

Town of Rushford  
End of Year Town Board Meeting

1 PM  
December 28, 2020

PRESENT: Cal Champlin, Supervisor  
Councilmen: William Tucker, Charles Bliss, Dennis Bliss  
Ken McElheny – Absent

Supervisor Cal Champlin called the meeting to order at 1 PM.  
The Pledge of Allegiance was said.

A motion was made by Dennis Bliss, seconded by Will Tucker to approve the payment of the General Fund bills (Abstract #13 Claims # 268 – 274 totaling \$3,022.86).  
Carried 4 Ayes 0 Nay

A motion was made by Charles Bliss, seconded by Dennis Bliss to approve the payment of the Highway Fund bills. (Abstract #13 Claims #170 – 174 totaling \$2,951.89).  
Carried 4 Ayes 0 Nay

Resolution:

A motion was made by Charles Bliss, Seconded by Will Tucker to approve the year end budget transfers (see below).

Carried 4 Ayes 0 Nay

HIGHWAY FUND - TOWNWIDE

Transfer From: DA5110.4 Maintenance of Streets Contr. \$ 37,078.00  
TOTAL: \$ 37,078.00

Transfer To: DA5112.2 CHIPS \$ 37,078.00  
TOTAL: \$ 37,078.00

ASSESSMENT SERVICES

Transfer From: CA1355.4C Code, Contr. \$ 8,624.00  
TOTAL: \$ 8,624.00

Transfer To: CA1355.13 Assessor Junior Asst. \$ 7,080.00  
CA9030.8 Soc. Sec. \$ 1,544.00  
TOTAL: \$ 8,624.00

GENERAL FUND- TOWNWIDE

Transfer From: Trust & Agency \$ 19.00  
TOTAL: \$ 19.00

Transfer To: A9060.8 Hospital & Medical \$ 19.00  
TOTAL: \$ 19.00

HIGHWAY FUND-TOWNWIDE  
Trust & Agency

Transfer From: \$ 1,172.77  
TOTAL: \$ 1,172.77

Transfer To: DA9060.8 Hospital & Medical \$ 1,172.77  
TOTAL: \$ 1,172.77

A motion was made by Charles Bliss, seconded by Will Tucker to authorize Supervisor Cal Champlin to make any other necessary budget transfers with Baldwins Business Service.

Carried 4 Ayes 0 Nay

General Fund-Budget Transfers

Transfer From: A1460.4 Records Management, Cont. \$498.77  
Transfer To: A1410.4 Clerk, Cont. \$498.77

Transfer From: A1420.4 Law, Cont. \$570.00  
Transfer To: A1440.4 Wind, Cont. \$570.00

Transfer From: A1620.4B Building, Cont.-Repairs \$2387.41  
Transfer To: A1620.4 Building, Cont. \$2387.41

Transfer From: A1650.1 Central Clerk, Pers. Serv. \$1575.00  
Transfer To: A3620.1 Central Data Processing, Cont. \$1575.00

Transfer From: A1650.1 Central Clerk Duties, Pers. Serv. \$192.00  
Transfer to: A3620.1 Safety Inspection, Pers. Serv. \$192.00

Transfer From: A1650.1 Central Clerks Duties, Pers. Serv. \$125.00  
Transfer To: A4020.1 Registrar of Vital Statistics \$125.00

Transfer From: A1650.1 Central Clerk Duties, Pers. Serv. \$800.00  
Transfer To: A5010.1 Street Admin. Pers. Serv. \$800.00

A motion was made by Will Tucker, seconded by Charles Bliss to adjourn to the next Town Board meeting to be held Monday, January 4, 2021 at 4:00 PM.  
Carried 4 Ayes 0 Nay

Tracy Pastorius  
Town Clerk