

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

February 13, 2025

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: 1/2/25 to 2/1/25 | Total | \$3,077.76 |
| Tax collector rent | | \$400.00 |
| Record of Deeds | | \$2474.50 |
| DJ | | \$30.17 |
| Tax collector | | \$172.36 |
| Tax claim bureau | | \$0.73 |

| | |
|--|---------------------|
| Township Gen. Acct. = Service First Credit Union | \$255,057.32 |
| State Liquid Fuels Acct. = M & T Bank | <u>\$ 92,830.98</u> |
| Total | \$ 347,888.30 |

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 Authority \$225,000.00 (6/9/11)

5. PUBLIC COMMENT
6. OLD BUSINESS
 - A. Zoning Report- comp plan, holding tank ordinance
 - B. Road Report – snow plowing, road signs
 - C. SEO/Sewer Report – Pepper Hills concerns, pump replace
 - D. Solicitor Report – Sewer violations

7. NEW BUSINESS:
 - A. Comp. Plan resolution
 - B. Occupancy permit – Fought property
 - C. Settlement agreement
 - D. Sewer EDU review - Commercial
 - 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 13, 2025 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

| | |
|--------------------------------|-----------|
| Verizon | \$42.80 |
| McNerney,Page,Vanderlin,Hall | \$960.92 |
| PPL | \$1374.20 |
| Wex Bank | \$280.11 |
| NAPA | \$8.48 |
| Paula Heimbach-PSATS reg/phone | |
| Cards/postage/supplied | \$688.39 |
| LIVIC | \$2934.43 |
| Associated Ins. | \$1.00 |
| Press Enterprise | \$263.05 |
| Brior Environmental | \$578.71 |
| Steve Shannon tire | \$147.00 |
| | |
| Total | \$7279.09 |

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Sewer Bills:

| | |
|------------------------------|-------------|
| MES | \$2465.00 |
| Diversified | \$990.00 |
| RD Disposal | \$30.00 |
| Danville Borough | \$5245.42 |
| Verizon | \$160.78 |
| Smith Services & Maintenance | \$340.00 |
| Penn Vest payment | \$10119.48 |
| | |
| Total | \$19,350.68 |

Motion to pay bills 2nd Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$9,138.56 – 1/31/25**

Journey Bank Checking **Balance \$191,604.26-1/31/2025 -deposits/withdrawals included**
Deposits \$24,867.73
Withdrawal - \$0.00
Bills \$19,350.68
Ending Balance after bills \$172,253.58

Motion to approve Treasurer report 2nd Vote