

**TOWN OF HOLLAND
TOWN BOARD MINUTES
August 13, 2025**

REGULAR TOWN BOARD MEETING- Holland Supervisor Geoffrey Hack called the Regular Town Board Meeting to order at 7:00 p.m., open to the public at the Holland Town Hall, 47 Pearl St., Holland, NY 14080. Roll Call followed.

Town Board Members Present:

Councilwoman Karen Kline
Councilman Dan Lotito
Councilwoman Lynne Roth
Supervisor Geoffrey Hack

Other Officials Present:

Highway Superintendent Jason Simmons
Deputy Town Clerk Julie Bennett
Town Engineer Robyn Cierniak
Bookkeeper Peg Koss
Planning Board Chairman Marty Regan
Attorney Ron Bennett

APPROVAL OF TOWN BOARD MEETING MINUTES

RESOLUTION # 66-2025

Motion made by Councilwoman Roth and seconded by Councilwoman Kline approve the Regular July 2025 Town Board Minutes.

4 AYE/ 0 NAY/ 0 ABSTAIN

MOTION CARRIED.

Deputy Miller updated the Board on Sheriffs' calls for the month of July in the Town of Holland.

SUPERVISOR'S REPORT

A. Erie County Municipal Planning Grant

RESOLUTION # 67-2025

Motion made by Councilman Lotito to enter into an inter-municipal agreement with Erie County to accept funding to aid the Town of Holland with a Main Street Corridor Study to assess the area and develop strategies for its improvements, and authorizing Supervisor Hack to sign the agreement.

Seconded by Councilwoman Kline.

4 AYE/ 0 NAY/ 0 ABSTAIN

MOTION CARRIED.

B. Set Budget Hearing for the 2026 Fiscal Year Budget

RESOLUTION # 68-2025

Motion made by Supervisor Hack and seconded by Councilwoman Kline to hold budget hearings for the 2026 Fiscal Year Budget on August 25-26, 2025 at 5pm at the Holland Town Hall.

4 AYE/ 0 NAY/ 0 ABSTAIN

MOTION CARRIED

C. Justice Grant 2025

RESOLUTION #69-2025

Motion made by Councilwoman Roth, and seconded by Councilman Lotito, resolve the Town of Holland Justice Court will be applying for the annual JCAP grant for 2025. We will be requesting improvements to our camera security and court room furniture.

4 YEA / 0 NO / 0 ABSTAIN

MOTION CARRIED

D. Delinquent Water Rents

RESOLUTION #70-2025

Motion made by Councilwoman Kline and seconded by Councilwoman Roth resolve the Town of Holland, in accordance with New York Town Law, Section 198, has authorized the Erie County Tax Department to place a lien upon the real property for various unpaid accounts of water and other charges.

4 YEA/ 0 NO/ 0 ABSTAIN

MOTION CARRIED

E. Budget Amendments

RESOLUTION #71-2025

Councilman Lotito motioned to approve the following budget amendments. Councilwoman Kline seconded the motion.

GENERAL FUND

A599	Unexpended Fund Balance	\$304,203.98	
A960	Appropriations		
A1355.4	Assessment- Contractual		\$1,394.90
A5132.4	Highway Garage-- Contractual		\$1,531.87
A5132.2	Highway Garage-- Capital Project		\$301,277.21
	Highway Garage Project		

HIGHWAY FUND

DA599	Unexpended Fund Balance		
DA960	Appropriations	\$25,381.33	
DA5130.4	Machinery- Contractual		\$25,381.33
	To Cover machinery expenses		

4 YEA / 0 NO / 0 ABSTAIN

MOTION CARRIED**COMMITTEE REPORTS****Buildings-** Councilman Kolacki**Constabulary-** Councilman Kolacki**Town Park and Community Center-** Councilman Lotito**Planning Board-** Councilwoman Kline**Environmental Committee-** Councilman Lotito**Beautification-** Councilwoman Roth**COMMUNICATIONS**

1. Planning Board Minutes
2. NYS Department of Transportation- Crosswalk Rt16

3. Bread of Life Outreach

BUILDING/ZONING OFFICER –Justin Quant. Report submitted.

DOG CONTROL OFFICER – William Newell. Report submitted.

GRANT WRITER – Jill Dix

HIGHWAY SUPERINTENDENT AND FACILITIES- Jason Simmons. Report Submitted.

NEW BUSINESS

A. Special Use Permit- 23 North Main Street- Christine and Timothy Seguin- TPS Services

RESOLUTION #72-2025

Councilwoman Kline motioned to refer 23 North Main Street- Christine and Timothy Seguin- TPS Services to the Planning Board for review. Seconded by Councilwoman Roth.

MOTION CARRIED

OLD BUSINESS

A. Special Use Permit Request- Garrett McArthur- 2 North Main St- mixed use apartments and offices

RESOLUTION # 73-2025

Motion was made by Councilwoman Kline to approve the Special Use Permit application for Garrett McArthur at 2 North Main St. for mixed use apartments and offices

Seconded by Councilwoman Roth with the following conditions:

1. Adequate parking.
2. Adequate outdoor lighting.
3. Exterior of the property must be maintained.
4. If a dumpster is added it must be stored behind a fence as stated in the Town Code.
5. Snow removal must be provided.

4 AYE/ 0 NAY/ 0 ABSTAIN

MOTION CARRIED.

B. Special Use Permit Request- Stephanie Cappadonia- 7432 Olean Rd- Little Stampede Day Care

RESOLUTION # 74-2025

Motion was made by Councilwoman Kline to approve the Special Use Permit application for Stephanie Cappadonia at 7432 Olean Rd for the Little Stampede Day Care.

