

Lamar Township Supervisors' Regular Meeting of July 5, 2022:

Present: Wade Vonada – Chair, Larry Rhine – Vice-Chair, Dan Chappell – Supervisor, Tracy Roberts – Secretary/Treasurer, Officer Brandon Coleman – Mill Hall Borough Police

Meeting called to order: W. Vonada called the meeting to order with a pledge to the flag at 6:59 p.m.

Motion to accept the June 7, 2022, regular meeting, June 20, 2022, special meeting and June 27, 2022, special meeting Minutes. D. Chappell made the motion to accept the minutes as presented. L. Rhine 2nd 3/0

Treasury Report and motion to pay all current and due bills: D. Chappell made the motion to accept the Treasury report and to pay all current and due bills. W. Vonada 2nd. 3/0

Secretary Report: T. Roberts read the Secretary Report as follows: Clinton County Economic Partnership Annual Picnic is Wednesday, July 20th from 4:00 p.m. to 8:00 p.m. at the Castanea Fire Company Picnic Grounds. The cost is \$35.00 per person. The deadline to register is July 6th. The Clinton County Board of Commissioners has approved funding to pay \$52,496.00 of the Township's cost after any grants received to address the structural deficiencies on the Rag Valley Road bridge over Fishing Creek and Island Road bridge. The township's website is up and running. There will still be items added to the website but as of now everything is on the website that is needed. T. Roberts asked for a motion to file Application for County Aid – SR220/Auction Road Interchange \$527.65 and Lizzardville Street Lights \$1059.86. W. Vonada made the motion to file the applications as presented. L. Rhine 2nd. 3/0

Fire Report: L. Rhine reported that there is not a current report due to pushing the Fire Department's meeting back 1 week due to the July 4th Holiday.

Police Report: Office Brandon Coleman read the police report.

Planning Commission Report: Nothing to Report

Zoning Report: T. Roberts read the zoning report as follows: Permit activity report from Code Inspections, Inc. for May 2022. 20 Permits Issued – 1 Management, 1 Mechanical, 5 Building, 1 Demolition, 1 Energy, 1 Plumbing, 3 Electrical, 1 Flood, 6 Zoning.

Public Works: W. Vonada read the public works report as follows: mowing, signs, berming, applied for 3 grants. Bridges are now done. The Eisenhower Bid is in place. Supervisors had an executive session at 5:00 p.m. June 13, 2022, at the park pertaining to the batting cages. Need new truck tires, contacted Steve Shannon for pricing.

New Business: Transfer \$88,524.85 from American Rescue Plan Funds account to Loan account for the cost difference of the bridges. L. Rhine made the motion to transfer funds as presented. D. Chappell 2nd. 3/0

Old Business:

a. Della Watson – BEN Kiwanis did not show up to meeting.

b. Committees – tabled until we have enough individuals on each committee.

Received application from Len Eisenhower for Public Safety Committee during the meeting. We have 2 for Public Safety, need 1 more. Parks and Recreation we have 3 and need 2 more. Rick Leland asked to have a letter of intent form. D. Chappell mentioned about having the committee meetings roughly 2 weeks before the township meeting. D. Chappell also mentioned having the meetings on a Tuesday.

Public comment:

Adjournment: D. Chappell made the motion to adjourn at 7:56 p.m. W. Vonada 2nd. 3/0

Lamar Township Treasury Report of June 30, 2022:

General Account:

| | |
|--------------------------|--------------|
| Balance as of 6/01/2022: | \$526,406.19 |
| Deposits of Interest: | \$ 60,063.60 |
| Expenses: | \$ 39,783.98 |
| Balance as of 6/30/2022: | \$571,964.62 |

Street Light Account:

| | |
|--------------------------|--------------|
| Balance as of 6/01/2022: | \$ 19207.85 |
| Deposits of Interest: | \$ 951.60 |
| Expenses: | \$ 443.55 |
| Balance as of 6/30/2022: | \$ 19,715.90 |

State Account:

| | |
|--------------------------|---------------|
| Balance as of 6/01/2022: | \$ 330,074.66 |
| Deposits of Interest: | \$ 244.12 |
| Expenses: | \$ 2078.30 |
| Balance as of 6/30/2022: | \$ 327,996.36 |

Marcellus Shale Account:

| | |
|--------------------------|---------------|
| Balance as of 6/01/2022: | \$ 234,955.34 |
| Deposits of Interest: | \$ 173.94 |
| Expenses: | \$ 0.00 |
| Balance as of 6/30/2022: | \$ 235,316.64 |

Cemetery Account:

| | |
|--------------------------|--------------|
| Balance as of 6/01/2022: | \$ 31,185.21 |
| Deposits of Interest: | \$ 23.08 |
| Expenses: | \$ 0.00 |
| Balance as of 6/30/2022: | \$ 31,224.48 |

A.R.P.A. Account:

| | |
|--------------------------|---------------|
| Balance as of 6/01/2022: | \$ 125,758.52 |
| Deposits of Interest: | \$ 46.51 |
| Expenses: | \$ 0.00 |
| Balance as of 6/30/2022: | \$ 125,805.03 |

Recorded by:

**Tracy Roberts
Treasurer**