

Town of Covington  
Monthly Meeting of Covington Town Board  
March 12, 2019

The monthly meeting of Covington Town Board was held on Tuesday March 12 at the town hall. Present were Councilpersons Rod Cummins, Sharon West, Paul Tobias and Larry Warren. Also present were zoning officer Alan Rudgers, Highway Superintendent Mike Bell, Supervisor Jerry Davis and clerk Amy Wiedrich. Also present were Don Przybyl, Bryan Smart, Richard Lacey and Dave Johnson.

Pledge of allegiance opened the meeting at 7:30 p.m.

Don Przybyl submitted his report and spoke about the town accounts that he audited. Following a brief discussion and a motion of Councilperson Warren, seconded by Councilperson Cummins the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

8.) RESOLVED to certify we had the audit and to pay Don Przybyl

Bryan Smart spoke and requested permission for him and Richard Lacey to use the town barn for their 4-H group, 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

9.) RESOLVED to approve the use of the town barn at no cost.

Following the reading of the February 12 minutes it was noted that Councilperson Warren made the motion to pay highway bill. 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 the February 12 minutes as corrected

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 general bills 38 thru 58 totaling \$14,373.53

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

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

RESOLVED to approve paying highway bills 24 thru 32 totaling \$16,957.46

#### **ZONING-Alan Rudgers**

- Alan submitted his monthly report

#### **HIGHWAY-Mike Bell**

- Josie Bell requested a copy of our sexual harassment policy
- Excavator training is required
- Guys are scheduled for defensive driving
- We've used approximately 950 ton of salt
- Ordered a set of tires for the excavator
- Trucks are approximately a year out on orders. Following a brief discussion and a motion of Councilperson Cummins, seconded by Councilperson Warren the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 9

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10.) RESOLVED to approve Mike to get bids on a new truck

**DEPUTY SUPERVISOR- Paul Tobias**

- General check #7976 and 7978 have not been cashed
- All other bills are paid and cleared

**SUPERVISOR- Jerry Davis**

- Supervisor Davis submitted his report on town monies
- Chris Holley sent a message to see if Covington would be opposed to him building more apartments
- Following a brief discussion and a motion of Councilperson Cummins, seconded by Councilperson Warren the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

11.) RESOLVED to approve signing contract with sheriff Office for Route 63 road patrol

- On a motion of Councilperson Cummins, seconded by Councilperson West the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

12.) RESOLVED to have Devin Northrup mow the lawn for \$550.00 for the season

- Jeff Marcy gave specs for generators for both buildings. Jerry will put the specs out to bid for the town hall
- AUD was filed on time
- Board reviewed the balance sheet
- Nothing new on Synergy or Texas Brine
- G&G Municipal has the results from the income survey- We are a hardship
- 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

13.) RESOLVED to submit the resolution of finding for application to State Comptroller for Water District No.2

- Jerry is trained to do the NYS retirement on the new system
- Hospital is going to build new operating rooms
- 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

14.) RESOLVED to approve the year end budget transfers

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

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

15.) RESOLVED to approve modifying the 2018 budget due to receiving \$29,721 more in CHIPS than budgeted

- Hartford is requesting paperwork that we opted out of the Family Medical Leave Act

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Meeting adjourned at 9:12 p.m.



# **TOWN OF COVINGTON**

**Alan Rudgers, Zoning Officer**

**533 Perry Road**

**Pavilion, NY 14525**

**585/584-3237 (Office)**

**585/245-3483 (Cell.)**

## **March. 2019 Report**

March 4 Received Miiligan Application for land Separation. To Warsaw met with Town Atty. Regarding Shepard Special ,Peoria Road.

March 6 Call from Glenn Taylor regarding review of Special Use for Motocross  
Dates for events are scheduled and insurance is in place.

March 11 Completed monthly report and attended Town Board meeting.

March 15 Removal of 614 Perry Rd Mobile Home near complete

March 18 To Morrow Road Hilltop Acres. Mobile home replacement site 26 and 28.

March 20 To Crossman Road garage site.

March 25 Mailed Zoning Application to Ron Edson 6630 Lemley Road, met with him on Feb.1

March 26 Call from Milligan regarding Planning Board Meeting.

March 29 Call from Russel West question regarding set back requirements for north side of his repair garage.

Omitted from Feb.report conversation with Town Assessor regarding inventory of 6469 Lemley Road Bio- Gas parcel

Respectfully submitted,

Alan Rudgers.

## Financial Report as of April 1, 2019

### Checking Accounts @ Five Star Bank

Highway Checking	28550.56
General Checking	1673.19
Trust and Agency Checking	57.82
General Money Market	168745.92 ****
Highway Money Market	<u>109103.70</u>
Total \$308131.19	

### Certificate of Deposit @ Steuben Trust Company

12 month @ 2.0% General	190108.06
Building checking account Steuben	\$17314.54

### Certificate of Deposit @ Five Star Bank

1 month @ 1% General	50250.53
2 month @ 1.1% Highway	200000.00
3 month @ 1.2% General	300434.01
3 month @ 1.2% Highway	100417.35
1 month @1% Highway	121489.07

### TOTAL OF ALL ACCOUNTS

**\$1288144.75**

\*\*\*\* Includes \$164583.00 CDBG grant money from Wyoming County IDA

**DEPOSITS TO GENERAL MONEY MARKET ACCOUNT**

03-07-19 Rich's Feb. fines	3767.00
03-07-19 Bill's Feb. fines	2160.00
03-14-19 Ins. dividend	207.42

**DEPOSITS TO HIGHWAY MONEY MARKET ACCOUNT**

03-05-19 Snow check County	17805.92
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