

CASCADE TOWNSHIP

February Monthly Minutes

February 10, 2026

The February monthly meeting of Cascade Township was called to order Tuesday, February 10, 2026 at 7 PM followed by the pledge of allegiance.

Supervisors: Jeffory Harris, and Joe Colucci  
Secretary/Treasurer: Gloria Lewis

In attendance: William Brooks IV, Logan Langer (PGE), Tyler Green (PGE), and Tyson Johnson (CDR)

Approval or Correction of Organization Meeting and January Monthly Meeting Minutes on January 5, 2026 as printed: Motion to approve the minutes made by Jeff, all in favor.

TREASURER'S REPORT –	Balance	Cleared Debits	Cleared Credits	
<b>Bank Statement: January 31, 2026</b>				
General Fund 8201	\$94,473.45	\$6,590.96	\$5,364.36	3.35%
State Fund 0401	\$135,919.41	0	\$385.62	3.35%
Sewer Checking 0101	\$967.03	0	0	
Act 13 Checking 5201	\$7,597.51	0	\$21.56	3.35%
CD#1893 GF	\$227,302.90	4.2%	Mature	3/9/2026
CD#1907 GF	\$227,302.90	4.2%		3/9/2026
CD#1915 GF	\$113,651.43	4.2%		3/9/2026
CD#1923 GF	\$113,651.43	4.2%		3/9/2026
CD#1931 ACT 13	\$284,128.63	4.2%		3/9/2026
CD#3148 Act 13	\$94,105.72	3.94%		11/25/2026
CD#0307 Act 13	\$229,429.72	3.94%		10/14/2026

Total CD Investments = \$1,289,635.73

**Bank Notice checking accounts rates 3.35% expiration date 3/15/2026.**

**Bank Notice – sign up for text or email alerts for any ACH Debit Charges on your accounts. Joe made a motion to sign up for alerts, all in favor.**

**EMA – Need to purchase an IPAD A16 11<sup>th</sup> generation - compatible to PEMA's new reporting system for Flood Plain Management. One unit \$20 monthly fee for cellular service, IPAD A16 about \$700/\$800 cost. Jeff made a motion to purchase IPAD A16, all in favor.**

**PLANNING COMMISSION – no report**

**COG REPORT – Jan. minutes, financials, Meeting Feb. 17, 2026 – need COG requests presented at Feb meeting for 2026. Documents for Anti-Skid etc. for 2026 and any other road material needed.**

## CASCADE TOWNSHIP

February Monthly Minutes

February 10, 2026

**GAS INDUSTRY - BERAN Environmental Service – Notice intent to apply “Joint Application for Pennsylvania Water Obstruction and Encroachment Permit - Cascade Township/McNett Township – above-ground waterline from RBP AST Pad to the Salt Run Extension Pad A, and to RBP Pad A. Several streams and wetlands will be crossed by the TAGWL. Waterline will follow existing state forest roads, existing logging, existing pipeline right-of-ways and abandoned railroad bed.**

### **ROADMASTER REPORT –**

Dec. 28<sup>th</sup> -31<sup>st</sup> Plow & Cinder

Jan 1<sup>st</sup> – 3<sup>rd</sup> Plow & Cinder

Jan. 4<sup>th</sup> – 10<sup>th</sup> no activity

Jan. 11-17<sup>th</sup> Check roads; work on truck, Waltz for parts

Jan. 18<sup>th</sup> – 24<sup>th</sup> Plow roads, salt roads, work on diesel, clean up bldg.

Jan. 27<sup>th</sup> – 31<sup>st</sup> Watson Diesel to repairs, cinder roads, took loader and dump to lower Slacks Run, clean up salt

**Equipment issues** – work on diesel

**Road Issues** – none

**Vehicles issues** - Truck leaking hydraulic fluid, replace wiper blades

**WEBMASTER** – February Agenda posted, add 2026 meeting dates, and add pages for Agenda & Minutes for 2026 along with tabs for each month, post-adopted 2026 Budget

**REGISTRATION** – none

**PERMITS** – none

**CERTIFICATES OF OCCUPANCY/APPROVAL –**

- Notice of Termination Denial from Lycoming County Conservation District –Lepley Residence

