

**Cooper Township**

**Montour County**

**59 Steltz Road Danville, PA 17821**

**570-275-6232**

October 10, 2024

**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: 9/2/24 to 10 /1/24	Total	\$45,137.51
Record of Deeds		\$5977.51
Tax claim bureau		\$2.81
DAEI		\$38,827.02
DJ		\$130.17
Tax collector rent		\$200.00

Township Gen. Acct. = Service First Credit Union	\$339,023.13
State Liquid Fuels Acct. = M & T Bank	\$ 92,799.70
Total	\$ 431,822.83

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 payment, holding tank ordinance
- B. Road Report –
- C. SEO/Sewer Report – Pepper Hills concerns, pump replace
- D. Solicitor Report – Sewer violations, MOU amendment

-over-

7. NEW BUSINESS:

- A.
- B.
- 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 November 14, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

LIVIC (previously held)	\$9681.25
LIVIC	\$2210.00
Neufer Excavating	\$550.00
Coles Hardware	\$8.00
Stine Lawn Care	\$160.00
DAEI – payroll tax	\$70.49
PPL	\$39.38
US Treasury	\$653.53
Benton Mobile Concrete	\$249.10
J & L Heating -furnace service	\$158.00
DAEI – collection fee	\$237.40
Danville Vol. Fire Fund	\$3348.03
Mahoning Vol. Fire Fund	\$3348.04
Verizon	\$42.46
Total	\$20,755.68

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## Agenda – October 10, 2024

### Sewer Bills:

MES	\$2393.00
Diversified	\$990.00
RD Disposal	\$30.00
PACE	\$136.00
PPL	\$97.68
Verizon	\$78.52
Penn Vest payment	\$10119.48

Total \$13,844.68

Motion to pay bills                      2<sup>nd</sup>                      Vote

### Sewer Bank Accounts

Journey Bank Savings              **Balance \$9,137.65 – 9/30/24**

Journey Bank Checking              **Balance \$150,332.57-9/30/2024 -deposits/withdrawals included**  
Deposits              \$18,811.84  
Withdrawal - \$0.00  
Bills              \$13844.68  
**Ending Balance after bills \$136,487.89**

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

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