

WESTFIELD FIRE AND RESCUE DISTRICT

Year-End Meeting

December 29, 2017

Trustee William Thombs opened the meeting at 9:00 am with the following members present:

Michael Schmidt, James Likley, and William Thombs.

Fiscal Officer, Teresa Haendiges presented the payment listing in the amount of \$10,320.05 to be paid. The majority of the payments included the 4th quarter volunteer payroll.

Trustee Thombs made a motion to approve the \$10,320.05 payment listing, seconded by Trustee Likley.

Roll call: Unanimous

Fund Status: Checking account \$176,064.12 CD \$151,024.32

The reallocation of \$140.00 to Electric 1000-220-351-0000 from IMS 1000-220-360-0702

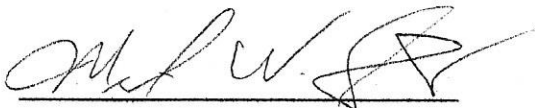
No other business to come before this board, Michael Schmidt moved to adjourn at 9:05 am seconded by James Likley. Roll call: unanimous.

Respectfully submitted,

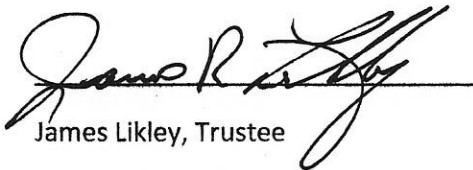
Martha Evans

1-2-2018

Date approved



Michael Schmidt, Trustee



James Likley, Trustee