

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

September 12, 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: 8/2/24 to 9/1/24	Total	\$2959.80
Record of Deeds		\$2695.00
Tax claim bureau		\$17.56
Tax collector		\$35.47
DJ		\$11.77
Tax collector rent		\$200.00

Township Gen. Acct. = Service First Credit Union	\$301,384.64
State Liquid Fuels Acct. = M & T Bank	<u>\$148,589.03</u>
	Total \$ 449,973.67

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 Authority \$225,000.00 (6/9/11)

5. PUBLIC COMMENT
6. OLD BUSINESS

 - A. Zoning Report- comp plan payment, holding tank ordinance
 - B. Road Report –
 - C. SEO/Sewer Report – Pepper Hills concerns, pump replace
 - D. Solicitor Report – Sewer violations

-over-

- 7. NEW BUSINESS:
 - A. resolution for liquid fuels reporting
 - B. Halloween parade
 - C.
 - D.
 - F. Review of Correspondence

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

The next Township meeting will be October 10, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.46
Danielle Parker – cleaning	\$100.00
Montour County Assoc.	\$54.00
Selective Ins.	\$8924.00
Stine Lawn Care	\$165.00
Leighow Oil	\$635.07
PPL	\$158.20
Midland -from liquid fuels	\$55,799.40
Rovendale Ag	\$762.46
Payroll	\$3916.53

Total	\$ 70,557.12
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Sewer Bills:

MES	\$2393.00
Diversified	\$990.00
RD Disposal	\$30.00
PACE	\$136.00
Danville Borough=July	\$5769.35
Danville Borough – August	\$7362.50
Smith Services & Maintenance	\$225.00
Verizon	\$73.48
Penn Vest payment	\$10119.48

Total \$27,098.81

Motion to pay bills 2nd Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$9,137.43 – 8/30/24**

Journey Bank Checking **Balance \$159,045.69-8/30/2024 -deposits/withdrawals included**
 Deposits \$22,303.53
 Withdrawal - \$0.00
 Bills \$27,098.81
Ending Balance after bills \$131,946.88

Motion to approve Treasurer report 2nd Vote
