Hobart Township Monthly Meeting

January 12, 2021

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

Chairman Hockett called the meeting to order at 7:00 p.m. The agenda was considered, with no changes made to the agenda.

Kellogg made a motion to approve the Minutes from the December 2020 meeting. D Sonnenberg second. All in favor. Motion carried.

Glawe presented the November and December 2020 Treasurer’s reports. Kellogg made a motion to approve the November 2020 report. D Sonnenberg second. All in favor. Motion carried. D Sonnenberg made a motion to approve the December 2020 report. Kellogg second. All in favor. Motion carried.

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| **For the Period :** | | | **11/1/2020 To 11/30/2020** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Name of Fund** | | | |  |  | **Beginning  Balance** | | | |  | **Total**  **Receipts** | | |  | **Total Disbursed** | |  | **Ending Balance** | | |  |
|  |  |  |  |  |  |
| General Fund | | | | | | $182,254.70 | | | |  | $28,035.51 | | | | $5,205.43 | | | $205,084.78 | | | |
| Road and Bridge | | | | | | $140,646.48 | | | |  | $112,717.16 | | | | $929.45 | | | $252,434.19 | | | |
| CARES Relief Fund | | | | | | $18,478.22 | | | |  | $0.00 | | | | $17,903.67 | | | $574.55 | | | |
| Fire Fund | | | | | | $111,634.99 | | | |  | $22,366.15 | | | | $11,697.71 | | | $122,303.43 | | | |
| 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 | | | | | | $9,453.62 | | | |  | $2.62 | | | | $0.00 | | | $9,456.24 | | | |
| Camp Cherith | | | | | | $0.00 | | | |  | $0.00 | | | | $0.00 | | | $0.00 | | | |
|  |  |  |  |  |  | **$462,787.29** | | | |  | **$163,121.44** | | |  | **$35,736.26** | | | **$590,172.47** | | | |
| **Total** | |  |  |  |  |  |  |
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| For the Period: | 12/1/2020 to | 12/31/2020 |  |  |
| Name of Fund | Beginning Balance | Total Reiecpts | Total Disbursements | Ending Balance |
| General Fund | $205,084.78 | $641.96 | $15,497.05 | $190,229.69 |
| Road and Bridge | $252,434.19 | $2,634.96 | $7,580.00 | $247,489.15 |
| CARES Relief Fund | $574.55 | $0.00 | $574.55 | $0.00 |
| Fire Fund | $122,303.43 | $546.42 | $0.00 | $122,849.85 |
| 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 | $9,456.24 | $14,092.80 | $13,820.00 | $9,729.04 |
| Camp Cherith | $0.00 | $0.00 | $0.00 | $0.00 |
|  | $590,172.47 | $17,916.14 | $37,471.60 | $570,617.01 |

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

Joe Stenger presented a verbal proposal on doing improvements to 345th Ave, what work is necessary, what he could do, what the property owners could do to help, and questioned what the right of way was on the road. D Sonnenberg stated that he talked to Schlauderaff’s and that they were in agreement of improving the road and would cooperate in any way necessary. If the Board proceeds with the work, a spec sheet will be put together and quotes obtained.

Christy Goral had contacted the Township by email regarding the snow plow damaging her mailbox and wanted to know if there was any compensation. According to the snow plow policy, there is none and Moltzan would email her back.

The Budget and Audit meeting date will be scheduled at the next month’s meeting.

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

Respectfully submitted,

Debi Moltzan, Clerk