Seconded by Councilwoman Roth with the following conditions:

1. All items included in the Special Use Permit application
2. Hours of operation – Monday – Friday 6:30 am to 5:30 pm
3. Approximately 13 employees – both full time and part time
4. Signage will meet town code, and a permit will be requested.
5. The facility can accommodate 90 children
6. Will provide before and after school hours.
7. Ages of children will be six weeks to ten years old
8. All state/county licensing requirements for child day care must be met.
9. Verify that the certificate of occupancy has been received from the Town of Holland.
10. Dumpsters must be out of sight and stored behind the building.
11. Maintain the building and surrounding property.

4 AYE/ 0 NAY/ 0 ABSTAIN
MOTION CARRIED.

TOWN ATTORNEY- Ron Bennett

TOWN CLERK – Jill Dix

COMMENTS FROM THE PUBLIC

PAYMENT OF VOUCHERS - The following vouchers were presented for payment:

	<u>Abstract 8</u>
General District Claims as set forth in Abstract A-8	in the amount of \$346,869.23
Highway District Claims as set forth in Abstract DA-8	in the amount of \$250,927.08
Water District Claims as set forth in Abstract SW-8	in the amount of \$5,373.66
Light District Claims As set forth in Abstract SL-8	in the amount of \$1,647.50
Garbage District Claims as set forth in Abstract SR-8	in the amount of \$36,131.18
Trust and Agency District Claims as set forth in Abstract TA-8	in the amount of \$9,843.88

RESOLUTION # 75-2025

Motion made by Councilwoman Kline and seconded by Councilman Lotito resolve the Town of Holland pay the preceding vouchers.

4 YEA / 0 NAY / 0 ABSTAIN

MOTION CARRIED

Comments from the Public: n/a

Supervisor Hack adjourned the meeting at 7:31 pm

RESPECTFULLY SUBMITTED,

Jill Dix
Holland Town Clerk

Town of Holland

2026 Proposed Budget

GENERAL FUND APPROPRIATIONS 2026

GOVERNMENT SUPPORT

A1010	TOWN BOARD	
A1010.1	PERSONAL SERVICE	\$30,640.19
A1010.4	CONTRACTUAL	\$900.00
	total	\$31,540.19
A1110	JUSTICES	
A1110.1	PERSONAL SERVICE	\$21,010.53
A1110.11	COURT CLERK	\$18,909.49
	COURT CLERK DEPUTY	\$600.00
A1110.1111	COURT SECURITY	\$4,000.00
A1110.12	PROSECUTOR	\$8,182.34
A1110.4	CONTRACTUAL	\$16,000.00
	total	\$68,702.36
A1220	SUPERVISOR	
A1220.1	PERSONAL SERVICE	\$31,921.40
A1220.11	BOOKKEEPER	\$6,400.00
A1220.111	SUPERVISOR- DEPUTY	\$250.00
A1220.4	CONTRACTUAL	\$7,900.00
	total	\$46,471.40
A1320	AUDITING	
A1320.4	CONTRACTUAL	\$12,500.00
	total	\$12,500.00
A1330	TAX COLLECTOR	
A1330.1	PERSONAL SERVICE-TOWN/COUNTY	\$11,330.00
A1330.111	PERSONAL SERVICE-SCHOOL	\$7,282.80
A1330.11	DEPUTY COLLECTOR	\$9,868.00
A1330.4	CONTRACTUAL	\$4,000.00
	total	\$32,480.80
A1340	BUDGET OFFICER	
A1340.1	PERSONAL SERVICE	\$3,135.59
A1340.4	CONTRACTUAL	\$180.00
	total	\$3,315.59
A1355	ASSESSORS	
A1355.1	PERSONAL SERVICE	\$19,197.17
A1355.11	CLERK	\$19,136.00
A1355.111	CLERK TRAINEE	\$0.00
A1355.4	CONTRACTUAL	\$5,400.00
	total	\$43,733.17
A1360	LOSS OF TAX REVENUE	
A1360.4	CONTRACTUAL	\$1,837.37
	total	\$1,837.37

A1410	TOWN CLERK	
A1410.1	PERSONAL SERVICE-TOWN CLERK	\$31,982.99
A1410.1	PERSONAL SERVICE-EXTRA DUTIES	\$15,677.94
A1410.11	DEPUTY	\$21,000.00
A1410.4	CONTRACTUAL	\$2,000.00
	total	\$70,660.93
A1420	ATTORNEY	
A1420.1	PERSONAL SERVICE	\$16,637.54
A1420.4	CONTRACTUAL	\$2,000.00
	total	\$18,637.54
A1440	ENGINEER	
A1440.1	PERSONAL SERVICE	\$3,300.00
A1440.4	CONTRACTUAL	\$5,400.00
	total	\$8,700.00
A1620	BUILDING TOWN HALL	
A1620.1	PERSONAL SERVICE	\$26,000.00
A1620.11	PERSONAL SERVICE- C. CENTER	\$23,800.00
A1620.2	CAPITAL IMP- TOWN HALL	\$1,000.00
A1620.21	CAPITAL IMP- C CENTER	\$1,000.00
A1620.41	COMMUNITY CENTER	\$24,000.00
A1620.411	UTILITIES	\$24,000.00
A1620.412	OFFICE SUPPLIES	\$2,900.00
A1620.413	CLEANING/SUPPLIES	\$12,000.00
A1620.414	BUILDING MAINTENANCE	\$21,000.00
A1620.415	MISCELLANEOUS	\$3,000.00
	total	\$138,700.00
A1650	CENTRAL ALARM	
A1650.4	FIRE DISPATCH CONTRACTUAL	\$20,996.00
	total	\$20,996.00
A1680	DATA PROCESSING	
A1680.1	PERSONAL SERVICE	\$3,977.53
A1680.4	CONTRACTUAL	\$24,500.00
	total	\$28,477.53
A1910	INSURANCE	
A1910.4	CONTRACTUAL	\$58,000.00
	total	\$58,000.00
A1920	SPECIAL ITEMS	
A1920.4	DUES CONTRACTUAL	\$3,500.00
	total	\$3,500.00
A1990.4	CONTINGENCY	\$20,000.00
	total	\$20,000.00
TOTAL	GOVERNMENT SUPPORT	\$608,252.88

