

REGULAR MEETING

The Regular Meeting of the Hempfield Township Board of Supervisors was held on Tuesday evening, May 5th, 2020, at 7:00 P.M. in the Township Municipal Building.

All of the 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 the Minutes of the Regular Meeting of April 7th, 2020. Supervisor Geisel made the motion and it was duly seconded by Supervisor Todd Hittle. The motion was unanimously approved by Chairman Hittle. Motion carried. Chairman Hittle said the minutes are a public document and may be viewed at the Township Building during regular business hours.

Chairman Hittle had the Township Secretary read the bids received for this summer's road maintenance/seal coating work. 4 bids were received, the first bid from Russell Standard Corporation came in at \$1.023 per square yard; Suit-Kote came in at \$1.04 per square yard, Youngblood Paving came in at \$1.06 per square yard and Martuccio Paving came in at \$1.022 per square yard. Supervisor Geisel made a motion and it was duly seconded by Supervisor Hittle that the Martuccio Paving bid of \$1.022 be accepted for this summer's road maintenance project. The motion was unanimously approved by Chairman Hittle. Motion carried.

Chairman Hittle also noted that the Township offices will be closed Monday, May 25th for the Memorial Day holiday. Also, due to the primary election being moved to Tuesday, June 2nd, the regular Township meeting for June will be moved to Wednesday, June 3rd at 7:00p.m. at the Township Building.

No report for the Hempfield Township Volunteer Fire Department for training was submitted.

Next on the Agenda is the viewing of reports of the various Township departments for the month of April. First viewed was the police report. The men worked 826 man hours and traveled 3,851 miles. They issued no traffic citations, 2 non-traffic citations were issued. There were 5 accidents with 2 injuries. There were 489 criminal incidents, 21 police information, 2 traffic, and 146 service incidents. There was property stolen in the amount of \$862.38, with no property recovered.

No fire report was submitted.

Next viewed were 3 zoning permit issued by the Zoning Administrator for the month of April. They were issued to: Troy McDonald of 113 Mehard Avenue for a garage at an estimated market value of \$10,000.00; Steve Lewis/Bridgeworks Restaurant of 395 Mercer Road for a pergola at an estimated market value of \$1500.00 and STBR Properties of 343 Mercer Road for a business remodel at an estimated market value of \$80,000.00.

The maintenance report for April was then viewed. Salt and anti-skid was applied to roads; Leaves were cleaned from ditches after storms on St. Glory Road; Cleaned ditches along Saul Avenue; Cleaned sod off roadways along Hamburg Road and filled around guiderail along Hamburg Road; Picked up garbage along Williamson Road; Cleaned ditches and driveway pipes along Wasser Road; Replaced and repaired air brake system on 99 International Dump Truck; Finished repairs to Dixon mower; Maintenance on Pelican Street Sweeper; Street Sweeping roads in Township; Installed new battery in John Deere Garden Tractor; Took HTPD Unit#2 for inspection; Installing/cleaning new toys at Hempfield Park; Installing new slide at playground at park; Made signs and installed at each pavilion at Park for 911/emergency addressing; Picking up sticks and burning brush piles at park; painting and installing new garbage cans at park; Mowing at Township Building and Park; PA One Calls marked in field and cleared; Fabricated hitch for Ex-Mark Zero Turn Mower; Installed new sign on Scott Road that was stolen; Washed HTPD vehicles various times; Hand sweeping intersections of anti-skid around Township; Cleaning grilles at Park, painting ones that need new coat of paint; Cleaned and ditched along Cul-De-Sac on Lynnwood Drive; Hauled dirt from Holiday Lane South ; Cleaned rocks from yard on Windsor Drive; Removed snow stakes; Repaired ditch from auto accident along Hamburg Road; Filled washout at Clinch-Tite on Hamburg Road; Ditching along Township Roads; Cleaned John Deere Backhoe; Installed new door hinges on GMC Dump; Serviced Massey Ferguson Tractor; Changed Oil/Filter on Lee Boy Roller; Reset drain line from playground area at Park; Worked with Standard Pipe on HTMA maintenance project; Cleaned grounds at Bigler Cemetery.

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 the motion. Supervisor Hittle duly seconded the motion and it was unanimously approved by Chairman Hittle. Motion carried.

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

Chairman Hittle declared the Meeting adjourned.

Todd P. Hittle, Township Secretary

GENERAL FUND:

Advantage Auto.....	\$ 118.35
A.G. Endicott Sales.....	\$ 390.00
Aqua Filter Fresh.....	\$ 34.10
BSFCU.....	\$ 410.80
Brownies Oil Co.....	\$ 532.29
Cintas.....	\$ 148.26
Companion Life.....	\$ 325.42
Davevic Benefits.....	\$ 1,500.00
Penn Power Co.....	\$ 205.28
National Fuel.....	\$ 265.22

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Gary E. Hittle.....	\$ 68.80
Greenville Water Co.....	\$ 66.28
Hittle Auto Supply.....	\$ 1,012.19
Hurlbert Hardware.....	\$ 30.79
Kathy's Kreations.....	\$ 32.00
Kelly Hittle.....	\$ 350.00
Lowry Mobile Comm.....	\$ 50.00
NMS Labs.....	\$ 275.00
Open Signs.....	\$ 24.00
Reeves Info.Tech.....	\$ 70.00
Roger R. Shaffer.....	\$ 750.00
S & D Calibration.....	\$ 13.00
Swingles Automotive.....	\$ 67.57
Tri-County Industries.....	\$ 125.00
TriTech Software(ALERT).....	\$ 1,874.00
Verizon Wireless.....	\$ 251.10
Wal-Mart Community.....	\$ 220.41
Witmer Associates.....	\$ 484.44
David A. Geisel.....	\$ 68.80

STATE FUND:

Penn Power.....	\$ 2,172.58
Lane Enterprises, Inc.....	\$ 1,098.03
Five Star Equipment, Inc.....	\$ 358.74
U.S. Municipal.....	\$ 54.12
WRA.....	\$ 7,993.80