Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

May 9, 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:	4/2/24 to 5/1/24	Total	\$3990.68
	Tax collector rent		\$600.00
	Tax claim bureau		\$42.69
	Record of Deeds		\$1587.60
	Tax collector		\$1760.31

Township Gen. Acct. = Service First Credit Union
State Liquid Fuels Acct. = M & T Bank
Total

\$262,958.05
\$111,177.13
\$374.135.18

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 bids
 - C. SEO/Sewer Report Pepper Hills concerns, pump replace
 - D. Solicitor Report Sewer violations, MOU update, resolution for Sewer fee changes

7. NEW BUSINESS:

A. Open road bids 6:05pm

B.

C.

D.

F. Review of Correspondence

8. Payment of Bills:

Mo.

 2^{nd}

vote.

9. AJOURNMENT:

Mo.

2nd

vote.

The next Township meeting will be June 13, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.37
McNerney, Page, Vanderlin & Hall - general	\$665.00
Borough of Danville - fire protection adjust	\$68.42
PPL	\$297.68
Donna Heath – tax program	\$222.60
Coles Hardware	\$32.96
Press Enterprise	\$361.15
SEDA COG - webpage	\$223.17

Total

\$ 1913.35

Agenda - May 9, 2024

Sewer Bills:

MES	\$2453.00
Diversified-x3	\$1950.42
Verizon	\$78.42
Smith Service & Maintenance	\$675.00
RD Disposal	\$30.00
PACE	\$1336.00
Adams Sewer and Drain	\$325.00
Danville Borough – tap fee	\$1786.92
Wagner, Dreese, Elsasser & Associates	\$425.00
PPL	\$373.15
Danville Borough	\$3588.72
Penn Vest payment	\$10119.48

Total

\$21,341.11

Motion to pay bills

 2^{nd}

Vote

Sewer Bank Accounts

Journey Bank Savings

Balance \$9,136.52 - 4/30/24

Journey Bank Checking

Balance \$148,845.81-4/30/2024 -deposits/withdrawals included

Deposits \$26,466.44 Withdrawal - \$0.00

Bills \$21,341.11

Ending Balance after bills \$127,504.70

Motion to approve Treasurer report

2nd

Vote