Caroga News Flash

Town Board Meeting Highlights

October 14, 2026

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This monthly meeting began at 6:30 PM and lasted 95 minutes at Town Hall. The meeting was led by Supervisor Jack Glenn. Council Members Rick Sturgess, Matt Cooper, Kim Walker, and Greta Cronin were present, along with Town Clerk Linda Gilbert, Highway Superintendent Roy Stock, and 12 others.

Resolutions:

1. **NYS Department of State (DOS) Administrative Hearing Proceeding** (Case No. 7946) — (4-0 vote)
   - The Board approved discretionary spending to pay for legal defense by private counsel, pursuant to Local Law 4 of 1984 and NYS Public Officers Law Section 18, in connection with the pending DOS Proceeding.
   - Council Member Greta Cronin abstained, given her conflict of interest with the person requiring defense.
2. **Highway Department** — (5-0 votes)
   - **Cape Horn Bridge Repairs:** The Board authorized Highway Superintendent Stock to purchase bridge decking from LCI Bridges Laminated Concepts Industries for $38,207, as budgeted, with work done in 2027.
   - **New Highway Trucks:** In June or July 2027, the Town expects delivery of a new Kenworth truck ($183,830) and Henderson Body ($142,261) with a total cost of $326,091 plus loan financing. For now, they deferred ordering a second truck, currently quoted for $348,041.56 ($21,950.56 more).
3. **Revised Zoning Map** – (5-0 vote)
   - Approved and adopted the rezoning of SBL 68.14-1-6, 68.-1-26, 68.-1-27, 68.-1-27/9999 as approved and specified by the APA, Fulton County Planning Board, and Caroga Planning Board.
   - Town Board members could not clarify details of APA feedback provided regarding the rezoning.
4. **Lakes Management** —
   - For information about the October 6, 2026 meeting, see: https://townofcaroga.com/lakes
5. **2027 Fire Contract —**
   - Mr. McIntosh reviewed the letter sent to the Town Board about funding the 2027 Fire Contract, given that the proposed budget numbers did not match the basic request from the Fire Company.
6. **2026 Budget Transfers** — (5-0 vote)

To: A3310.40 Traffic Control	$ 200.00	From: A1990.4 Contingency	$ 200.00
To: A1620.4 Building C/E	$ 7,500.00	From: A1990.4 Contingency	$ 7,500.00
To: A7180.42 Golf Course Merch	$ 2,000.00	From: A7180.4 Golf Course C/E	$ 2,000.00
To: DA5120.4 Bridges	$19,000.00	From: DA5110.4 General Repairs C/E	$19,000.00

7. **Other Town Business** — (5-0 votes)
   - Deferred a decision about 3 letters of interest for the Board of Assessment Review (BAR) opening.
   - Approved Town Board meeting minutes for September 9, 15, 25, and 30 and October 5.
   - Approved paying bills as presented for audit.

Announcements:

- The next monthly Board meeting will be Wednesday, November 11.
  - The Fire District Public Hearings will begin at 6:00 PM, followed by the monthly Board meeting.
- The Annual Holiday Tree Lighting at Shermans Park will be on Saturday 11/28/2026 2:00 — 5:00 PM, followed by live music by 90s NOISE at Vrooman's from 7:00 to 10:00 PM.

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