

October 13, 2010

PUBLIC HEARING regarding the 2011 Budget was opened at 8:00 pm by Supervisor Michael Kasprzyk. The board decided not to have any tax increase, will use \$200,000.00 from the unexpended balance. After hearing no questions the public hearing was closed at 8:02 pm.

GENERAL FUND APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

A1010	TOWN BOARD	
A1010.1	PERSONAL SERVICE	\$22,850.00
A1010.4	CONTRACTUAL	\$2,000.00
		\$24,850.00
A1110	JUSTICE	
A1110.1	PERSONAL SERVICE-JUSTICE	\$15,800.00
A1110.11	PERSONAL SERVICE-COURT CLERK	\$13,657.80
	PERSONAL SERVICE- DEP COURT CLERK	\$500.00
A1110.12	PROSECUTOR	\$2,850.00
A1110.4	CONTRACTUAL	\$24,735.00
		\$57,542.80
A1220	SUPERVISOR	
A1220.1	PERSONAL SERVICE-SUPERVISOR	\$22,800.00
A1220.11	PERSONAL SERVICE-BOOKKEEPER	\$18,000.00
A1220.4	CONTRACTUAL	\$8,245.00
		\$49,045.00
A1320	AUDITING	
A1320.4	CONTRACTUAL	\$4,300.00
		\$4,300.00
A1330	TAX COLLECTOR	
A1330.1	PERSONAL SERVICE-TAX COLLECTOR	\$5,940.00
A1330.11	PERSONAL SERVICE-DEPUTY COLLECTOR	\$425.00
A1330.4	CONTRACTUAL	\$3,200.00
		\$9,565.00
A1340	BUDGET OFFICER	
A1340.1	PERSONAL SERVICE	\$2,312.35
A1340.4	CONTRACTUAL	\$225.00
		\$2,537.35
A1355	ASSESSORS	
A1355.1	PERSONAL SERVICE-ASSESSORS	\$21,530.00
A1355.11	PERSONAL SERVICE-CLERK	\$7,429.84
A1355.4	CONTRACTUAL	\$7,000.00
		\$35,959.84
A1410	TOWN CLERK	
A1410.1	PERSONAL SERVICE-TOWN CLERK	\$29,000.00
A1410.11	PERSONAL SERVICE- DEP. TOWN CLERK	\$4,000.00
A1410.4	CONTRACTUAL	\$2,135.00
		\$35,135.00
A1420	ATTORNEY	
A1420.1	PERSONAL SERVICE	\$12,240.00
A1420.4	CONTRACTUAL	\$5,040.00
		\$17,280.00
A1440	ENGINEER	
A1440.1	PERSONAL SERVICE	\$2,400.00
A1440.4	CONTRACTUAL	\$7,200.00
		\$9,600.00

A1620	BUILDING TOWN HALL	
A1620.1	PERSONAL SERVICE	\$16,500.00
A1620.11	PERSONAL SERVICE- C. CENTER	\$14,600.00
A1620.2	CAPITAL IMP- TOWN HALL	\$10,000.00
A1620.21	CAPITAL IMP- C CENTER	\$10,000.00
A1620.41	COMMUNITY CENTER	\$21,000.00
A1620.411	UTILITIES	\$22,000.00
A1620.412	OFFICE SUPPLIES	\$2,400.00
A1620.413	CLEANING/SUPPLIES	\$6,400.00
A1620.414	BUILDING MAINTENANCE	\$15,000.00
A1620.415	MISCELLANEOUS	\$2,400.00
		\$120,300.00
A1650	CENTRAL ALARM	
A1650.4	FIRE DISPATCH CONTRACTUAL	\$15,716.00
		\$15,716.00
A1680	DATA PROCESSING	
A1680.4	CONTRACTUAL	\$10,000.00
		\$10,000.00
A1910	INSURANCE	
A1910.4	CONTRACTUAL	\$36,000.00
		\$36,000.00
A1920	SPECIAL ITEMS	
A1920.4	DUES CONTRACTUAL	\$3,500.00
		\$3,500.00
A1360	LOSS OF TAX REVENUE	
A1360.4	CONTRACTUAL	\$19.51
		\$19.51
A1990.4	CONTINGENCY	\$20,000.00
		\$20,000.00
TOTAL	GOVERNMENT SUPPORT	\$451,350.50
PUBLIC SAFETY		
A3120	CONSTABULARY	
A3120.1	PERSONAL SERVICE	\$7,178.00
A3120.4	CONTRACTUAL	\$3,880.00
A3120.41	UNIFORM ALLOWANCE	\$4,375.00
		\$15,433.00
A3310	TRAFFIC CONTROL	
A3310.4	CONTRACTUAL	\$8,000.00
		\$8,000.00
A3510	DOG CONTROL	
A3510.1	PERSONAL SERVICE	\$7,140.00
A3510.4	CONTRACTUAL	\$2,037.00
		\$9,177.00
A3610	FIRE INSPECTOR	
A3610.1	PERSONAL SERVICE	\$1,300.00
		\$1,300.00
A3989	PUBLIC OFFICER	
A3989.1	PERSONAL SERVICE	\$1,300.00
		\$1,300.00
A3990	DISASTER COORDINATOR	\$1,000.00
A3990.4	CONTRACTUAL	\$1,000.00
		\$1,000.00
TOTAL	PUBLIC SAFETY	\$35,339.00

