

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

September 10, 2026

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: 8/2/26 to 9/1/26	Total	\$211.02
Tax collector rent		\$200.00
Tax Claim Bureau		\$11.02

Township Gen. Acct. = Service First Credit Union	\$ 456,197.55
State Liquid Fuels Acct. = M & T Bank	<u>\$ 68,460.64</u>
Total	\$ 524,658.19

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- holding tank ordinance, Penn Motel valve placement, Transfer 22 zoning appeal, review ordinance under update comp plan
- B. Road Report – road signs, winter maintenance sign, ditch cleaning 2027
- C. SEO/Sewer Report – Pepper Hills concerns, pump replace, liens on delinquents
- D. Solicitor Report –

-over-

7. NEW BUSINESS:

- A. Bid for snow plowing
- B. MS4 waiver
- C. Building power wash – heating/cooling system
- D. Engineer review – Transfer 22
- E. Volunteer Fire fund distribution
- F. Montour County Siren placement
- G. Review of Correspondence

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

The next Township meeting will be October 8, 2026 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$43.46
McNerney, Page, Vanderlin, Hall	\$1793.98
RW Maust	\$700.25
Montour County Convention	\$125.00
Mausteller Service Center	\$50.00
West End Service	\$250.00
Press Enterprise	\$49.25
Ackley's Heating and Cooling	\$1171.30
Stine Lawn Care	\$180.00
Payroll	\$4128.46
Total	\$8491.70

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Sewer Bills:

MES	\$2539.00
Diversified	\$1020.00
RD Disposal	\$30.00
Verizon	\$83.31
PACE	\$175.00
Danville Borough	\$5576.07
Moyer Instruments	\$840.00
Penn Vest payment	\$10,119.48

Total		\$ 20,382.86
Motion to pay bills	2 nd	Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$4,141.45– 9/1/26**

Journey Bank Checking **Balance \$250,479.68-9/1/2026 -deposits/withdrawals included**
Deposits \$24,908.97
Withdrawal - \$0.00
Bills \$20,382.86
Ending Balance after bills \$230,096.82

Motion to approve Treasurer report	2 nd	Vote
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