

7-11-24 Hadley Town Board Meeting AGENDA

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

7:00 meeting

Approval of Pre-Paid:

General:	\$ 253.11
Cemetery:	\$ 30.93
HO-23:	\$ 2,677.87
Rockwell Falls Ambulance:	\$ 65,441.14

Approval of Paying Bills:

General:	\$ 28,811.37	Highway:	\$ 11,040.49
Water 1:	\$ 1,816.86	Water 2:	\$ 1,765.91
Sewer:	\$ 1,788.46	HO-23:	\$ 270.69
HO-24:	\$ 1,253.28	Capital Buildings:	\$ 3,000.00

Budget Transfers:

General: Transfer **\$278.54** from Code 6989.4 (Economic Opportunity) to Code 1440.4 (Engineer)

SW1: Transfer **\$9.54** from Code 8330.4 (Purification) to Code 8320.4 (Source)

Public Comments

Provided in Folders – Minutes from 6/13/24 Town Board Meeting. Inter-municipal Agreement between Hadley & Day for the 2024 Summer Youth Program

Reports; June: Code Enforcement, Town Clerk, DEC, Fuel, Animal Control, Youth

Acceptance of Revised 6/13/24 Town Board Meeting Minutes

Highway Superintendent's Report

Supervisor's Report

Attorney's Report

- Inter-municipal Agreement between Hadley & Day for the 2024 Summer Youth Program.

Town Clerk's Report

Other Business:

Upcoming meetings:

Regular Town Board Meeting August 8th, 2024 7:00 p.m.