HEALTH

A4020	REGISTRAR	
A4020.1	PERSONAL SERVICE-REGISTRAR	\$350.00
A4020.11	PERSONAL SERVICE- DEP.REGISTRAR	\$100.00
A4020.4	CONTRACTUAL	\$100.00
		\$550.00

A4540	AMBULANCE	
A4540.4	CONTRACTUAL	\$0.00
A4540.2	AED	
A4540.41	RESERVE	\$0.00
		\$0.00

TOTAL		
HEALTH		\$550.00

TRANSPORTATION

A5132	GARAGE	
A5132.1	PERSONAL SERVICE-HIGHWAY SUPERINTENDENT	\$52,272.50
A5132.2	CAPITAL IMPROVEMENT	\$0.00
A5132.4	CONTRACTUAL	\$35,000.00
		\$87,272.50

A5182	STREET LIGHTING	
A5182.4	CONTRACTUAL	\$6,000.00
		\$6,000.00

A5410	SIDEWALKS	
A5410.4	CONTRACTUAL	\$7,500.00
		\$7,500.00

A5650	OFF-STREET PARKING	
A5650.2	VILLAGE COMMONS	
A5650.4	CONTRACTUAL	\$3,000.00
		\$3,000.00

TOTAL		
TRANSPORTATION		\$103,772.50

ECONOMIC ASSISTANCE AND OPPORTUNITY

A6410	PUBLICITY	
A6410.4	CONTRACTUAL	\$300.00
		\$300.00

A6510	VETERAN SERVICE	
A6510.4	CONTRACTUAL	\$200.00
		\$200.00

A6989	ECONOMIC ASSISTANCE	
A6989.4	CONTACTUAL	\$0.00
		\$0.00

A6989	SOUTHTOWN RURAL PRESERVATION	
A6989.41	CONTRACTUAL	\$350.00
		\$350.00

A6772	PROGRAMS FOR THE AGING	
A6772.4	CONTRACTUAL	\$1,000.00
A6772.41	SENIOR CITIZENS	\$1,900.00
		\$2,900.00

TOTAL		
ECONOMIC ASSISTANCE		\$3,750.00
& OPPORTUNITY		

CULTURE AND RECREATION

A7110.2	PARKS- CAP IMP	\$10,000.00
A7110.4	PARKS	\$20,000.00
		\$30,000.00

A7310.4	YOUTH RECREATION	\$10,900.00
A7310.41	BOYS AND GIRLS CLUB	\$10,000.00
		\$2,000.00
A7310.42	COMM CENTER VOLUNTEERS	\$1,000.00
A7310.43	YOUTH SPORTS	\$1,800.00
A7310.44	LIBRARY	\$0.00
		\$25,700.00

	HISTORIAN	
A7510.1	PERSONAL SERVICE	\$325.00
A7510.4	CONTRACTUAL	\$500.00
		\$825.00

	HISTORICAL PROPERTY	
A7520.4	CONTRACTUAL	\$750.00
		\$750.00

A7320.4	HOLLAND SNOW RASCALS	\$0.00
		\$0.00

TOTAL		
CULTURE & RECREATION		\$57,275.00

HOME AND COMMUNITY

A8010	ZONING	
A8010.1	PERSONAL SERVICE-BUILDING INSP	\$9,796.84
A8010.11	PERSONAL SERVICE-ENFORCER	\$8,930.10
A8010.4	CONTRACTUAL	\$5,800.00
		\$24,526.94

