**Hobart Township Monthly Meeting**

**February 11, 2019**

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

Chairman Hockett called the meeting to order at 7:10 p.m. The agenda was considered and approved as presented.

D Sonnenberg made a motion to approve the minutes from December and January. Kellogg second. All in favor. Motion carried.

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

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| **For the Period :**  | **1/1/2019 To 1/31/2019** |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Name of Fund** |  | **Beginning Balance** |  | **Total Receipts** |  | **TotalDisbursed** |  | **EndingBalance** |  |
|  |  |  |  |  |
| General Fund | $131,286.00  |  | $750.90  | $1,929.04  | $130,107.86  |
| Road and Bridge | $225,540.47  |  | $2,651.81  | $21,543.75  | $206,648.53  |
| Fire Fund | $103,635.44  |  | $579.57  | $0.00  | $104,215.01  |
| General Debt Service (Identify) | $1,980.00  |  | $0.00  | $0.00  | $1,980.00  |
| Town Hall Building | $169.28  |  | $0.00  | $0.00  | $169.28  |
| Town Hall Indebtness | $20,073.60  |  | $287.57  | $0.00  | $20,361.17  |
| Camp Cherith | $0.00  |  | $17,400.00  | $17,400.00  | $0.00  |
|  |  |  |  |  | **$482,684.79**  |  | **$21,669.85**  |  | **$40,872.79**  | **$463,481.85**  |
| **Total**  |  |  |  |  |  |
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Kellogg made a motion to approve the disbursements as presented. D Sonnenberg second. All in favor. Motion carried.

Upcoming meetings are as follows:

2/12/19 – Perham EMS

2/14/19 – CDHV Annual Meeting

2/19/19 – Annual Budget and Audit Meeting

3/11/19 – March Monthly Meeting

3/12/19 – Annual Election and Meeting

3/4/19 – Spring EOT Meeting

4/17/19 – Board of Equalization

Discussion was held on the amount of snow and problem areas that need to be addressed. Discussion was also held regarding the road maintenance contract for the next two years. After much discussion, Kellogg made a motion to extend the grading and plowing contract for 2 years at the present rates. D Sonnenberg second. All in favor. Motion carried.

Discussion was also held regarding posting of the CTAS reports on the website because they are confusing and trying to make them less confusing can distort the reports. MAT (MN Assoc of Twps) advises townships not to post the CTAS reports as they are very confusing to anyone unfamiliar with the CTAS program. The inclusion of the actual bank statement balances within the minutes provides the public with the essential financial information. More detailed financial information is available at the meeting or upon request. Kellogg made a motion to post only the cash control statement on the website. D Sonnenberg 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