

Town of Coventry Board Meeting
April 9, 2025

The meeting was called to order at 7:04

Present: Bob Boudreau, George Broeg, Greg Miller, John VanSteenburg and Cammie Wyckoff.

Invocation: Cammie

Pledge: Cammie

George made a motion to accept and approve the board meeting minutes from March 12, 2025. Greg seconded the motion. All are in favor.

David Craine was at our meeting to go over the Insurance coverage for the Town.

Reports

Supervisor: Cammie

- Cammie went over the expenses for the month.
- The JCAP Grant for the Judicial has been granted.

Assessor:

- Brian's next office hours will be Monday, April 14th & 28th, 4:30-7:30 p.m.

Code Enforcement: Robert

- No report until the weather breaks.

Highway Superintendent: Rick

- See attached.

Coventry Volunteer Fire Company:

- No Report

Coventry Emergency Squad

- No Report

Community Events Committee: Danielle

- Sunday April 13 will be the 1st Annual Maple Festival
- Saturday April 19 will be the Easter Egg hunt.
- The Community Events committee will be selling Tickets for a Father's Day Raffle of a Char-Griller Deluxe Charcoal Barrel Grill donated by Tractor Supply.

Planning Board: Randy

- There were 2 site plan applications turned in and both have passed.

Coventry Museum

- No Report

New Business:

- Public hearing for the Site Plan Review Law. Bob Tuttle is questioning the Agricultural parts of the Law. There was some discussion, and it was decided table\ for another month to get some wording changed to make things a little clearer.

- Tire Day will be held on June 7, 2025, from 8 a.m. to 12 p.m. It will be open to Town Residents 4 tires per residence.

Public Input:

- Joe asked about interest in the Schoolhouse.

Audit of the Bills

- The clerk's report in the amount of 64.00 clerk fees and Property Penalty fees of \$1,280.33 having been audited by the Board is submitted for approval. Moved by Greg. seconded by George. Roll Call: Bob George, yes; Greg, yes; John, yes and Cammie, yes.
- Highway bills in the amount of \$18904.33 as listed on Warrant 4; items 44-52 having been audited by the Board are submitted for approval. Moved by George; seconded by Greg. Roll call: George, yes; Greg, yes; John, yes; Bob, yes and Cammie, yes.
- General bills in the amount of \$3,363.93 mid-month and \$2,489.58 as listed on Warrant 4; items 32-42 having been audited by the Board are submitted for approval. Moved by Greg: seconded by George. Roll call: Greg, yes; John, yes; George, yes; Bob, yes; George, yes and Cammie, yes.

The next Public Hearing and Regular meeting will be on May 14, 2025, at 7 p.m.

The meeting was adjourned at 8:23 p.m., motioned by George, seconded by Greg. All are in favor.

Supervisor _____
Town Council George Braeg

Town Clerk Lynda Miller

April Report from Rick

1. Discuss 284 Agreement and provide copy for 2025 to the Town board.
This agreement will require signatures from the majority of the Town Board and the Town Supervisor to be a legal binding agreement for NYS. Copies of this agreement need to be filed with the Town Clerk and the County Highway Superintendent. This agreement is by New York State Highway Law 284, supposed to be done every year at the annual Budget hearing.
2. Attended Town Liability Training from Cornell LTAP
3. We are cleaning and sweeping as weather permits, Temps/Moisture
4. Repairing washouts and eroded shoulders and roads as weather permits
5. Ives Road culvert rock repairs have been made
6. Getting estimates for road work to be done for 2025 from vendors and all vendors are using Chenango County Bid pricing.
7. We have begun working on the dirt roads honing and repairing damages done from winter plowing and spring run-off.
8. We have rented a dirt roller for compaction and should consider purchasing a roller rather than renting. The highway department will always need a roller regardless of dirt or pavement, compaction is needed. Rent for roller is \$3800.00 month and needed from early spring(April) to late fall(October). Which would exhaust a large portion of our road budget in rentals. \$26600.00/yr. Rollers are hard to rent on an as needed basis. They are not always available. To get a reduced rental rate the rent needs to be consecutive months, not a day here and there. We have rented this roller for two months and are hoping for good weather to utilize it.
9. The Department has received anonymous complaints (2) about water being pumped from a basement in the center of town and flooding the neighbors' yards and causing deep erosion in Gothic Street. Both Gothic and Nursery Street were stone and oiled in 2025 and have been compromised due to this individual's negligence. I'm asking the board what course of action should be taken.
Also, repairs to Gothic Street were made by another neighbor using his personal equipment and materials without consulting the Highway Department.

Theresa

Sheet1

Coventry Town Museum					
Treasurer's Report	02/25/25				
Checking Account – Beginning Balance					\$6,008.95
	Revenue:				
	02/25/25	dues/donations		\$390.00	
	Total			\$390.00	
	Expenditures				
	02/19/25	NYSEG	Ck#118	\$28.92	
	02/14/25	*debitcard	KR	\$73.00	
	Total			\$101.92	
		*stamps			
Checking Account – Ending Balance					\$6,297.03
Savings – Beginning Balance					\$5,986.15
	01/31/25	Dividend		\$0.25	
	Ending Balance				\$5,986.40
Business Certificate Fixed-10/mos, Matures 10/02/25					
Beginning Balance					\$4,992.43
	01/28/25	Dividend		\$17.68	
Ending Balance					\$5,010.11
TOTAL ALL ACCOUNTS					\$17,293.54

