

June 5, 2018

REGULAR MEETING

The Regular Meeting of the Hempfield Township Board of Supervisors was held on Tuesday evening, June 5, 2018, at 7:00 P.M. in the Township Municipal Building.

All of the Supervisors were present. Dick Stanley of 8 Fox Creek Drive was 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 1, 2018. Supervisor Geisel made the motion, Supervisor Todd Hittle duly seconded the motion and it was unanimously approved by Chairman Hittle. Motion carried. Chairman Hittle said the minutes are a public document and may be viewed at any time during regular business hours.

A request for exoneration has been submitted by Township Real Estate Tax Collector William H. Blatt in the amount of \$822.28. The exoneration is due to over payment of real estate taxes by the property owner. Supervisor Geisel made the motion to approve the exonerations, Supervisor Hittle duly seconded the motion and it was unanimously approved by Chairman Hittle. Motion carried.

Chairman Hittle noted that the Hempfield Township Building and offices will be closed Wednesday, July 4th, for the Independence Day holiday.

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 7 – Training; June 11- Membership/Directors Meeting; June 14- Dairy Queen Fundraiser, Training, Work session; June 19- County Fire Chief's Meeting; June 22- Training; June 27- North Group Training.

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 868 man hours and traveled 4,894 miles. They issued 17 traffic citations, and 1 non-traffic citations. There were 6 accidents with 1 injury. There were 93 criminal-related incidents, 284 service incidents, 96 police information, and 16 additional traffic related incidents. Property stolen was in the amount of \$2,479.60. \$173.60 was recovered, and no property was damaged.

The fire report was then reviewed. There were 9 incidents, 2 EMS and 7 Fire. There were 3 Mutual Aid calls, 2 Aid provided and 1 Aid received.

There were 7 zoning permits issued by the Zoning Administrator for the month of May. They were issued as follows: AB Signature Properties for a home remodel at 448 Mercer Road at an estimated market value of \$2500; Patty Laur of 73 Fredonia Road for a deck at an estimated market value of \$3000; Anthony and Stephanie DiFrischia of 5 Redwood Drive for a deck at an estimated market value of \$5000; Kevin Cramer of 118 Leech Road for a garage, fence and porch roof at an estimated market value of \$16,350; Doug Toth of 57 Sunset Road for a seasonal produce stand at Stone Arch Restaurant at an estimated market value of \$500; Daryl and Joy Hayden of 149 Hamburg Road for a garage at an estimated market value of \$18,240; Steve Eckard of 214 Fredonia Road for a living room addition at an estimated market value of \$26,000.

The Maintenance Report for May was reviewed next. Put rip rock along the ditch on Birch Drive; Ran jetter to clean out cross pipe on Cedar Drive and used backhoe to clean out inlet/outlet of pipe; Checked cross pipes for replacement on scheduled summer maintenance roads; Patched on Gibson and St. Glory Roads; Cut down/removed dead tree and stump on Quarry Hill Road; Cleaned ditches on Windsor Drive and Imperial Drive; Power washed mowers; Cleaned up piles of debris at Park; Cut grass at Park; Burned pile of wood from Clean-Up Day; Swept Township Roads with Street Sweeper; Bermed roads with Delaware and Cool Spring Township Road Crews; Checked culverts after rain storm; Cleaned around Township Building for Clean-Up Day; Picked up culvert pipes for replacement along Gruber Road; Worked on Massey-Ferguson Tractor; Repaired Toro Zero-Turn mower; Changed glass in HTPD#3; Greased backhoe; Flushed water at Park for opening; Picked up mulch for Park; Ran new phone and internet cable at Township Building; Replaced facet in Men's Room; Mowed locals and HVFD; Swept intersections in Township; Washed HTPD vehicles various times; Mowed at Cemetery; Bermed along St. Glory, Salem, Gruber, Gibson and Callahan Roads; Repaired bridge on St. Glory Road; Formed head wall on St. Glory Road; Working on repairing/cleaning floor drain in Township Building; Installed sewer lateral cleanout at Township Building; Ran sewer jetter to clean sewer line at Township Building; Picked up trash along Hamburg Road; Put up/take down flags at Township Park for Memorial Day; Set up Pavilions at Park for rentals.

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

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 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. The motion to adjourn was duly seconded by Supervisor Geisel, and unanimously approved by Chairman Hittle. Motion carried.

Chairman Hittle declared the Meeting adjourned.

June 5, 2018 (continued)

GENERAL FUND:

Aqua Filter Fresh.....	\$ 41.85
William H Blatt.....	\$ 822.28
Brownies Oil Co.....	\$ 606.53
BSFCU.....	\$ 1,238.06
BSFCU.....	\$ 78.09
Companion Life.....	\$ 315.17
David A. Geisel.....	\$ 239.36
Davevic Benefits.....	\$ 1,000.00
Matthew P Eddy.....	\$ 185.02
Penn Power.....	\$ 186.86
EarthScape, Inc.....	\$ 195.00
National Fuel.....	\$ 76.16
Greenville Water Auth.....	\$ 777.07
Hittle Auto Supply.....	\$ 196.65
HVFD.....	\$ 250.00
Joy Peterson.....	\$ 300.00
McGranahan Plumbing.....	\$ 75.00
John Prosek.....	\$ 730.00
Roger R. Shaffer, Jr.....	\$ 1,000.00
Tri-County Industries.....	\$ 84.66
Steve Vosler.....	\$ 900.00
Verizon Wireless.....	\$ 369.32
Wal-Mart Community.....	\$ 47.34
Walter's Office Products.....	\$ 114.00
Waste Management.....	\$ 85.02
White Rock Silica Sand Co.....	\$ 26.78
Witmer Associates.....	\$ 776.87

STATE FUND:

Penn Power.....	\$ 2,274.15
Hei-Way, LLC.....	\$ 2,298.75
Lane Enterprises, Inc.....	\$ 357.00
Mission Pest Management.....	\$ 855.00