

**NORTH CENTRE TOWNSHIP SUPERVISOR MEETING**  
**Agenda for February 9<sup>th</sup>, 2026**

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- **Call Meeting to Order**
- **Minutes from the January 2026 Supervisors Meeting and Reorganization Meeting**
- **Payment of Bills and Treasurer's report**
  - Checks- General Fund 7529- 7583 State: none Fire: none
  - Electronic Payments: January 5<sup>th</sup> 2026 – February 9<sup>th</sup>, 2026
- **Chairman Announcements**
- **Recognition of Guests**
- **Police Report**
  - See Report
- **Zoning Report**
  - See Report
- **Committee Reports**
  - Cemetery Committee –
  - Park Committee –
  - Historical Society –
  - Volunteer Committee –
- **Roadmaster Report**
  - See report
- **Sewage Report**
- **Planning Commission**
- **Old Business**
- **New Business**
  - Resolution extending temporary suspension on data center development – Resolution 2026-08
  - Zoning / SALDO update- Approval to submit draft to the Planning Commission for review
  - Memorandum of Understanding – Columbia County Conservation District
- **Correspondence**
  - To be reviewed
- **Long Term Open Items List**
  - To be reviewed
- **Meeting Follow-Up Items**
- **Adjourn**

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**January 2026 Treasurer Report**

<b>Account</b>	<b>Beginning Bal.</b>	<b>Deposits</b>	<b>Expenses</b>	<b>Ending Balance</b>
State Liquid Fuels	\$ 61,433.25	+ \$ 140.43	- \$ 1,619.20	\$ 59,954.48
Fire Protection	\$ 674.57	+ \$ 1.24	- \$ 250.00	\$ 425.81
Escrow Fund/ Road Bond	\$ 106.29	+ \$ 0.00	- \$ 0.00	\$ 106.29
American Rescue Fund	\$ .19	+ \$ .0	- \$ 0	\$ .19
Hidlay Properties	\$ 10,535.82	+ \$ 87.62	- \$ 0	\$ 10,623.44
NCT Community Center	\$ 88.00	+ \$ 0.00	- \$ 0.00	\$ 88.00
Cemetery Association	\$ 10,160.84	+ \$ 157.22	- \$ 0.00	\$ 10,318.06
<b>Capital Fund Units:</b>				
Operating Reserve	\$ 66,688.72	+ \$ 146.90	- \$ 0.00	\$ 66,835.62
ACT 537/MS-4	\$ 132,371.55	+ \$ 120.46	- \$ 0.000	\$ 132,492.01
Capital Reserve	\$ 429,909.34	+ \$ 1,201.67	- \$ 0	\$ 431,111.01
<b>Total Capital Fund</b>	<b>628,969.61</b>	<b>+ 1,469.03</b>	<b>- \$ 0.00</b>	<b>\$ 630,438.64</b>

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