

Caroga News Flash

Town Board Meeting Highlights

November 9, 2022

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The monthly Board meeting at Town Hall and via zoom started at 6:00 PM and lasted 206 minutes. The meeting included executive session for 40 minutes about personnel issues and land exchange. Ed Anker, Phinney Project Manager, presented Town Barn and Golf Storage concept drawings. Supervisor Horton showed bond financing tables and estimated yearly tax impact as \$50/100,000. Town Clerk Gilbert submitted 3 reports signed 11/9/22 claiming that each bond referendum petition filed on 10/11/22 is "determined to be invalid and is hereby rejected."

Resolutions / Local Laws:

1. 2023 Budget and Public Hearing —

- 30 letters voiced concerns about budget cuts to the museum and invasive species prevention.
- The public hearing focused only on the operating budget. Capital budgets were not discussed.
- Town Board made amendments and adopted the 2023 Final Budget within the tax cap (4-0 vote)

2. Dog License Law and Public Hearing — After public hearing, adopted Local Law #1-2022 amending Local Law#1-2016 section 8 Terms of License and renewals extending the time until the late fee is charged for dog licenses (4-0 vote)

3. 2022 Budget Amendments — Approved transfers as noted below (4-0 vote)

To: A8091.41 WEED C/E	\$1,300.00	From: A8090.2 WEED Equipment	\$1,300.00
To: A8090.13 WEED Diver/Tender	\$101.00	From: A8090.2 WEED Equipment	\$101.00
To: A8090.10 Boat Wash P/S	\$2,800.00	From: A8090.11 Stewards P/S	\$2,800.00
To: A5132.40 Garage C/E	\$10,000.00	From: A1440.4 Engineer C/E	\$10,000.00
To: A5182.4 Street Lighting	\$5,000.00	From: A1440.4 Engineer C/E	\$5,000.00
To: A8160.4 Garbage C/E	\$4,000.00	From: A8160.1 Garbage P/S	\$4,000.00
To: A3620.4 Codes C/E	\$250.00	From: A3620.1 Codes P/S	\$250.00
To: A1355.4 Assessor C/E	\$100.00	From: A1355.1 Assessor P/S	\$100.00
To: A1620.4 Building C/E	\$20,000.00	From: A1440.4 Engineer C/E	\$20,000.00
To: A7180.42 Golf Course Merch	\$1,500.00	From: A7180.13 Club House P/S	\$1,500.00
To: A9030.80 Social Security	\$13,000.00	From: A1440.4 Engineer C/E	\$13,000.00
To: DA5130.4 Machinery C/E	\$18,000.00	From: DA5110.1 General Repairs P/S	\$18,000.00
To: A2025.40 Rec. Trails C.E	\$3,100.00	From: A7145.10 Rec. Trails PS	\$3,100.00

4. Land Exchange — Authorized Supervisor to talk and negotiate a contract with an individual about doing a land exchange with town-owned property (4-0 vote)

5. Personnel — Authorized Supervisor to speak with a town employee about changing a position and compensation (4-0 vote)

6. Other Business —

- Kept same rates for appliance disposal and tipping fee (4-0 vote)
- Accepted bids +\$30K profit from Auctions International for invoices 96712 and 97970 (4-0 vote)
- Approved Wheelerville Trails T-shirt purchase for \$2667.30 for resale during the holiday season.
- Paid bills (4-0 vote) and accepted 10/12/22 meeting minutes (4-0 vote)

Announcements:

- ❖ Thank you to John Delesky for his long and excellent service with the Caroga BTI program. He does not intend to renew his BTI license. The Town seeks another person to do BTI application.

Next Monthly Board Meeting: Wednesday, December 14, 2022 6:00 PM at Town Hall

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