

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

December 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: 11/2/24 to 12/1/24	Total	\$3076.34
Record of Deeds		\$2401.00
Tax claim bureau		\$1.21
Tax Collector		\$18.24
DJ		\$5.89
SEO		\$450.00
Tax collector rent		\$200.00

Township Gen. Acct. = Service First Credit Union	\$322,206.28
State Liquid Fuels Acct. = M & T Bank	<u>\$ 92,815.21</u>
Total	\$ 415,021.49

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)

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5. PUBLIC COMMENT
 6. OLD BUSINESS
 - A. Zoning Report- comp plan, holding tank ordinance
 - B. Road Report – snow plowing, HRI work 2024 - payment
 - C. SEO/Sewer Report – Pepper Hills concerns, pump replace
 - D. Solicitor Report – Sewer violations, MOU amendment-annotations

7. NEW BUSINESS:

- A. Approve Budget 2025
- B. Comcast agreement
- C. Reorganizational meetings – 1/6/25 and 1/7/25 (auditors)
- D. Act 94 – Supervisor compensation
- F. Review of Correspondence

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

The next Township meeting will be January 9, 2025 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Wex Bank	\$85.12
Maust Garage	\$365.18
Susquehanna Fire	\$77.45
Stine Lawn Care	\$120.00
Verizon	\$42.80
McNerney,Page,Vanderlin,Hall	\$158.22
Robert G Dent Plumbing	\$691.00
Coles Hardware	\$41.46
Press Enterprise	\$65.70
Paula Heimbach-postage/phone cards	\$182.47
Brior Environmental	\$450.00
NAPA	\$349.33
Payroll	\$2724.79

Total	\$5353.52
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Sewer Bills:

MES	\$2393.00
Diversified	\$990.00
RD Disposal	\$30.00
PACE	\$136.00
PPL	\$339.04
Adams Sewer	\$368.00
Danville Borough	\$8724.53
Mahoning Township – 2 zoning permits	\$200.00
Verizon	\$79.02
Penn Vest payment	\$10119.48

Total \$23,379.07

Motion to pay bills 2nd Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$9,138.10 – 11/30/24**

Journey Bank Checking **Balance \$180,252.24-11/30/2024 -deposits/withdrawals included**
Deposits \$20,484.49
Withdrawal - \$0.00
Bills \$23,379.07
Ending Balance after bills \$156,873.17

Motion to approve Treasurer report 2nd Vote
