

**KENDALL TOWN BOARD
MEETING AGENDA**

Thursday, December 30, 2021 3:00 p.m.

Supervisor Cammarata called the meeting to order at 3:07 p.m., and led the Pledge of Allegiance.

ROLL CALL

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

SUPERVISOR'S COMMENTS

“Today is our last meeting for 2021. As I reflect back on this past year I am deeply appreciative of all the hard work and tireless hours that was put in by each of you. With your participation, we made wishes come true for our residents! I would like to thank our planning, zoning, and assessment review boards, our assessor, code enforcement people, our librarian, the recreation team, our court justice and clerk, our historian, our town clerk and her deputies, our highway superintendent and all his personnel, and of course, our town board. I would also like to thank those who have served, but are leaving their positions this year: Andrew Kludt, Kim Corcoran, Patricia Pfister, David Gaudio, and Bruce Newell. Thank You!”

RESOLUTION

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

RESOLUTION 105-1221 BUDGET AMENDMENT

Be It Resolved,

To increase General Revenue Account A3005.00, Mortgage Tax, by \$7,665.00 and,

To increase General Expense Accounts:

A1420.40, Attorney Contractual by \$4,790.00, and

A1355.40, Assessor Contractual, by \$1,134.00, and

A1620.40, Town Hall Equipment, by \$345.00, and

A5010.12, Highway Extra Help, by \$10.00, and

A7310.40, Youth Program Contractual, by \$466.00, and

A8020.40, Planning Board Contractual, by \$920.00, and also

To increase Highway Revenue Account DA2300.00, Other Governments, by \$23,025.00, and

To increase Highway Expense Accounts:

DA5110.40, Maintenance of Streets Contractual, by \$13,070.00, and

DA5130.40, Machinery Contractual, by \$9,955.00.

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

Councilman Martin made a motion to pay the claims, with a correction to Voucher 864, as is now presented in Abstract 13; seconded by Councilwoman Szozda; all ayes:

PAYMENT OF CLAIMS

General Fund	Abstract 13	\$ 17,967.61	Vouchers 857-860, 862-873
Highway Fund	Abstract 13	\$ 48,057.80	Vouchers 872,874-902
Water District Two	Abstract 13	\$ 1,985.00	Voucher 861
Water District Three	Abstract 13	\$ 4,230.00	Voucher 861
Water District Four	Abstract 13	\$ 16,557.50	Voucher 861
Water District Five	Abstract 13	\$ 5,968.13	Voucher 861
Water District Six	Abstract 13	\$ 33.77	Voucher 873
Water District Eight	Abstract 13	<u>\$ 3,675.00</u>	Voucher 903
		\$ 98,474.81	

With no further year end business being brought forward, Councilman Martin made a motion to adjourn. Seconded by Councilwoman Szozda. Meeting adjourned at 3:14 p.m.

Respectfully Submitted,
Amy K. Richardson, Kendall Town Clerk