PUBLIC SAFETY

A3120	CONSTABULARY	
A3120.1	PERSONAL SERVICE	\$0.00
A3120.4	CONTRACTUAL	\$2,500.00
A3120.41	UNIFORM ALLOWANCE	\$4,550.00
	total	\$7,050.00
A3310	TRAFFIC CONTROL	
A3310.4	CONTRACTUAL	\$3,000.00
	total	\$3,000.00
A3510	DOG CONTROL	
A3510.1	PERSONAL SERVICE	\$0.00
A3510.11	PERSONAL SERVICE-DEPUTY	\$0.00
A3510.4	CONTRACTUAL	\$15,000.00
	total	\$15,000.00
A3610	FIRE INSPECTOR	
A3610.1	PERSONAL SERVICE	\$1,300.00
	total	\$1,300.00
A3989	PUBLIC OFFICER	
A3989.1	PERSONAL SERVICE	\$1,300.00
A3989.4	PUBLIC SAFETY	\$6,000.00
	total	\$7,300.00
A3990	DISASTER COORDINATOR	
A3990.1	PERSONAL SERVICE	\$1,100.00
A3990.4	CONTRACTUAL	\$100.00
	total	\$1,200.00
TOTAL		
PUBLIC SAFETY		\$34,850.00

HEALTH

A4020	REGISTRAR	
A4020.1	PERSONAL SERVICE	\$500.00
A4020.11	DEPUTY	\$100.00
A4020.4	CONTRACTUAL	\$100.00
	total	\$700.00
TOTAL		
HEALTH		\$700.00

TRANSPORTATION**A5132 GARAGE**

A5132.1	PERSONAL SERVICE	\$76,053.96
A5132.11	PERSONAL SERVICE-DEPUTY	\$1,000.00
A5132.2	CAPITAL IMPROVEMENT	\$20,000.00
A5132.21	SALT STORAGE	\$0.00
A5132.4	CONTRACTUAL	\$30,000.00
	total	\$127,053.96

A5182 STREET LIGHTING

A5182.4	CONTRACTUAL	\$4,950.00
	total	\$4,950.00

A5410 SIDEWALKS

A5410.1	PERSONAL SERVICE	\$7,000.00
A5410.4	CONTRACTUAL	\$20,000.00
	total	\$27,000.00

A5650 OFF-STREET PARKING

A5650.2	VILLAGE COMMONS	
A5650.4	CONTRACTUAL	\$9,000.00
	total	\$9,000.00

TOTAL

TRANSPORTATION	\$168,003.96
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ECONOMIC ASSISTANCE AND OPPORTUNITY

A6410	PUBLICITY		
A6410.4	CONTRACTUAL		\$2,000.00
		total	\$2,000.00
A6510	VETERAN SERVICE		
A6510.4	CONTRACTUAL		\$200.00
		total	\$200.00
A6989	ECONOMIC ASSISTANCE		
A6989.4	CONTRACTUAL		\$1,500.00
		total	\$1,500.00
A6989	SOUTHTOWN RURAL PRESERVATION		
A6989.41	CONTRACTUAL		\$350.00
		total	\$350.00
A6772	PROGRAMS FOR THE AGING		
A6772.4	CONTRACTUAL		\$2,000.00
A6772.41	SENIOR CITIZENS		\$0.00
A6772.42	HEARTS AND HANDS		\$350.00
		total	\$2,350.00
TOTAL			\$6,400.00
ECONOMIC ASSISTANCE			
& OPPORTUNITY			

CULTURE AND RECREATION

A7110	PARKS	
A7110.1	PERSONAL SERVICE	\$24,000.00
A7110.2	PARKS- CAP IMP	\$0.00
A7110.4	PARKS	\$24,000.00
	total	\$48,000.00
A7130	YOUTH SERVICES	
A7310.4	YOUTH RECREATION	\$28,000.00
A7310.41	BOYS AND GIRLS CLUB	\$57,000.00
A7310.42	COMM CENTER VOLUNTEERS	\$0.00
A7310.43	YOUTH SPORTS	\$1,800.00
	total	\$86,800.00
A7510	HISTORIAN	
A7510.1	PERSONAL SERVICE	\$500.00
A7510.4	CONTRACTUAL	\$500.00
A7510.41	200 yr CELEBRATION	\$0.00
	total	\$1,000.00
A7520	HISTORICAL PROPERTY	
A7520.4	CONTRACTUAL	\$15,000.00
A7520.41	CONTRACTUAL- S. WALES COMM	\$500.00
	total	\$15,500.00
TOTAL		
CULTURE & RECREATION		\$151,300.00

HOME AND COMMUNITY

A8010	ZONING	
A8010.1	PERSONAL SERVICE-BUILDING INSP	\$11,742.00
A8010.11	PERSONAL SERVICE-ENFORCER	\$7,000.00
A8010.111	PERSONAL SERVICE- DEPUTY	\$8,965.00
A8010.4	CONTRACTUAL	\$9,950.00
	total	\$37,657.00
A8020	PLANNING BOARD	
A8020.1	PERSONAL SERVICE- SECRETARY	\$1,200.00
A8020.11	PERSONAL SERVICE-GRANTS	\$2,340.84
A8020.4	CONTRACTUAL	\$12,500.00
	total	\$16,040.84
A8090	ENVIRONMENTAL COMMISSION	
A8090.4	CONTRACTUAL	\$200.00
	total	\$200.00
A8160	GARBAGE & REFUSE	
A8160.4	CONTRACTUAL	\$0.00
	total	\$0.00
A8510	BEAUTIFICATION	
A8510.1	PERSONAL SERVICES	\$9,000.00
A8510.4	CONTRACTUAL	\$24,000.00
A8510.41	CONT- TREES	\$5,000.00
	total	\$38,000.00
A8540.4	DRAINAGE	\$1,000.00
	total	\$1,000.00
A8810.1	CEMETERY- PER SERV	\$15,000.00
A8810.4	CEMETERY- CONTRACTUAL	\$20,000.00
	total	\$35,000.00
TOTAL		
HOME & COMMUNITY		\$127,897.84

