

07.07.2022 AMENDMENT

HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
AGENDA FOR REGULAR MEETING
MUNICIPAL BUILDING & STREAMING THROUGH ZOOM
THURSDAY, JULY 7, 2022 @ 7 PM

The public may join the Zoom Meeting for audio and video feed at
<https://us02web.zoom.us/j/86703647694?pwd=rMVZ6QQUcMgrrAdBBfv0W0i4nueot6.1>

Meeting ID: 867 0364 7694
Passcode: 704909
Or by phoning in
1 301 715 8592
Meeting ID: 867 0364 7694
Passcode: 704909

Call meeting to order, pledge to the flag.

Motion to amend the 07.07.2022 Agenda

Announcement of Executive Session held – Subject matter/s

Approval of Minutes: Consider approval of the June 2, 2022, regular meeting minutes as distributed.

Treasurer's Report/Invoices: Consider approval of the June 30, 2022, Treasurer's Report and previously reviewed invoices listed in this report.

Roads:

Ridge Meadow – Finished base coat. Final coat mid-July.
Finished mowing
Misc. repairs

Subdivision/Land Development Plans:

Mayberry Phase II Surety Reduction Request, tabled from last month.
Bridgeview Surety Reduction Request

Solicitor's Report:

Gable Property Appraisal for DCNR Grant
Proposed Solar Overlay District Changes (GenOn Solar)
Red Rock Rezoning
Zanghi Address Request

Tree Removal Policy
Tax Collector Request
York County Solid Waste Authority
Municipal Waste Contract

Other Business:

Landfill Re-use- Date provided for Special Meeting to be held at Eureka Fire Department

- Wendy Gereny- comments to the Board
- Bill Streett- comments to the Board
- Ken Smith- comments to the Board

Royal Farms- HOP Permit for traffic signal – Board to consider signing off

HARP- After hours use request (soccer)- with rented lights

Shrewsbury Township Official Map- MPC requirement to adjacent Municipalities

Jeff Fitzgerald- Charles Ave. traffic control

Personnel:

Drew Fowler – End of probationary period. Motion to release. Consider/ review details of offer at the end of probationary period.

Public Comment.

Adjournment.

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR JULY 7, 2022
HOPEWELL TOWNSHIP MEETING ROOM & ZOOM
7:00 PM**

Chairman John O'Neill called the meeting to order at 7:00pm and opened the meeting with the Pledge of Allegiance and asked that all in attendance sign in and anyone who may be recording the meeting to give their name and address for the record. In attendance were Supervisors Aaron Manifold and David Wisnom, Attorney Andy Miller, and Township Manager Katie Berry.

It was also announced that an executive session was held prior to the meeting to discuss litigation and personnel.

Chairman O'Neill also requested a motion to amend the agenda to include a signal plan for the new Royal Farms approval. Supervisor Manifold motioned to amend the agenda and Supervisor Wisnom seconded. Motion carried.

Approval of Minutes

Chairman O'Neill asked for a motion to approve the June 2, 2022, Board of Supervisors meeting minutes. Supervisor Wisnom motioned, and Chairman O'Neill seconded. Motion carried.

Treasurer's Report/Invoices

Chairman O'Neill asked for a motion to approve the June 30, 2022, Treasurer's report, and invoices. Supervisor Manifold motioned and Supervisor Wisnom seconded. Motion carried.

Roads Report

Ridge Meadow Rd- The Roads Crew has been working on the state project on Ridge Meadow Rd. from the intersection at Five Forks Rd to Stewartstown Rd. The base coat of asphalt was completed before the July 4th holiday. The first round of mowing of the banks on the township roads has also been completed and they are now working on other miscellaneous road repairs.

Subdivision/Land Development

Mayberry Phase II Surety Reduction Request, tabled from last month- No one present to discuss. A motion was called to approve the reduction of \$332,355.53. Wisnom motioned and Manifold seconded. Motion carried. Surety stands now at \$287,934.57.

Bridgeview Surety Reduction Request- No one present. The Board would like the Engineers recommendation letter revised. O'Neill asked for a motion to table until next month. Manifold motioned and O'Neill seconded. Motion carried.

Solicitor's Report

Gable Property Appraisal for DCNR Grant- The Township has applied for a grant for partial reimbursement to the 2021 Park land acquisition. A specific type of appraisal for this is required to meet DCNR guidelines, which was not completed at the time of purchase. An estimate for a new appraisal from Brown Appraisers was obtained. The cost is \$1000. Wisnom motioned to approve the cost of \$1000 to pay for the appraisal to be done. O'Neill seconded. Motion carried.

Proposed Solar Overlay District Changes – The change has been submitted by Gen On, it is advertised, and notices are being mailed out. The public hearing will be held at next month's regular meeting on August 4th.

Red Rock Rezoning- A petition has been submitted by Red Rocks Investment Partners LLC to amend the zoning map to change two parcels from residential to industrial and has been submitted to the Planning Commission for review. It is projected that it will be scheduled for a public hearing in September if it is ready to do so. O'Neill motioned to approve the petition and motioned for it to move forward. Wisnom seconded. Motion carried.

