

## **FEBRUARY 25, 2025 MEETING MINUTES**

Formally approved March 11, 2025 meeting

FULL BOARD PRESENT; Also present: William Wilt, Magisterial District Judge; Will McKenna, Sheriff; Keith Rine, Zoning; Dale Myers, VA; Greg Molter, Planning; Joe Stigerwalt, Maintenance; Mark Giesen, DACC; Beth Goldman, Public; Drew Mumich, Press Enterprise.

Ms. Dressler asked those so inclined to rise for a prayer led by Rev. Molter. The Pledge of Allegiance was recited in unison. The meeting was then opened.

Mr. Lynn moved to approve the minutes of the previous meeting. Mr. Finn seconded. On called vote, all voted in favor.

Mr. Finn moved to accept the Treasurer's report as presented. Mr. Lynn seconded. On called vote, all voted in favor.

General Account Disbursements	\$321,182.81
General Account Receipts	\$25,020.89
General Account Checking	\$703,953.26
Capital Reserve Fund	\$38,794.27
Operating Reserve	\$1,667,417.05
Total Checking	\$2,410,164.58
Act 13 Highway-Bridge	\$158,047.40
Act 44	\$123,693.68
Act 89	\$263,496.28
Children and Youth Checking	\$1,119,002.92
Debt Service Fund	\$1,192,508.97
Flood Mitigation	\$2,892.49
Hazardous Material Account Checking	\$39,929.74
Human & Community Services Checking	\$122,374.77
Improvement Fund Checking .01%	\$15,505.55
Liquid Fuels Checking	\$298,144.41
Offender Supervision Account Checking	\$61,930.06
Opioid Settlement Fund	\$372,399.66
Storm Water Ordinance Escrow	\$55,559.55
Uniform 911 Surcharge	\$906,649.48
Whole Homes Repair	\$15,319.00

Ms. Dressler called for public comment. There was none. Ms. Dressler made an announcement that an electronics recycling day is scheduled from 9 a.m. – 1 p.m. April 13 at the Danville soccer complex. The event is open to all Montour County residents and those living beyond county lines. Various items will be accepted for a fee, while others will have no charge.

There was no old business.

Under new business, Mr. Lynn moved to accept the resignation of probationary employee Arianna Ferrar, Deputy Coroner, effective February 28. Mr. Finn seconded. On called vote, all voted in favor.

Mr. Finn moved to pay the following bills: General Account, \$550,708.29; Children & Youth, \$47,897.43; Liquid Fuels, \$664.32; Human and Community Service, \$2,382.01; Operating Reserve, \$18,000.00; Other, \$34,236.75. Mr. Lynn seconded. On called vote, all voted in favor.

There being no further business, the meeting was adjourned.

Submitted By:

Holly A. Brandon, Chief Clerk