EMPLOYEE BENEFITS

A9010.8	RETIREMENT	\$58,000.00
A9030.8	SOCIAL SECURITY	\$36,100.00
A9040.8	WORKERS COMPENSATION	\$7,000.00
A9060.8	HEALTH INSURANCE	\$69,000.00
A9055.8	DISABILITY	\$650.00

TOTAL EMPLOYEE BENEFITS	\$170,750.00
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DEBT SERVICE

A9730.0	BOND ANTICIPATION NOTE	\$0.00
A9740.6	BOND PRINCIPAL	\$145,000.00
A9740.7	BOND INTEREST	\$88,181.25

TOTAL DEBT SERVICE	\$233,181.25
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APPROPRIATION SUMMARY

GOVERNMENT SUPPORT	\$608,252.88
PUBLIC SAFETY	\$34,850.00
HEALTH	\$700.00
TRANSPORTATION	\$168,003.96
ECONOMIC ASSISTANCE	\$6,400.00
CULTURE & RECREATION	\$151,300.00
HOME & COMMUNITY	\$127,897.84
UNDISTRIBUTED	\$170,750.00
DEBT SERVICE	\$233,181.25
TOTAL APPROPRIATIONS	\$1,501,335.93

GENERAL FUND REVENUE 2026

A1001	PROPERTY TAXES	\$564,511.93
A1081	PILOT	\$0.00
A1090	PENALTIES/INTEREST REAL PROPERTY	\$14,000.00
A1120	EC SALES TAX	\$500,000.00
DEPARTMENTAL INCOME		
A1232	TAX COLLECTOR FEES	\$7,500.00
A1255	TOWN CLERK FEES	\$3,000.00
A1350	DOG CONTROL	\$100.00
A2190	CEMETERY- SALES	\$4,500.00
A2192	CEMETERY- SERVICES	\$10,000.00
A2260	PUBLIC SAFETY- OTHER GOV	\$0.00
A2544	DOG LICENSES	\$2,600.00
A2555	BUILDING AND ZONING	\$18,000.00
A2590	VARIANCES	\$2,400.00
A2530	CHANCE	\$0.00
A1570	DEMO OF UNSAFE BLDG	\$0.00
		\$48,100.00
USE OF MONEY AND PROPERTY		
A2401	SAVINGS INTEREST	\$8,000.00
A2401R	RESERVE INTEREST	\$8,000.00
A2410	COMMUNITY CENTER RENTS	\$8,000.00
		\$24,000.00
FINES AND FORFEITURES		
A2610	JUSTICE COURT FUND	\$46,000.00
		\$46,000.00
STATE AID		
A3001	PER CAPITA AID REVENUE SHARING	\$24,724.00
A3005	MORTGAGE TAX	\$60,000.00
		\$84,724.00
A2770	MISCELLANEOUS	\$1,000.00
A1170	CABLE TV COMMISSION	\$39,000.00
A3021	STATE AID/GRANT	\$0.00
A3040	OFFICE OF REAL PROPERTY	\$0.00
A3589	STATE GRANT- TEP	\$0.00
A3820	YOUTH PROGRAMS	\$0.00
	TOTAL	\$756,824.00

GENERAL FUND SUMMARY 2026

APPROPRIATIONS	\$1,501,335.93
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REVENUES	\$756,824.00
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UNEXPENDED BALANCE	\$180,000.00
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RAISED BY TAXES	\$564,511.93
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2026 HIGHWAY FUND APPROPRIATIONS

DA5110	ROAD REPAIRS	
DA5110.1	PERSONAL SERVICE	\$176,000.00
DA5110.4	CONTRACTUAL	\$270,369.74
DA5112.2	CHIPS	\$131,142.52
	total	\$577,512.26
DA5120	BRIDGE/CULVERT	
DA5120.2	BRIDGE/CULVERT	\$890,000.00
	total	\$890,000.00
DA5130	MACHINERY	
DA5130.2	SPECIAL RESERVE	\$100,000.00
DA5130.4	CONTRACTUAL	\$96,000.00
	total	\$196,000.00
DA5142	SNOW REMOVAL	
DA5142.1	PERSONAL SERVICE	\$198,700.00
DA5142.4	CONTRACTUAL	\$271,000.00
	total	\$469,700.00
	EMPLOYEE BENEFITS	
DA9010.8	RETIREMENT	\$43,000.00
DA9030.8	SOCIAL SECURITY/MEDICAIDE	\$29,400.00
DA9040.8	WORKERS COMPENSATION	\$36,000.00
DA9060.8	HEALTH INSURANCE	\$89,000.00
DA9055.8	DISABILITY	\$450.00
DA1989.4	LOSS OF TAX REVENUE	\$1,150.72
	total	\$199,000.72
	DEBT SERVICE	
DA9740.6	DEBT SERVICE PRINCIPAL	\$0.00
DA9740.7	DEBT SERVICE INTEREST	\$0.00
	total	\$0.00
	TOTAL	\$2,332,212.98

2026 HIGHWAY FUND REVENUE

DA1001	PROPERTY TAXES	\$990,293.96
DA1120	EC SALES TAX	\$40,000.00
DA2300	EC SNOW REMOVAL	\$179,276.50
DA2401	SAVINGS INTEREST	\$16,000.00
DA2770	MISCELLANEOUS	\$1,000.00
DA3501	CHIPS	\$131,142.52
DA2414	EQUIPMENT RENTALS	\$2,500.00
DA3505	STATE AID/BRIDGE/CULVERT	\$890,000.00
	total	\$1,259,919.02

