

Cooper Township

Montour County

59 Steltz Road Danville, PA 17821

570-275-6232

December 14, 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: 11/2/23 to 12/1/23	Total	\$659.16
Tax Collector		\$43.60
DJ		\$100.00
Records of Deeds		\$186.20
Selective Ins.-overpayment		\$2.56
Tax Claim Bureau		\$1.80
Tax Collector rent		\$200.00
Montour County election		\$125.00

Township Gen. Acct. = Service First Credit Union	\$292,453.99
State Liquid Fuels Acct. = M & T Bank	<u>\$109,131.34</u>
Total	\$ 401,585.33

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 – road work
 - C. SEO/Sewer Report – Pepper Hills concerns, Act 537 tapping fee revisit connections.
 - D. Solicitor Report – Sewer violations, zoning amendment-ordinance change

7. NEW BUSINESS:
 - A. Budget approval
 - B. Reorganization– Jan 2 and Jan 3
 - C. Authority Insurance
 - D.
 - F. Review of Correspondence

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

The next Township meeting will be January 12, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.35
Wex Bank	\$74.07
McNerney, Page, Vanderlin & Hall – general	\$1910.87
Coles Hardware	\$67.92
Paula Heimbach – phone cards	\$64.59
Stine Lawn Care	\$205.00
Susquehanna Fire Equipment	\$193.95
Payroll	\$2837.30
Total	\$ 5396.05

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Sewer Bills:

Diversified Technology	\$986.00
MES	\$2653.00
PPL	\$177.23
Verizon	\$78.38
RD Disposal	\$30.00
Danville Borough	\$5249.92
Danville Borough	\$4882.00
Adams Sewer	\$964.88
Penn Vest payment	\$10119.48

Total \$25,140.89

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$19,135.10 – 11/30/2023**
CD opened at Service 1st for \$40,000.00

First Columbia Checking **Balance \$132,064.45-11/30/2023 -deposits/withdrawals included**
Deposits \$18,911.46
Withdrawal - \$0.00
Bills \$25,140.89
Ending Balance after bills \$106,923.56

Motion to approve Treasurer report 2nd Vote