Hobart Township Monthly Meeting

January 14, 2020

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

The agenda was considered and accepted as presented.

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

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

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| **For the Period :** | | | **12/1/2019 To 12/31/2019** | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Name of Fund** | | | |  |  | **Beginning  Balance** | | | |  | **Total  Receipts** | | |  | **Total Disbursed** | |  | **Ending Balance** | | |  |
|  |  |  |  |  |  |
| General Fund | | | | | | $163,883.37 | | | |  | $744.21 | | | | $1,647.75 | | | $162,979.83 | | | |
| Road and Bridge | | | | | | $311,105.80 | | | |  | $2,645.28 | | | | $199,795.74 | | | $113,955.34 | | | |
| Fire Fund | | | | | | $116,333.31 | | | |  | $578.66 | | | | $0.00 | | | $116,911.97 | | | |
| 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 | | | | | | $36,155.37 | | | |  | $289.33 | | | | $14,080.00 | | | $22,364.70 | | | |
| Camp Cherith | | | | | | $0.00 | | | |  | $0.00 | | | | $0.00 | | | $0.00 | | | |
|  |  |  |  |  |  | **$627,797.13** | | | |  | **$4,257.48** | | |  | **$215,523.49** | | | **$416,531.12** | | | |
| **Total** | |  |  |  |  |  |  |
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Discussion was held regarding sending letters to those people who are pushing their snow on the township road and not into the ditch. The road maintainer will get names or addresses and the clerk will send out letters.

Upcoming meetings:

CDHV Audit Meeting-January 21st at 7:00 p.m.

CDHV Annual Meeting – January 23rd at 7:00 p.m.

Presidential Primary – March 3rd

March Monthly Meeting- March 9th at 7:00 p.m.

Annual Election and Meeting – March 10th

Budget and Audit Meeting – February 5th at 7:00 p.m.

Board of Review – April 15th

Election supplies need to be picked up February 28th, D Sonnenberg will be in charge of picking them up.

An amdended drawing of T Posh’s sewer was received and presented to the Board. It will be a mound and there is concern as to whether or not it will be off the road right of way. Moltzan will get ahold of the contractor.

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

Respectfully submitted,

Debi Moltzan, Clerk