

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

November 10, 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: 10/2/22 to 11/1/22	Total	\$494.78
SEO		\$60.00
PURTA		\$161.19
Tax collector rent		\$200.00
Tax Claim Bureau		\$60.22
Tax Collector		\$13.37

Township Gen. Acct. = Service First Credit Union		\$ 416976.21
State Liquid Fuels Acct. = M & T Bank		<u>\$ 91917.47</u>
	Total	\$ 508893.68

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

5. PUBLIC COMMENT
6. OLD BUSINESS
 - A. Zoning Report- comprehensive plan.
 - B. Road Report - winter maintenance
 - C. SEO/Sewer Report – Pepper Hills concerns, basket update, Act 537 tapping fee revisit connections.
 - D. Solicitor Report –

7. NEW BUSINESS:

- A. Preliminary budget
- B. Reorganizational meetings – Jan. 3 Supervisors/Jan. 4 Auditors
- C.
- D.
- F. Review of Correspondence

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

The next Township meeting will be December 8, 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	\$891.87
McNerney, Page, Vanderlin, Hall -bond	\$108.75
Verizon	\$41.06
HA Thomson Co.	\$1426.00
Safety Line LLC	\$420.00
Bradco Supply	\$107.22
Paula Heimbach -phone cards	\$69.95
RW Maust Garage	\$346.85
Stine Lawn Care	\$280.00
NAPA	\$29.98
PPL Company	\$56.44
Central Site Services	\$60.00
Peters Consulting	\$1500.00
RW Maust Garage	\$1068.59
Total	\$6406.71

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Sewer Bills:

Diversified Technology	\$957.00
Danville Borough monthly	\$8457.39
MES	\$2580.00
PPL	\$337.97
Fairway Labs	\$116.00
Penn Vest payment	\$10119.48

Total \$22,567.84

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$59,126.74 – 10/31/2022**

First Columbia Checking **Balance \$121,772.20-10/31/2022 -deposits/withdrawals included**
Deposits \$21,667.20
Withdrawal - \$0.00
Bills \$22,567.84
Ending Balance after bills \$ 99,204.36

Motion to approve Treasurer report 2nd Vote