

Lamar Township Supervisors' Regular Meeting of October 3rd, 2023:

Present: Wade Vonada – Chair, Larry Rhine – Vice-Chair, Dan Chappell – Supervisor, Tracy Roberts – Secretary/Treasurer, Sam Duck, Norma Hayes, Jeremy Kreiser, Chase Bottorf, Donnie Tressler, Aaron Stahman, Cindy Culvey, Rick Leland, BJ Batterson, Larry Garbrick

Meeting called to order: W. Vonada called the meeting to order with a pledge to the flag at 6:58 p.m.

Motion to accept the September 5th, 2023, Regular Meeting. D. Chappell made a motion to accept the minutes as presented. W. Vonada 2nd 3/0

Treasury Report and motion to pay all current and due bills: L. Rhine made a motion to accept the Treasury Report and pay all current and due bills. D. Chappell 2nd 3/0

Secretary Report: T. Roberts read the Secretary Report as follows: ACRE Law 101 – Agriculture, Stormwater and Local Regulations – Thursday, October 26th from 10:30 – 1:30 at the Loyalsock Township Volunteer Fire Company. November's Clinton County Economic Partnership Time Out will be Wednesday, November 1st from 5:30 – 7:30 at the Wayne Township Landfill to celebrate their 50th anniversary of operations.

Fire Report: L. Rhine read the fire report for August 7th through September 5th. L. Rhine informed us that the gun calendars are out, and they are \$30.00. They are looking at doing another Predator Hunt. Breakfasts will start on the 21st of this month.

Police Report: No one available to attend the meeting.

Planning Commission Report:

a. No September Meeting

Zoning Report: T. Roberts read the Zoning Report as follows: Permit activity report from Code Inspections, Inc for August 2023. 5 permits issued: 1 Building, 1 Electrical, 3 Zoning

Public Works: W. Vonada read the Public Works Report as follows: W. Vonada asked for a motion to be made for Burrell Road work. He asked to have permission to pay them once it's inspected and the other half of our money from Dirt and Gravel. If there is some conflict, give them half because we did receive half to keep them happy until we have everything done. We already did agree to accept the grant, do the work, and pay the bill, but I need a motion on our current minutes in order for Dirt and Gravel to write a check. D. Chappell stated that Toner is well over half, 90%. D. Chappell made a motion to pay Toner Excavating for Burrell Road, unless inspection fails, then we will pay them half until then. L. Rhine 2nd 3/0 W. Vonada stated, we are applying for grants, so I guess our budget will look terrible like last year, but we will only spend the money if we get the grants, but we have to put it in the budget so can spend it if we do get it. We applied for a backhoe grant, a grant to fix the tennis courts, a couple pieces of machinery, a mower and a blower, we applied for 2 more Dirt and Gravel grants, phase 2 of Burrell and East End Mountain Road. It adds up to a lot of money, but we will only spend it, if we get it.

New Business:

- a. Trick or Treat – Halloween is Tuesday, October 31st.** W. Vonada stated that we need to pick a date and time for our Trick or Treating. The neighboring municipalities picked October 31st

from 6:00 -8:00, generally we do what they do. L. Rhine made a motion to make trick or treating October 31st from 6:00 – 8:00. D. Chappell 2nd 3/0

Old Business:

- a. **3-month extension for Whitetail Estates:** D. Chappell questioned how many were done, asked if there were 4 people that need to be done. BJ Batterson stated that there is 1 that still needs done. The group has made a lot of progress, preliminary survey is done. The survey plans are done. W. Vonada questioned if 3 months is a safe period, D. Chappell stated it is a safe period. D. Chappell made a motion to give Whitetail II a 3-month extension to finish their project. W. Vonada 2nd 3/0

Public comment:

Adjournment: L. Rhine made a motion to adjourn at 7:34 P.M. D. Chappell 2nd 3/0

Recorded By:

**Tracy Roberts
Secretary**

Lamar Township Treasury Report of September 30th, 2023:

General Account:

Balance as of 9/1/2023:	\$ 748,431.17
Deposits of Interest:	\$ 332,169.17
Expenses:	\$ 406,972.44
Balance as of 9/30/2023:	\$ 673,627.90

Street Light Account:

Balance as of 9/1/2023:	\$ 16,826.56
Deposits of Interest:	\$ 703.83
Expenses:	\$ 502.44
Balance as of 9/30/2023:	\$ 17,027.95

State Account:

Balance as of 9/1/2023:	\$ 468,870.29
Deposits of Interest:	\$ 4,330.54
Expenses:	\$ 116,721.39
Balance as of 9/30/2023:	\$ 356,479.44

Marcellus Shale Account:

Balance as of 9/1/2023:	\$ 267,077.31
Deposits of Interest:	\$ 29,190.74
Expenses:	\$
Balance as of 9/30/2023:	\$ 296,286.05

Cemetery Account:

Balance as of 9/1/2023:	\$ 32,234.74
Deposits of Interest:	\$ 102.48
Expenses:	\$
Balance as of 9/30/2023:	\$ 32,346.22

A.R.P.A. Account:

Balance as of 9/1/2023:	\$ 125,555.59
Deposits of Interest:	\$
Expenses:	\$ 125,555.59
Balance as of 9/30/2023:	\$ 0.00

Recorded by:

Tracy Roberts
Treasurer