

8-14-25 TOWN BOARD – AGENDA

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

7:00 p.m. Meeting

Approval of Pre-Paid:

General:	\$ 13,530.81	Highway:	\$ 74,178.52
Water 1:	\$ 1,438.91	Water 2:	\$ 1,745.42
Sewer:	\$ 294.73	Street Lighting:	\$ 2,267.12
Youth:	\$ 601.04		

Approval of Paying Bills:

General:	\$ 31,893.22	Highway:	\$ 73,538.82
Water 1:	\$ 289.98	Water 2:	\$ 286.69
Sewer:	\$ 947.48	HO7:	\$ 60,500.00
Youth:	\$ 9,670.94	Cemetery:	\$ 350.00

Budget Transfers:

GENERAL

TRANSFER **\$42.88** FROM CODE 1680.4 (DATA PROCESSING) TO CODE 1670.4 (CENTRAL PRINT)

YOUTH

DEBIT CODE 510 ESTIMATED REVENUES BY **\$6571.99**, CREDIT CODE APPROPRIATIONS BY 6571.99
SUB CODE 7310.4

TRANSFER **\$1500.00** FROM CODE 7310.2, TO CODE 7310.1

TRANSFER **\$11654.38** FROM CODE 7310.4 TO CODE 7310.1

TRANSFER **\$1076.63** FROM CODE 7310.4 TO CODE 9030.8

Provided in Folders

Minutes from 7-10-25 Town Board Meeting,
Reports for July: Fuel, Town Clerk (DEC, Ag & Mkt., Monthly Cash), Code Enforcement, Town Historian, Water System Field Compliance Inspection Summary Report, Budget Transfers, Operating Statement, & Supervisor

Public Comments

Acceptance of 7-10-25 Town Board Meeting Minutes

Acceptance of July 2025 Supervisor's Report

Highway Superintendent's Report:

Supervisor's Report:

Youth Director Report:

Town Historian Report:

Town Clerk's Report:

- Lake Luzerne Destination Playground
 - o To buy a brick go to polarengraving.com/hadleyluzerneclub
- Community Wide Garage Sale Friday, Saturday and Sunday

Next meeting: September 11th, 2025 at 7:00 p.m.

"Be happy in the moment, that's enough. Each moment is all we need, not more. "

~ Mother Teresa