Coventry Town Board Meeting July 10, 2024

The meeting was called to order at 7 p.m. Present were Bob Boudreau, George Broeg, Greg Miller and Cammie Wyckoff. Absent was John Vansteenburg. Invocation: Cammie Pledge of Allegiance: Cammie

George made a motion to accept and approve the minutes of June 12, 2024. Greg seconded the motion. All are in favor.

Reports

Supervisor: Cammie

• Cammie went over the town expense reports.

Assessor: Brian

• No report this month.

Highway Superintendent: Rick

- Finished paving Benedict Road and will stone and oil.
- Will be paving Gray Road, Seymour Hill Road and Cueball Road.
- Looking for a Roller to get the roads done.
- Still waiting for permits to get the Culvert done for the DEC.

Coventry Volunteer Fire Company:

• No Report

Coventry Emergency Squad

No Report

Coventry Community Events Committee: Danielle

• Working on the upcoming Blueberry Festival.

Planning Board: Joe

• The Board had 2 site plans that were denied.

Coventry Museum

• There was no report other than the Treasurers report the museum has received a donation from the RC Smith Foundation of \$4,340.00 to help with a purchase of a new furnace for the museum. The furnace has been installed.

Old and New Business:

- Code Enforcements phone number is 607-952-0831 Robert Tuttle. Robert will be working with Roger Barrows. Rogers number is 607-952-6025.
- Motion was made by George to make Trevor Grant, Deputy Highway Superintendent with a \$1.00 per hour pay increase. Seconded by Greg. Roll Call: Greg, yes; George, yes; Bob, yes and Cammie, yes. John Vansteenburg was absent.

Cammie asked if there was any public input for new items:

• No input was given.

Audit of the bills:

- Clerks report in the amount of \$656.00 clerk fees and \$3,386.19 Property Tax Penalty fees having been audited by the Board is submitted for approval. Moved by George. Seconded by Bob. Roll Call: Bob, yes; George, yes, Greg, yes and Cammie, yes. John was absent.
- Highway bills in the amount of \$82,126.37 as listed on Warrant 7; items 82-90 having been audited by the Board are submitted for approval. Moved by George; seconded by Greg. Roll Call: George, yes; Greg, yes; Bob, yes and Cammie, yes. John was absent.
- General bills in the amount of \$388.60 mid-month and 2,975.56 as listed on Warrant 7; items 58-66 having been audited by the Board are submitted for approval. Moved by Greg: seconded by George. Roll Call: George, yes; Bob, yes; Greg, yes and Cammie, yes. John was absent.

The next meeting is August 14, 2024 at 7 p.m.

The meeting was adjourned at 7:15 p.m., motioned by Cammie, seconded by Theresa. All are in favor.

Supervisor	7	Fown Clerk
Town Council		