

Meeting Minutes
July 5, 2022

- A. Meeting called to order by Freidhoff at 7:30pm
- B. Freidhoff led the Pledge of Allegiance
- C. Board Roll Call.
 - a. Present – Freidhoff, Rheel, Beabes, Barbin. Residents present Barb Bozic.
- D. Floor Open for Public Comment on Agenda Items
 - a. None
- E. Notification of Executive & Work Sessions
 - a. None
- F. Minutes of Regular Meeting May 2022
 - a. Motion to approve minutes made by Rheel. Seconded by Freidhoff. Vote 2-0. Approved.
- G. Payment of Invoices – Motion made by Freidhoff to approve paying invoices. Seconded by Rheel. Vote 2-0. Approved. Balances were discussed but not acted on due to an error in information.

	June 2022 (Corrected)	July 2022
• General Fund	- \$55,616.60	-\$13,433.06
• Payroll	-\$23,719.06	-\$22,979.46
• Capital Reserve	-\$924.44	-\$904.94
• Liquid Fuels Fund	- \$8001.69	-\$3,173.30
• Storm Water Fund	- \$351.00	-\$ 0.00
• CARES Act	-\$0.00	-\$ 0.00
• Police Car	<u>-\$824.00</u>	<u>-\$824.00</u>
TOTAL	-\$89,436.79	-\$41,314.76

H. Account Balances

	June 2022 (Corrected)	July 2022
• General Fund	\$155,915.56	\$129,210.77
• Payroll	\$7,248.20	\$10,255.95
• General Fund II	\$5,856.18	\$5,856.18
• Capital Reserve	\$22,497.75	\$21,589.29
• Liquid Fuels (State)	\$70,859.18	\$67,685.88
• Storm Water	\$41,936.46	\$65,729.37
• CARES ACT	\$622.70	\$622.83
• Police Car	<u>\$1937.12</u>	<u>\$1,107.42</u>
TOTAL	\$306,873.15	\$302,057.69

- I. Road Report – Rheel made a motion to approve the road report. Beabes seconded. Vote 3-0. Approved

- J. Police Report – Rheel made a motion to approve the Police report. Beabes seconded. Vote 3-0. Approved.
- K. Safety Committee Report – Beabes made a motion to approve the safety committee report. Rheel seconded. Vote 3-0. Approved.
- L. Persons scheduled to be heard
 - a. None
- M. Correspondence
 - a. Cover Hill Volunteer Fire Company Annual Fund Drive – Motion made by Rheel to table this until August 1 meeting to look over the budget. Seconded by Beabes. Vote 3-0. Approved.
- N. Old Business:
 - a. Township Web Page – Discussion on Quote from SimCloud and a decision was made to give one month for the Supervisors to look over the quote and make a decision at the August 1 meeting.
- O. New Business
 - a. None
- P. Items for Discussion
- Q. Open Discussion for Public Comment
 - a. None
- R. Announcements
 - a. The next scheduled meeting of the Township Supervisors will be held on August 1, 2022 at 7:30 pm at the township office.
- S. Motion to adjourn made by Rheel at 8:25pm. Seconded by Beabes. Vote 3-0. Approved.

Respectfully Submitted,

Kurt Freidhoff
Chairman
Conemaugh Township Cambria County