

**Cooper Township**

**Montour County**

**59 Steltz Road Danville, PA 17821**

**570-275-6232**

November 14, 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: 10/2/24 to 11/1/24	Total	\$2401.72
Record of Deeds		\$2107.00
Tax claim bureau		\$19.06
Tax Collector		\$45.49
DJ		\$30.17
Tax collector rent		\$200.00

Township Gen. Acct. = Service First Credit Union	\$324,017.20
State Liquid Fuels Acct. = M & T Bank	<u>\$ 92,807.58</u>
Total	\$ 416,824.78

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 – snow plowing
  - C. SEO/Sewer Report – Pepper Hills concerns, pump replace
  - D. Solicitor Report – Sewer violations, MOU amendment-annotations

-over-

- 7. NEW BUSINESS:
  - A. Preliminary Budget 2025
  - B. Comcast agreement
  - C. Reorganizational meetings – 1/6/25 and 1/7/25 (auditors)
  - 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 December 12, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Stine Lawn Care	\$80.00
Verizon	\$42.63
Coles Hardware	\$105.42
HA Thomson	\$2133.00

Total	\$2361.05
-------	-----------

## Agenda – November 14, 2024

### Sewer Bills:

MES	\$3323.00
Diversified	\$990.00
RD Disposal	\$30.00
PACE	\$136.00
PPL	\$265.23
Adams Sewer	\$1043.00
Danville Borough – tap fee Dollar General	\$3573.84
Danville Borough – use	\$6083.88
Moyer Instruments	\$825.00
Verizon	\$78.62
Penn Vest payment	\$10119.48

Total \$26,467.55

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

### Sewer Bank Accounts

Journey Bank Savings **Balance \$9,137.65 – 10/31/24**

Journey Bank Checking **Balance \$172,571.85-10/31/2024 -deposits/withdrawals included**  
Deposits \$25,633.48  
Withdrawal - \$0.00  
Bills \$26,467.55  
**Ending Balance after bills \$146,104.30**

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

---