

## **Lamar Township Supervisors' Regular Meeting of June 4<sup>th</sup>, 2024:**

**Present:** Wade Vonada – Chair, Larry Rhine – Vice-Chair, Dan Chappell – Supervisor, Sam Duck, Jeremy Williams, Esther Galentine, David & April Fravel, Larry Feree, Thomas Motel, Jess Andrus, Elsie Miller, Brandon Coleman

**Meeting called to order:** W. Vonada called the meeting to order at 7:00 P.M.

**Motion to accept the May 7<sup>th</sup>, 2024, Regular Meeting:** D. Chappell made a motion to accept the minutes as presented. L. Rhine 2<sup>nd</sup> 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 2<sup>nd</sup> 3/0

**Secretary Report:** E. Galentine read the Secretary Report as follows: Secretary/Manager Summit – June 18<sup>th</sup> & 19<sup>th</sup> in Boalsburg Registration fee of \$179.00. Tracy is possibly interested in attending the summit and would need approval to go. An application submitted for the Greenways, Trails and Recreation Grant. It's an application for the tennis court upgrades, rubber mulch at the playground and the dog park. The total cost was roughly \$62,000.00 and the grant request for \$50,000.00 with a 15% match requirement. D. Chappell made a motion to allow Tracy to attend the summit. W. Vonada 2<sup>nd</sup> 3/0

**Fire Report:** L. Rhine read the Fire Report for May 2024.

- a. **Tractor Parade** – L. Rhine stated that they will be having a tractor parade on September 14<sup>th</sup> it will start at the Schoolhouse Market going down across Gilmore Road, through Mackeyville, up over Mackeyville hill, out to Hackenburg's store and then up to East Haven Pines and down around the valley. I think it's about 13 – 14 miles. L. Rhine questioned if a permit would be required for the parade. They are getting a permit from the State. The cost is \$25.00 per tractor, and you must be 16 years of age and you have to have a driver's license. L. Rhine stated there are still gun tickets, 3 riffles, a game call and \$200.00. W. Vonada made a motion to have the Tractor Parade, September 14<sup>th</sup>. L. Rhine 2<sup>nd</sup> 3/0

**Police Report:** B. Coleman read the Police Report May 2024.

### **Planning Commission Report:**

- a. **Edwin O'Conner – See PC Recommendation** – E. Galentine stated that Edwin O'Conner had 2 lots that they wanted to subdivide into 6. We gave them conditional approval with the recommendations, they had a misprint on the front page with the deed numbers and they were missing the signature blocks for the planning commission and the supervisors.

**Zoning Report:** E. Galentine read the Zoning Report as follows: For April there were 9 permits issued: 3 Building; 2 Electrical; 4 Zoning.

**Public Works:** W. Vonada stated we've been mowing, cleaning up the park, getting ready for the ball tournaments.

- a. **Rag Valley Road/Bonding Repairs** – W. Vonada stated that Rag Valley Road is currently bonded by two companies, and we have some damage. The one company is done and they want to pull the bond, we assessed the repairs and the way PennDOT has this written we have to give an estimate of repairs to both companies and they have to communicate and decide who has to pay how much.

**New Business:**

- a. **Bid Opening for Tennis Court Upgrade:** W. Vonada stated that these bids are for repairing and kind of remodeling the tennis courts. It's to fix the cracks, repaint the basketball courts, the center tennis court and turn the first tennis court into four pickleball courts. We do have a grant for \$8600.00 to go towards this and we have applied for another one to pay more of it. We did budget some money to fix the tennis courts. D. Chappell made a motion to accept the bid from American Pavement Sealcoating. L. Rhine 2<sup>nd</sup>. 3/0  
**American Pavement Sealcoating: \$35,175.00**  
**Keystone Sport Construction: \$69,298.97**
- b. **Belle Springs Road – Update:** W. Vonada stated that we met with Mr. Nicholas on Belle Springs Road. We had given him a couple of proposals of the work that we wanted done under his bond, which was damage caused by his trucks. We gave him a couple of options and he went with the best one. He is going to do base repair on 355 square yards then he's going to put 2 ½ inches of 19 mm asphalt on the whole length of the road that's requested. He's also going to do a 300 ft wide berm with heavy stone, probably 3's or 4's, for their trucks to get on the edge and not tear up the road, so they will have a platform to turn around and unload. Randy has reviewed this and our municipal services rep reviewed this. W. Vonada made a motion to accept the Belle Springs Repair and Overlay from R.C. Bowman for the Gene Nicholas Bond. D. Chappell 2<sup>nd</sup> 3/0
- c. **Harbor Freight Commercial Credit Card –** W. Vonada stated we have talked about a lift for the shop. Harbor Freight has what we need, and if we apply for their Commercial Credit Card, it knocks about 15% off. There are also other things there that we could use occasionally that are going to be discounted greatly by having this card. D. Chappell made a motion to get the Harbor Freight Commercial Credit Card. L. Rhine 2<sup>nd</sup>. 3/0

**Old Business:**

- a. **Resolution #2024-01 – Auditor's Compensation:** W. Vonada made a motion to accept Resolution #2024-01 - Auditor's Compensation. D. Chappell 2<sup>nd</sup> 3/0
- b. **Fire Hydrant @ Fire Company -** L. Rhine stated the price of the fire hydrant according to Greg would be right around \$3500.00. They have a couple of stipulations that the fire company has to deal with. One is you're only allowed to use it during a fire. The second one, they can't fill pools, top a truck off, they can't use it for training. If they do that, it's a \$500.00 fine. D. Chappell made a motion to purchase a fire hydrant. W. Vonada 2<sup>nd</sup>. L. Rhine abstained.

**Public comment:**

**Adjournment:** D. Chappell made a motion to adjourn the meeting at 8:23 P.M. W. Vonada 2<sup>nd</sup> 3/0

**Recorded By:**

**Esther Galentine**  
**P.C. Secretary**

Lamar Township Treasury Report of May31<sup>st</sup>, 2024:

**General Account:**

Balance as of 5/1/2024:	\$	718,339.47
Deposits of Interest:	\$	36,120.11
Expenses:	\$	29,277.12
Balance as of 5/30/2024:	\$	725,182.46

**Street Light Account:**

Balance as of 5/1/2024:	\$	14,604.25
Deposits of Interest:	\$	48.55
Expenses:	\$	511.31
Balance as of 5/30/2024:	\$	14,141.49

**State Account:**

Balance as of 5/1/2024:	\$	493,481.82
Deposits of Interest:	\$	1,675.53
Expenses:	\$	
Balance as of 5/30/2024:	\$	495,158.35

**Marcellus Shale Account:**

Balance as of 5/1/2024:	\$	303,286.51
Deposits of Interest:	\$	1,030.37
Expenses:	\$	
Balance as of 5/30/2024:	\$	304,316.88

**Cemetery Account:**

Balance as of 5/1/2024:	\$	33,112.50
Deposits of Interest:	\$	112.49
Expenses:	\$	
Balance as of 5/30/2024:	\$	33,224.99

Recorded by:

Tracy Roberts  
Treasurer