

La Plume Township

REGULAR MEETING MINUTES

January 6, 2024

The La Plume Township Board of Supervisors met in regular session on the above date and was called to order by Supervisor Lisa Huffsmith. Also present were Supervisor Gerry Henry, Supervisor Jeremy Wohlken (virtually) and Engineer John Seamans. The minutes of the previous meeting were approved in a motion made by Lisa Huffsmith and seconded by Gerry Henry.

Payment of the monthly bills was approved, motion by Lisa Huffsmith, seconded by Gerry Henry. Treasurer's Report was reviewed and will be filed. Both are attached below.

Roadmasters Report

Roadmaster Bruce VanFleet gave an overview of his activity in the township for December. On 12/12 he removed a downed tree on Maple Road. On 12/15 he took note of heavy ice buildup on Maple Road and salted it.

Engineer's Report

Township engineer John Seamans had no new business to address with the board.

Zoning Officer's Report

Zoning officer Anthony Mengoni provided the supervisors with a report of his activity over the last month in advance of the meeting. He issued a formal junk violation notice via mail to 2096 E. La Plume Road to both the property resident and landlord listed on the deed.

Unfinished Business.

A representative from Keystone College was not in attendance at the meeting.

A sewage complaint received by the township SEO is still under investigation.

Adjourn Meeting

Motion to adjourn was made by Lisa Huffsmith and seconded by Gerry Henry.

Respectfully Submitted,

Melissa Scott - La Plume Township Secretary

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Treasurer Report

General Fund		
Beginning Balance	\$	111,785.92
Interest		29.87
		614.27
		470.00
		62.93
		2,837.10
Total Receipts	\$	4,014.17
Bills		
Vendor		Memo
PPL - Building Electric	67.62	Building Electric
PPL - Street Lights	160.28	Streetlights
Comcast Business Services	233.89	Wifi
John K. Seamans	93.75	Engineering
DGK	2,584.00	Insurance Package
Stone House	1,292.00	Secretary/Treasurer Services
Keystone Propane	241.60	Building Heat
Berkheimer	15.98	Tax Collector Commission
Dalton Do It Center	27.96	Rock Salt
MBC Solutions	125.00	IT Professional Services
Scranton Times	224.88	Legal Ad
NEIC	30.00	Zoning Services
Joisah Lewis - Reissue	470.00	Reissue of Check
Melissa Scott (v) - Reissue	62.93	Reissue of Check
Total Expenditures	\$	5,629.89
Ending Balance	\$	110,170.20
PLIGIT Plus Savings Account		
Beginning Balance		2,373.05
Interest		0.20
Ending Balance	\$	2,373.25
State Fund Account		
Beginning Balance		19,403.05
Interest		1.74
Sno Pro dba True North Outdoor Service	8,400.00	Snow Removal
Ending Balance	\$	11,004.79
Cemetery Fund Account		
Beginning Balance	\$	527.98
Interest		
Ending Balance	\$	527.98