

**Town of Rathbone  
Year End Meeting  
December 30, 2021**

A YEAR END MEETING OF THE RATHBONE TOWN BOARD OF THE TOWN OF RATHBONE  
8088 COUNTY ROUTE 21, ADDISON, NY 14801 WAS HELD THE 30<sup>TH</sup> DAY OF DECEMBER  
2021

**MEMBERS PRESENT**

Russell Morseman III – Town Supervisor  
Lanny Newell– Councilman  
William Reagan – Councilman  
Roderick Brutsman – Councilman

**MEMBERS ABSENT**

Lori Lewis – Councilman

**OTHERS PRESENT**

Mary Jacobson – Town Clerk, Pam Morseman, Paul Lewis

Russell Morseman III, Town Supervisor, called the meeting to order at 6:00pm.

Resolution 80-21

Accept Minutes

A town board resolution to accept the December Meeting minutes as read by the town clerk was  
motioned by Lanny Newell and seconded by William Reagan.

Roll Call Vote

Member	Accept Resolution
Russell Morseman III	Yes
Lanny Newell	Yes
William Reagan	Yes
Roderick Brutsman	Yes

Resolution 81-21

Budget Transfers

A town board resolution to make the following budget transfers was motioned by Lanny Newell and seconded by Roderick Brutsman

Highway Fund

From	To	
51481.3.1.0 Serv To Other Gov Ps	51401.3.1.83 Misc Utility Work Ps	\$ 621.54
51421.3.1.0 Snow Removal Ps	51401.3.1.85 Vacation Ps	\$ 1,419.28
97206.3.0.0 Installment Princ Ce	51104.3.4.33 Gen Eq Rental Ce	\$12,000.00
51304.3.4.53 Mach 2014 Kub Ce	51304.3.4.52 Mach Supt Truck Ce	\$ 10.00
51304.3.4.65 Mach 06 Volvo Ce	51304.3.4.62 Mach 15 Peter Ce	\$ 2,114.34
51304.3.4.65 Mach 06 Volvo Ce	51304.3.4.72 Mach Lubricants Ce	\$ 336.51
51304.3.4.65 Mach 06 Volvo Ce	51304.3.4.79 Mach Shop Tools Ce	\$ 522.88
51304.3.4.65 Mach 06 Volvo Ce	51424.3.4.89 Snow Removal Salt Ce	<u>\$ 1,977.77</u>
	Total	\$19,002.32

General Fund

From	To	
51324.1.2.0 Garage Eq	50104.1.4.0 Supt Of Highway Ce	\$1,040.00
51324.1.2.0 Garage Eq	51324.1.4.0 Garage Ce	\$ 392.49
51324.1.2.0 Garage Eq	51324.1.4.24 Garage Phone Ce	\$ 57.61
51324.1.2.0 Garage Eq	51824.1.4.0 Street Lighting Ce	\$ 39.30
51324.1.2.0 Garage Eq	76204.1.4.0 Adult Rec Ce	<u>\$ 192.00</u>
	Total	\$1,721.40

Roll Call Vote

Member	Accept Resolution
Russell Morseman III	Yes
Lanny Newell	Yes
William Reagan	Yes
Roderick Brutsman	Yes

Resolution 82-21

Abstract #13

A town board resolution to approve payment of the bill as listed in the abstract was motioned by Lanny Newell and seconded by Roderick Brutsman.

Abstract #13:	General Fund: \$3,620.76	Claim #168-182
	Highway Fund: \$19,812.69	Claim #147-154

Roll Call Vote

Member	Accept Resolution
Russell Morseman III	Yes
Lanny Newell	Yes
William Reagan	Yes
Roderick Brutsman	Yes

Lanny Newell motioned to adjourn at 6:27 pm seconded by Roderick Brutsman.

Roll Call Vote

Member	Accept Resolution
Russell Morseman III	Yes
Lanny Newell	Yes
William Reagan	Yes
Roderick Brutsman	Yes

Submitted by:

Mary E Jacobson  
Rathbone Town Clerk