

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

Present: Wade Vonada – Chair, Larry Rhine – Vice-Chair, Dan Chappell – Supervisor, Tracy Roberts – Secretary/Treasurer, Sam Duck, Brandi Ley, Larry Ferree, Larry Habasevich, Larry O'Connor, Brandon Coleman, Lynne O'Connor, Zach Armstrong, David & April Fravel, Larry Garbrick

Meeting called to order: W. Vonada called the meeting to order at 7:03 P.M.

Motion to accept the July 2nd, 2024, 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: The PSATs Northcentral Regional Forum will be on Thursday September 19th at the Holiday Inn, Williamsport. The cost is \$99 per member. I will need to know who will be attending so I can get them registered. T. Roberts stated that there was a Citizen Complaint form used in the past and would like to start using the same one going forward. There have been a lot more phone calls and emails about various complaints. Using a complaint form holds everyone accountable and will make it easier to follow up on issues.

Fire Report: L. Rhine read the Fire Report for July 2024. The tractor parade will be September 14th. You have to have your tractor at the schoolhouse by 9:00 AM, they are hoping to be back by 11:00 AM, and then the festival will be from 11:00 AM to 6:00 PM or 7:00 PM. Raffle tickets are \$5.00 a piece or 5 for \$20.00. There are 103 prizes on there. The drawing for the raffle will be at 3 o'clock in the afternoon.

Police Report: B. Coleman read the Police Report July 2024

Planning Commission Report:

- a. **O'Connor – 6 Lot Subdivision** – W. Vonada made a motion to accept the plan as presented. D. Chappell 2nd 3/0

Zoning Report: T. Roberts read the Zoning Report as follows: Permit activity report from Code Inspections, Inc for June 2024. 11 Permits Issued: 1 Electrical; 1 Building; 1 Form; 1 HUD; 3 Zoning; 1 Plumbing; 1 309; 1 Mechanical

Public Works: W. Vonada stated that they have been mowing and picking up limbs. We have been trying to keep the park cleaned up. We are working with the guy who's working on the tennis courts. We are working on getting some estimates for grants. The Beagle Road ditch is lined with blocks, that worked out great.

New Business:

- a. **Cedar Hill Cemetery Association – Donation Request** – W. Vonada stated this is a request for maintenance at the cemetery. They have asked us for the past 3 or 4 years. We generally give them \$5,000.00. D. Chappell made a motion to donate \$5000.00 to Cedar Hill Cemetery. W. Vonada 2nd 3/0

- b. **Pay for ditch work on Beagle Road** – W. Vonada stated that we need to make a motion to pay a little more, because it was a little worse than what we thought. D. Chappell made a motion to pay \$2700.00 to Toner Excavating. L. Rhine 2nd 3/0
- c. **Burrell Road Bid opening August 21st @ 10:00 AM**

Old Business:

- a. **Stone Bids** – W. Vonada made a motion to accept Heidelberg's bid, which was the cheapest bid. D. Chappell 2nd 3/0

Glenn O. Hawbaker, Inc.

		FOB Plant	Delivered
No. 1	500 T 2RC	\$10.50	\$18.50
No. 2	500 T #57	\$14.75	\$22.75
No. 3	500 2A Subbase	\$10.50	\$18.50
No. 4	300 T Aashto #8 (1B)	\$18.50	\$26.50
No. 5	500 T Aashto #1 (4 Stone)	\$14.45	\$22.45
No. 6	300 T Screenings #114315	\$13.95	\$21.95
No. 7	2000 DSA	\$16.50	\$24.50

Heidelberg Materials Northeast LLC:

		FOB Plant	Delivered
No. 1	2500 T 2RC	\$10.00	\$18.00
No. 2	2500 T #57	\$16.50	\$20.50
No. 3	4500 T 2A Sub-Base	\$13.50	\$17.50
No. 4	300 T Aashto #8 (1B)	\$22.50	\$26.50
No. 5	500 T Aashto #1 (4 Stone)	\$15.50	\$19.50
No. 6	300 T Screenings #114315	\$15.00	\$19.00
No. 7	2000 T DSA	\$18.50	\$23.50

- b. **Fuel Bids** – W. Vonada made a motion to accept Mirabito's bid for gasoline and diesel, and to accept Heller's for propane. D. Chappell 2nd 3/0

Mirabito Holdings, Inc.

		FOB Plant	Delivered
No. 1	1000 Gal. Premium Gasoline, min. Oct 87 more or less	\$2.3298 + .3500	\$2.6798
No. 2	4000 Gal. On-Road, low sulfur Diesel, more or less	\$2.4345 + .3500	\$2.7845

Heller's Gas, Inc.

		FOB Plant	Delivered
No. 1	400 Gallons Propane	\$1.40	\$1.40

Public comment:

Adjournment: D. Chappell made a motion to adjourn the meeting at 8:17 PM. W. Vonada 2nd 3/0

Recorded By:

**Tracy Roberts
Secretary**

Lamar Township Treasury Report of July 31st, 2024:

General Account:

Balance as of 7/1/2024:	\$	766,082.72
Deposits of Interest:	\$	53,572.51
Expenses:	\$	60,701.57
Balance as of 7/31/2024:	\$	758,953.66

Street Light Account:

Balance as of 7/1/2024:	\$	13,672.90
Deposits of Interest:	\$	3,889.83
Expenses:	\$	494.91
Balance as of 7/31/2024:	\$	17,067.82

State Account:

Balance as of 7/1/2024:	\$	496,677.78
Deposits of Interest:	\$	1,796.25
Expenses:	\$	
Balance as of 7/31/2024:	\$	498,474.03

Marcellus Shale Account:

Balance as of 7/1/2024:	\$	305,250.70
Deposits of Interest:	\$	1,103.95
Expenses:	\$	
Balance as of 7/31/2024:	\$	306,354.65

Cemetery Account:

Balance as of 7/1/2024:	\$	33,326.94
Deposits of Interest:	\$	120.53
Expenses:	\$	
Balance as of 7/31/2024:	\$	33,447.47

Recorded By:

Tracy Roberts
Treasurer