A8020	PLANNING	
A8020.41	GRANT WRITER	\$5,000.00
A8020.4	CONTRACTUAL	\$3,000.00
		\$8,000.00

A8090	ENVIRONMENTAL COMMISSION	
A8090.4	CONTRACTUAL	\$100.00
		\$100.00

A8160	GARBAGE & REFUSE	
A8160.1	PERSONAL SERVICE	\$0.00
A8160.4	CONTRACTUAL	\$5,000.00
		\$5,000.00

A8510	BEAUTIFICATION	
A8510.4	CONTRACTUAL	\$6,500.00
A8510.41	CONTRACTUAL - TREES	\$4,000.00
		\$10,500.00

TOTAL		
HOME & COMMUNITY		\$48,126.94

EMPLOYEE BENEFITS

A9010.8	RETIREMENT	\$21,000.00
A9030.8	SOCIAL SECURITY	\$24,000.00
A9040.8	WORKERS COMPENSATION	\$4,300.00
A9060.8	HEALTH INSURANCE	\$16,000.00
A9055.8	DISABILITY	\$800.00

**TOTAL
EMPLOYEE BENEFITS** **\$66,100.00**

DEBT SERVICE

A9740	TOWN HALL RENOVATION	
A9740.6&.7	PRICIPAL & INTEREST	\$0.00
		\$0.00

**TOTAL
DEBT SERVICE** **\$0.00**

GENERAL FUND APPROPRIATION SUMMARY

GOVERNMENT	\$451,350.50
SUPPORT	
PUBLIC	\$35,339.00
SAFETY	
HEALTH	\$550.00
TRANSPORTATION	\$103,772.50
ECONOMIC	\$3,750.00
ASSISTANCE	
CULTURE & RECREATION	\$57,275.00
HOME & COMMUNITY	\$48,126.94
UNDISTRIBUTED	\$66,100.00
DEBT SERVICE	\$0.00
	\$766,263.94

GENERAL FUND REVENUES

A1001	PROPERTY TAXES	
A1081	PILOT	\$5,000.00
A1090	PENALTIES/INTEREST REAL PROPERTY	\$8,000.00
A1120	EC SALES TAX	\$250,000.00

DEPARTMENTAL INCOME

A1232	TAX COLLECTOR FEES	\$100.00
A1255	TOWN CLERK FEES	\$500.00
A1350	DOG CONTROL	\$500.00
A2544	DOG LICENSES	\$2,400.00
A2555	BUILDING AND ZONING	\$6,000.00
A2590	VARIANCES	\$1,000.00
A2530	CHANCE	
		\$10,500.00

USE OF MONEY AND PROPERTY

A2401	SAVINGS INTEREST	\$5,000.00
A2401R	RESERVE INTEREST	\$600.00
A2410	COMMUNITY CENTER RENTS	\$2,000.00
		\$7,600.00

FINES AND FORFEITURES

A2610	JUSTICE COURT FUND	\$48,000.00
		\$48,000.00

STATE AID

A3001	PER CAPITA AID REVENUE SHARING	\$25,000.00
A3005	MORTGAGE TAX	\$70,000.00
		\$95,000.00

A2770	MISCELLANEOUS	\$2,000.00
A2389	VILLAGE COMMONS GRANT	
A1170	CABLE TV COMMISSION	\$20,000.00

A3040	OFFICE OF REAL PROPERTY	\$0.00
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A3820	YOUTH PROGRAMS	\$1,500.00
		\$447,600.00

GENERAL FUND SUMMARY

APPROPRIATIONS		\$766,263.94
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REVENUES		\$447,600.00
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UNEXPENDED BALANCE		\$200,000.00
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RAISED BY TAXES		\$168,663.94
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RATE PER M		\$0.56
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HIGHWAY FUND APPROPRIATIONS

DA5110	REPAIRS & IMPROVEMENTS	
DA5110.1	PERSONAL SERVICE	\$109,000.00
DA5110.4	CONTRACTUAL	\$279,903.00
DA5112.2	CHIPS	\$33,660.00
	Total	\$422,563.00

DA5130	MACHINERY	
DA5130.4	CONTRACTUAL	\$50,000.00
DA5130.41	SPECIAL RESERVE	\$55,000.00
	Total	\$105,000.00

DA5142	SNOW REMOVAL	
DA5142.1	PERSONAL SERVICE	\$115,360.00
DA5142.4	CONTRACTUAL	\$151,616.00
	Total	\$266,976.00

	EMPLOYEE BENEFITS	
DA9010.8	RETIREMENT	\$25,080.00
DA9030.8	SOCIAL SECURITY/MEDICAIDE	\$22,200.00
DA9040.8	WORKERS COMPENSATION	\$24,000.00
DA9060.8	HEALTH INSURANCE	\$41,975.00
DA9055.8	DISABILITY	\$400.00
DA1989.4	LOSS OF TAX REVENUE	\$70.02
	Total	\$113,725.02

