

Town of Covington
Monthly Meeting of Covington Town Board
July 13, 2021

The monthly meeting of Covington Board was held on Tuesday July 13 at the town hall. Present were Councilpersons Larry Warren, Rod Cummins, Paul Tobias and Sharon West. Also present were Supervisor Jerry Davis, Zoning Officer Alan Rudgers, Highway Superintendent Mike Bell and clerk Amy Wiedrich.

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

On a motion of Councilperson Tobias, seconded by Councilperson West the following resolution was
ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0
RESOLVED to approve June 8th minutes as read

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 general bills 96 thru 118 totaling \$13,851.13

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 water bills 11 thru 14 totaling \$8,041.06

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 paying highway bills 64 thru 74 totaling \$123,400.77

ZONING-Alan Rudgers

- Alan submitted his monthly report
- Planning board met regarding Jeffres event Barn's special use permit
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HIGHWAY- Mike Bell

- Silver lake Road has been black topped
- Doing Tile work
- Received two (2) bids for the pickup- Mike opened the bids and 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

18.) RESOLVED to approve Charlie Longhini's bid for \$39,199.99 for the pick up

DEPUTY SUPERVISOR- Paul Tobias

- All bids are paid and cleared

SUPERVISOR- Jerry Davis

- Supervisor Davis submitted his report on Town Financials
- Received notice from NYS DOT allowing the water construction on the State right of way- Following a lengthy discussion- the board requested Dave Dimatteo review the document before they approve signing it

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- Amanda should be appointed as deputy clerk
- Emergency services has a drone
- Code inspection on both building has been completed
- Milligan's would like a little water if possible as a back up to their well
- Need to have a single audit from Freed Maxic for 2021 and 2022
- Following a brief discussion and a motion of Councilperson Warren, seconded by Councilperson Tobias the following resolution was

ADOPTED AYES 5 NAYS 0 ABSENT 0 ABSTAIN 0

19.) RESOLVED to approve making \$25,000 payment on the building plus an interest payment

- 2 percent money has been received and paid out
- All hazard mitigation plan has been approved- so we are good for 5 years
- ARPA money is now \$122,985

Meeting adjourned at 8:49 p.m.

Financial Report as of August 1, 2021

Checking Accounts @ Five Star Bank

Highway Checking	37,123.44
General Checking	31,309.95
Capital Checking	2,059,149.73
Trust and Agency Checking	1,757.09
General Money Market	209,874.89
Highway Money Market	<u>277,672.94</u>
Total	\$2,616,888.04

Certificate of Deposit @ Five Star Bank

2 month @ .012% General 9/21/2021	103,800.69
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TOTAL OF ALL ACCOUNTS

\$2,720,688.73

DEPOSITS TO GENERAL MONEY MARKET ACCOUNT

07-07-2021 Rich's June fines	1060.00
07-07-2021 2 nd Qt. Traffic Diversion	400.00
07-09-2021 Bill's June Fines	2655.00
07-09-2021 Amy's June fees	615.38
07-23-2021 Fed. ARAP money	61492.35

DEPOSITS TO HIGHWAY MONEY MARKET ACCOUNT

07-02-2021 Final snow ck.	5415.53
07-22-2021 Dow road driveway	603.00