

The regular monthly meeting of the town board of the Town of French Creek was held on Monday February 9, 2026, at the town highway building.

Those present were David White, town supervisor, Debbra Albright, town Clerk and Brian Malek, Highway superintendent. Board members Wayne Emory, Cole Gleason and David McCray.

Mr. White called the meeting to order at 7:03pm. Mr. Gleason opened with prayer. The minutes before the board were reviewed. Mr. McCray made the motion to accept them as is. Mr. Gleason 2nd the motion and 4 Ayes followed.

Mr. Messenger didn't have any new code reports, but he did present the board with some fact sheets for what other towns get for permit fees and passed some suggestions on to the board for possible changes to the town's current fees. He also had some different suggestions for solar and wind project fees. There will be more discussion on that as there is still time for changes.

Mr. White read the Assessor's report to the board. There were 7 new deeds recorded in the township. The deadline for filing tax exemptions is March 1, 2026. The property reassessments have been completed and should be mailed sometime in April. If any resident wants to challenge a reassessment, it will no longer be done in person. You will have to do it online. There was no Justice report for last month.

Mr. White presented his financial report for last month to the board. There were no concerns or changes. Mrs. Brenda White is working on getting the towns website changed over to a .GOV website. Although we are not required to because of the size of our township, she thought it would be a good idea to do it now.

Mr. White informed the board that he and Mrs. White (Town bookkeeper) had performed the required audit of the Town Justice records for accuracy and timely reporting for the year 2025. He presented resolution #1/2026 for the board's signatures. He forgot to bring the report and will give it to them at the March meeting.

Mr. Malecki didn't have a lot to report from the highway department. They have been busy with ice and snow removal. He needed to get more salt. The trucks are holding up so far.

Mr. White presented the bills for payment in the amounts of \$22,237.67 for general fund, \$31,255.80 for highway fund, \$1039.56 for special districts- Lighting and \$74,687.00 for special districts- fire department. Mr. White asked for a motion to pay the current bills and any that come in by the 20th of the month. Mr. McCray moved the motion; Mr. Emory 2nd and 4 Ayes followed. Mr. White motioned to adjourn at 8:12 p.m. Mr. McCray 2nd and 4 Ayes followed.