

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

January 12, 2023

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: 12/1/22 to 1/4/23	Total	\$35931.49
Tax collector rent		\$200.00
Tax Claim Bureau		\$24.12
County voting use		\$125.00
Record of Deeds		\$2263.80
DAEI		\$33318.57

Township Gen. Acct. = Service First Credit Union \$ 290376.11

State Liquid Fuels Acct. = M & T Bank \$ 91932.84

Total \$ 382308.95

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, easement payment, billing issue.
 - D. Solicitor Report – Act 537 resolution

-over-

- 7. NEW BUSINESS:
 - A. State Police – Sgt. Scott Maskowski
 - B. Insurance premium - Authority
 - C. Executive Session
 - D.
 - F. Review of Correspondence

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

The next Township meeting will be February 9, 2023 at 6:00PM Prevailing time in the township municipal building, 59 Steltz Road, Danville, PA 17821 unless advertised.

BILLS:

McNerney, Page, Vanderlin, Hall-general	\$1024.62
McNerney, Page, Vanderlin, Hall -bond	\$1446.25
McNerney, Page, Vanderlin, Hall -lawsuit	\$1210.00
Verizon	\$41.16
PPL Company	\$591.43
Peters Consulting	\$872.50
DAEI	\$582.35
Press Enterprise	\$56.30
Sunbury Motors	\$121.13
Wex Bank	\$184.01
DAEI	\$73.93
US Treasury	\$685.44
Total	\$6889.12

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Sewer Bills:

Diversified Technology	\$957.00
Danville Borough monthly	\$4770.50
Danville Tap fee	\$2680.39
MES	\$2255.00
PPL	\$204.94
Verizon	\$148.84
Minnicks Electric	\$253.54
Chip Adams	\$1976.33
William and Susan Allen	\$2014.00
Pace	\$136.00
Penn Vest payment	\$10119.48

Total \$25,516.02

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$59,129.71 – 12/31/2022**

First Columbia Checking **Balance \$116,047.15-12/31/2022 -deposits/withdrawals included**
Deposits \$15,175.04
Withdrawal - \$0.00
Bills \$25,516.02
Ending Balance after bills \$ 90,531.13

Motion to approve Treasurer report 2nd Vote