Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

July 11, 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:	6/2/24 to 7/1/24	Total	\$3442.84
	Record of Deeds		\$2807.70
	Tax claim bureau		\$26.11
	Tax collector		\$42.22
	Tax collector rent		\$400.00
	Cash from dumpster day		\$50.00
	DJ office		\$116.81

Township Gen. Acct. = Service First Credit Union \$262,933.94 State Liquid Fuels Acct. = M & T Bank \$148,563.79

Total \$411,497.73

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

7. NEW BUSINESS:

A. resolution for auditor pay change

В.

C.

D.

F. Review of Correspondence

8. Payment of Bills:

Mo.

 $2^{n\dot{d}}$

vote.

9. AJOURNMENT:

Mo.

2nd

vote.

The next Township meeting will be August 8, 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	\$2742.12
Stine Lawn Care	\$165.00
PPL	\$112.15
Coles Hardware	\$8.81
Neufer Excavating	\$250.00

Total

\$ 3320.45

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Sewer Bills:

MES	\$2503.00
Diversified	\$990.00
RD Disposal	\$30.00
PACE	\$136.00
Danville Borough	\$6567.79
PPL	\$185.07
Chuck Wunz	\$3442.56
Penn Vest payment	\$10119.48

Total

\$23,973.90

Motion to pay bills

 2^{nd}

Vote

Sewer Bank Accounts

Journey Bank Savings

Balance \$9,136.97 - 6/30/24

Journey Bank Checking

Balance \$162,876.44-6/30/2024 -deposits/withdrawals included

Deposits

\$23,507.30

Withdrawal - \$0.00

Bills

\$23,973.90

Ending Balance after bills \$138,902.54

Motion to approve Treasurer report

 2^{nd}

Vote