

# WESTFIELD TOWNSHIP TRUSTEES

Year-end Meeting

December 29, 2017

Trustee Schmidt opened the meeting at 9:05 am by asking for roll call. Trustees Schmidt, Likley and Thombs present.

Fiscal Officer:

**Payments to be made in the amount of \$8,468.69. No discussion. Trustee Thombs made a motion to pay the bills, seconded by Trustee Schmidt. Roll call vote was unanimous.**

Fund Status: CD \$100,000 Checking \$372,603.17

Reallocations made from December 26-29, 2017:

\$126.00	From	1000-110-122	Assist. Fiscal Officer
	To	<b>1000-110-111</b>	<b>Trustees Salary</b>
\$359.00	From	1000-930-930	Contingencies
	To	<b>1000-120-323-5555</b>	<b>Complex Repair</b>
\$125.00	From	2181-130-150-	Zoning Board Compensation
\$65.00	To	<b>2181-130-190-9887</b>	<b>Zoning Insp Salary</b>
\$60.00	To	<b>2181-130-190-9889</b>	<b>Zoning Sec Salary</b>
\$25.84	From	1000-120-359-0601	Cable
\$25.84	To	<b>1000-120-341</b>	<b>Telephone</b>
\$500.00	From	1000-840-840-9798	Court Costs
\$693.72	From	1000-760-710-1600	Land Purchase
\$541.00	From	1000-190-360-8524	Web Master
\$63.73	From	1000-120-353	Natural Gas
\$2,340.95	To	<b>1000-760-720-7900</b>	<b>Pre-Levy Expenses</b>

**Resolution 2017-37 A CONTRACT FOR RECIPROCAL ASSISTANCE IN MAINTENANCE SERVICES BETWEEN LAFAYETTE AND WESTFIELD TOWNSHIP, MEDINA COUNTY, OHIO**

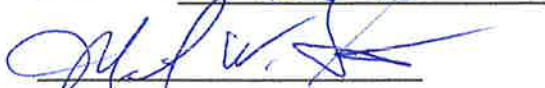
**Trustee Schmidt offered approval of Resolution 2017-37, seconded by Trustee Thombs. Roll call: Schmidt, aye; Likley, aye; Thombs, aye.**

Trustee Thombs suggested that the Fiscal Officer reach out to Rebecca Princehorn to understand the issuance of bonds before the bond levy passes.

With no other business to come before the board, Trustee Schmidt moved to adjourn at 9:10 am, seconded by Trustee Thombs. Unanimous.

APPROVED

2.5-18



Michael Schmidt, Trustee



James Likley, Trustee