Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

April 11, 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: 3/2/24 to 4/1/24

DAEI

Tax claim bureau

Total \$33,011.97

\$32932.36

\$79.61

Township Gen. Acct. = Service First Credit Union \$271,317.57 State Liquid Fuels Acct. = M & T Bank \$111,167.99 Total \$356,120.60

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, Planning Commission
 - 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. Special Meeting April 15 at 8:30am
- D.
- F. Review of Correspondence

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

The next Township meeting will be May 9, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.65
McNerney, Page, Vanderlin & Hall – general	\$680.92
DAEI	\$1298.26
DAEI – payroll	\$71.45
US Treasury	\$662.49
Rovendale Ag	\$1536.55
Borough of Danville – fire protection	\$7396.10
PPL	\$437.27
Whitenight Powerwashing	\$500.00
Paula Heimbach – office supplies	\$160.04
Wex Bank	\$105.88

Total

\$ 12,891.61

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Sewer Bills:

MES	\$2800.51
Chuck Wunz	\$1742.00
Diversified	\$986.00
Verizon	\$79.41
Smith Service & Maintenance	\$3825.00
RD Disposal	\$30.00
PACE	\$135.90
Penn Vest payment	\$10119.48

Total

\$19,718.30

Motion to pay bills

2nd

Vote

Sewer Bank Accounts

First Columbia Savings

Balance \$9,136.30 - 3/31/24

First Columbia Checking

Balance \$141,890.88-3/31/2024 -deposits/withdrawals included

Deposits

\$26,384.64

Withdrawal - \$0.00

Bills

\$19,718.30

Ending Balance after bills \$122,172.58

Motion to approve Treasurer report

2nd

Vote