

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

March 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: 2/2/25 to 3/1/25	Total	\$3,077.76
SEO – Mt. Zion		\$450.00
Zoning Permit		\$761.25
DJ		\$30.16
Record of Deeds		\$2099.65
Tax claim bureau		\$13.07

Township Gen. Acct. = Service First Credit Union	\$350.154.38
State Liquid Fuels Acct. = M & T Bank	<u>\$ 92,838.10</u>
Total	\$ 442992.48

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, EDU review
 - D. Solicitor Report – Sewer violations

-over-

7. NEW BUSINESS:

- A. Dumpster Day – April 26 8am to 12noon
- B. Electronic Recycle Day – April 5 9a-1p Danville Soccer Complex
- 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 10, 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	\$1666.40
PPL	\$716.81
SEDA-COG admin website	\$223.17
Mahoning Township – zoning permit	\$761.25
Check issued by resident to Cooper vs. Mahoning	
LIVIC	\$525.00
RW Maust	\$574.46
Service Printery	\$232.00
Wex Bank	\$312.05
DAEI	\$1257.42
Brior Environmental	\$150.00
Payroll	\$4115.68
Total	\$10577.04

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Sewer Bills:

MES	\$2465.00
Diversified	\$990.00
RD Disposal	\$30.00
Danville Borough	\$8500.58
Adams – Pepper Hills	\$455.00
Adams Sewer/Drain	\$350.00
Adams Sewer/Drain	\$265.00
PPL	\$125.94
PACE	\$125.60
Chuck Wunz	\$1760.00
Penn Vest payment	\$10119.48

Total \$25,186.60

Motion to pay bills 2nd Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$9,138.77 – 2/28/25**

Journey Bank Checking **Balance \$196,496.55-2/28/2025 -deposits/withdrawals included**
Deposits \$28,275.31
Withdrawal - \$0.00
Bills \$25,186.60
Ending Balance after bills \$171,309.95

Motion to approve Treasurer report 2nd Vote