**CODES** – none

**DRILLING NOTICES** – None

**SEO** –

- Sub-Division – Bryan Vargo 2026-002 on two acres Family Home across from main home, access by barn across from main home 10003 Rose Valley Rd,

**CORRESPONDENCE –**

- **Lycoming County PURTA Report 2026**
- **Lycoming County Zoning: Annual Report of open permits for 2025, no report for 4<sup>th</sup> qtr. 2025**
- **PENNDOT HOP for Huff staging area** – returned for revisions
- **J Billings Development Consulting LLC** – Subdivision, Land Development, and Ordinance Reviews: Joshua Billings, Mark Haas, and David Hubbard – will set up meeting for March.
- **Entech Engineering: John Lavelle, Municipal Planner**
- **PSATS Flyers** – News Bulletin

CASCADE TOWNSHIP

February Monthly Minutes

February 10, 2026

- **PENNDOT Flyers**
- **Trout Run Senior Citizens - letter**

**OLD BUSINESS –**

- **CoStars Contract 2026-2027** Submitted for 44 tons on 1/26/2025. If need more have until 3/15/2026. Contact order dates from August 2026 to July 2027.
- **Mulcahy Rd update:**

**NEW BUSINESS –**

- **Check CD's rates** for upcoming CD renewals.
- **PCTFD 2026 Budget** and financial of Fire tax usage
- **Baker Tilly 2026 Contract** for Financial Audit 2025
- **Sun Gazette –** submitted 2026 meeting dates
- **Excel Report of Equipment Replacement Strategy**

**Dates to Remember:**

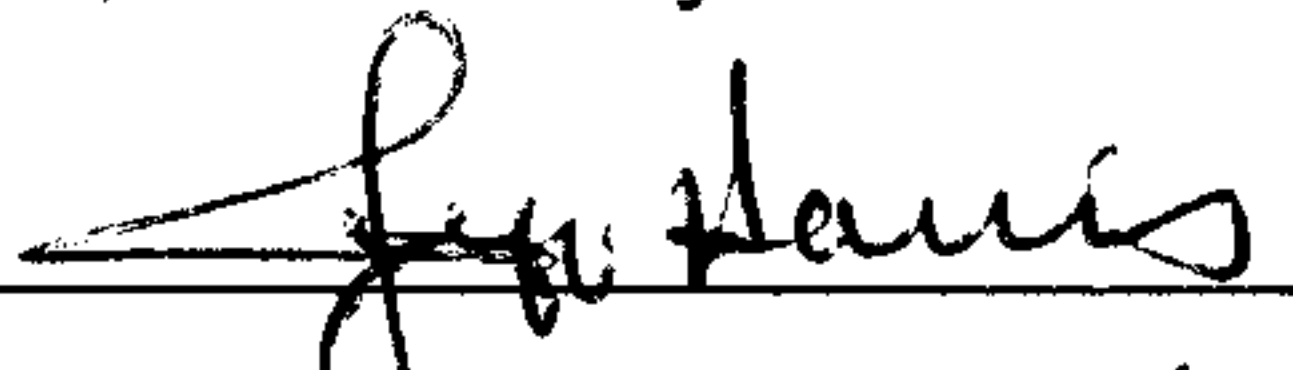
Supervisors work night: March 3, 2026  
Monthly meeting: March 10, 2026


Checks reviewed and signed: Joe made a motion to pay the bills, all in favor.

The meeting adjourned at 9 PM Joe made the motion to adjourn, all in favor.

