

2013 Year-end Closing Meeting of the Goshen Township Trustees

January 4, 2014

The meeting was called to order at 10:00am with Trustees Robert McCracken, Roger Heineman, Todd Beeson, and Fiscal Officer Tom Knoedler present.

Approve Minutes:

Minutes of the December 9th regular meeting were reviewed. McCracken moved, seconded by Beeson, to approve these minutes as presented. All voted YES.

The year-end 2013 income, expenditures, and balances were presented by the Fiscal Officer.

McCracken moved, seconded by Beeson, to approve the Year-end figures, as presented.

It was noted that the township finished 2013 with \$374,922.48 more than anticipated last January. This was partly due to departmental managers watching spending, not spending Asset Depreciation Funds, not spending Grant Matching Funds, and not purchasing a second patrol car.

Adjournment:

The 2014 Reorganizational meeting will immediately follow this meeting.

Motion by McCracken, seconded by Beeson, to adjourn at 10:05am.
All voted YES.

Robert McCracken, Chairman

Todd Beeson, Vice Chairman

Roger Heineman, Trustee

Thomas Knoedler, Fiscal Officer