

**Cooper Township**

**Montour County**

**59 Steltz Road Danville, PA 17821**

**570-275-6232**

March 10, 2022

Agenda

1. Call to Order
2. Pledge Allegiance to the Flag
3. Approve minutes of previous meeting.  
Mo. 2<sup>nd</sup> vote.

4. TREASURER'S REPORT:

Deposits: 2/5/22 to 3/5/22 Total \$669.93

Tax Collector rent	\$400.00
Tax Claim Bureau	\$36.26
DJ	\$8.57
Tax Collector	\$220.45
Tax Claim Bureau	\$4.65

Township Gen. Acct. = Service First Credit Union \$ 333531.91

State Liquid Fuels Acct. = M & T Bank \$ 118841.61

Total \$ 452373.52

Deposits in Twp. Gen. Acct. Mo. 2<sup>nd</sup> 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- ordinance review (if needed)

B. Road Report -door replacements for building, snow removal, tires/wheels,salt

C. SEO/Sewer Report – basket for pump, pump repair quote, compile study for Pepper Hills regarding high flows, rules/regulations, Act 537 tapping fee revisit,connections

D. Solicitor Report - rules/regulations

-over-

- 7. NEW BUSINESS:
  - A. Clean up day 4/30
  - B. Roadwork 2022
  - C. CTMA insurance matters – consideration for payment
  - D.
  - E.
  - F. Review of Correspondence

- 8. Payment of Bills:      Mo.                              2<sup>nd</sup>                              vote.
- 9. AJOURNMENT:        Mo.                              2<sup>nd</sup>                              vote.

The next Township meeting will be April 14, 2022 at 6:00PM Prevailing time in the township municipal building, 59 Steltz Road, Danville, PA 17821 unless advertised.

**BILLS:**

McNerney, Page, Vanderlin, Hall-general	\$1969.05
McNerney, Page, Vanderlin, Hall -bond	\$490.00
McNerney, Page, Vanderlin, Hall-lawsuit	\$327.50
Verizon	\$40.53
PPL	\$301.40
DAEI collection fee	\$881.35
Coles Hardware	\$39.96
Donna Heath Postage	\$231.20
Associated Insurance	\$1.00
Wex Bank	\$310.39
NAPA	\$35.98
Press Enterprise	\$89.25
Payroll	\$4088.99
Total	\$8806.60

## Agenda – March 10, 2022

### Sewer Bills:

Diversified Technology	\$950.00
Verizon	\$75.10
Danville Borough monthly	\$8421.72
PPL Company	\$395.07
Chip Adams	\$1104.00
Penn Vest payment	\$10119.48
Total	\$ 21,065.37

Motion to pay bills                      2<sup>nd</sup>                      Vote

### Sewer Bank Accounts

First Columbia Savings              **Balance \$59,114.81 – 2/28/2022**

First Columbia Checking              **Balance \$92,281.57-2/28/2022 -deposits/withdrawals included**  
Deposits              \$22,829.99  
Withdrawal - \$0.00  
Bills              \$21,065.37  
**Ending Balance after bills \$71,216.20**

Motion to approve Treasurer report                      2<sup>nd</sup>                      Vote