2026 HIGHWAY FUND SUMMARY

APPROPRIATIONS	\$2,332,212.98
REVENUES	\$1,259,919.02
UNEXPENDED BALANCE	\$82,000.00
RAISED BY TAXES	\$990,293.96

2026 WATER FUND APPROPRIATIONS

SW8310	ADMINISTRATION	
SW8310.1	PERSONAL SERVICE-WATER OPERATOR	\$58,000.00
SW8310.11	PERSONAL SERVICE- PART TIME OPERATOR	\$30,000.00
SW8310.111	PERSONAL SERVICE- ADMINISTRATION	\$18,540.00
SW8310.12	CLERK	\$5,562.00
SW8310.2	SPECIAL ASSESSMENT	\$0.00
SW8310.21	WELL DEVELOPMENT	\$0.00
SW8310.22	ENGINEERING	\$2,500.00
SW8310.23	SPECIAL PROJECTS-METERS	\$0.00
SW8310.4	CONTRACTUAL	\$39,613.00
	total	\$154,215.00
SW8320	POWER AND PUMPING	
SW8320.4	CONTRACTUAL	\$17,000.00
	total	\$17,000.00
SW8330.4	PURIFICATION	
SW8330.4	CONTRACTUAL	\$17,500.00
	total	\$17,500.00
SW8340	DISTRIBUTION AND TRANSMISSION	
SW8340.2	CAPITAL PROJECTS- VERMONT ST	\$0.00
SW8340.4	CONTRACTUAL	\$18,000.00
	total	\$18,000.00
SW9740	DEBT SERVICE	
SW9740.6 & 7	WELL DEVELOPMENT	\$10,000.00
SW9740.6 & 7	DRIVE BY METERING	\$1,495.00
	total	\$11,495.00
SW8389	EQUIPMENT RENTAL	
SW8389.4	EQUIPMENT RENTAL	\$2,500.00
	total	\$2,500.00
	EMPLOYEE BENEFITS	
SW9010.8	RETIREMENT	\$9,400.00
SW9030.8	SOCIAL SECURITY	\$8,600.00
SW9040.8	WORKERS COMPENSATION	\$4,500.00
SW9055.8	DISABILITY	\$90.00
SW9060.8	HEALTH INSURANCE	\$1,200.00
	total	\$23,790.00

TOTAL APPROPRIATIONS \$244,500.00

2026 WATER FUND REVENUES

SW1128	CAPITAL IMPROVEMENT	\$62,250.00
SW2140	WATER RENTS	\$160,000.00
SW2144	SERVICE CHARGES	\$7,500.00
SW2148	PENALTIES	\$6,000.00
SW2401	SAVINGS INTEREST	\$150.00
SW2770	MISCELLANEOUS	\$1,500.00
SW2771	HYDRANT IMPROVEMENT	\$7,100.00
SW2772	WELL PROJECT	\$0.00
SW4910	FEDERAL AID/COVID	\$0.00
	TOTAL REVENUES	\$244,500.00
SW2701	UNEXPENDED BALANCE	\$0.00

2026 SPECIAL DISTRICTS

HOLLAND FIRE DISTRICT

APPROPRIATIONS	\$636,390.82
REVENUE	\$129,250.00
UNEXPENDED BALANCE	\$0.00
TO BE RAISED BY TAXES	\$507,140.82

LIGHT DISTRICT

APPROPRIATION	\$17,912.00
UNEXPENDED BALANCE	\$0.00
TO BE RAISED BY TAXES	\$17,912.00

STRYKERSVILLE FIRE PROTECTION DISTRICT

APPROPRIATION	\$0.00
TO BE RAISED BY TAXES	\$0.00

GARBAGE DISTRICT

	APPROPRIATIONS	
SR8060.4	CONTRACTUAL	\$411,620.00
	TO BE RAISED BY TAXES	\$411,620.00

Tax Levy and Rate Summary
Town of Holland, New York

		AMOUNT TO RAISE	TAXABLE VALUE	TAX RATE PER 1000	UNIT RATE
	<u>General & Highway Funds</u>				
A	GENERAL FUND	564,511.93	233,935,664.00	2.413108	
DA	HIGHWAY FUND	990,293.96	233,935,664.00	4.233189	
	Total General Items	1,554,805.89			
DIST					
CODE	<u>Special Districts</u>				
24020	FIRE PROTECTION DISTRICT	0.00	0.00	0.000000	
24021	FIRE COMMISSIONER DISTRICT	507,140.82	237,046,859.00	2.139412	
24030	LIGHTING DISTRICT	17,912.00	95,525,401.00	0.187510	
24040	WATER DISTRICT	0.00		0.000000	
24650	REFUSE DISTRICT	411,620.00		n/a	289.47
	Total Special Districts	936,672.82			
Other items per Letter of Authorization					
	Delinquent Water to Levy	TBD			
	Delinquent Garbage to Levy	0.00			
	Delinquent Other	0.00			
	Total Other Items	0.00			
Grand Total All items		2,491,478.71			

Budget Summary & Levy by Fund
Town of Holland, New York

FUND	APPROPRIATIONS	REVENUES	UNEXPENDED BALANCE	AMOUNT TO BE RAISED
A (General Fund)	\$1,501,335.93	\$756,824.00	\$180,000.00	\$564,511.93
DA (Highway Fund)	\$2,332,212.98	\$1,259,919.02	82,000.00	\$990,293.96
Water Fund	\$244,500.00	\$244,500.00	0.00	0.00
Light Fund	\$17,912.00	\$0.00	0.00	17,912.00
Garbage Fund	\$411,620.00	\$0.00	0.00	\$411,620.00
Holland Fire District	\$636,390.82	\$129,250.00	0.00	\$507,140.82
Java Sheldon Fire Pr	\$0.00	\$0.00	0.00	0.00
Other items per Letter of Authorization				
Delinquent Water to Levy				tbd
Delinquent Garbage to Levy				\$0.00
Delinquent Others to Levy				\$0.00
Total Other Items				0.00
	5,143,971.73	2,390,493.02	262,000.00	2,491,478.71



