

Lamar Township Regular Meeting of April 5, 2022:

Meeting Called to Order by Chairman Vonada at 7:00pm.

It was moved by Mr. Chappell and seconded by Mr. Vonada to accept the March 1, 2022, Meeting Minutes & April 4, 2022, Meeting Minutes. Motion Carried.

It was moved by Mr. Rhine and seconded by Mr. Vonada to approve the Treasury Report and Motion to pay all current and due bills. Motion Carried.

It was moved by Mr. Rhine and seconded by Mr. Chappell to approve only one portable restroom for the Community Yard Sale. Motion Carried.

It was moved by Mr. Vonada and seconded by Mr. Rhine to increase 5 hours per week to Mill Hall Police for servicing the Township. Motion Carried.

It was moved by Mr. Vonada and seconded by Mr. Chappell to accept the FNB Fixed Loan for \$950,000.00. Motion Carried.

It was moved by Mr. Chappell and seconded by Mr. Rhine to accept \$12,200.00 to DSA for Burrell Road Grant. Motion Carried.

It was moved by Mr. Chappell and seconded by Mr. Rhine to get a quote for Safety Wear apparel. Motion Carried.

It was moved by Mr. Vonada and seconded by Mr. Chappell to allow the repainting of Dugouts and Concession Stand at Long Run. Motion Carried.

It was moved by Mr. Rhine and seconded by Mr. Vonada to allow the Update of Clinton County Department of Emergency Services Mutual Aid Agreement. Motion Carried.

It was moved by Mr. Rhine and seconded by Mr. Vonada to accept Lecce Electrical, Inc. 2022 Traffic Signal Maintenance Agreement for traffic signal at intersection of SR64 & SR 477 for quoted price \$1045 and tech fee of \$92.80 per hour straight time 6/1/2022 – 5/31/2023. Motion Carried.

It was moved by Mr. Chappell and seconded by Mr. Vonada to Adjourn the meeting at 8:51pm. Motion approved.

Recorded by:

**Brandi Yost
Interim – Secretary**

Lamar Township Treasury Report of March 31, 2022:

General Account:

Balance as of 03/01/2022:	\$ 529676.44
Deposits of Interest:	\$
Expenses:	\$ 57988.87
Balance as of 03/31/2022:	\$ 474,211.36

Street Light Account:

Balance as of 03/01/2022:	\$ 20528.14
Deposits of Interest:	\$
Expenses:	\$454.15
Balance as of 03/31/2022:	\$20073.99

State Account:

Balance as of 03/01/2022:	\$201021.03
Deposits of Interest:	\$
Expenses:	\$
Balance as of 03/31/2022:	\$ 201021.03

Marcellus Shale Account:

Balance as of 03/01/2022:	\$234905.97
Deposits of Interest:	\$
Expenses:	\$
Balance as of 03/31/2022:	\$ 234905.97

Cemetery Account:

Balance as of 03/01/2022:	\$ 31169.99
Deposits of Interest:	\$
Expenses:	\$
Balance as of 03/31/2022:	\$ 31169.99

A.R.P.A. Account:

Balance as of 03/01/2022:	\$ 125683.15
Deposits of Interest:	\$
Expenses:	\$
Balance as of 03/31/2022:	\$125683.15

Recorded by: Brandi Yost