

# Town of Oneonta TOWN BOARD Regular Meeting July 9, 2025 07:00PM

The regular meeting of the Oneonta Town Board was held on July 9, 2025, with the following members present:

Interim Supervisor:	Brett Holleran	(BH)
Town Board Member:	Kim Fierke	(KF)
Town Board Member:	Joseph M. Camarata	(JMC)
Town Board Member:	Patricia Riddell Kent	(PRK)

Others present: Ryan F. Pereira, Town Clerk; K. Smallin; Walt Schmitt; Theresa Cyzeski; Melissa Jervis; Dave Rowley; James A. Hurtubise; Dale Webster; Anakin Major; Greg Harlem; Caroline Williams, SUNY Oneonta Director of Community and Government Relations.

## "Privilege of the floor"

James Hurtubise; voiced to the board his opposition to the rezoning of a parcel bordering his. The applicants, Tirusha Dave and Ecoyotta, have submitted a zoning amendment application to conduct business on the existing parcel.

### Presentation:

Anakin Major, Assistant Engineer, Delta Engineers. Presented before the board, Stewart's Shops plans for a proposed building on the site currently occupied by the Farmhouse Restaurant. The board had questions about ingress and egress, as well as water and septic. An anecdotal point was made that the former restaurant had a standalone water and septic system, separate from the residential facilities on the parcel. While many questions remained unanswered; the plan has been referred to the Planning Board for comment and review.

RESOLUTION 2025-0089 (07:27)

Motion by BH, seconded by JMC;

Whereas the Town Board votes to refer Stewart's Shops site plan to the Planning Board for recommendation; Whereas the location of Farmhouse Restaurant, parcel 289.00-1-44.01, 5587 State Highway 7, currently zoned R-10; Now therefore be it resolved;

A > / E

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Kim Fierke	Board Member	X	
Joseph M. Camarata	Board Member	X	
Patricia Riddell Kent	Board Member		X
Brett D.Holleran	InterimSupervisor	X	
The foregoing resolution wa	is thereupon declared duly a	dopted.	
VOTE AYES (3)	NAYS (1)		

MOTION CARRIED

Statement:

"On the Increasing Use of Rezoning Requests"

I'm deeply concerned about the rising number of rezoning requests coming directly to the Town Board over the past few years—particularly when they're being used as a workaround to the standards of our zoning code.

There is a fundamental legal and procedural difference between seeking a variance from the Zoning Board of Appeals (ZBA) and petitioning the Town Board for a zoning change.

The ZBA exists to address individual cases of hardship—instances where a strict application of zoning would create an undue burden due to the unique physical conditions of a property. The ZBA makes decisions based on regulations, applying consistent legal standards to ensure fairness and protect the intent of the zoning code.

When someone instead petitions the Town Board to rezone a parcel, they are not claiming hardship—they are asking the town to change the rules altogether. This is a legislative act, and one that has community-wide consequences. It's often pursued not because it's appropriate planning, but because the applicant knows their proposal would not meet the legal thresholds required by the ZBA.

This trend is quite problematic. It shifts complex land-use decisions from a process grounded in planning and law to a political process based on persuasion, influence, and often emotion. The Town Board, while composed of dedicated public servants; are not trained land-use professionals and are not structured to review the long-term planning implications, infrastructure burdens, or cumulative impacts of these decisions on a parcel-by-parcel basis.

When we make zoning changes in a piecemeal fashion, outside the comprehensive planning framework, we risk inconsistency, favoritism, and public distrust. People who buy homes or build in Residential-Agricultural districts do so with the understanding that these areas are protected by zoning—they appreciate the open space, quiet, and residential character. Piece-by-piece rezonings undermine stability and betray the trust of residents who made long-term investments based on the current code.

If we believe that zoning no longer reflects the needs of the community, the appropriate path forward is not to change the rules parcel by parcel. It is to revise the rules for everyone, transparently and with public input—through an updated Comprehensive Plan. That process ensures that land-use decisions are based on sound planning, not political pressure.

Until then, I believe we must uphold our zoning code as written and resist the growing tendency to legislate around it. Zoning is about balance. It's about protecting what makes this town a place people want to live, while still adapting to change in a thoughtful, transparent, and community-driven way.

I believe that process begins with planning—not politics—and requires discipline from our board to resist taking shortcuts; where it may be easier to say "yes," rather ask whether it is truly right for the long-term good of the community. That's how we honor the trust our residents have placed in us.

