

## 10-10-24 Hadley Town Board Meeting Agenda

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

### 6:00 p.m. Budget Workshop

### 7:00 p.m. Meeting

#### Approval of Pre-Paid:

General:	\$ 7,964.19	Highway:	\$ 7,566.20
Water 1:	\$ 1,399.05	Water 2:	\$ 1,511.73
Sewer:	\$ 1,211.08	Street Lighting:	\$ 2,782.08

#### Approval of Paying Bills:

General:	\$ 18,520.76	Highway:	\$ 32,654.29
Water 1:	\$ 1,403.65	Water 2:	\$ 488.22
Sewer:	\$ 1,638.94	Parks:	\$ 345.00
Street Lighting:	\$ 771.30	HO-7:	\$ 45,000.00
HO-20:	\$ 10,351.69	HO-24:	\$ 2,200.00

#### Budget Transfers:

##### GENERAL

TRANSFER **\$1360.00** FROM CODE 6989.4 (ECONOMIC OPPORTUNITY) to code 1410.4 (TOWN CLERK)  
DEPUTY PAY FOR THE REMAINDER OF 2024

TRANSFER **\$66.62** FROM CODE 8010.2 (ZONING) TO CODE 8010.4 (ZONING)

TRANSFER **\$1485.74** FROM CODE 8160.4 (REFUSE) TO CODE 8160.2 (REFUSE)

##### SW1

DEBIT CODE 909 (FUND BALANCE) BY **\$2500.00**, CREDIT CODE 960 (APPROPRIATIONS), SUB-CODE 8330.4 (PURIFICATION)

##### YOUTH

DEBIT CODE 510 (ESTIMATED REVENUES) BY **\$232.80**, CREDIT CODE 960 (APPROPRIATIONS) SUB-CODE 7310.1 (PERSONAL SERVICE)

**Provided in Folders** - Minutes from 9-12-24 Town Board Meeting.

Reports for September: Town Clerk DEC & Monthly, Building Inspector, Fuel, Operating Statement & Supervisor.

#### Public Comments

#### Acceptance of 9-12-24 Town Board Meeting Minutes

#### Acceptance of September 2024 Supervisor's Report

#### Justice Department's Report

#### Youth Program Report

**Highway Superintendent's Report**

**Supervisor's Report**

**Attorney's Report**

**Town Clerk's Report**

- Dude Ranch Trail
- Hadley's 225<sup>th</sup> Birthday

**Other Business:**

**Upcoming meeting; Regular Town Board Meeting November 14<sup>th</sup> at 7:00 p.m.**

*"Double Double, toil and trouble, fire burn, and cauldron bubble!"*

*~ William Shakespeare*

**Happy Halloween!!!**