

NORTH CENTRE TOWNSHIP SUPERVISOR MEETING
Agenda for April 8th, 2024

- **Call Meeting to Order**
- **Minutes from the March 2024 Meeting**
- **Payment of Bills and Treasurer's report**
 - Checks - General Fund: 6734 to 6773 State: none Fire: none
 - Electronic Payments – March 12th, 2024 to April 8th, 2024
- **Chairman Announcements**
 - Office Closed for PSATS Conference Wednesday April 16th, 2024
 - Office Closing at 12PM on Thursday April 17th, 2024
 - EMS Week Proclamation May 19 – 24, 2024.
- **Recognition of Guests**
- **Police Report**
 - See Report
- **Zoning Report**
 - See Report
 - Flood Plain Ordinance
 - Dehn Subdivision
- **Committee Reports**
 - Cemetery Committee
 - Park Committee
 - Historical Society
 - Volunteer Committee
- **Roadmaster Report**
 - Stone Hauling Bids
 - COG opening bids on April 18th
 - See report
- **Sewage Report**
 - None
- **Planning Commission**
 - Review meeting minutes from March 21st, 2024
- **Old Business**
 - Conflict-of-Interest Policy
 - Hidlay Church and Cemetery
 - Donation of \$1,000 to John Buck Memorial Food Bank
- **New Business**
 - Schedule Spring Road Inspection
 - ARPA Funds – Discuss options
- **Correspondence**
 - To be reviewed
- **Long Term Open Items List**
 - To be reviewed
- **Meeting Follow-Up Items**
 - Set items for action
- **Adjourn**

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March 2024 Treasurer Report

Escrow Fund	\$ 100.00	\$ -		\$ 100.00
Capital Fund	\$ 562,696.88	\$ 2,145.73	\$ -	\$ 564,842.61
American Rescue Fu	\$ 211,468.89	\$ 806.39	\$ -	\$ 212,275.28
Capital Fund Units:				
Operating Reserve*	\$ 61,964.42	\$ 214.58	\$ -	\$ 62,179.00
ACT 537/MS-4	\$ 78,309.99	\$ 175.95	\$ -	\$ 78,485.94
Capital Reserve	\$ 422,422.47	\$ 1,755.21		\$ 424,177.68
<i>Total</i>	\$ 564,696.09	\$ 2,145.73		\$ 566,841.82

* Operating Reserve 10% ; Act 537 = 8.2% ; Capital Reserve = 81.8%