	DEBT SERVICE	
DA9740.6	DEBT SERVICE PRINCIPAL	\$18,000.00
DA9740.7	DEBT SERVICE INTEREST	\$779.40
	Total	\$18,779.40

TOTAL HIGHWAY APPROPRIATIONS \$927,043.42

HIGHWAY FUND REVENUES

DA1001	PROPERTY TAXES	
DA1120	EC SALES TAX	\$140,000.00
DA2300	EC SNOW REMOVAL	\$101,000.00
DA2401	SAVINGS INTEREST	\$2,500.00
DA2770	MISCELLANEOUS	\$4,000.00
DA3501	CHIPS	\$33,660.04
	Total	\$281,160.04

HIGHWAY FUND SUMMARY

APPROPRIATIONS \$927,043.42

REVENUES \$281,160.04

UNEXPENDED BALANCE \$30,000.00

RAISED BY TAXES \$615,883.38

RATE PER M \$2.922

WATER FUND APPROPRIATIONS

SW8310	ADMINISTRATION	
SW8310.1	PERSONAL SERVICE-OPERATOR RPT	\$30,000.00
SW8310.11	PERSONAL SERVICE-OPERATOR PT	\$12,000.00
SW8310.111	PERSONAL SERVICE-TRAINEE/LABOR	\$26,000.00
W8310.12	CLERK	\$2,000.00
SW8310.2	SPECIAL ASSESSMENT	
SW8310.21	WELL DEVELOPMENT	
SW8310.4	CONTRACTUAL	\$12,052.87
		\$82,052.87

SW8320	POWER AND PUMPING	
SW8320.4	CONTRACTUAL	\$22,600.00
		\$22,600.00

SW8330	PURIFICATION	
SW8330.4	CONTRACTUAL	\$3,600.00
		\$3,600.00

SW8340	TRANSMISSION	
SW8340.4	CONTRACTUAL	\$2,000.00
		\$2,000.00

SW8350	HYDRANT IMPROVEMENT	
SW8350.4	CONTRACTUAL	\$0.00
		\$0.00

SW1990	CONTINGENCY	
SW1990.4	REPAIR	\$0.00
SW1990.41	CONTINGENCY	\$0.00
		\$0.00

SW9740	DEBT SERVICE FILTER		\$0.00
	WELL DEVELOPMENT	Total	\$10,717.13
SW9795	WATER LINESRT.16		\$2,000.00
			\$12,717.13
SW9010.8	RETIREMENT		\$6,500.00
SW9030.8	SOCIAL SECURITY		\$4,500.00
SW9040.8	COMPENSATION		\$3,400.00
SW9055.8	DISABILITY		\$40.00
SW9060.8	HEALTH INSURANCE		\$19,100.00
			\$33,540.00
TOTAL WATER FUND APPROPRIATIONS			\$156,510.00

WATER FUND REVENUES

SW1028	CAPITAL IMPROVEMENT		\$46,000.00
SW2140	WATER RENTS		\$100,000.00
SW2144	SERVICE CHARGES		\$600.00
SW2148	PENALTIES		\$3,200.00
SW2401	SAVINGS INTEREST		\$10.00
SW2701	UNEXPENDED BALANCE		\$0.00
SW2770	MISCELLANEOUS		\$500.00
SW2771	HYDRANT IMPROVEMENT		\$6,200.00
SW2772	WELL PROJECT		\$0.00
			\$156,510.00

LIGHT DISTRICT

APPROPRIATION	\$22,000.00
TO BE RAISED BY TAXES	\$22,000.00

STRYKERSVILLE FIRE DISTRICT

APPROPRIATION	\$4,808.00
TO BE RAISED BY TAXES	\$4,808.00

GARBAGE DISTRICT

APPROPRIATIONS	\$255,821.10
	\$2,500.00
SR8060.4	\$258,321.10
UNEXPENDED BALANCE	
REVENUES	
TO BE RAISED BY TAXES	\$258,321.10
	1392 units

