

**Cooper Township**  
**Montour County**  
**59 Steltz Road Danville, PA 17821**  
**570-275-6232**

March 9, 2023

Agenda

1. Call to Order
2. Pledge Allegiance to the Flag
3. Approve minutes of previous meeting.  
Mo. 2<sup>nd</sup> vote.

4. TREASURER'S REPORT:

Deposits: 2/4/23 to 3/1/23	Total	\$215.47
Tax collector rent		\$200.00
Tax Claim Bureau		\$15.47

Township Gen. Acct. = Service First Credit Union      \$ 278,267.78

State Liquid Fuels Acct. = M & T Bank                      \$ 134,457.45

Total      \$ 412,725.23

Deposits in Twp. Gen. Acct. Mo. 2<sup>nd</sup> vote to accept Treasurer's report.

\*Cooper Township loaned Cooper Township Authority \$120,000.00(8/11/10)

\*Cooper Township loaned Cooper Township Authority \$225,000.00 (6/9/11)

5. PUBLIC COMMENT
6. OLD BUSINESS
  - A. Zoning Report- comprehensive plan.
  - B. Road Report - winter maintenance, line painting
  - C. SEO/Sewer Report – Pepper Hills concerns, Act 537 tapping fee revisit connections.
  - D. Solicitor Report – Act 93 ordinance, Sewer violations

-over-

- 7. NEW BUSINESS:
  - A. Clean Up Day – April 29 8am to 12noon
  - B. Road Work bid
  - C.
  - D.
  - F. Review of Correspondence

- 8. Payment of Bills:        Mo.                            2<sup>nd</sup>                            vote.
- 9. AJOURNMENT:        Mo.                            2<sup>nd</sup>                            vote.

The next Township meeting will be April 13, 2023 at 6:00PM Prevailing time in the township municipal building, 59 Steltz Road, Danville, PA 17821 unless advertised.

BILLS:

McNerney, Page, Vanderlin, Hall-general	\$2124.74
McNerney, Page, Vanderlin, Hall -lawsuit	\$941.25
Verizon	\$41.22
PPL Company	\$1483.16
PSATS dues	\$612.00
Associated Ins.	\$1.00
Coles Hardware	\$24.64
Service Printery	\$397.00
Sunbury Motors	\$6440.43
Wex Bank	\$115.31
Payroll	\$2373.38

Total	\$14,554.13
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## Agenda – March 9, 2023

### Sewer Bills:

Diversified Technology	\$957.00
Danville Borough monthly	\$4832.28
MES	\$2323.00
PPL	\$558.28
Pace	\$96.00
Penn Vest payment	\$10119.48

Total \$18,886.04

Motion to pay bills 2<sup>nd</sup> Vote

### Sewer Bank Accounts

First Columbia Savings **Balance \$19,130.77 – 2/28/2023**  
**CD opened at Service 1<sup>st</sup> for \$40,000.00**

First Columbia Checking **Balance \$118,100.22-2/28/2023 -deposits/withdrawals included**  
Deposits \$24,015.60  
Withdrawal - \$0.00  
Bills \$18,886.04  
**Ending Balance after bills \$99,214.18**

Motion to approve Treasurer report 2<sup>nd</sup> Vote