Zanghi Address Request- to allow a 2nd house number for living quarters for their son. An agreement was prepared to have the board sign tonight. Mrs. Zanghi was present via zoom and expressed her thanks to all who helped with this request.

Tree Removal Policy- The Solicitors office put together a policy. The Board requested for this to be tabled until next month to take time to review.

Tax Collector Request- Darlene Parker has submitted for reimbursement under the local tax collection act. O'Neill motioned to request that Ms. Parker submit her expenses that are covered in the code and the Board will take this into consideration. Wisnom seconded. Motion carried.

York County Solid Waste Authority- This will be discussed in Other Business.

Municipal Waste Contract- This contract needs to be re-bid. Katie and Doug met with the waste haulers that are likely to bid on a contract. Attorney Miller went through a list of questions and options with the Board to finalize and start the advertising process to get bids.

Other Business

Landfill Re-Use- The Special Meeting date has been confirmed for Wednesday August 10th @ 7pm at the Eureka Volunteer Fire Department in Stewartstown. Supervisor Wisnom motioned to authorize advertising for this meeting. Chairman O'Neill seconded. Supervisor Manifold also stated the only issue to be discussed at this meeting is the Land Fill Re-use. York Solid Waste Authority will do a presentation, discussion and Q & A. Motion carried.

- Wendy Gereny- 430 Edie Circle expressed to the Board that she doesn't feel people are aware of this situation and letters from YCSWA were only sent to

residents that live adjacent to the proposed area. It was discussed that our website has a link to the YCSWA info for the public to view.

- Bill Streett- Talked about his concern for the proposed re-use of the landfill and was happy to hear there is a meeting date set. He recommended that all residents get their questions together to ask at the August 10th meeting.
- Ken and Lee Smith- 3662 Cutler Ct- asked if it is possible to get this subject on the voting agenda for the November voting or future voting.

The Board discussed this issue at length and stressed that all questions and concerns will be addressed at the Special Meeting on August 10th. Chairman O'Neill asked if anyone online Via Zoom would like to question or comment on this subject. No Comments.

HARC- After hours use request (Soccer) with rented lights. O'Neill motioned to authorize Barrens Travel Soccer to rent lights for after-hours use at the HARC fields. Manifold seconded. Motion carried.

Shrewsbury Township Official Map- There is nothing that the Board needs to do, this is just a notice that there is an official map.

Jeff Fitzgerald- Charles Ave traffic control- Mr. Fitzgerald discussed his concern with speeding in his neighborhood. He feels a 4-way stop would help. O'Neill stated traffic studies would need to be done. Supervisor Manifold also mentioned that the Borough would have to be approached as well.

Agenda Amendment – Adam Anderson via Zoom to discuss the board signing for the Royal Farms signal light modification for the HOP permit. The board would like to have the maintenance agreement from the past revisited before moving forward on signing off. No motions made.

Personnel

Drew Fowler- has proven to be an excellent reliable addition to the Road Crew. Supervisor Manifold motioned to consider a \$1 increase and to end the probationary period for Drew. Supervisor Wisnom seconded. Motion carried.

Public Comment- Chairman O'Neill opened the floor and on Zoom for public comment. Joe Shanabrough mentioned that a railing closest to the parking lot at the HARC bird sanctuary is being eaten by termites. This info will be passed along to the YCSWA.

Charlie Cook was also present to introduce himself as he would like to run for the HARP Board. There may be a possible vacancy. Manager Katie Berry will work with Charlie on getting him the application and finding out about the vacancy.

Chairman O'Neill adjourned the meeting at 8:52pm

A handwritten signature in blue ink, appearing to read "Diana Manker", is written over a horizontal line.

Diana Manker, Recording Secretary

Hopewell Township Balance Sheet Prev Year Comparison As of June 30, 2022

	Jun 30, 22	Jun 30, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking				
100.01 · Johnson Controls				
100.00 · General Fund Checking - Other				
Total 100.00 · General Fund Checking				
101.00 · Cell Tower MMA				
102.00 · Traffic Light MMA				
103.00 · Facilities Fund MMA				
104.00 · Equipment Fund MMA				
107 · ARPA				
100. · Checking/Savings - Other				
Total 100. · Checking/Savings				
105.00 · Payroll Checking				
106.00 · State Fund Checking				
Total Checking/Savings				
Total Current Assets				
TOTAL ASSETS				
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.02 · FICA Taxes Withheld				
210.03 · Medicare Taxes Withheld				
210.04 · PA UC Taxes Withheld				
210.05 · State Income Taxes Withheld				
210.06 · Local Income Taxes Withheld				
210.07 · Local Services Tax Withheld				
210.11 · Retirement Contributions				
210.14 · FICA Company Paid				
210.15 · Medicare Taxes Company Paid				
210.00 · Payroll Liabilities - Other				
Total 210.00 · Payroll Liabilities				
Total Other Current Liabilities				
Total Current Liabilities				
Total Liabilities				
Equity				
275.00 · Fund Balance				
Net Income				
Total Equity				
TOTAL LIABILITIES & EQUITY				

