



Town of Holland, MA – Finance Board

Meeting Minutes

July 14, 2016

Call To Order

The Chairman called to order a meeting of the Holland Finance Board at 7:05 P.M. on July 14, 2016 at the Holland Town Hall.

Roll Call

Finance Board members present were: Ernie Fancy, John Ebersold, Don Laing, Joe Yiznitsky and Mike Brady.

Approval of Minutes

The minutes of the June 15, 2016 meeting were approved.

Open Issues

Approval of FY16 Year-end Transfers from the Finance Board Reserve Fund:

There was unanimous approval of transfers to the Fire Department (\$1,869.02), Community Center (\$862.81) and the Treasurer's Office (\$65.80).

Review of FY17 Accounts :

There was a general review of the Budget amounts shown in the FY17 Expenditure Ledger versus the amounts approved at the Town Meeting. Any differences were due to the way in which some accounts were combined.

Review of Changes in Account Numbers for FY17:

As required by the State for consistency, revised account numbers have been instituted for FY17.

Next Meeting:

There is no next scheduled meeting at this time. It is expected that the next meeting will be in September, 2016.

Adjournment

The Chairman adjourned the meeting at 8:00 P.M.

Minutes submitted by: Mike Brady, Secretary