Patricia Riddell Kent, Town Board

<b>RESOLUTION 202</b>	5-0000	(07:35)	
	30090 1	(0, 0, 0, 0, 0)	

Motion by BH, seconded by JMC;

Whereas the Town Board votes to close public hearing;

Whereas the public hearing considering the formation of a water district in the Town of Oneonta;

A \ / E

Whereas known as the West End Water District #001;

Now therefore be it resolved;

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	INAY
Joseph M. Camara	ta Board Member	X	
Patricia Riddell Ke	nt Board Member	X	
Kim Fierke	Board Member	X	
Brett D.Holleran	InterimSupervisor	X	
The foregoing reso	olution was thereupon declared duly	/ adopted.	
VOTE	AYES (4) AIF		

MOTION CARRIED

# RESOLUTION 2025-0068 SCHEDULING PUBLIC HEARING PERTAINING TO THE PROPOSED FORMATION OF THE TOWN OF ONENONTA WEST END WATER DISTRICT #001 PURSUANT TO ARTICLE 12-A, SECTION 209-d OF THE TOWN LAW OF THE STATE OF NEW YORK

WHEREAS, the Town Board for the Town of Oneonta, is considering the formation of a water district in the Town of Oneonta to be known as the West End Water District; and

WHEREAS, the Town Board believes it in the best interest of the citizens of the Town to form a water district, said proposed water distribution system to include the areas described in Schedule A attached hereto and made a part hereof; and

WHEREAS, to further consider a proposed water district to be known as the West End Water District, and pursuant to Article 12-A of the Town Law of the State of New York, the Town Board, directed C&S Engineers Inc. of 499 Col. Eileen Collins Blvd, Syracuse, New York 13212, to prepare a Map, Plan and Report of the proposed water district; and

WHEREAS, said Map, Plan and Report was filed with the Town Clerk for the Town of Oneonta the May 12<sup>th</sup>, 2025, entitled West End Water District, Map, Plan and Report, October 2024; and

WHEREAS, this Board has reviewed the Map, Plan and Report, and wishes to schedule a public hearing regarding the possible formation of a water improvement district to be known as the West End Water District pursuant to Article 12-A Section 209-d of the Town Law of the State of New York.

NOW, THEREFORE, on motion made by Council Member Patricia Riddell Kent, and seconded by Council Member Jospeh M. Camarata, BE IT RESOLVED as follows:

1. That this Board will hold a Public Hearing pursuant to Section 209-d of the Town Law of the State of New York on the 11th day of June, 2025 at 7 p.m. at the Town Hall, 3966 State Highway 23, West Oneonta, NY 13861 to consider the formation of a water district to be known as the West End Water District, and directs that notice of same be given pursuant to law.

2. That pertaining to the proposed water district, the Town Board does hereby find as follows:

a. A description of the boundaries of the proposed water district is more particularly set forth in Schedule A attached hereto and made a part hereof.

b. The improvements proposed would be as follows:

The City of Oneonta has an established water system serving the proposed West End Water District. The West End Water District will continue to utilize the existing facilities in the Town of Oneonta. The existing facilities are as follows:

- Seven (7) interconnections with the City water system;
- Ninety-Seven (97) fire hydrants;
- Two hundred and Twenty-Six (226) main line valves;
- 37,580 linear feet of existing 6" (CIP and DIP) water main;
- 21,042 linear feet of existing 8" (CIP and DIP) water main;
- 1,214 linear feet of existing 10" (CIP and DIP) water main;
- 11,120 linear feet of existing 12" (CIP and DIP) water main;
- Six Hundred and Fifty-Six (656) water services; and
- One (1) 500,000-gallon water tank.

d. Financing for the proposed project is not necessary as the district will utilize existing facilities. There are no new facilities planned to be constructed at this time. As a result, there is no new capital cost associated with the proposed West End District.

The resulting initial annual unit charge is estimated to be \$556.23 per equivalent dwelling unit (EDU). This charge represents the total annual cost to a typical single-family household, inclusive of water purchase.

e. The Map, Plan and Report describing such improvements as prepared C&S Engineers Inc., and filed in the Town Clerk's Office of the Town of Oneonta, is available for public inspection.

3. That the Town Clerk of the Town of Oneonta is hereby authorized and directed to publish a copy of this Resolution/Order in the Daily Star, the official newspaper for the Town of Oneonta, and to post a copy of same on the official bulletin board for the Town of Oneonta in the time and manner required by law.

