

RUSHFORD BOARD MEETING  
December 29, 2017

PRESENT: John Jessop, Supervisor  
Councilmen: Lynn Pomeroy, Charles Bliss  
ABSENT: Councilmen: Don Bliss, Scott Walter

ALSO PRESENT: Tracy Pastorius, Town Clerk

The Supervisor called the meeting to order at 1:00 PM.

General Fund Bills, Abstract #13, Claims 411 – 421 in the amount of \$4,767.09 were reviewed. A motion was made by Charles Bliss, second by Lynn Pomeroy to approve the payment of these claims..  
Motion Carried.

Charles Bliss – Aye  
John Jessop – Aye  
Lynn Pomeroy – Aye

Highway Fund Bills, Abstract #13, Claim #162 in the amount of 3,860.10 was reviewed. A motion was made by Lynn Pomeroy, second by Charles Bliss to approve the payment of this claim. Motion Carried.

Charles Bliss – Aye  
John Jessop - Aye  
Lynn Pomeroy – Aye

The following adjustments were presented for the Town Board's approval:

**GENERAL FUND ADJUSTMENTS:**

**FROM:**

A1990.4 Contingency \$2,055.00

**TOTAL: \$2,055.00**

**TO:**

A1680.4 Central Data Process \$ 664.00  
A7110.4 Parks Contractual \$1,326.00  
A7310.4 Youth Contractual \$ 65.00

**TOTAL: \$2,055.00**

**FROM:**

CA9010.8 Assessor Retirement \$2,731.00  
CA9050.8 Assessor Unemploy. \$ 80.00  
A1620.4 Building Contractual \$8,003.00

**TOTAL: \$10,814.00**

**TO:**

CA1355.12 Assess. Senior Asst. \$ 797.00  
CA1355.13 Assess. Junior Asst. \$1,546.00  
CA1355.4 Assessor Contr. \$8,291.00  
CA9030.8 Assess. Soc. Sec. \$ 180.00

**TOTAL: \$10,814.00**

**FROM:**

C9060.8 Code Enfor. Medical \$ 374.00  
C9050.8 Code Enfor. Unemploy. \$ 158.00  
C3620.4A Code Enfor. Mileage \$ 1,425.00  
A1620.4B Buildings Cont.-Repairs \$ 4,830.00

**TOTAL: \$6,787.00**

**TO:**

C3620.13 Code Enfor. Asst. \$ 4,007.00  
C3620.4 Code Enfor. Contr. \$ 1,583.00

C9010.8 Code Enfor, Retirement \$ 1,010.00  
 C9030.8 Code Enfor. Soc. Sec. \$ 187.00

**TOTAL: \$6,787.00**

**HIGHWAY FUND – TOWNWIDE:**

**FROM:**

DA5130.4	Machinery Contractual	\$15,000.00
DA5142.4	Snow Contractual	\$18,000.00
DA3501	CHIPS	\$78,531.07

**TOTAL: \$111,531.07**

**TO:**

DA5110.1	Maint. Of Street, Pers Serv.	\$3,235.11
DA5110.4	Maint. Of Streets, Contr.	\$5,829.18
DA5112.2	CHIPS	\$102,401.13
DA9050.8	Unemployment Ins.	\$65.65

**TOTAL: \$111,531.07**

A motion was made by Charles Bliss, second by Lynn Pomeroy to approve the General Fund, Highway Fund and Special District transfers. All were in favor. Motion Carried.

Charles Bliss- Aye

Lynn Pomeroy – Aye

John Jessop - Aye

A motion was made by Charles Bliss, second by Lynn Pomeroy to adjourn the meeting at 1:08 PM. Motion Carried.

Respectfully Submitted