

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

April 10, 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: 3/2/25 to 4/1/25	Total	\$43084.05
DAEI		\$36345.84
Tax collector rent		\$200.00
DJ		\$30.16
Sipple		\$6500.00
Tax claim bureau		\$8.05

Township Gen. Acct. = Service First Credit Union	\$ 383552.81
State Liquid Fuels Acct. = M & T Bank	<u>\$ 132260.47</u>
Total	\$ 515813.28

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, Commercial EDU review
- D. Solicitor Report – Sewer violations

-over-

- 7. NEW BUSINESS:
 - A. Dumpster Day – April 26 8am to 12noon
 - B. Road bid
 - C. West Branch Equipment show May 21
 - D.
 - F. Review of Correspondence

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

The next Township meeting will be May 8, 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	\$1111.45
PPL	\$1165.45
LIVIC	\$2175.00
DAEI	\$75.58
US Treasury	\$700.74
Marlene Gunther – LST collection	\$500.00
Jack Metzger	\$24.80
NAPA	\$154.10
Tom Little – Tractor supply	\$392.96
 Total	 \$6342.88

Agenda – April 10, 2025

Sewer Bills:

MES	\$2465.00
Diversified	\$990.00
RD Disposal	\$30.00
Danville Borough	\$5091.71
PPL	\$190.22
PACE	\$125.60
Moyer Instruments	\$830.00
Verizon	\$75.27
Penn Vest payment	\$10119.48

Total \$19,917.28

Motion to pay bills 2nd Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$9,139.00 – 3/31/25**

Journey Bank Checking **Balance \$193,118.81-3/31/2025 -deposits/withdrawals included**
Deposits \$20,329.40
Withdrawal - \$0.00
Bills \$19,917.28
Ending Balance after bills \$173,201.53

Motion to approve Treasurer report 2nd Vote
