

REGULAR MEETING

The Regular Meeting of the Hempfield Township Board of Supervisors was held on Tuesday evening, June 3, 2025, at 7:00 P.M. in the Township Municipal Building.

All Supervisors were present.

Chairman Gary Hittle called the Regular Meeting to order.

Chairman Hittle opened the meeting for Public Comment. There was none.

Chairman Hittle said he would entertain a motion to dispense with the reading and approve of the Minutes of the Regular Meeting of May 6, 2025. Supervisor Geisel made a motion to approve the minutes from the May 6, 2025 meeting and it was duly seconded by Supervisor Hittle. Chairman Hittle unanimously approved the motion. Motion carried. Chairman Hittle said the minutes are a public document and may be viewed at any time during regular business hours.

A motion and second is needed to approve the retirement of Hempfield Township Police Clerk Mary Lentz effective August 31st, 2025. The Board would like to Thank Mary for her years of service to the Township Police Department and to the Township Residents. Supervisor Hittle made a motion to accept the retirement letter as presented and it was duly seconded by Supervisor Geisel. Chairman Hittle unanimously approved the motion as presented. Motion carried.

Chairman Hittle said that there are activities for the Hempfield Township Volunteer Fire Department which must be approved by the Supervisors at this time. They are: June 2- Meeting at Sugar Grove Township and Fundraiser Meeting; June 3- By-Laws Meeting; June 5- Pump Training; June 8th- Line Officers Meeting; June 9th- Directors/Membership Meeting; June 12th- Bi-Weekly Firefighter Training; June 14- Car Cruise-In at Hempfield Park; June 19- Pumps Training; June 22nd- Hazmat refresher Operations Class; June 26th- DQ Fundraiser. Supervisor Geisel to approve the activities for June and it was duly seconded by Supervisor Hittle. The motion was unanimously approved by Chairman Hittle. Motion Carried.

Next on the Agenda is the viewing of reports of the various Township departments. The police report for the month of May was first presented. The Men worked 804-man hours and traveled 5,824 miles. They issued 3 traffic citations and 1 non-traffic citations. There were 4 accidents with no injuries.

There were 60 criminal incidents, 383 service incidents, 35 police information, and 59 additional traffic related incidents. There were reports of \$121.58 in Property stolen and all was recovered. No property was reported damaged during the month of May.

The fire report was then reviewed. There were 12 incidents, 9 fire and 3 EMS. Aid was given 3 times to neighboring departments and received 8 times by mutual aid departments.

There were 8 zoning permits issued during the month of May, 2025. There were issued to Gerald R. Fry Company for a temporary Fireworks Tent at 100 Hadley Road; Emily and Michael Doddo of 20 Hamburg Road for a deck at an estimated market value of \$12,000.00; Brandon and Heather Busch of 41 Templeton Avenue for a garage at an estimated market value of \$17,500.00; Tim Murrin of 120 Hempfield Avenue for roof top solar at an estimated market value of \$71,155.50; Samantha Reid of 15 Webster Drive for roof top solar at an estimated market value of \$24,296.38; Scott Simcoe Jr. of 23 Imperial Drive for a deck at an estimated market value of \$10,000.00; Annie Yeager of Greenville Self Storage/Conneaut Lake Road for portable storage units and David Walsh of 5 Meadow Lane for a swimming pool at an estimated market value of \$11,875.24.

The Maintenance Report for May was reviewed next. Patching at HVFD, Quartermile Road and Hamburg Road; Ditching along West Methodist Road, Quarry Hill Road and berming along Quarry Hill Road; Washed HTPD vehicles numerous times; Mowed at Park and weed eating at Park; Put up detour signage for St. Glory Road Project; Filled washout on Bentley Avenue and Sherrard Avenue; Cleaned culvert on Gibson Road, Opened driveway pipe at Strayhaven Dog Shelter; Cleaned ditches and patched road on Hudson Drive; Filled brms along Gibson Road; Dug up yard on St. Glory Road to access catch basin to unplug culvert pipe; Power Washed and greased mowers; Working with Martuccio Paving on St. Glory Road Project; Picked up parts at 5 Star Equipment in Waterford, PA for John Deere Backhoe/Loader; 2025 Clean Up Day; PA One Call Meeting in Country Estates; Chipped downed brush at Park; Set up Park for Pavilion Rentals; Mowed Bigler Cemetery; Worked on HTPD Unit#3; Mowed berms along Township Roads; Trimming Intersections along Township Roads; Took new HTPD Police Car to Open Signs for decaling; Painting Picnic Tables at park; Set up flags at park for Memorial Day Weekend; Trail car for berm mowing; Took down flags at park; Final upfit for HTPD Unit#1, went over car with upfitting after delivery in absence of HTPD Police Chief.

Chairman Hittle opened the miscellaneous portion of the meeting. There were no comments.

Chairman Hittle said he would entertain 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 and it was duly seconded by Chairman Hittle. Motion carried.

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

Chairman Hittle declared the Meeting adjourned.

Todd P. Hittle, Township Secretary

GENERAL FUND:

1866 Auto.....	\$ 66.04
Busy Beaver.....	\$ 58.31
Brownies Oil.....	\$ 921.73
Companion Life.....	\$ 349.08
David A. Geisel.....	\$ 61.20
Davevic Benefits.....	\$ 1,000.00
Wallace & Dibble.....	\$ 500.00
Penn Power Co.....	\$ 200.35
National Fuel.....	\$ 107.20
Gary E. Hittle.....	\$ 61.20
Greenville Water Auth.....	\$ 108.93
Hittle Auto Supply.....	\$ 98.06
Kelly Hittle.....	\$ 160.00
Mary Lentz.....	\$ 120.00
Open Signs.....	\$ 825.00
John Prosek.....	\$ 1,430.00
Reeves Info.Tech.....	\$ 272.53
Roger R. Shaffer, Jr.....	\$ 750.00
Teamsters #261.....	\$10,311.78
Tri-County Industries.....	\$ 308.60
Verizon Business.....	\$ 219.52
Wal-Mart.....	\$ 91.02

STATE FUND:

Penn Power.....	\$ 2,604.16
Plunkett Weed Control.....	\$ 977.60
Lane Enterprises Inc.....	\$ 817.51
U.S. Municipal.....	\$ 457.80