

NORTH CENTRE TOWNSHIP SUPERVISOR MEETING
Agenda for May 18th, 2026

- **Call Meeting to Order**
- **Minutes from the April 2026 Supervisors Meeting & Road Inspection Minutes & Cable Franchise Hearing Minutes**
- **Payment of Bills and Treasurer's report**
 - Checks- General Fund 7655 -7694 State: none Fire: none
 - Electronic Payments: April 13th, 2026 – May 18th 2026
- **Chairman Announcements**

- **Recognition of Guests**
- **Police Report**
 - See Report
- **Zoning Report**
 - See Report
 - Advertisement request for revised and updated zoning package
- **Committee Reports**
 - Cemetery Committee
 - Park Committee
 - Historical Society
 - Volunteer Committee
- **Roadmaster Report**
 - See report
- **Sewage Report**

- **Planning Commission**

- **Old Business**

- **New Business**
 - Microphone for Church- Proposal Northeastern Automated Tech.
- **Correspondence**
 - To be reviewed

- **Long Term Open Items List**
 - To be reviewed

- **Meeting Follow-Up Items**

- **Adjourn**

NORTH CENTRE TOWNSHIP SUPERVISOR MEETING
Agenda for May 18th, 2026

April 2026 Treasurer Report

Account	Beginning Bal.	Deposits	Expenses	Ending Balance
State Liquid Fuels	\$ 174,832.56	+ \$ 395.17	- \$ 0	\$ 175,227.73
Fire Protection	\$ 660.64	+ \$ 1.49	- \$ 0	\$ 662.13
Escrow Fund/ Road Bond	\$ 106.29	+ \$ 0.00	- \$ 0.00	\$ 106.29
American Rescue Fund	\$.19	+ \$.0	- \$ 0	\$.19
Hidlay Properties	\$ 10,147.72	+ \$	- \$ 90.28	\$ 10,057.44
NCT Community Center	\$ 88.00	+ \$ 0.00	- \$ 0.00	\$ 88.00
Cemetery Association	\$ 10,971.62	+ \$ 81.81	- \$ 0.00	\$ 11,053.43
Capital Fund Units:				
Operating Reserve	\$ 67,101.56	+ \$ 143.13	- \$ 0.00	\$ 67,244.69
ACT 537/MS-4	\$ 132,855.73	+ \$ 117.37	- \$ 0.000	\$ 132,973.10
Capital Reserve	\$ 433,286.89	+ \$ 1,170.81	- \$ 0	\$ 434,457.70
Total Capital Fund	633,244.18	+ 1,431.31	- \$ 0.00	\$ 634,675.49

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