

**9-12-24 Hadley Town Board Meeting Agenda**

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

**5:30 p.m. Interviews for Planning Board Member**

**7:00 p.m. Meeting**

**Approval of Pre-Paid:**

General:	\$ 4,073.26	Highway:	\$ 1,755.12
Water 1:	\$ 1,032.75	Water 2:	\$ 57.42
Sewer:	\$ 302.45	Street Lighting:	\$ 3,792.06
Sewer Capital:	\$ 4,399.00		

**Approval of Paying Bills:**

General:	\$ 18,457.02	Highway:	\$ 14,473.12
Water 1:	\$ 2,226.02	Water 2:	\$ 1,225.90
Sewer:	\$ 3,405.34	Youth:	\$ 3,501.28
Parks:	\$ 878.59		

**Budget Transfers:**

**GENERAL**

TRANSFER \$946.47 FROM CODE 1355.4 (ASSESSOR) TO CODE 1420.4 (ATTORNEY) LEGAS FEES FOR ERIE BLVD

TRANSFER \$290.33 FROM CODE 8010.2 (ZONING) TO CODE 8010.4 (ZONING

**SW1**

DEBIT CODE 909 (FUND BALANCE) BY \$2500.00, CREDIT CODE 960 (APPROPRIATIONS), SUB-CODE 8320.4 (SOURCE)

**SEWER**

DEBIT CODE 909 (FUND BALANCE) BY \$2500.00, DEBIT CODE 960 (APPROPRIATIONS), SUB-CODE 8120.4 (SANITARY)

**YOUTH**

DEBIT CODE 909 (FUND BALANCE) BY \$3600.00, CREDIT CODE 960 (APPROPRIATIONS), SUB-CODES: 7310.4 (YOUTH) \$3500.00  
9030.8 (SOCIAL SECURITY) \$100.00

**Provided in Folders**

- Revised Minutes from 8-8-24 Town Board Meeting.
- Reports for August: Town Clerk DEC, Town Clerk, Animal Control, Code Enforcement, Fuel, Operating Statement, Supervisor

**Public Comments**

**Acceptance of Revised 8-8-24 Town Board Meeting Minutes**

**Highway Superintendent's Report**

**Supervisor's Report**

**Attorney's Report**

**Town Clerk's Report**

- Thank you card for Summer Youth Program

**Other Business:**

**Upcoming meeting; Regular Town Board Meeting October 10<sup>th</sup> at 7:00 p.m.**

*“Be an encourager. The world has plenty of critics already.”*