Cooper Township

Montour County

59 Steltz Road Danville, PA 17821 570-275-6232

January 9, 2025

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: | 12/2/24 to 1/1/25 | Total | \$38,850.31 |
|-----------|--------------------------|-------|-------------|
| | Selective Ins. | Total | \$175.00 |
| | Montour County election | | \$164.06 |
| | LST from MC Credit Union | | \$38,489.97 |
| | Tax Collector | | \$21.28 |

Township Gen. Acct. = Service First Credit Union \$394,586.59
State Liquid Fuels Acct. = M & T Bank \$92,823.09
Total \$487,409.68

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 Autho1ity \$225,000.00 (6/9/11)

- 5. PUBLIC COMMENT
- 6. OLD BUSINESS
 - A. Zoning Report- comp plan, holding tank ordinance
 - B. Road Report snow plowing, road signs
 - C. SEO/Sewer Report Pepper Hills concerns, pump replace
 - D. Solicitor Report Sewer violations

7. NEW BUSINESS:

A. Comcast agreement

B.

C.

D.

F. Review of Correspondence

8. Payment of Bills: Mo.

2nd

vote.

9. AJOURNMENT:

Mo.

 2^{nd}

vote.

The next Township meeting will be February 13, 2025 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

| Verizon | \$42.75 |
|---------------------------------|------------|
| McNerney, Page, Vanderlin, Hall | \$908.42 |
| PPL | \$464.58 |
| DAEI | \$51.36 |
| US Treasury | \$476.21 |
| Paula Heimbach-tax forms/ink | \$193.96 |
| LIVIC | \$2640.00 |
| HRI | \$38489.97 |

Total

\$43,267.25

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Sewer Bills:

| MES | \$2393.00 |
|-------------------|------------|
| Diversified | \$990.00 |
| RD Disposal | \$30.00 |
| PACE | \$125.60 |
| PPL | \$185.04 |
| Adams Sewer | \$1346.25 |
| Danville Borough | \$7347.75 |
| Minnick Electric | \$248.99 |
| Verizon | \$79.10 |
| Penn Vest payment | \$10119.48 |
| | |

Total \$22,865.21

Motion to pay bills 2nd Vote

Sewer Bank Accounts

Journey Bank Savings **Balance \$9,138.33 – 12/31/24**

Journey Bank Checking Balance \$185,287.54-11/30/2024 -deposits/withdrawals included

Deposits \$25,312.18 Withdrawal - \$0.00 Bills \$22,865.21

Ending Balance after bills \$162,422.33

Motion to approve Treasurer report 2nd Vote