

Coventry Town Board Meeting  
October 8, 2025

The board meeting was called to order at 7:00 p.m.

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

Invocation: Cammie

Pledge: Cammie

George made a motion to approve the board meeting minutes from September 10, 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 Monday, October 27<sup>th</sup>, and November 10<sup>th</sup> from 4:30-7:30 p.m.

Code Enforcement: Robert

- There was 1 complaint.
- No citations or warnings were issued this month.

Highway Superintendent: Rick

- The culvert on Cahoon Road is finished.
- Dirt Roads are being Graded.
- Cueball Road work is done.
- Beebe and Sprague Road are done other than the shoulders which the County will come with a crew to start paving to get ready to plow this winter.

Coventry Volunteer Fire Company: Kyle Button

- The Ham and Turkey party will held on November 8<sup>th</sup> starting at 5 p.m.
- Work with Grant writers to do a Hud Grant for the Fire building.
- Had 2 past members of the Fire company Auxiliary pass away. Phyliss Hatton and Mary Doing.

Coventry Emergency Squad: Kyle Button

- Squad has been on 65 calls this month, which brings to 330 for the year.
- EMT classes are ongoing.
- The Squad has 2 new EMTs.

Plannin Board

- One site plan was introduced to the board.

Coventry Museum: No report.

Old and New Business:

- Cammie made a motion to work with NBT in changing our debit card to a credit card with a \$2,000 limit. This is due to an audit by the State Comptroller telling us to do this, John seconded the motion. All are in favor.
- Greg made a motion to spend an estimated \$400 to get the lighting working on the outside of the building. George seconded the motion. All are in favor.
- George made a motion to move \$150,000 from the General Savings (6193) ^ \$50,000 from Highway Savings (9762) to Highway (1221) cover until the CHIPS Reimbursement comes. John seconded the motion. Roll Call: George, yes; Bob, yes; Greg, yes; John, yes and Cammie, yes.
- Cammie handed out the expense report for 2025 which will act as the tentative budget for 2026, any questions need to be to Cammie by October 29<sup>th</sup>, please be at the November 12<sup>th</sup> meeting at 6:00 p.m. to go over the preliminary budget that will be presented at the hearing during our Board Meeting at 7 p.m.

Audit of the Bills:

The clerk's report in the amount of \$349.50 clerk fees and having been audited by the Board is submitted for approval. Moved by John. seconded by Greg. Roll Call: Bob, yes; George, yes; John, yes; Greg, yes and Cammie, yes.

Highway bills in the amount of \$279,839.32 as listed on Warrant 10; items 121-137 having been audited by the Board are submitted for approval. Moved by George; seconded by Greg. Roll call: George, yes; John, yes; Greg, yes; Bob, yes and Cammie, yes.

General bills in the amount of \$3,142.22 mid-month and \$1,979.04 as listed on Warrant 10; items 91-94 having been audited by the Board are submitted for approval. Moved by John. seconded by George. Roll call: John, yes; George, yes; Bob, yes; Greg, yes and Cammie, yes.

The next Regular meeting will be on November 12, 2025, at 7 p.m.

The meeting was adjourned at 7:26 p.m., motioned by George, seconded by Greg. All are in favor.

Supervisor \_\_\_\_\_ Town Clerk \_\_\_\_\_  
Town Council \_\_\_\_\_  
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