

## 5-8-25 AGENDA Hadley Town Board Meeting

*\*Supporting documents for this meeting are available in the Town Clerk's Office\**

### 7:00 p.m. Regular Meeting

#### Approval of Pre-Paid:

General:	\$ 53,368.09	Highway:	\$ 46,417.39
Water 1:	\$ 1,003.55	Water 2:	\$ 1,075.11
Sewer:	\$ 400.93	Street Lighting:	\$ 5,023.44

#### Approval of Paying Bills:

General:	\$ 19,950.23	Highway:	\$ 11,180.17
Water 1:	\$ 632.01	Water 2:	\$ 873.51
Sewer:	\$ 1,346.22		

#### Budget Transfers:

##### General

Transfer **\$5107.31** from Code 1990.4 (Contingency) to Code 1910.4 (Unallocated Insurance)

Debit Code 510 (Estimated Revenues) by **\$7208.00** Credit Code 960 (Appropriations) Sub code 1110.2 (Justice). JCAP Grant Received.

##### Highway

Transfer **\$1320.57** from Code 5120.4 (Bridges) to Code 1910.4 (Unallocated Insurance)

#### Provided in Folders

Minutes from 4-10-25 Town Board Meeting  
Reports for April: Code Enforcement, Town Clerk, DEC, Tax Collector, Budget Transfers, Operating Statement, Supervisor

#### Public Comments

#### Acceptance of 4-10-25 Town Board Meeting Minutes

#### Acceptance of April 2025 Supervisor's Report

#### Highway Superintendent's Report:

- Spring Brush & Leaf Pick up will be the week of May 12<sup>th</sup>, 2025.

#### Supervisor's Report:

William J. Varney American Legion Post 862 Memorial Day Parade

- Monday, May 26<sup>th</sup>, 2025 11:00 a.m.
- Line-up at 10:45 a.m.
- Honoring the 250<sup>th</sup> Commemoration of American Revolution
- Ceremony in Lake Luzerne Cemetery
- Refreshments at the American Legion following ceremony at the cemetery
- Contact Dawn Grant if you are interested in participating 518-744-3197 or [dmgrant71@gmail.com](mailto:dmgrant71@gmail.com)

