

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

April 13, 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: 3/2/23 to 4/2/23	Total	\$34528.61
Tax collector rent		\$200.00
Tax Claim Bureau		\$4.18
Montour County		\$375.00
DJ office		\$60.62
DAEI		\$33888.81

Township Gen. Acct. = Service First Credit Union		\$ 298,766.32
State Liquid Fuels Acct. = M & T Bank		<u>\$ 134,468.87</u>
	Total	\$ 433,235.19

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 -- tree/brush trimming/line painting
  - C. SEO/Sewer Report – Pepper Hills concerns, Act 537 tapping fee revisit connections.
  - D. Solicitor Report – Sewer violations

- 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 May 11, 2023 at 6:00PM Prevailing time in the township municipal building, 59 Steltz Road, Danville, PA 17821 unless advertised.

**BILLS:**

PPL Company	\$1651.53
DAEI	\$45.36
Brior Environmental	\$250.00
Sunbury Motors	\$15.00
Press Enterprise	\$594.83
DAEI	\$1166.26
Wex Bank	\$187.31
Donna Heath - RAK	\$222.60
Paula Heimbach-phone cards/office supply	\$93.17
US Treasury	\$420.60
Verizon	\$41.60
Tom Little	\$346.87
American Rock Salt	\$1863.72
McNerney,Page,Vanderlin,Hall – general	\$747.12
McNerney,Page,Vanderlin,Hall – lawsuit	\$2999.71
Total	\$10,645.68

## Agenda – April 13, 2023

### Sewer Bills:

Diversified Technology	\$987.00
Diversified Technology	\$985.00
Danville Borough monthly	\$6105.26
MES	\$2323.00
Verizon	\$70.96
Wagner,Dreese Elsasser & Assoc.	\$385.00
Pace	\$116.00
Penn Vest payment	\$10119.48

Total \$21,091.70

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

### Sewer Bank Accounts

First Columbia Savings **Balance \$19,131.26 – 3/31/2023**  
**CD opened at Service 1<sup>st</sup> for \$40,000.00**

First Columbia Checking **Balance \$126,649.18-3/31/2023 -deposits/withdrawals included**  
Deposits \$23, 944.12  
Withdrawal - \$0.00  
Bills \$21,091.70  
**Ending Balance after bills \$105, 557.48**

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