

Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

September 8, 2022

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: 8/5/22 to 9/1/22	Total	\$266.25
Tax Collector rent		\$200.00
Tax Collector		\$51.83
Tax Claim Bureau		\$14.42

Township Gen. Acct. = Service First Credit Union	\$ 392315.13
State Liquid Fuels Acct. = M & T Bank	\$ 158154.12
	Total \$ 550469.25

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- comprehensive plan.

B. Road Report - mowing, spraying, winter maintenance

C. SEO/Sewer Report – basket for pump proposal, compile study for Pepper Hills regarding high flows/letter to owner, rules/regulations, Act 537 tapping fee revisit connections. Fuel for back up generators, restoration work Time Worn Treasures, check fees,holding tank inspections

D. Solicitor Report – executive session 8/16 at 8:30am.

-over-

7. NEW BUSINESS:
 - A. County Convention – 10/20
 - B. Tax forgiveness
 - C. New SEO 2023
 - D.
 - E.
 - F. Review of Correspondence

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

The next Township meeting will be October 13,2022 at 6:00PM Prevailing time in the township municipal building, 59 Steltz Road, Danville, PA 17821 unless advertised.

BILLS:

McNerney, Page, Vanderlin, Hall-general	\$928.12
McNerney, Page, Vanderlin, Hall -bond	\$1493.50
McNerney, Page, Vanderlin, Hall-lawsuit	\$540.00
Verizon	\$93.98
Selective Ins.	\$8066.00
DAEI quarterly payment	\$894.75
Dent Plumbing	\$191.34
PPL Company	\$10.25
Stine Lawn Care	\$120.00
Neufer Excavating	\$650.00
Payroll	\$2243.17

Total	\$15231.11
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Sewer Bills:

Diversified Technology	\$957.00
Danville Borough monthly	\$6620.38
MES	\$2255.00
Chip Adams	\$398.00
Fairway Labs	\$232.00
Penn Vest payment	\$10119.48

Total \$20,581.86

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$59,122.26 – 8/30/2022**

First Columbia Checking **Balance \$123,407.92-8/30/2022 -deposits/withdrawals included**
Deposits \$22,911.46
Withdrawal - \$0.00
Bills \$20,581.86
Ending Balance after bills \$102,826.06

Motion to approve Treasurer report 2nd Vote