CEMETERY FUND

APPROPRIATIONS		
CM8810.1	PERSONAL SERVICES	\$6,500.00
CM8810.4	CONTRACTUAL	\$4,500.00
	Total	\$11,000.00

REVENUE

CM2401	INTEREST	\$2,000.00
CM2190	SALES	\$2,000.00
CM2192	SERVICES	\$7,000.00
	Total	\$11,000.00

AMOUNT TO BE RAISED BY TAXES

FUND	APPROPRIATIONS	REVENUES	UNEXPENDED BALANCE	AMOUNT TO BE RAISED	TAX RATE
GENERAL FUND	\$766,263.94	\$447,600.00	\$200,000.00	\$118,663.94	0.5630
HIGHWAY FUND	\$927,043.42	\$281,160.04	30,000.00	\$615,883.38	2.9218
WATER DISTRICT	\$156,510.00	\$156,510.00	0.00	0.00	0.00
LIGHT FUND	\$22,000.00	\$0.00	0.00	22,000.00	0.2512
CEMETERY FUND	\$11,000.00	\$11,000.00	0.00	0.00	0.00
GARBAGE DISTRICT	\$258,321.10	\$0.00	0.00	\$258,321.10	\$1 per un
HOLLAND FIRE DISTRICT	\$283,331.25	\$2,600.00	0.00	280,731.25	\$1.3342 prelim
STRYKERSVILL FIRE DISTRICT	\$4,808.00	\$0.00	0.00	4,808.00	0.0
					5.07019

OCTOBER 13, 2010

The Regular Town Board Meeting was called to order by Supervisor Michael Kasprzyk at 8:02 pm at 47 Pearl St., Holland.

Officials Present Were:

COUNCILMAN JAMES BRITT
COUNCILMAN GEOFFREY HACK
COUNCILWOMAN ROBERTA HERR
COUNCILWOMAN KAREN KLINE

Other Officials Present Were:

ATTORNEY RONALD BENNETT
ZONING ENFORCEMENT OFFICER MICHAEL SLUCE
BOOKKEEPER JILL ZIENTEK
TOWN ENGINEER KEVIN DONOVAN
HIGHWAY SUPERINTENDENT PAT JOYCE
WATER COMMISSIONER JAMES ZBYTEK
DOG CONTROL OFFICER WILLIAM NEWELL

RESOLUTION #85

Motion made by Councilman Hack and seconded by Councilwoman Kline, resolve the Town of Holland approve the minutes of the September Meeting. ALL AYES. CARRIED.

CROSSING GUARD

RESOLUTION #86

Motion made by Councilwoman Kline and seconded by Councilman Hack, resolve the Town of Holland appoint Virginia Fraunfelder as a Crossing Guard. ALL AYES. CARRIED.

AG DISTRICT

Open enrollment from November 1-30th for landowners to submit requests to include predominantly viable agricultural land into an existing certified agricultural district.

RESOLUTION #87

Motion made by Councilman Hack and seconded by Councilwoman Herr, resolve the Town of Holland adopt the Preliminary Budget as the Final Fiscal Budget for the year 2011.

ROLL CALL VOTE:

COUNCILMAN HACK	AYE	
COUNCILWOMAN HERR	AYE	
COUNCILWOMAN KLINE	AYE	
COUNCILMAN BRITT	AYE	
SUPERVISOR KASPRZYK	AYE	ALL AYES. CARRIED.

EARLY RETIREMENT

RESOLUTION #88

Motion made by Councilman Britt and seconded by Councilman Hack, resolve the Town of Holland approve the Early Retirement for James Zbytek and Phillip Roth. ALL AYES. CARRIED.

RESOLUTION #89

Motion made by Councilwoman Kline and seconded by Councilman Hack, resolve the Town of Holland set October 31, 2010 as the day for Halloween and set a curfew at 8:30 pm. ALL AYES. CARRIED.

BUDGET AMENDMENT

RESOLUTION #90

Motion made by Councilman Britt and seconded by Councilman Hack, resolve the Town of Holland approve the following budget amendment:

GENERAL FUND

FROM:	A391	Due from other funds	\$18,131.33
		Water	
	A201	Savings	

WATER FUND

TO:	SW201	Savings	\$18,131.33
	SW630	Due to other funds	

RE: to cover expenses from Well Development to be reimbursed from Grant
ALL AYES. CARRIED.

COMMITTEE REPORTS

Buildings – Councilman Britt: Brow Engineering audit result, meeting on Monday, Oct. 18th at 10:00 am.

