

Town of Covington
Monthly Meeting of Covington Town Board
June 8, 2021

The monthly meeting of Covington Town Board was held on Tuesday June 8 at the Town Hall. Present were Councilpersons Rod Cummins, Sharon West and Paul Tobias. Also present were Zoning Officer Alan Rudgers, Highway Superintendent Mike Bell, Supervisor Jerry Davis and Deputy Clerk Amanda Streamer

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

Following the reading of the May 11th minutes Supervisor Davis noted that resolution #17 should be a motion to move forward and look into the real property tax law, senior citizen and disabled exemptions, not a resolution to approve, therefore on a motion of Councilperson Tobias, seconded by Councilperson Cummins the following resolution was

ADOPTED AYES 4 NAYS 0 ABSENT- Warren ABSTAIN 0
RESOLVED to approve the May 11th minutes as corrected

On a motion of Councilperson West, seconded by Supervisor Davis the following resolution was

ADOPTED AYES 4 NAYS 0 ABSENT-Warren ABSTAIN 0
RESOLVED to approve paying general bills 87 thru 96 totaling \$5,107.18

On a motion of Councilperson West, seconded by Supervisor Davis the following resolution was

ADOPTED AYES 4 NAYS 0 ABSENT-Warren ABSTAIN 0
RESOLVED to approve paying water bill #10 totaling \$70.00

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

ADOPTED AYES 4 NAYS 0 ABSENT- Warren ABSTAIN 0
RESOLVED to approve paying highway bills 53 thru 63 totaling \$23,330.26

ZONING- Alan Rudgers

- Alan submitted his monthly report

HIGHWAY- Mike Bell

- Doing drain work on Lemley Rd, Prepping for blacktop
- Plan on doing Silver Lake Rd the 22nd & 23rd
- Mike has a copy of the Ad for the pickup that was declared surplus. Amy needs to post Ad in the paper. Sharon noted that the Kelley Blue Book for this vehicle is between 40 and 44,000. Bids will be reviewed next month
- East side mowing is almost complete
- There is concern about truck traffic on Saltvale Rd while the Warsaw Bridge is out. There are also ATV issues on Court Rd and Taylor Rd- Jerry will discuss the issues with the Sheriff's Department
- Supervisor Davis advised that Wayne Taylor would like to store sand in the salt storage barn for the water project or at a possible different location on Route 246. Mike will follow up with Wayne

DEPUTY SUPERVISOR-Paul Tobias

- General Check #8471 is missing

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- All highway bills are paid and cleared

SUPERVISOR- Jerry Davis

- Supervisor Davis submitted his report on town financials

Highway Checking.....	\$9,277.19
General Checking.....	\$12,661.24
Capital Checking.....	\$157,643.99
Trust and Agency Checking.....	\$58.32
General Money Market.....	\$219,539.97
Highway Money Market.....	\$471,585.42
TOTAL.....	\$870,767.13

- Have not heard from Ron yet regarding the caucus
- 1.9 million went to the bank, bond is .64% interest
- Town will be paid back \$89,000
- Permission was granted to use the town hall on July 29th at no charge to have a bowling meeting
- Received a check for \$5,000 dated 4/27/21 from NYS Custodian energy Research Authority- No idea what it is for, could be furnace or lights- will be putting it in the bank
- Received 180 day notice letter from Teamsters that the contract is up , Will meet before next month's meeting
- American recovery check for \$65,000 is coming soon
- Need to hire and train town clerk assistant/ deputy as work load is increasing with the water project
- Complaints that garbage cans are blowing around, but that will be resolved when waste Management delivers their cans

Meeting adjourned at 8:27 p.m.

Financial Report as of July 1, 2021

Checking Accounts @ Five Star Bank

Highway Checking	21368.51
General Checking	26546.41
Capital Checking	2067015.03
Trust and Agency Checking	58.32
General Money Market	193643.27
Highway Money Market	<u>421625.49</u>
Total	\$2730257.03

Certificate of Deposit @ Five Star Bank

2 month @ .012% General 5/24/2021	103798.68
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TOTAL OF ALL ACCOUNTS

\$2834055.71

DEPOSITS TO GENERAL MONEY MARKET ACCOUNT

06-09-2021 Bill's May fines	1103.00
06-09-2021 Rich's May fines	1530.00
06-09-2021 NYSEATA	5000.00
06-14-2021 Amy's May fees	21.00
06-14-2021 Semi-annual Rev. sharing	1009.60
06-28-2021 Amy's April fees	429.00

DEPOSITS TO HIGHWAY MONEY MARKET ACCOUNT