

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

June 8, 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: 5/6/23 to 6/1/23	Total	\$4070.99
Tax Collector rent		\$200.00
Tax Collector		\$3081.39
Tax Claim Bureau		\$.70
Record of Deeds		\$788.90

Township Gen. Acct. = Service First Credit Union		\$ 284,829.29
State Liquid Fuels Acct. = M & T Bank		<u>\$ 134,479.92</u>
	Total	\$ 419,309.21

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, Cooper zoning
 - B. Road Report -- tree/brush trimming
 - C. SEO/Sewer Report -- Pepper Hills concerns, Act 537 tapping fee revisit connections.
 - D. Solicitor Report -- Sewer violations, sampler fencing

-over-

- 7. NEW BUSINESS:
 - A. Garbage can placement - basket
 - B. Bid for On lot sewer compliance
 - C.
 - D.
 - F. Review of Correspondence

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

The next Township meeting will be July 13, 2023 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$41.19
GM Crawford	\$8200.00
Hickman	\$4000.00
McNerney,Page,Vanderlin & Hall – general	\$827.12
McNerney,Page,Vanderlin & Hall – bond	\$131.25
McNerney,Page,Vanderlin & Hall-lawsuit	\$25.00
Payroll	\$3949.77
Total	\$17174.33

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Sewer Bills:

Diversified Technology	\$986.00
MES	\$2323.00
Adams Sewer	\$292.50
PPL	\$194.82
Verizon	\$76.08
Pace	\$116.00
Penn Vest payment	\$10119.48

Total \$14107.88

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$19,132.22 – 5/31/2023**
CD opened at Service 1st for \$40,000.00

First Columbia Checking **Balance \$128,063.14-5/31/2023 -deposits/withdrawals included**
Deposits \$22,750.38
Withdrawal - \$0.00
Bills \$14107.80
Ending Balance after bills \$113,955.26

Motion to approve Treasurer report 2nd Vote