

KENDALL TOWN BOARD  
Kendall Town Hall ó 1873 Kendall Road, Kendall, New York  
December 30, 2015 3:00 p.m.

Supervisor Cammarata called the meeting to order at 3:00 p.m. and led the Pledge of Allegiance.

**ROLL CALL**

Councilwoman Flow	present
Councilman Martin	excused
Councilman Newell	present
Councilwoman Szozda	present
Supervisor Cammarata	present

**SUPERVISOR'S REMARKS**

Thanks expressed to the Town Board, Attorney Meier, and the Town Clerk for the past year's work

**RESOLUTIONS**

Councilwoman Szozda made the following motion, seconded by Councilwoman Flow:

**RESOLUTION 126-1215 BUDGET ADJUSTMENT HIGHWAY**

Be it hereby resolved, to make the following budget adjustment:

Increase Revenue Account DA1120, Non-property Tax Distribution by County, by: \$31,000.00 and  
Increase Expense Account # DA5142.40, Snow Removal, Contractual, by \$31,000.00

Supervisor Cammarata called for a vote, resulting in all ayes, and declared the motion carried.

Councilwoman Flow made the following motion, seconded by Councilman Newell:

**RESOLUTION 127-1215 BUDGET TRANSFERS HIGHWAY**

Be it hereby resolved, to decrease Expense Account DA5110.10, Maintenance of Streets, Personal Services, by \$1,686.00 and Increase Expense Account DA5130.40, Machinery, Contractual , by \$1,686.00, and to

Decrease Expense Account DA5110.40, Maintenance of Streets, contractual, by \$2,720.00 and Increase Expense Account DA5130.40, Machinery, Contractual, by \$2,720.00, and to

Decrease Expense Account DA5140.10, Brush and Weeds, Personal Services, by \$1,264.92 and Increase Expense Account DA5130.40, Machinery, Contractual, by \$1,264.92 and to

Decrease Expense Account DA5130.20, Machinery, Equipment, by \$609.17 and Increase Account DA5140.40, Machinery, Contractual, by \$609.17 and to

Decrease Expense Account DA5142.10, Snow Removal, Personal Services, by \$8,035.00 and Increase Expense Account DA5142.40, Snow Removal, Contractual, by \$8,035.00.

Supervisor Cammarata called for a vote, resulting in all ayes, and declared the motion carried.

Councilman Newell made the following motion, seconded by Councilwoman Szozda:

**RESOLUTION 128-1215 BUDGET TRANSFER GENERAL**

Be it hereby resolved to decrease Expense Account A1110.13, Town Justice Court Clerk, Personal Services, by \$160.77 and Increase Expense Account A1110.40, Town Justice, Contractual, by \$160.77.

Supervisor Cammarata called for a vote, resulting in all ayes, and declared the motion carried.

Councilwoman Szozda moved to pay the claims, as presented on Abstract 13, seconded by Councilwoman Flow; all ayes:

**PAYMENT OF CLAIMS**

General Fund	Abstract 13	\$ 5,952.12	Vouchers 914-935
Highway Fund	Abstract 13	<u>\$ 42,381.36</u>	Vouchers 936-952,954-968
Total		\$ 48,333.48	

(Note: Voucher 953 was pulled)

With no further business coming before the Board, Councilman Newell motioned to adjourn, seconded by Councilwoman Szozda; all ayes. Meeting adjourned at 3:13 p.m.

Respectfully Submitted,

Amy Richardson  
Kendall Town Clerk