COUNTY OF ERIE
DEPARTMENT OF ENVIRONMENT AND PLANNING
DIVISION OF PLANNING AND COMMUNITY DEVELOPMENT

DANIEL R. CASTLE, AICP, COMMISSIONER

THOMAS E. BAINES, ESQ., DEPUTY COMMISSIONER

**30-DAY PERIOD FOR INCLUSION OF
PREDOMINANTLY VIABLE AGRICULTURAL LANDS
INTO EXISTING AGRICULTURAL DISTRICTS**

Per New York State Agriculture and Markets Law Section 303-b, the Erie County Legislature designated September 1 through September 30 as the annual thirty-day period during which landowners may submit requests to include predominantly viable agricultural land into an existing certified agricultural district.

Copies of the application form have been provided to Municipal Clerks, Assessors, and Chief Elected Officials for distribution to interested landowners. The application is also available online at www.erie.gov/agenrollment.

The Erie County Department of Environment and Planning will accept applications from September 1 through September 30. Any questions on this process should be directed to the Erie County Department of Environment and Planning.

A public hearing will be scheduled at a later date to consider all requests and recommendations of the Erie County Agricultural and Farmland Protection Board.

CONTACT:

Sarah Gatti, Principal Planner
Erie County Environment & Planning
95 Franklin Street, 10th Floor
Buffalo, NY 14202
Phone: (716) 858-6014
Fax: (716) 858-7248
Email: agriculture@erie.gov

Town Clerk – Tax Collector
JILL DIX

Highway Superintendent
JASON SIMMONS

Town Attorney
RONALD P. BENNETT

Assessor
TAMMY ADSITT



TOWN OF HOLLAND

GEOFFREY W. HACK
Supervisor

Town Justices
CHRISTOPHER O'BRIEN
JILL ANDERSON

Council
KAREN L. KLINE
WILLIAM KOLACKI
DANIEL F.C. LOTITO
LYNNE ROTH

MINUTES- August 12, 2025

ZONING BOARD OF APPEALS

Members present: Garrett Chilson, Rick Mason, Greg Putney, Mike Kasprzyk, Greg Putney, Mark Messerschmidt.

With a quorum present, Chairman Garrett Chilson calls the meeting to order and recites the Pledge of Alliance.

Applicant: 8866 Vermont Hill Road (#1)

SBL# 247.00-4-1 Driveway Set Back

Applicant: 8866 Vermont Hill Road (#2)

SBL# 247.00-4-1 Lot Frontage

Applicant provided the Board proof of notification to the required neighboring properties.

Applicants have requested to split their property to separate the two houses on the property, creating a flag lot. Neither property would have the appropriate frontage, which is not according to code 120 Attachment 1.

Sydney Domanowski explained to the ZBA, a variance (2019) was granted to build a second residence on the property, later a variance application (2022) was denied to split the property and split the residences onto its own property. This application is to split the property by creating a flag lot with 30 ft of frontage, leaving the front property with 170 ft of frontage which also creates the need for a second variance, by splitting the property to have the back property to have less than a 15 ft set back of the access driveway, which is not according to code 120 Attachment 1.

TEST FACTORS- Driveway Set Back

1. Whether undesirable change would be produced in character of neighborhood or a detriment to nearby properties? It was determined that the request would change the character of the neighborhood.
2. Whether benefit sought by applicant can be achieved by a feasible alternative to the variance? It was determined that there is another feasible alternative that is not to the detriment of the applicant.

3. Whether the requested variance is substantial? It was determined that the change is substantial.
4. Would the variance have an adverse impact on the physical or environmental conditions in the neighborhood? It was determined the change would have an adverse effect on the physical or environmental conditions of the neighborhood.
5. Was the alleged difficulty self-created? It was determined that the difficulty was self-created.

TEST FACTORS- Lot frontage

1. Whether undesirable change would be produced in character of neighborhood or a detriment to nearby properties? It was determined that the request would not change the character of the neighborhood.
2. Whether benefit sought by applicant can be achieved by a feasible alternative to the variance? It was determined that there is another feasible alternative that is not to the detriment of the applicant.
3. Whether the requested variance is substantial? It was determined that the change is not substantial.
4. Would the variance have an adverse impact on the physical or environmental conditions in the neighborhood? It was determined the change would not have an adverse effect on the physical or environmental conditions of the neighborhood.
5. Was the alleged difficulty self-created? It was determined that the difficulty was self-created.

DETERMINATION OF ZBA BASED ON THE TEST FACTORS

The benefit of the Applicant DOES outweigh the detriment to the neighborhood or the community and therefore the variance request is granted with special conditions.

Motion made by Mark Messerschmidt to deny the (2) variance applications and seconded by Rick Mason.

Garrett Chilson- nay
Mike Kasprzyk- aye
Rick Mason- aye
Mark Messerschmidt- aye
Greg Putney- nay

VARIANCE DENIED

Chairman Garrett Chilson adjourns the meeting at 8:33pm

Respectfully submitted,

Jill M Dix

**Holland Town Planning Board Meeting
Monday, September 3, 2025
Holland Town Hall**

Members Attending:

Marty Regan, Chairman
Nan Regan
Karen Kline
Pete Zakrzewski
Tim Painter
Bill Shimburski
Kasey Jones
Jennifer May

Members Absent:

Guests:

Timothy Seguin
Christine Seguin

Peggy Koss – Secretary

Marty called meeting to order at 7:00 p.m.