### \* MAY 20, 2025 PUBLIC NOTICE IN THE DAILY STAR

RESOLUTION 2025-0091 (07:37)

Motion by KF, seconded by PRK;

Whereas the Town Board votes to execute order forming district;

Whereas the Town of Oneonta will consider forming the West End Water District #001 at the request of the city;

Whereas the Town will enter into an Intermunicipal and Water Supply Agreement;

Whereas the Town and the City shall enter into negotiations;

Now therefore be it resolved;

Whereupon the resolution	n was put to a vote and red	corded as foll	ows:	
		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution		uly adopted.		
VOTE AYES (	4) AIF			MOTION CARRIED
Discussion: Interim Super formation of such the tow		-	•	vater bills without a water district, and with the for infrastructure repairs.
			cum chi obligation	
RESOLUTION 2025-0092	(07:40)			Motion by BH, seconded by KF;
Whereas the Town Board	votes to authorize use of	residual fund	s, \$48,000;	
Whereas the old tank used	d for the Woodland Water	District;		
Whereas T&K Harrington			structure:	
Now therefore be it resolv			,	
Whereupon the resolution		orded as foll	0.W.5.	
whereupon the resolution	i was put to a vote and rec	AYE	NAY	
Joseph M. Camarata	Board Member			
Patricia Riddell Kent	Board Member	X X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution v	-			
VOTE AYES (A		, ,		MOTION CARRIED
RESOLUTION 2025-0093	(07:43)			Motion by PRK, seconded by BH;
Whereas the Town Board	votes to authorize Sweep	er-Vac rental;		
Whereas reservation mad	e for Mid-May 2026 throug	gh Mid-June 2	.026;	
Whereas the amount budg	geted \$9150;			
Now therefore be it resolv	ved;			
Whereupon the resolution	n was put to a vote and rec	orded as foll	ows:	
•		AYE	NAY	
Joseph M. Camarata	Board Member	х		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution v	was thereupon declared de	uly adopted.		
VOTE AYES (A	4) AIF			MOTION CARRIED
RESOLUTION 2025-0094	(07:50)			Motion by JMC, seconded by BH;
Whereas the Town Board	votes to approve the purc	hase of a fire	hydrant;	
Whereas the location shal	l be County Route 47 in co	njunction wit	h proposed infrastr	ucture extension;
Now therefore be it resolv	-			
Whereupon the resolution		corded as foll	ows:	
		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D. Holleran	Interim Supervisor	X		
The foregoing resolution v				
VOTE AYES (A		•		MOTION CARRIED

Discussion: Walter Schmitt, Chief West Oneonta Fire Dept., recommended a 5" STORZ fitting on the hydrant for ease of use, and to eliminate the need for the use of adapters. Interim Supervisor Holleran agreed to contact and consult with the Chief prior to purchase.

RESOLUTION 2025-0095 (07:58)

Motion by PRK, seconded by JMC;

Whereas the Town Board votes to approve the purchase of additional email licenses; Whereas the members of planning, zoning boards, as well as, the justices of the court;						
Now therefore be it resol	lved;					
Whereupon the resolutio	n was put to a vote and rec	corded as follo	ows:			
		AYE	NAY			
Joseph M. Camarata	Board Member	X				
Patricia Riddell Kent	Board Member	X				
Kim Fierke	Board Member	X				
Brett D.Holleran	InterimSupervisor	X				
The foregoing resolution was thereupon declared duly adopted.						
VOTE AYES	(4) AIF			MOTION CARRIED		
RESOLUTION 2025-0096a	a (08:00)			Motion by JCM, seconded by KF;		

Whereas the Town Board has reviewed the environmental impacts of the Consolidated Funding Application for the Greater Plains Pool and Recreational Facility, in accordance with the New York State Environmental Quality Review Act (SEQR); and

Whereas the Board has completed a thorough review of the Environmental Assessment Form (EAF) and finds that the project will not result in any significant adverse environmental impacts;

Now therefore be it resolved that the Town Board hereby declares a Negative Declaration for the Consolidated Funding Application with regards to the proposed Greater Plains Pool and Recreational Facility, pursuant to 6 NYCRR Part 617 of SEQR.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution	was thereupon declared	duly adopted.		
VOTE AYES	(4) AIF			MOTION CARRIED

### RESOLUTION 2025-0096b (08:01)

Whereas members of the Town Board, alongside staff and community members, have collaborated to prepare a grant proposal through the Consolidated Funding Application (CFA) for the Greater Plains Pool and Recreational Facility; and

Whereas the purpose of the proposed grant is to lay the foundation for long-term community growth and safety by connecting Butler Street with the Greater Plains parking area congruent to recreational facilities; and

Whereas the Town has declared a Negative Declaration under SEQR, acknowledging that this planning phase will not result in significant adverse environmental impacts;

Now therefore be it resolved that the Town Board hereby expresses full support for the submission of the CFA grant application. Whereupon the resolution was put to a vote and recorded as follows:

....

