Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

March 14, 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:	2/2/24 to 3/1/24	Total	\$6838.75
	Record of Deeds		\$857.50
	DJ		\$16.81
	Tax claim bureau		\$10.94
	Record of Deeds		\$5953.50

Township Gen. Acct. = Service First Credit Union \$248,211.26 State Liquid Fuels Acct. = M & T Bank \$111,158.55 Total \$359,369.81

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- comp plan proposal, holding tank ordinance, PC alternate
 - B. Road Report road work
 - C. SEO/Sewer Report Pepper Hills concerns, Act 537 tapping fee revisit connections, pump replace
 - D. Solicitor Report Sewer violations

7. NEW BUSINESS:

A. clean up day - April 27 8am to 12noon

B. Primary election April 23

C.

D.

F. Review of Correspondence

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

The next Township meeting will be April 11, 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	\$912.29
Stanley Steemer	\$841.34
NAPA	\$26.98
Zeisloft Farm Equipment	\$436.49
Service Printery	\$216.00
Steve Shannon Tire	\$50.75
Coles Hardware	\$103.74
American Rock Salt	\$1985.92
Associated Ins.	\$1.00
PSATS	\$620.00
Mausdale Towing	\$250.00
DAEI	\$543.00
Neufer Excavating	\$375.00
Press Enterprise	\$286.30
Payroll	\$3745.75

Total

\$ 10,910.53

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Sewer Bills:

MES Adams Chuck Wunz Diversified Verizon RD Disposal Borough of Danville Borough of Danville PACE	\$2883.00 \$3162.50 \$1915.20 \$1015.58 \$78.08 \$30.00 \$28,699.04 \$1786.92 \$135.90
PACE	\$135.90
PPL	\$213.13
Penn Vest payment	\$10119.48

Total

\$50,038.83

Motion to pay bills

 2^{nd}

Vote

Sewer Bank Accounts

First Columbia Savings

Balance \$9,136.07 - 2/29/24

First Columbia Checking

Balance \$147,397.78-2/29/2024 -deposits/withdrawals included

Deposits

\$19,134.61

Withdrawal - \$0.00

\$50,038.83

Ending Balance after bills \$97,358.95

Motion to approve Treasurer report

2nd

Vote