Hobart Township Monthly Meeting

December 10, 2019

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

Chairman Hockett called the meeting to order at 7:05 p.m. The agenda stood as presented.

Kellogg made a motion to approve the Minutes from the November meeting. D Sonnenberg 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.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **For the Period :** | | | **11/1/2019 To 11/30/2019** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Name of Fund** | | | |  |  | **Beginning  Balance** | | | |  | **Total  Receipts** | | |  | **Total Disbursed** | |  | **Ending Balance** | | |  |
|  |  |  |  |  |  |  |
|  | General Fund | | | | | | $165,480.19 | | | |  | $2,165.85 | | | | $3,762.67 | | | $163,883.37 | | | |
|  | Road and Bridge | | | | | | $299,498.43 | | | |  | $11,607.37 | | | | $0.00 | | | $311,105.80 | | | |
|  | Fire Fund | | | | | | $125,503.52 | | | |  | $1,856.92 | | | | $11,027.13 | | | $116,333.31 | | | |
|  | 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 | | | | | | $35,226.85 | | | |  | $928.52 | | | | $0.00 | | | $36,155.37 | | | |
|  | Camp Cherith | | | | | | $0.00 | | | |  | $0.00 | | | | $0.00 | | | $0.00 | | | |
|  |  |  |  |  |  |  | **$626,028.27** | | | |  | **$16,558.66** | | |  | **$14,789.80** | | | **$627,797.13** | | | |
|  | **Total** | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

Kellogg and Hockett stated that they had looked at a portion of the Wymer Lake Road after receiving a complaint by email regarding no shoulders in a certain area. Both Supervisors stated that the shoulders of the road are appropriate and if they were looking at the correct location, the person did a U turn in the road and got off the shoulder and into the ditch.

There is an upcoming District 9 meeting to elect a new Chairman for District 9. Discussion was also held regarding the Long Range Planning Meeting for the County Roads, which was held last month.

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

Respectfully submitted,

Debi Moltzan, Clerk