Hobart Township Monthly Meeting

August 10, 2020

Present: Kathy Glawe, DuWayne Sonnenberg, Terry Hockett, Debi Moltzan and Torey Sonnenberg. Wes Kellogg was absent.

Chairman Hockett called the meeting to order at 7:25 p.m. The agenda was considered and stood as presented.

D Sonnenberg made a motion to approve the minutes from the July 2020 meeting. Hockett second. All in favor. Motion carried.

D Sonnenberg made a motion to approve the treasurer’s report as presented. Hockett second. All in favor. Motion carried.

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|  | **For the Period :** | | | **7/1/2020 To 7/31/2020** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Name of Fund** | | | |  | **Beginning  Balance** | | | |  | **Total  Receipts** | | |  | **Total Disbursed** | |  | **Ending Balance** | | |  |
|  |  |  |  |  |  |
|  | General Fund | | | | | $190,530.14 | | | |  | $507.79 | | | | $3,001.37 | | | $188,036.56 | | | |
|  | Road and Bridge | | | | | $276,838.23 | | | |  | $1,689.70 | | | | $60,528.23 | | | $217,999.70 | | | |
|  | Fire Fund | | | | | $123,796.09 | | | |  | $353.70 | | | | $11,697.71 | | | $112,452.08 | | | |
|  | General Debt Service (Identify) | | | | | $0.00 | | | |  | $0.00 | | | | $0.00 | | | $0.00 | | | |
|  | Town Hall Building | | | | | $319.28 | | | |  | $0.00 | | | | $0.00 | | | $319.28 | | | |
|  | Town Hall Indebtness | | | | | $9,123.98 | | | |  | $176.83 | | | | $0.00 | | | $9,300.81 | | | |
|  | Camp Cherith | | | | | $0.00 | | | |  | $16,950.00 | | | | $16,950.00 | | | $0.00 | | | |
|  |  |  |  |  |  | **$600,607.72** | | | |  | **$19,678.02** | | |  | **$92,177.31** | | | **$528,108.43** | | | |
|  | **Total** | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

D Sonnenberg made a motion to approve the disbursements as presented. Hockett second. All in favor. Motion carried.

The District 9 Meeting will be held on August 17, 2020 at 7:00 p.m. This will be a virtual meeting held on Zoom only.

There is a CARES grant given to the Township, but since the County provided all COVID related materials to the Township, D Sonnenberg made a motion to gift this money back to the County. Hockett second. All in favor. Motion carried.

There is another CARES grant available, for which items can be purchased for the Fire Department and items related to COVID cleaning on the hall. D Sonnenberg made a motion to have the clerk apply for this grant. Hockett second. All in favor. Motion carried.

A complaint about a plugged culvert was received for a property on E Lake 7 Road. The Supervisors will check it out, but if it is the same culvert, it is one that is in a private driveway, not the Township Road and it is not the responsibility of the Township.

T Sonnenberg gave an update on the new sign installation and stated that there are some signs that there is a shortage of and will need to be ordered. D Sonnenberg made a motion for T Sonnenberg to work with the clerk and the clerk is to order signs as needed. Hockett second. All in favor. Motion carried.

Since there was no further business to come before the Board, Hockett adjourned the meeting.

Respectfully submitted,

Debi Moltzan, Clerk