

9-11-25 TOWN BOARD MEETING MINUTES

Supporting documents for this meeting are available in the Town Clerk’s Office

Members Presents: Supervisor Arthur “Mo” Wright, Highway Superintendent Andrew Gilbert, Attorney Raeann Johnson, Town Clerk Colleen DeMarsh, Town Board Members; Charles Ovitt, James Brewster, Tim Hilker & Tina Ladd.

7:00 p.m. Supervisor Wright called the meeting to order and all cited the Pledge of Allegiance.

Approval of Pre-Paids:

General:	\$ 11,505.32	Highway:	\$ 10,919.33
Water 1:	\$ 911.97	Water 2:	\$ 1,005.96
Sewer:	\$ 1,525.21	Street Lighting:	\$ 4,783.23
Park:	\$ 575.00		

Motion made by Charles Ovitt. Second by Tim Hilker. All Ayes. Approved.

Approval of Paying Bills:

General:	\$ 20,461.25	Highway:	\$ 30,787.01
Water 1:	\$ 340.55	Water 2:	\$ 335.68
Sewer:	\$ 2,456.08	Youth:	\$ 2,011.65
Park:	\$ 475.00		

Motion made by Charles Ovitt. Second by Tim Hilker. All Ayes. Approved.

Budget Transfers:

GENERAL

- TRANSFER **\$639.00** FROM CODE 1110.4 (JUSTICE) TO CODE 1110.2 (JUSTICE)
- TRANSFER **\$93.62** FROM CODE 1620.4 (BUILDINGS) TO CODE 1110.2 (JUSTICE)
- TRANSFER **\$901.79** FROM CODE 6989.4 (ECONOMIC OPP) TO CODE 1680.4 (DATA PROCESSING)
- TRANSFER **\$314.76** FROM CODE 8010.2 (ZONING) TO CODE 8010.4 (ZONING)
- TRANSFER **\$1175.50** FROM CODE 8160.4 (REFUSE) TO CODE 8160.2 (REFUSE)

SW1

TRANSFER **\$158.14** FROM CODE 8330.4 (PURIFICATION) TO CODE 8320.4 (SOURCE)

SEWER

DEBIT CODE 909 (FUND BAL) BY **\$5000.00** CREDIT CODE 960 (APPROPRIATIONS) BY **\$5000.00**
SUB CODE – 8120.4 SANITARY

YOUTH

DEBIT CODE 510 (ESTIMATED REVENUES) BY **\$4853.49** CREDIT CODE 960 (APPROPRIATIONS) BY **\$4853.49**

SUB-CODES

- 7310.1 - \$2639.89
- 7310.4 - \$2011.65
- 9030.8 - \$201.95

Motion made by Charles Ovitt. Second by Tim Hilker. All Ayes. Approved.

Provided in Folders

Minutes from 8-14-25 Town Board Meeting,
Reports for August: Town Clerk (including DEC & Ag &
Mkts.), Code Enforcement, Operating Statement,
Supervisor's, Budget Transfers

Public Comments

Jeff Chan, Susan Hoffman and Paul Kruger expressed various concerns, including personnel, with the Water/Sewer Districts and asked what is being done to rectify.

- Supervisor Wright responded that the concerns are being addressed and that personnel issues would not be discussed in a public forum. He also stated that he called the Department of Health to come and do an inspection and that they were satisfied.

Colin Hagadorn asked if we have hired anyone for the Water/Sewer position that was advertised.

- Supervisor Wright stated they have one applicant and have not hired yet.

Acceptance of 8-14-25 Town Board Meeting Minutes

Motion made by Tina Ladd. Second by Tim Hilker. All Ayes. Approved.

Acceptance of August 2025 Supervisor's Report

Motion made by Charles Ovitt. Second by Tim Hilker. All Ayes. Approved.

Highway Superintendent's Report:

Highway Superintendent Gilbert reported that the Surveyor will be coming on September 22nd to locate the pins at the Town Garage property. The cost will be between **\$3500.00** not to exceed **\$3750.00**. Motion to approve the cost.

Motion made by James Brewster. Second by Tim Hilker. All Ayes. Approved.

Supervisor's Report:

Supervisor Wright reported that Budget process continues. He is waiting on figures from Youth and Rockwell Falls Ambulance. He reported he should have both by next week so that he can put together a preliminary budget before the first Budget Workshop.

He scheduled a Budget Workshop for September 24th, at 5:00 p.m. after all board members stated they were available.

He also reported that he received a request from former Historian Judy Hughes for a plaque recognizing Grace Butchino and her efforts for getting the Bow String Bridge on the Historic Register. Mo will contact Lauren Roberts, the historian from Saratoga County and see if they can help.

Town Clerk's Report:

Town Clerk DeMarsh reported that Saratoga County is hosting a Passport Night on October 2nd from 4-7 p.m. If anyone would like information either go to the town Facebook page or stop by the Town Clerk's Office.

She also reported that Liya Byron needs to be re-appointed for another 5 year term on the Board of Assessment Review. Liya is interested in continuing to serve on the Board of Assessment Review. Requested board to approve.

- Current term is 2/8/24-9/30/25
- New term will be 10/1/25-9/30/30

Resolution #38

Be it resolved that the Town Board of Hadley hereby re-appoints Liya Byron to the Board of Assessment Review for the term 10/1/25 through 9/30/30.

Motion made by Charles Ovitt. Second by Tim Hilker. All Ayes. Approved.

Other Comments:

Councilman Ovitt asked Highway Superintendent Andy Gilbert when the garbage truck will be here.

Superintendent Gilbert stated it is expected in November.

7:17 p.m. Supervisor Wright entertained a motion to adjourn.

Motion made by James Brewster. Second by Tim Hilker. All Ayes. Approved.

Upcoming meetings:

BUDGET WORKSHOP WEDNESDAY, SEPTEMBER 24TH AT 5:00 P.M.

TOWN BOARD MEETING October 9th, 2025 at 7:00 p.m.