

August 6, 2024

REGULAR MEETING

The Regular Meeting of the Hempfield Township Board of Supervisors was held on Tuesday evening, August 6, 2024, at 7:00 P.M. in the Hempfield Township Municipal Building. Supervisors Gary E. Hittle, David E. Geisel and Todd P. Hittle. Also in attendance: Greg Buchanan of 370 Wasser Bridge Road and Caleb Stright from the Record-Argus.

Chairman Gary Hittle called the meeting to order.

Chairman Hittle opened the Public Comment portion of the meeting. Greg Buchanan of 370 Wasser Bridge Road asked about tree trimming along PA State Route 58 due to heavy vegetation growing around above ground utilities. Due to this being a State Road, the Township does not have maintenance responsibilities along State Roads. He also expressed concerns about the property located on the Southwest Corner of Hamburg and Wasser Bridge Road. After discussion, he was encouraged to send his request in writing to the Board of Supervisors.

Chairman Hittle said he would entertain a motion to dispense with the reading and approve the Minutes of the Regular Meeting of July 2, 2024. Supervisor Geisel made the motion and it was seconded by Supervisor Hittle and unanimously approved by Chairman Hittle. Motion carried. Chairman Hittle said that the minutes are a public document and may be viewed during regular business hours at the Township Building.

Chairman Hittle said that a motion and second is needed to approve fund-raisers/activities for the Hempfield Township Volunteer Fire Department. They are: August 8-Training; August 12- Directors and Membership Meeting; August 15- Transfer Harvest Home Parade; August 22- Training; 8/31- Fundraiser at Greenville Dairy Queen. A motion to approve the aforementioned activities was made by Supervisor Geisel, duly seconded by Supervisor Hittle and unanimously approved by Chairman Hittle. Motion carried.

Next on the agenda is the viewing of reports of the various Township Departments for the month of July. First viewed was the July report from the Police Department. The report showed that the men worked a total of 698 man-hours and traveled 4,505 miles. Under the Traffic category, it was reported that there were 3 accidents resulting in one injury. 2 traffic citation and 2 non-traffic citations were issued during July, and there were 60 additional traffic incidents. Under the Criminal category, it was reported that property stolen was in the amount of \$154.68 with all property recovered and there was zero property damage. There were 44 criminal incidents, 342 items listed under Service and 27 under Police Information.

There were 2 zoning permits issued in July by the Zoning Administrator. They were issued as follows: PennTex Ventures LLC for a commercial sign at 365 Mercer Road at an estimated market value of \$25,000.00 and Dave & Christy Silvestri of 254 Donation Road for a 3 season room at an estimated market value of \$30,000.00.

Last viewed was the report of major work performed by the Maintenance Crew. Grass was mowed several times; Mowed berms along Township Roads; Marked PA One Calls; Washed and Degreased Massey Ferguson Tractor; Replaced hydraulic hose on Massey Ferguson Tractor; Disassembled motor on Toro Mower, replaced intake gasket and reassembled; Moving furniture, desks, filing cabinets in HTPD for install of new carpet; Cut downed branches at Bigler Cemetery; Cleaned catch basins after summer storms; Mowed at Park; Washed HTPD vehicles numerous times; Put up and took down Flags at Hempfield Park for July 4<sup>th</sup> Holiday; Cleaned pavilions after rentals; Set up Park for rentals; Weed eating at Park; Cleaned mowers at Park; Cut up downed trees at Park; Cut and trimmed at dry dam off Woodfield Drive; Painting sign posts along all Township Roads and at the Park; Cleaned out ditches after summer storms; Stacked chip stone for Summer Maintenance Project; Painted RR Crossing Signs on Township Roads; Patched Township Roads; Swept Roads in Country Estates prior to Summer Maintenance Program; Swept Roads in Stoney Brook Development prior to Summer Maintenance Project; Serviced HTPD Unit#4; Worked on Streetsweeper; Serviced all mowers; Trimmed trees along Ruth Street; Cleaned John Deere Backhoe; Cleaned both GMC and Ford Dump Trucks; Creased and Serviced both John Deere Backhoes; Trimmed and removed branches in Hempfield Park Playground.

Chairman Hittle opened the miscellaneous portion of the meeting. There was no discussion.

Chairman Hittle said he would make a motion that checks be issued in payment of all utility bills, and that all other bills be checked and upon approval, be paid. Supervisor Geisel made that motion, Supervisor Hittle seconded and Chairman Hittle unanimously approved the motion. Motion carried.

There being no further business, Supervisor Hittle made a motion to adjourn. The motion to adjourn was duly seconded by Supervisor Geisel and unanimously approved by Chairman Hittle. Motion carried.

Chairman Hittle declared the Meeting adjourned.

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Todd P. Hittle, Township Secretary

**GENERAL FUND:**

Aqua Filter Fresh.....	\$ 84.25
AT & T Mobility.....	\$ 75.46
Busy Beaver Building.....	\$ 65.51
Brownies Oil Co.....	\$ 2,003.10
Campbell & Sherbondy.....	\$ 700.00
Cadman Fire Extinguisher.....	\$ 116.25
Cintas.....	\$ 226.78
Companion Life.....	\$ 350.45
David A. Geisel.....	\$ 61.20
Davevic Benefits.....	\$ 1,500.00
Penn Power.....	\$ 293.07
Galls LLC.....	\$ 55.95
National Fuel.....	\$ 62.81
Gary E Hittle.....	\$ 61.20
Greenville Water Co.....	\$ 106.23
Hittle Auto Supply.....	\$ 450.64
Kelly Hittle.....	\$ 200.00
Matthew Bender & Co.....	\$ 790.81
Mercer Co. Gen. Fund.....	\$ 172.00
MCI.....	\$ 29.64
MCRPC.....	\$ 713.23
Mary Lentz.....	\$ 150.00
John Prosek.....	\$ 3,800.00
Greenville Record-Argus.....	\$ 240.00
Reeves Info.Tech.....	\$ 460.97
Roger R Shaffer, Jr.....	\$ 750.00
Teamsters #261.....	\$ 9,360.95
Tractor Supply Co.....	\$ 117.84
Tri-County Industries.....	\$ 300.93
VBA.....	\$ 190.32
Steven R. Vosler.....	\$ 675.00
Verizon Wireless.....	\$ 219.30
Wal-Mart.....	\$ 108.78
Witmer Associates.....	\$ 239.41
Zito Business Comm.....	\$ 200.00
MEIT.....	\$ 1,138.65
Pace Analytical Services.....	\$ 120.52

**STATE FUND:**

Penn Power Co.....	\$ 2,229.53
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