

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

July 13, 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: 6/2/23 to 7/1/23	Total	\$37,700.62
DAEI		\$37,700.62

Township Gen. Acct. = Service First Credit Union	\$ 294,646.41
State Liquid Fuels Acct. = M & T Bank	<u>\$ 134,502.39</u>
	Total \$ 429,148.80

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, mowing, road work
 - 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.
- 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 August 10, 2023 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$41.19
MoTrim Inc.- tractor parts	\$5156.09
Stine Lawn Care	\$160.00
McNerney,Page,Vanderlin & Hall – general	\$659.62
McNerney,Page,Vanderlin & Hall – bond	\$1420.00
McNerney,Page,Vanderlin & Hall-lawsuit	\$12.50
DAEI collection fee	\$906.58
Ted Heaps dumpster day	\$1453.56
Brior Enviornmental	\$450.00
Hillside Repair	\$278.40
Danville Fire Department	\$1630.89
Mahoning Fire Department	\$1630.89
Total	\$ 13799.72

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Sewer Bills:

Diversified Technology	\$986.00
MES	\$2433.00
Danville Borough	\$6044.31
PPL	\$180.39
Verizon	\$76.49
RD Disposal	\$60.00
Penn Vest payment	\$10119.48

Total \$19899.67

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$19,132.69 – 6/30/2023**
CD opened at Service 1st for \$40,000.00

First Columbia Checking **Balance \$136,764.28-6/30/2023 -deposits/withdrawals included**
Deposits \$22,750.38
Withdrawal - \$0.00
Bills \$19899.67
Ending Balance after bills \$116864.61

Motion to approve Treasurer report 2nd Vote