

Caroga News Flash

Town Board Meeting Highlights

November 10, 2021

TownOfCaroga.com contains all issues of the ***Caroga News Flash***.

This monthly meeting started at 7:00pm and lasted 126 minutes at Town Hall and via Zoom. Three members of the public attended at Town Hall, and fourteen families attended via Zoom.

Jeremy Manning gave a video presentation "Wheelerville Trails 2022-2025".

- The goal is to establish Caroga as the premier mountain biking destination in the region.
- By 2025, the trails will increase from 8 miles now to at least 20 miles for riding.
- Wheelerville Trails can help improve the quality of life in the Town of Caroga.
- The high quality trail project is a local-regional recreational and economic asset.
- The project has been funded with a NYS DEC Smart Growth Grant.

Resolutions / Local Laws:

- 1. Caroga Lake Volunteer Fire Company** — Robert Sullivan, Caroga Lake Fire Company President, spoke about changing the zoning of the old fire house in Wheelerville from conservation back to commercial. The Board waived any filing fees associated with the process outlined in Article 12 Section (II)(B) per the codes department (5-0 vote).
- 2. Golf Course** — The course is now closed for the season. Extra beverages are being donated to the highway department (5-0 vote).
- 3. Budget Transfers** — To maintain a balanced budget, transfers were approved (5-0 vote)
 - \$10,000.00 From A7180.2 Golf Equipment To A9785.6 Installment Purchase-mower
 - \$ 1,000.00 From A1990.4 Contingency To A1410.11 Deputy Town Clerk
 - \$ 500.00 From A1355.2 Assessor Equipment To A1355.4 Assessor C/E
 - \$ 6,000.00 From A1990.4 Contingency To A3620.12 Codes Assistant
 - \$ 5,000.00 From A1990.4 Contingency To A5132.4 Garage C/E
 - \$ 3,000.00 From A7145.4 Trails C/E To A7145.1 Trails P.S.
 - \$ 2,500.00 From A8090.11 Stewards P.S. To A8090.1 Boat Wash P.S.
 - \$ 150.00 From A1990.4 Contingency To A1910.4 Insurance
 - \$ 2,000.00 From A1990.4 Contingency To A9030.8 SS/Med (FICA)
 - \$ 300.00 From A1990.4 Contingency To A1920.4 Municipal Association Dues
- 4. Street Lighting Project** — Approved \$17,100.00 to A9785.61 Installment Purchase Lighting and to revenue \$17,100.00 A3989 Home and Community Lighting (5-0 vote).
- 5. Copier Purchase for Supervisor's Office** — Approved purchase of Image Runner 4725i for \$3,857.97 with funds coming from line item A1650.4 Central Communication (5-0 vote).
- 6. Additional Business** — Approved meeting minutes for 10/13, 10/22, 10/26, 10/28 (4-1 vote) and paid the bills as presented for audit (4-0, 1 abstension).

November 17, 2021

A special meeting started at 12:00 pm and lasted 65 minutes, mostly spent in executive session. **BTI Training**—The Board approved \$120.00 BTI training expense for John Delesky (5-0 vote).

Next Public Meeting:

Up to 12 members of the public may attend at Town Hall with reservations (tel. 518-835-4211 Ext.101). Others may attend via zoom. Join zoom.us or dial 929-205-6099 ID: 687 640 4445 Passcode: 427903

Monthly Board Meeting
Wednesday, December 8, 2021 7:00pm

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