94,794.35	$ 21,482.88
740 Peoria Road Cell Tower Escrow	$ 15,000.00	$ 9,136.75
Total	$ 198,629.96	$ 103,078.08

NY Class

Capital Building Account	$ 265.23	$ 266.12
Water District #2	$ 14,241.53	$ 14,287.57
General Fund	$248,595.41	$249,399.23
Highway Fund	$273,204.90	$274,088.29
Buildings and Grounds Capital Fund	$ 33,126.71	$ 33,233.83
Total	$569,433.78	$ 571,275.04

Total of All Accounts	**$ 768,063.74**	**$ 674,353.12**