

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

February 9, 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: 1/5/23 to 2/3/23	Total	\$1905.05
Tax collector rent		\$200.00
Tax collector		\$41.42
SEO		\$470.00
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Record of Deeds		\$490.00
Tax collector		\$233.63

Township Gen. Acct. = Service First Credit Union \$ 283547.47

State Liquid Fuels Acct. = M & T Bank \$ 91940.64

Total \$ 375488.11

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 93 ordinance

-over-

7. NEW BUSINESS:

- A. Clean Up Day – April 29 8am to 12noon
- B.
- C.
- D.
- F. Review of Correspondence

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

The next Township meeting will be March 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	\$1000.58
McNerney, Page, Vanderlin, Hall -bond	\$382.25
McNerney, Page, Vanderlin, Hall -lawsuit	\$1397.50
Verizon	\$41.60
PPL Company	\$508.92
PSATS convention	\$435.00
HA Thomson	\$707.00
Press Enterprise	\$79.80
Central Site Services	\$340.00
Paula Heimbach – phone cards/supplies	\$116.00
Leighow Oil	\$856.93
Payroll	\$159.02

Total	\$6024.60
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Sewer Bills:

Diversified Technology	\$957.00
Danville Borough monthly	\$5950.70
MES	\$2323.00
Chip Adams	\$5276.00
PIRMA	\$2986.00
Moyer Instruments	\$780.00
PPL	\$423.11
Pace	\$136.00
Penn Vest payment	\$10119.48

Total	\$28,951.29
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Motion to pay bills	2 nd	Vote
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Sewer Bank Accounts

First Columbia Savings **Balance \$19,130.33 – 1/31/2023**
CD opened at Service 1st for \$40,000.00

First Columbia Checking **Balance \$127,145.85-1/31/2023 -deposits/withdrawals included**
Deposits \$34,616.20
Withdrawal - \$0.00
Bills \$28,951.29
Ending Balance after bills \$98,194.56

Motion to approve Treasurer report	2 nd	Vote
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