

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

May 8, 2025

Agenda

1. Call to Order
2. Pledge Allegiance to the Flag
3. Approve minutes of previous meeting.  
Mo. 2<sup>nd</sup> vote.

4. TREASURER'S REPORT:

deposits: 4/2/25 to 5/1/25	Total	\$3046.08
Tax Collector		\$1508.02
Tax collector rent		\$200.00
DJ		\$60.32
Record of Deeds		\$1243.19
Tax claim bureau		\$34.55

Township Gen. Acct. = Service First Credit Union	\$ 383,299.74
State Liquid Fuels Acct. = M & T Bank	<u>\$ 132,271.34</u>
Total	\$ 515,571.08

Deposits in Twp. Gen. Acct. Mo. 2<sup>nd</sup> 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, Penn Motel
  - B. Road Report – road signs
  - C. SEO/Sewer Report – Pepper Hills concerns, pump replace, Commercial EDU review
  - D. Solicitor Report – Sewer violations

-over-

7. NEW BUSINESS:

- A. Road Bids open at 6:05pm
- B. Resolution 2025-0508
- C.
- D.
- F. Review of Correspondence

- 8. Payment of Bills:      Mo.                      2<sup>nd</sup>                      vote.
- 9. AJOURNMENT:      Mo.                      2<sup>nd</sup>                      vote.

The next Township meeting will be June 12, 2025 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.82
PPL	\$863.94
Donna Heath	\$222.60
American Rock Salt	\$1846.70
 Total	 \$2976.06

## Agenda – May 8, 2025

### Sewer Bills:

MES	\$2465.00
Diversified	\$990.00
RD Disposal	\$30.00
Danville Borough	9413.40
PACE	\$125.60
Smith Services	\$3825.00
Verizon	\$75.31
Penn Vest payment	\$10119.48

Total	\$27,043.79
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Motion to pay bills	2 <sup>nd</sup>	Vote
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### Sewer Bank Accounts

Journey Bank Savings	<b>Balance \$9,139.23 – 4/30/25</b>
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Journey Bank Checking	<b>Balance \$194,576.25-4/30/2025 -deposits/withdrawals included</b>
	Deposits \$0.00 *Diversified had not released reports at the
	time of this posting. Will be included on next agenda.
	Withdrawal - \$0.00
	Bills \$27,043.79
	<b>Ending Balance after bills \$167,532.46</b>

**\*Note – this does not reflect the deposits which will be added**

Motion to approve Treasurer report	2 <sup>nd</sup>	Vote
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