		AYE	NAY
Joseph M. Camarata	Board Member	X	
Patricia Riddell Kent	Board Member	X	
Kim Fierke	Board Member	X	
Brett D.Holleran	InterimSupervisor	X	
The foregoing resolu	tion was thereupon declared d	uly adopted.	
VOTE A	YES (4) AIF		

MOTION CARRIED

Motion by PRK, seconded by KF;

Legislative Report:

Update to Community Ad-Hoc Committee on Short-Term Rentals

The Community Ad-Hoc Committee on Short-Term Rentals (STRs) has a mission of addressing the challenges and opportunities presented by short-term rental properties in our community. This is to ensure that these issues are approached with fairness, practicality, and a vision for long-term community well-being.

Purpose of the Committee is tasked with:

- Conducting a comprehensive review of the current policies, regulations, and practices related to STRs within the Town of Oneonta.
- Engaging with stakeholders, including property owners, renters, neighbors, and local businesses, and community members to gather diverse perspectives and input.
- Investigate and make recommendations on Accessory Dwelling Unit's (ADUs) within the Town.
- Assessing the economic, social, and environmental impacts of short-term rentals on the community.
- Developing recommendations for improving the regulation, management, town codes, and integration of STRs.

We had our first extended committee meeting where we discussed what data we hope to examine.

We are actively collecting feedback through a survey that has been developed.

https://docs.google.com/forms/d/e/1FAlpQLSflKqtMQqhzZlh4v6fV8kN930BoHToJQHpJSt6q8Vbe1VioLQ/viewform

RESOLUTION 2025-0097 (08:11)

Kim Fierke

Brett D.Holleran

Motion by KF, seconded by BH;

Whereas the Town Board		on of part-time	Court Officer position	on;
Now therefore be it resolv	-			
Whereupon the resolution	n was put to a vote and r	ecorded as fol	lows:	
		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution	was thereupon declared	duly adopted.		
VOTE AYES (	4) AIF			MOTION CARRIED
RESOLUTION 2025-0098	(08:12)			Motion by JMC, seconded by PRK;
Whereas the Town Board Now therefore be it resolv Whereupon the resolution	ved;	-		
		AYE	NAY	
Joseph M. Camarata	Board Member	Х		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution	-			
VOTE AYES (		, i		MOTION CARRIED
RESOLUTION 2025-0099	(08:15)			Motion by PRK, seconded by BH;
Whereas the Town Board Now therefore be it resolv		dated Town Pro	ocurement Policy;	
Whereupon the resolution	n was put to a vote and r	ecorded as fol	lows:	
		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		

Board Member

InterimSupervisor

The foregoing resolution was thereupon declared duly adopted. VOTE AYES (4) AIF

MOTION CARRIED

RESOLUTION 2025-0100 (08:19)

Motion by JMC, seconded by BH;

Whereas the Town Board has reviewed the environmental impacts of the Consolidated Funding Application for West End Revitalization Strategic Planning and Feasibility Study, in accordance with the New York State Environmental Quality Review Act (SEQR); and Whereas the Board has completed a thorough review of the Environmental Assessment Form (EAF) and finds that the project will not result in any significant adverse environmental impacts;

Now therefore let it be resolved that the Town Board hereby declares a Negative Declaration for the Consolidated Funding Application process with regards to the proposed West End Revitalization Strategic Planning and Feasibility Study, pursuant to 6 NYCRR Part 617 of SEQR.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution	n was thereupon declared o	luly adopted.		
VOTE AYES	5 (4) AIF			MOTION CARRIED
RESOLUTION 2025-0101	(08:21)			Motion by PRK, seconded by BH;

Whereas members of the Town Board, alongside staff and community members, have collaborated to prepare a grant proposal through the Consolidated Funding Application (CFA) for a Strategic Planning and Feasibility Study of the West End Revitalization Project; and

Whereas the purpose of the proposed grant is to lay the foundation for long-term investment in the downtown area, position the Town for future revitalization opportunities, and engage professional planning consultants to lead the process; and