Respectfully submitted,

  
Gloria Lewis, Secretary

Jeff Harris 

Joe Colucci 

Chad Hall 

**CASCADE TOWNSHIP FINANCIALS FROM JAN. 6, 2026 TO FEB. 10, 2026**

**GENERAL FUND FINANCIALS**

Type	Date	Num	Name	Memo	Paid Amount	Balance
100 · General Fund						\$87,541.44
Check	1/6/2026	EFT	Verizon	Phone & Internet	-\$74.63	\$87,466.81
Check	1/6/2026	EFT	PSATS UC Group Trust Fund	4th qtr PSATS Group Trust	-\$55.16	\$87,411.65
Deposit	1/7/2026			Deposit	\$268.21	\$87,679.86
Deposit	1/8/2026			Deposit	\$300.00	\$87,979.86
Check	1/9/2026	EFT	Intuit - QuickBooks	Annual Subscription	-\$1,768.00	\$86,211.86
Deposit	1/13/2026			Deposit	\$1,100.00	\$87,311.86
Check	1/15/2026	EFT	Journey Bank	Safe deposit fee	-\$37.50	\$87,274.36
Check	1/15/2026	EFT	Adams Tax Foms Helper	(4) 1099's processed for 2025	-\$13.78	\$87,260.58
Deposit	1/15/2026			Deposit	\$1,000.00	\$88,260.58
Check	1/20/2026	EFT	Sullivan County REC	Electric	-\$105.40	\$88,155.18
Deposit	1/20/2026			Deposit	\$900.00	\$89,055.18
Check	1/20/2026	EFT	Column Software PBC	Sun Gazette 2026 Mtg Dates	-\$77.88	\$88,977.30
Deposit	1/22/2026			Deposit	\$1,083.58	\$90,060.88
Deposit	1/27/2026			Deposit	\$300.00	\$90,360.88
Deposit	1/29/2026			Deposit	\$158.14	\$90,519.02
Deposit	1/31/2026			Interest	\$254.43	\$90,773.45
Deposit	2/2/2026			Deposit	\$1,200.00	\$91,973.45
Deposit	2/4/2026			Deposit	\$2,500.00	\$94,473.45
Check	2/6/2026	EFT	Verizon	Phone & Internet	-\$74.59	\$94,398.86
Paycheck	2/10/2026	4807	Gloria J Lewis	Payroll	-\$725.33	\$93,673.53
Paycheck	2/10/2026	4808	Lisa B Johnson	Payroll	-\$1,802.63	\$91,870.90
Paycheck	2/10/2026	4809	Joseph Colucci	Payroll	-\$247.27	\$91,623.63
Check	2/10/2026	4810	Watson Diesel, Inc,	INV#26016	-\$140.60	\$91,483.03
Check	2/10/2026	4811	CH Waltz, Inc.	inv#35929 Hydraulic oil/hose/AW 46 5 gal	-\$390.54	\$91,092.49
Check	2/10/2026	4812	Reeder Bros. Fuel Service Inc	#137299	-\$585.31	\$90,507.18
Check	2/10/2026	4813	Hellers Gas, Inc. Lewisburg	INV#9934690	-\$374.03	\$90,133.15
Check	2/10/2026	4814	Trout Run Fire Company	Fire Tax	-\$30.85	\$90,102.30
Check	2/10/2026	4815	Dept	Plunketts Creek Twp Fire		
Check	2/10/2026			Fire Tax	-\$54.84	\$90,047.46
Transfer	2/10/2026			Pay out for SEO (3) accounts	-\$1,860.00	\$88,187.46
Transfer	2/10/2026			Charles Imbro - refund not completing project SEO 2023-03	-\$270.00	\$87,917.46
Check	2/10/2026	4817	Colucci Auto Service	Wiper blades 2020 F550	-\$36.50	\$87,880.96
Check	2/10/2026	4816	Colucci Auto Service	VOID:	\$0.00	\$87,880.96
Check	2/10/2026	4818	Watson Diesel, Inc,	inv#26039 Hyd oil leak	-\$766.85	\$87,114.11
Total 100 · General Fund						
					<b>TOTAL</b>	<b>-\$427.33 \$87,114.11</b>

**SEWER ACCOUNT FINANCIALS**

Type	Date	Num	Name	Memo	Paid Amount	Balance
101 · Sewer Account - 101						\$967.03
Transfer	2/10/2026			Pay out for SEO (3) accounts	\$1,860.00	\$2,827.03
Check	2/10/2026	149	Jami J Nolan	2026G-001\$300/2025-030\$1000/2023-031\$560	-\$1,860.00	\$967.03
Transfer	2/10/2026			Charles Imbro - refund not completing project SEO 2023-031	\$270.00	\$1,237.03
Check	2/10/2026	150	Charles Imbro	Refund Due not completing project 2023-031	-\$270.00	\$967.03
Total 101 · Sewer Account - 101						
<b>TOTAL</b>					<b>\$0.00</b>	<b>\$967.03</b>
					<b>TOTAL</b>	<b>\$0.00 \$967.03</b>