- **Special Use Permit – TPS Services, LLC – Timothy and Christine Seguin**

Timothy and Christine Seguin have requested a special use permit to operate their HVAC business from 23 N. Main Street. The building is owned by Chris O'Brien.

- Hours of operation – Monday – Friday 8:00 am to 5:00 pm.
- 10 employees – 6 full time and 4 part time
- Signage will meet town code and a permit will be requested.

After discussion, the Planning Board voted unanimously to recommend that the special use permit be granted based on all information provided in the application and the following conditions:

1. Facility: The business office will be located at 23 North Main Street, Holland, NY on the main floor of the building in the designated office area as per the description included in the Special Use Permit Application. The exterior of the office building, steps driveway and sidewalk areas will be properly maintained and aesthetically pleasing, including neat and maintained landscaping and kept weed and debris free. The character and appearance will convey one of a professional office.
2. Use: The use shall only be for office use for TPS SERVICES LLC and is not granted to any other use or business. No storage of work vehicles, work related equipment or materials are permitted to be stored or kept outside of the structure.
3. Hours of Operation: The hours of operation shall be from 8:00 AM through 4:30 PM, Monday through Friday and through appointment.
4. Retail Items: No retail items, materials, supplies or equipment will be displayed or visible outside of the building.
5. Signage: Signage shall be in compliance with the Town of Holland Sign Code with a permit issued by the Building Inspector. The signage shall be located on the front of the existing building utilizing the existing signage format that was used by the previous Eye Dr. Office. Due to the close proximity of Main St (Rt. 16) and sidewalk, no temporary

signage including but not limited to Feather Flags, yard and lawn sign, is permitted or allowed to be used.

6. Parking: Employee Parking will be behind the building.
7. Trash Disposal: All trash and refuse must be disposed of properly. No construction material or job site material will be disposed of at this location. No dumpster will be permitted.
8. Expiration: This permit shall expire and become void if the use has not commenced within (1 year) of the permit approval. This permit shall expire, become void and the use may not resume if the special use, once begun, ceases for any reason, for more than six consecutive months.
9. Non-transferable: This permit is not transferable to a different and/or additional location within the Town of Holland. This permit is not transferable to another business or entity.
10. If the business stores equipment and materials at another location in the Town of Holland, another SUP and or Variance will be required for the additional location.

The meeting was adjourned at 7:23 p.m.

Minutes by Peggy Koss



Erie County
Department of
Health



Public Health
Prevent. Promote. Protect.

2025 FREE RABIES VACCINATION CLINICS FOR DOGS, FERRETS AND INDOOR & OUTDOOR CATS

Saturday, September 20, 9 am–1 pm

Erie Community College—South Campus
4041 Southwestern Blvd., Building 7, Orchard Park

Saturday, September 27, 9 am–1 pm

Erie County Emergency & Training Operations Center
3359 Broadway, near Union Road, Cheektowaga



- Register online at erie.gov/rabiesvaccine
- These are drive-through clinics.
- If you do not have internet access, call (716) 961-6800.
- Bring pets on leash or in a carrier;
cats & ferrets must be in a secure carrier.
- Avoid using retractable, extended leashes
- Bring pet's vaccination record, if possible

WITH SUPPORT FROM:



Erie County Department of Health,
Division of Environmental Health
www.erie.gov/rabies | (716) 961-6800



August 2025 Permits

Permit number	Municipal address	Category	Work type	Work target	Applicant	Status	Submitted date	Issued date	Issued by
B-2025-67	60 PLEASANTVIEW	Accessory structures	New	Pole Barn	Eric Marburger	In review	25-08-04		
B-2025-68	7890 OLEAN RD	Pools	New	Above Ground Pool	Nicholas Russell	Ready to issue	25-08-05		
B-2025-69	72 VERMONT ST	Other structures	New	Fence	Alex Kick	In review	25-08-06		
B-2025-70	13 WILDERNESS RD	Accessory structures	New	Pavilion	Juan Valdez	Permit issued	25-08-20	25-08-20	Justin Quant
B-2025-71	7027 OLEAN RD	HVAC	New	Heating	John DeJoy	Ready to issue	25-08-25		
B-2025-72	7048 VERMONT HL	Residential building	Re-roof	Single-family dwelling	Paul Solomon	Ready to issue	25-08-26		
B-2025-73	11378 PARTRIDGE RD	Accessory structures	New	Pole Barn	Daniel Gimbrone	Permit issued	25-08-27	25-08-27	Justin Quant
B-2025-74	7207 HUNTERS CRK RD	Accessory structures	New	Lean-to	Ron Noworyta	Permit issued	25-08-27	25-08-27	Justin Quant