Whereas the grant application totals between \$60,000 and \$80,000 and includes 50% match (\$30,000 - \$40,000), composed of a 10% cash equity contribution (\$6,000 to \$8,000) and a 40% contribution (\$24,000 to \$32,000), for expertise provided by another entity; and Whereas the Town has declared a Negative Declaration under SEQR, acknowledging that this planning phase will not result in significant adverse environmental impacts;

Now therefore be it resolved that the Town Board hereby expresses full support for the submission of the CFA grant application and commits to the matching fund requirements as outlined.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY	
Joseph M. Camarata	Board Member	X		
Patricia Riddell Kent	Board Member	X		
Kim Fierke	Board Member	X		
Brett D.Holleran	InterimSupervisor	X		
The foregoing resolution v	was thereupon declared de	uly adopted.		
VOTE AYES (4	4) AIF			MOTION CARRIED
RESOLUTION 2025-0102	(08:22)			Motion by PRK, seconded by JMC;

Whereas the Town Board supports the submission of the Consolidated Funding Application (CFA) for the West End Revitalization Strategic Planning and Feasibility Study; and

Whereas timely submission of the application is required to meet the July 31st deadline;

Now therefor be it resolved that the Town Board hereby designates Brett Holleran, Interim Supervisor, as the authorized signatory for the execution and submission of all necessary documents related to the CFA grant application.

Whereupon the resolution was put to a vote and recorded as follows:

		AYE	NAY
Joseph M. Camarata	Board Member	X	
Patricia Riddell Kent	Board Member	X	
Kim Fierke	Board Member	X	
Brett D.Holleran	InterimSupervisor	X	
The ferregain grade all sticks	ام ام میں جام جام میں میں میں جاتا ہے جب	اممنا مرما مراب	

The foregoing resolution was thereupon declared duly adopted.

VOTE	AYES (4)	AIF			MOTION CARRIED
RESOLUTION 2025	-0103	(08:23)			Motion by PRK, seconded by JMC;
Now therefore be	it resolve	otes to accept the minutes d; was put to a vote and reco	orded as follo	ows:	
Joseph M. Camara	ta	Board Member	AYE X	NAY	
Patricia Riddell Kei		Board Member	X		
Kim Fierke		Board Member	X		
Brett D.Holleran		InterimSupervisor	X		
		as thereupon declared dul	y adopted.		
VOTE	AYES (4)	AIF			MOTION CARRIED
RESOLUTION 2025	-0104	(08:24)			Motion by PRK, seconded by JMC;
Now therefore be	it resolve	otes to approve payment o d; vas put to a vote and reco	orded as follo		
Lesenh M. Comerce	4-	Deand Manshan	AYE	NAY	
Joseph M. Camara Patricia Riddell Kei		Board Member Board Member	X		
Kim Fierke	inc	Board Member	X		
Brett D.Holleran		InterimSupervisor	X		
	olution wa	as thereupon declared dul	y adopted.		
VOTE	AYES (4)		, I		MOTION CARRIED
RESOLUTION 2025	-0105	(08:32)			Motion by BH, seconded by JMC;
Whereas the Towr	n Board vo	otes to enter into executiv	e session to	o discuss personnel matters;	
Now therefore be	it resolve	d;			
Whereupon the re	solution v	was put to a vote and reco	orded as foll	ows:	
			AYE	NAY	
Joseph M. Camara		Board Member	X		
Patricia Riddell Kei	nt	Board Member	X		
Kim Fierke		Board Member	X		
Brett D.Holleran		InterimSupervisor	X		
VOTE	AYES (4)	as thereupon declared dul	y adopted.		MOTION CARRIED
VOIE	ATES (4)	AIF			MOTION CARRIED
RESOLUTION 2025	-0106	(09:05)			Motion by BH, seconded by KF;
		otes to exit executive sess	ion;		
Now therefore be		•			
whereupon the re	Solution	was put to a vote and reco	AYE	NAY	
Joseph M. Camara	ta	Board Member	_X		
Patricia Riddell Kei		Board Member	X		
Kim Fierke		Board Member	X		
Brett D.Holleran		InterimSupervisor	X		
		as thereupon declared dul	y adopted.		
VOTE	AYES (4)	AIF			MOTION CARRIED
RESOLUTION 2025	-0107	(09:06)			Motion by JMC, seconded by PRK;
Whoreas the Terr	Board	atos to authoriza Bratt U.a	lloran Inter	im Supervicer	
	ority is giv	en to negotiate pay for th		•	
Whereas the author	ority is giv			•	
		-,			

Whereupon the resolution was put to a vote and recorded as follows:

		AYE NAY	
Joseph M. Camarata	Board Member	Х	
Patricia Riddell Kent	Board Member		
Kim Fierke	Board Member		
Brett D.Holleran	InterimSupervisor		
The foregoing resolution	n was thereupon declared	duly adopted.	
0 0	(4) AIF	2	MOTION CARRIED
RESOLUTION 2025-0108	(09:07)		Motion by BH, seconded by PRK;
Whereas the Town Boar	<i>,</i> .		
Whereas the Town Boar	d having no further busine	ess;	
Now therefore be it reso	olved;		
Whereupon the resolution	on was put to a vote and r	ecorded as follows:	
		AYE NAY	
Joseph M. Camarata	Board Member	Х	
Patricia Riddell Kent	Board Member		
Kim Fierke	Board Member		
Brett D.Holleran	InterimSupervisor		
	n was thereupon declared		
0 0	(4) AIF	duly adopted.	MOTION CARRIED
AILS			MOTION CARRIED

Respectfully submitted,

Ryan F. Pereira Oneonta Town Clerk

Abstract #	7		es 6/13/25-7/		5		
		Frid	ay - Wednesd	ay			
General Checking							
Fund			<u>PrePaid</u>	1	<u>Fo Be Paid</u>		Total PrePaid/To Be Paid
General	1	\$	-	\$	32,194.52	\$	32,194.52
Highway	3	\$	_	Ś	109,261.89	\$	109,261.89
nigitway	3	Ş	_	ڔ	109,201.89	ډ	109,201.83
St Lights #1	7	\$	-	\$	2,474.43	\$	2,474.43
St Lights #2	14	\$	-	\$	265.27	\$	265.27
St Lights #3		\$	-	\$	906.96	\$	906.96
C. 1		¢		<i>~</i>	52.70	¢	52.70
St Lights #4	16	\$	-	\$	53.76	\$	53.76
St Lights #5		\$	-	\$	259.41	\$	259.41
Butler Creek-Blanchard Capital		\$	-	\$	20,410.54	\$	20,410.54
Butler Creek-Winney Hill Rd		\$	-	\$	8,773.99	\$	8,773.99
Fire Protection	25	\$	-	\$	-	\$	_
Subt			-	\$	174,600.77	\$	174,600.77
District Checking							
WESD	8	\$	-	\$	139,562.20	\$	139,562.20
WSSD	9	\$	-	\$	33,942.49	\$	33,942.49
SSD		\$	-	\$	168,621.66	\$	168,621.66
WWD		\$	-	\$	15,421.86	\$	15,421.86
PWD	12	\$	-	\$	2,581.70	\$	2,581.70
SSWD	23	\$	_	\$	862.51	\$	862.51
District Su	-	- <u></u>	-	\$	360,992.42	\$	360,992.42
		<u> </u>		<u> </u>	,	<u> </u>	,
Trust and Agency Checking							
T&A	99	\$	1,057.24	\$	200.27	\$	1,257.51
		\$	1,057.24	\$	200.27	\$	1,257.51
<u>CDBG</u>							
CDBG Grants	26	\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-
Totals		\$	1,057.24	\$	535,793.46	\$	536,850.70
	lerk:	Арр	roved Expens			202	25-340 to 2025-413
C			General		32,194.52		
			Highway	\$	109,261.89		
			St Lighting		3,959.83		
Bla			ve-Butler Crk	\$	3,959.83 20,410.54		
Bla		edy H	ve-Butler Crk Hill-Butler Crk	\$ \$	20,410.54 8,773.99		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection	\$ \$ \$	20,410.54 8,773.99 -		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection	\$ \$ \$	20,410.54 8,773.99		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection	\$ \$ \$ \$	20,410.54 8,773.99 -		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD	\$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD	\$ \$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20 33,942.49 168,621.66		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD SSD	\$ \$ \$ \$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20 33,942.49 168,621.66 15,421.86		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD SSD WWD PWD	\$ \$ \$ \$ \$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20 33,942.49 168,621.66 15,421.86 2,581.70		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD SSD WWD	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20 33,942.49 168,621.66 15,421.86		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD SSD WWD PWD SSWD	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20 33,942.49 168,621.66 15,421.86 2,581.70 862.51		
Bla		edy H	ve-Butler Crk Hill-Butler Crk re Protection WESD WSSD SSD WWD PWD SSWD T&A	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	20,410.54 8,773.99 - 139,562.20 33,942.49 168,621.66 15,421.86 2,581.70 862.51 1,257.51		

Page **10** of **10**