Lamar Township Supervisors' Regular Meeting of February 6th, 2024:

Present:

Meeting called to order:

Motion to accept the January 2, 2024, Organizational Meeting and Regular Meeting:

Treasury Report and motion to pay all current and due bills:

Secretary Report:

- a. Updated fee schedule from Code Inspections, Inc.
- b. Updated billing rates for R K Webster, LLC
- c. Clinton County Community Foundation Grant Granted \$8,646.00 for Long Run Recreation Sports Surface Upgrade
- d. Clinton County Economic Partnership Time Out Thursday, February 29<sup>th</sup> from 5:30 to 7:30 at the Historic Fallon Hotel.
- e. Rote Water Annual Meeting Monday, February 12<sup>th</sup> at 7:00 p.m.

Police Report:

Planning Commission Report:

a. Kathryn Stover Estate – 2 Lot Subdivision

Zoning Report:

- a. Permit activity report from Code Inspections, Inc for December 2023.
- b. 4 Permits Issued: 1 Building; 1 Violation, 2 Zoning.

Public Works:

New Business:

a. Auditors set wages for Road Master and any working supervisor at 5% over the current wage – subject to supervisors' acceptance.

Old Business:

Public comment:

Adjournment:

Recorded By:

Tracy Roberts Secretary

## Lamar Township Treasury Report of January 31<sup>st</sup>, 2024:

General Account:		
Balance as of 1/1/2024:	\$	694,399.07
Deposits of Interest:		35,121.94
Expenses:	\$ \$	43,662.24
Balance as of 1/31/2024:	\$	685,858.77
Street Light Account:		
Balance as of 1/1/2024:	\$	15,891.57
Deposits of Interest:	\$	504.27
Expenses:	\$ \$ \$	428.18
Balance as of 1/31/2024:	\$	15,815.48
State Account:		
Balance as of 1/1/2024:	\$	358,631.17
Deposits of Interest:	\$	1,294.81
Expenses:	\$ \$ \$	2,461.87
Balance as of 1/31/2024:	\$	357,464.11
Marcellus Shale Account:		
Balance as of 1/1/2024:	\$	299,232.51
Deposits of Interest:	\$ \$ \$	1,082.18
Expenses:	\$	
Balance as of 1/31/2024:	\$	300,314.69
Cemetery Account:		
Balance as of 1/1/2024:	\$	32,669.88
Deposits of Interest:	\$ \$ \$ \$	<b>Í118.15</b>
Expenses:	\$	
Balance as of 1/31/2024:	\$	32,778.03
A.R.P.A. Account:		
Balance as of 1/1/2024:	\$	58.23
Deposits of Interest:	\$	.03
Expenses:	\$	0.00
Balance as of 1/31/2024:	\$ \$ \$ \$	58.26
	+	

Recorded by:

Tracy Roberts Treasurer