August 2025 Code Enforcement

Case number	Municipal address	Category	Case description	Case created	Last visit	Workspace status
CE-2024-1	7450 HUNTERS CRK RD	Unsafe Structure	Unsafe Structure	24-09-12 13:23	24-08-20 13:25	Active
CE-2024-7	18 CANADA ST	Trash/Debris/Rubbish/Litter	Junk on property	24-09-25 19:28	24-09-25 20:04	Active
CE-2024-13	11732 NORTH CANADA	Unsafe Structure	Unapproved structure on property	24-10-06 19:08		New
CE-2024-15	7077 OLEAN RD	Property Maintenance	Multiple buildings require maintenance and/or removal	24-10-06 19:12	25-01-29 17:56	Active
CE-2024-17	8203 OLEAN RD	Trash/Debris/Rubbish/Litter	Open storage of junk/debris	24-10-06 19:16		New
CE-2024-18	11331 PARTRIDGE RD	Trash/Debris/Rubbish/Litter	Open storage of junk/debris	24-10-06 19:18		New
CE-2024-21	51 S MAIN ST	Trash/Debris/Rubbish/Litter	Open storage of junk/debris	24-10-06 19:22		New
CE-2024-22	9112 OLEAN RD	Chickens/Roosters	Chickens on site without permit	24-10-06 19:24		New
CE-2024-23	9710 VERMONT HL	Property Maintenance	Vehicle being stored on property / home in need of repair	24-10-06 19:28		New
CE-2024-24	9280 WARNER GULF RD	Unsafe Structure	Roof is tarped and is partially collapsed	24-10-06 19:30	24-10-14 18:49	Active
CE-2024-30	7140 OLEAN RD	Property Maintenance	Trees and weeds in car lot. Junk and junk cars on property	24-10-16 12:27	25-05-05 13:11	Active
CE-2024-34	7207 HUNTERS CRK RD	Unsafe Structure	Unsafe structure	24-10-28 19:53		New
CE-2024-39	18 CANADA ST	Unsafe Structure	Unsafe structure	24-12-31 10:05	25-01-13 10:42	Active
CE-2024-40	18 CANADA ST	Unsafe Structure	Unsafe structure	24-12-31 10:21	24-12-31 10:24	Active
CE-2025-2	0 VERMONT HL	No Permit	House with no permit	25-03-08 10:41		Active
CE-2025-3	0 VERMONT HL	No Permit	House without a permit	25-03-08 10:46	25-03-08 10:56	Active
CE-2025-6	7207 HUNTERS CRK RD	Unsafe Structure	Building code violation	25-03-20 16:58		Active
CE-2025-7	7207 HUNTERS CRK RD	No Permit	Unpermitted addition	25-03-20 17:08		Active
CE-2025-12	185 CANADA ST	Chickens/Roosters	Unsecured building,	25-06-05 09:25	25-08-20 18:22	Closed
CE-2025-14	51 S MAIN ST	Grass/Weeds Exceed 10"	Overgrown Grass	25-06-18 18:55		Closed
CE-2025-15	9280 WARNER GULF RD	Grass/Weeds Exceed 10"	High grass	25-06-20 10:15		New
CE-2025-19	7077 OLEAN RD	Property Maintenance	Exposed septic tank	25-06-30 11:53	25-06-30 11:53	Active
CE-2025-20	122 S MAIN ST	Property Maintenance	Property maintenance	25-07-02 18:44	25-07-02 18:44	Active
CE-2025-21	55 S MAIN ST	Grass/Weeds Exceed 10"	Overgrown Lawn	25-07-02 19:18		Closed
CE-2025-25	7890 OLEAN RD	No Permit	Pool without a permit	25-07-14 13:41		New
CE-2025-26	123 CAPITOL HTS	Junk Vehicle	Junk vehicle on property	25-08-25 14:09	25-08-25 14:13	Closed
CE-2025-27	302 N MAIN ST	Property Maintenance	Lawn maintenance	25-08-25 15:11	25-08-25 15:12	Active
CE-2025-28	8122 OLEAN RD	Junk Vehicle	Multiple unlicensed vehicles in front yard. Vehicle repair being	25-08-25 15:21		New

HOLLAND DOG CONTROL OFFICER MONTHLY REPORT
MONTH OF AUGUST 2025

<u>DATE</u>	<u>WORK PERFORMED</u>	<u>MLEAGE</u>
08-01-25	Vermont Hill Road missing Corgi.	
08-02-25	Dog Licenses	49 miles
08-03-25	Vermont Hill Road resident called back. They found dog.	
08-05-25	Call from 7207 Hunters Creek Road. Found dog. Went and picked up dog.	26 miles
08-07-25	Call to Jill. Asked her to post "found dog."	
08-08-25	Call to Colden DCO to see what they do with dogs. They use SPCA.	
08-12-25	Call to Jill. Now dog is available for adoption.	
08-13-25	Call dog in Town Park. When we turned onto Canada St. Person called back, found owner.	20 miles
08-15-25	Jill sent me list of Area Rescues to call.	
08-27-25	Took dog, found on Hunters Creek Road to Joyful Rescue in Cuba, NY.	75 miles

Highway Superintendent Report for August 2025

Road Work:

- Cut shoulders on Cherrywood Ridge.
- Fixed washouts on Cherrywood Ridge.
- Blacktopped pipe trench on Water Street.
- Oiled & chipped intersections and turnarounds.
- Fixed bent signs.
- Replaced missing street signs.
- Sent 2 trucks to Town of Wales to help oil and chip.
- Swept yard and Taylor Heights.
- Replaced drop inlet in town parking lot.
- Filled potholes on seasonal end of Wilkins Road.
- Cut brush on Wilkins Road.
- Swept streets in town.
- Took skid steer with grinder and ground up gutters on Parker Road.
- Dugout millings on Parker Road.
- Blacktopped gutters on one side of Parker Road.
- Backfilled gutters on Parker Road and rolled in.
- Cleaned driveway culverts on Blanchard, Darien and Wagner.
- Worked with Precision Trenchless to clean pipe on Canada, Rumsey and Edgewood.
- Fixed drop inlets on Parker Road.
- Cleaned up silt from cross culvert on Canada and Rumsey Roads.
- Cleaned culvert pipe on Wilkins Road.

Equipment:

- Serviced road widener.
- Worked on A/C on backhoe.
- Put new steer tires on broom tractor.
- Serviced grinder for skid steer.
- Greased loader and backhoe.

Snow Removal:

- N/A

Water:

- Monthly reports submitted to the Department of Health.
- Monthly samples submitted to the Department of Health.
- Jeremy went to school and received his B operator license.
- Installed new meters.
- Cleaned yard.
- Worked on backflow reports, all up to date except Holland meadows.
- Disinfection by-products samples taken.

Facilities:

- Kibler Mechanical fixed hot water tank at Community Center.
- Town Hall parking lot sealed – waiting on striping.
- Kibler Mechanical put surge protectors on mini splits at Town Hall.
- Installed new flagpole lights and monument lights at Town Park.