Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

February 8, 2024

Agenda

- 1. Call to Order
- 2. Pledge Allegiance to the Flag
- 3. Approve minutes of previous meeting.

Mo. 2nd vote.

4. TREASURER'S REPORT:

Deposits:	1/2/24 to 2/1/24	Total	\$307.05
	Tax Collector		\$105.55
	Tax Claim Bureau		\$1.50
	Tax Collector rent		\$200.00

Township Gen. Acct. = Service First Credit Union \$244,958.67
State Liquid Fuels Acct. = M & T Bank \$109,149.88

Total \$354,108.55
Deposits in Twp. Gen. Acct. Mo. 2nd vote to accept Treasurer's report.

- *Cooper Township loaned Cooper Township Authority \$120,000.00(8/11/10)
- *Cooper Township loaned Cooper Township Autho1ity \$225,000.00 (6/9/11)
- 5. PUBLIC COMMENT
- 6. OLD BUSINESS
 - A. Zoning Report- comprehensive plan proposal, holding tank ordinance
 - B. Road Report road work, salt order
 - 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 27 8am to 12noon
- B. Carpet cleaning
- C. Building power wash
- D. Smith Services proposal \$225 per day for inspection work at Pepper Hills
- F. Review of Correspondence

8. Payment of Bills:	Mo.	2^{nd}	vote.
9. AJOURNMENT:	Mo.	2 nd	vote.

The next Township meeting will be March 14, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.35
McNerney, Page, Vanderlin & Hall – general	\$642.12
McNerney, Page, Vanderlin & Hall-lawsuit	\$175.00
R W Maust Garage	\$364.52
Paula Heimbach – W2, conf,cert. postage	\$503.44
Wex Bank	\$72.00
Dept of Revenue	\$125.63
PPL	\$165.73

Total \$ 2090.79

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Sewer Bills:

 MES
 \$2448.00

 Verizon
 \$78.32

 RD Disposal
 \$30.00

 Borough of Danville
 \$2020.14

 PACE
 \$775.60

 Penn Vest payment
 \$10119.48

Total

\$15,471.54

Motion to pay bills

2nd

Vote

Sewer Bank Accounts

First Columbia Savings

Balance \$9,135.85 - 1/31/24

First Columbia Checking

Balance \$141,387.03-1/31/2024 -deposits/withdrawals included

Deposits

\$27,904.44

Withdrawal - \$0.00

Bills \$15,471.54

Ending Balance after bills \$125,915.49

Motion to approve Treasurer report

 2^{nd}

Vote