

2026 Town and Fire Budget Public Hearing and Coventry Town Board Meeting
November 12, 2025

The board meeting was called to order at 7:02 p.m.

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

Invocation: Cammie

Pledge: Cammie

George made a motion to approve the board meeting minutes from October 8, 2025. Greg seconded the motion. All are in favor.

Reports

Supervisors Report: Cammie

- Cammie went over the Town expenses for the month.

Assessor: Brian

- The Assessors office hours will be November 24th and December 8th from 4:30-7:30 p.m.

Code Enforcement: Robert Tuttle

- Nothing to Report.

Highway Superintendent: Rick Granger

- The CHIPS has been turned in and the reimbursement should be paid to us by December 16, 2025.
- Rick has hired a new person who comes with experience working as a Highway worker.
- The crew has been working to get the trucks ready for our winter weather.
- Tri City is hauling dirt for the roads.
- The Culvert on Cahoon road is completed.
- The Wi-Fi at the Town Barn has not been working. Cammie let Rick know that she would have Spectrum come to check it out.
- Rick is looking at a truck not fully equipped for \$179,000. Fully equipped this truck would be \$300,000.

Coventry Volunteer Fire Company: Kyle Button

- Engine 161 is out of service due to a fuel leak.
- The Ham and Turkey Raffle was held Saturday night and there were more door prizes than there were people, so they kept going around until everyone got a prize.
- Kyle would like it if we could post something on our web page about snowmobiles to stay out of the front of the Fire Company and to come up behind the fire house.

Coventry Emergency Squad: Kyle Button

- The Squad received a grant from Herkimer-Oneida for Nitrous Oxide for the ambulance.
- There will be 2 Paramedics on the Squad. They will be Kyle Griffith and Kyle Button.

Community Events Committee

- The Christmas Party and Bake Sale will be on December 7 from 1-4 p.m.

Planning board: Randy Sherman

- One application turned in.
- Due to Randy having been elected as a Council member and a member resigning we are going to need to find some new members for the Planning Board. (2 members and 1 Alternate).

Coventry Museum:

- Marion sent Theresa the Treasures reports for September and October. The Final amount that is in there accounts comes to \$19,080.99.

Old and New Business:

- Cammie opened the public hearing for the 2006 Fire Company and Town Budget and the Fire Company Contract with Town. Some discussion was had, and Cammie closed the Hearing.
- George made a motion to accept the 2026 Coventry Fire Company Budget. Greg seconded the motion. Roll Call: George, yes; Bob, yes; Greg, yes; John, yes and Cammie, yes.
- George made a motion to accept the 2026 Coventry Town Budget. Bob seconded the motion. Roll Call: Bob, yes; Greg, yes; John, yes; George, yes and Cammie, yes.
- George made a motion to accept the yearly contract with the Fire Company for 2026. Greg seconded the motion. Roll Call: Greg, yes; John, yes; George, yes; Bob, yes and Cammie, yes.
- George made a motion to enter a service contract with EBE_CMS Imaging solutions for our photo copier at \$1,040.00 per year. Greg seconded the motion. All are in favor.
- Resolution to authorize the adoption of standard workdays for elected and appointed officials in the NYSLERS. See Attached. Motion made by George and seconded by Greg. Roll Call: George, yes; Bob, yes; Greg, yes; John, yes and Cammie, yes.
- Resolution to pay yearly NYLRS invoice of \$41,260.00 from General Account (1213). With Reimbursement from the Highway upon receipt of CHIPS in the amount of \$20,630.00. Motion approved by George and seconded by Greg. Roll Call: George, yes; Bob, yes; Greg, yes; John, yes and Cammie, yes.
- Cammie asked if there was anyone interested in being on the Chenango County All Hazards multi-jurisdictional mitigation plan. No one stepped forward.

Public Input: A resident of Bowbell road asked when the road was going to be worked on and he was told that is a road that is being planned on for 2026.

Audit of the Bills:

The clerk's report, in the amount of \$101.00 clerk fees and having been audited by the Board, is submitted for approval. Moved by George. seconded by John. Roll Call: George, yes; Bob, yes; Greg, yes; John, yes and Cammie, yes.

Highway bills in the amount of \$14,316.80 as listed on Warrant 11; items 138-149 having been audited by the Board are submitted for approval. Moved by George; seconded by Greg. Roll call: Bob, yes; Greg, yes; John, yes; George, yes and Cammie, yes.

General bills in the amount of \$3052.07 mid-month and \$48040.15 as listed on Warrant 11; items 95-107 having been audited by the Board are submitted for approval. Moved by George. seconded by John. Roll call: Greg, yes; John, yes; George, yes; Bob, yes and Cammie, yes.

The next Regular meeting will be on December 10th, 2025, at 7 p.m.

The meeting was adjourned at 7:44 p.m., motioned by George, seconded by Greg. All are in favor.

Supervisor _____ Town Clerk _____
Town Council _____