Cemetery – Councilman Hack: fill placed at the cemetery will be seeded. Cemetery grant was submitted.

Planning Board Liaison – Councilwoman Kline: no new business. Had 18 participants on the training class.

Town Park & Community Center – Councilman Hack: no report. Supervisor asked about the reverse diagonal parking at the lower end of loop.

RESOLUTION

Motion made by Councilman Hack and seconded by Councilwoman Kline, resolve the Town of Holland suspend the Regular Town Board Meeting at 8:15pm to go into the Public Hearing. ALL AYES. CARRIED.

8:15 PM PUBLIC HEARING – for the purpose of reviewing the Community Development Block Grant Program for 2011, a formalized program that comes from the Federal Government through a consortium of towns in southern Erie County. This year the criteria is no more than \$100,000. Traditionally this Board has supported Rural Transit Van and the Supervisor suggests this being our #3 priority. Community Development Block Grant Funds can only be used for low and moderate income which the hamlet qualifies for. Supervisor stated to refurbish the old well and also the oldest water tank. About \$27,000 to do the well and around\$80,000 for the tank. Second priority would be additional playground equipment at the town park and #3 to list the Rural Van

Hearing no comments the Supervisor declared the public hearing closed at 8:18 pm.

8:18 pm – Regular Meeting Resumed.

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RESOLUTION #92

Motion made by Councilman Britt and seconded by Councilwoman Herr, resolve the Town of Holland priority the projects for the Community Development Block Grant Program as follows:

1. Refurbish the old existing well and refurbish the oldest water tank.
2. Playground Equipment for the Town Park
3. Rural Transit Van

And also authorize the Supervisor to execute, sign and submit a contract with Erie County for the prioritized Community Block Grant Projects. ALL AYES. CARRIED.

Beautification – Councilwoman Herr: getting prices on signs that say welcome to Holland. Asked Highway Superintendent to put flower boxes away for the winter and to put up banners for the Holidays.

ZONING ENFORCEMENT OFFICER’S REPORT – Michael Sluce: report given

BUILDING ZONING OFFICER’S REPORT – Scott Hess: report given

WATER COMMISSIONER – James Zbytek: report given

HIGHWAY SUPERINTENDENT – Pat Joyce: report given

Scrap tires were picked up and a little over 1400 this time compared to 6000. Erie County Auction was on Saturday and the Town did very well with the surplus.

DOG CONTROL OFFICER’S REPORT – William Newell: report given

NEW BUSINESS

Michael Oehler requesting a Special Use Permit for 7861 Olean Road for the purpose of retail sales of Barden Homes.

No storage of materials. Signs are being requested – one 2’x3’ sign at the road, one hanging form existing pole and another on the South Side of the Building.

RESOLUTION #93

Motion made by Councilman Hack and seconded by Councilwoman Herr, resolve the Town of Holland grant a Special Use Permit to Michael Oehler for a Barden Homes Retail Sales Office at 7861 Olean Road. ALL AYES. CARRIED.

TOWN ATTORNEY – Ronald Bennett: draft a local law for the dogs

TOWN CLERK – Sandra Smith: Flu Clinic on October 25 from 10:00 am to 3:00 pm

RESOLUTION #94

Motion made by Councilman Hack and seconded by Councilwoman Kline, resolve the Town of Holland pay the following vouchers:

General District Claims as set Forth in Abstract A-10	#420-467	in the amount of \$24,929.54
Highway District Claims as set Forth in Abstract DA-10	#114-133	in the amount of \$54,896.02
Water District Claims as set Forth in Abstract SW-10	#68-80	in the amount of \$23,333.99

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Light District Claims as set Forth in Abstract SL-10	#10	in the amount of \$1,749.26
Garbage District Claims as set Forth in Abstract SR-10	#23	in the amount of \$20,504.96
Trust & Agency Claims as set Forth in Abstract TA-10	#24-25	in the amount of \$5,931.77
Cemetery District Claims as set Forth in Abstract CM-10	#21-22	in the amount of \$754.70

ALL AYES. CARRIED.

RESOLUTION #95

Motion made by Supervisor Kasprzyk and seconded by Councilwoman Herr, resolve the Town of Holland adjourn at 8:35 pm in memory of:

- Homer MacDiarmid
- Roslyn Ekes
- Pete Bame
- Robert Bailey

ALL AYES. CARRIED.

RESPECTFULLY SUBMITTED:

SANDRA SMITH
TOWN CLERK