Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

June 13, 2024

Agenda

1. Call to Order

2. Pledge Allegiance to the Flag

3. Approve minutes of previous meeting.

2nd Mo. vote.

4. TREASURER'S REPORT:

Deposits: 5/2/24 to 6/1/24 \$5395.35 Total Record of Deeds \$2490.18 Tax claim bureau \$4.07 Tax collector \$2901.10

Township Gen. Acct. = Service First Credit Union

\$266,972.57 \$148,551.58

State Liquid Fuels Acct. = M & T Bank

\$ 415,524.15

Deposits in Twp. Gen. Acct. Mo. 2nd

vote to accept Treasurer's report.

Total

- *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 Dollar General
 - B. Road Report -
 - C. SEO/Sewer Report Pepper Hills concerns, pump replace
 - D. Solicitor Report Sewer violations, resolution for Sewer fee changes

7. NEW BUSINESS:

A.

B.

C.

D.

F. Review of Correspondence

8. Payment of Bills:

Mo.

2nd

vote.

9. AJOURNMENT:

Mo.

2nd

vote.

The next Township meeting will be July 11, 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 | \$2007.76 |
| Stine Lawn Care | \$330.00 |
| PPL | \$198.89 |
| Coles Hardware | \$47.94 |
| Heaps Container Service | \$1566.42 |
| Payroll | \$3206.28 |
| | |

Total

\$ 7219.66

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Sewer Bills:

| MES | \$2393.00 |
|------------------------------------|------------|
| Diversified | \$990.00 |
| Verizon | \$156.84 |
| RD Disposal | \$30.00 |
| PACE | \$136.00 |
| Danville Borough – tap fee(.5 EDU) | \$893.47 |
| PPL | \$575.76 |
| Moyer Instruments | \$780.00 |
| Penn Vest payment | \$10119.48 |

Total

\$16,074.55

Motion to pay bills

2nd

Vote

Sewer Bank Accounts

Journey Bank Savings

Balance \$9,136.75 - 5/31/24

Journey Bank Checking

Balance \$148,080.86-5/31/2024 -deposits/withdrawals included

Deposits

\$20,265.41

Withdrawal - \$0.00

Bills

\$16,074.55

Ending Balance after bills \$132,006.31

Motion to approve Treasurer report

 2^{nd}

Vote