Hopewell Township Expenses by Vendor Detail June 2022

Date	Num	Account	Original Amount	Paid A...	Balance
AERO ENERGY					
06/15/2022	126.700 GALLONS	438.04 · Vehicle Fu...	668.39	668.39	668.39
06/15/2022	562.500 GALLONS	438.04 · Vehicle Fu...	2,967.41	2,967.41	3,635.80
Total AERO ENERGY				3,635.80	3,635.80
ARMSTRONG					
06/03/2022	5/26-6/25/22 Svcs.	409.03 · Telephone/...	232.50	232.50	232.50
06/29/2022	6/26-7/25/22 Svcs.	409.03 · Telephone/...	232.50	232.50	465.00
Total ARMSTRONG				465.00	465.00
ARRO CONSULTING, INC					
06/29/2022	TWP Roadmap	400.08 · Dues/Subs...	285.00	285.00	285.00
Total ARRO CONSULTING, INC				285.00	285.00
AT&T					
06/03/2022	5/16-5/15/22 Cell	409.03 · Telephone/...	171.59	171.59	171.59
06/29/2022	6/16-7/15/22 Cell	409.03 · Telephone/...	210.37	210.37	381.96
Total AT&T				381.96	381.96
BEARS PORTABLE TOILETS					
06/15/2022	6/3-6/30/22 Rental	452.02 · Hopewell A...	227.50	227.50	227.50
Total BEARS PORTABLE TOILETS				227.50	227.50
CARDMEMBER SERVICE					
06/02/2022	4/21/22-5/23/22	438.03 · Vehicle Fu...	46.00	13.33	13.33
06/02/2022	4/21/22-5/23/22	438.03 · Vehicle Fu...	44.93	13.02	26.35
06/02/2022	4/21/22-5/23/22	400.08 · Dues/Subs...	58.29	16.89	43.24
06/02/2022	4/21/22-5/23/22	400.08 · Dues/Subs...	12.50	3.62	46.86
06/02/2022	4/21/22-5/23/22	438.02 · Supplies	58.30	16.89	63.75
06/02/2022	4/21/22-5/23/22	438.02 · Supplies	17.90	5.19	68.94
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	486.54	140.97	209.91
06/02/2022	4/21/22-5/23/22	400.09 · Meetings a...	235.00	68.09	278.00
06/02/2022	4/21/22-5/23/22	413.01 · Codes Enf...	117.00	33.90	311.90
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	127.14	36.84	348.74
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-13.33	335.41
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-13.02	322.39
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-16.89	305.50
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-3.62	301.88
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-5.19	296.69
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-140.97	155.72
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-68.09	87.63
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-33.90	53.73
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-36.84	16.89
06/02/2022	4/21/22-5/23/22	409.01 · Building Su...	-348.74	-16.89	0.00
06/03/2022	4/21/22-5/23/22	438.03 · Vehicle Fu...	46.00	32.67	32.67
06/03/2022	4/21/22-5/23/22	438.03 · Vehicle Fu...	44.93	31.91	64.58
06/03/2022	4/21/22-5/23/22	400.08 · Dues/Subs...	58.29	41.40	105.98
06/03/2022	4/21/22-5/23/22	400.08 · Dues/Subs...	12.50	8.88	114.86
06/03/2022	4/21/22-5/23/22	438.02 · Supplies	58.30	41.41	156.27
06/03/2022	4/21/22-5/23/22	438.02 · Supplies	17.90	12.71	168.98
06/03/2022	4/21/22-5/23/22	409.01 · Building Su...	486.54	345.57	514.55
06/03/2022	4/21/22-5/23/22	400.09 · Meetings a...	235.00	166.91	681.46
06/03/2022	4/21/22-5/23/22	413.01 · Codes Enf...	117.00	83.10	764.56
06/03/2022	4/21/22-5/23/22	409.01 · Building Su...	127.14	90.30	854.86
06/29/2022	5/24/22-6/21/22	438.03 · Vehicle Fu...	44.00	44.00	898.86
06/29/2022	5/24/22-6/21/22	438.03 · Vehicle Fu...	53.19	53.19	952.05
06/29/2022	5/24/22-6/21/22	400.08 · Dues/Subs...	58.29	58.29	1,010.34
06/29/2022	5/24/22-6/21/22	400.08 · Dues/Subs...	35.00	35.00	1,045.34
06/29/2022	5/24/22-6/21/22	438.02 · Supplies	804.98	804.98	1,850.32
06/29/2022	5/24/22-6/21/22	438.02 · Supplies	40.27	40.27	1,890.59
06/29/2022	5/24/22-6/21/22	406.03 · Office Sup...	24.37	24.37	1,914.96
Total CARDMEMBER SERVICE				1,914.96	1,914.96

1:40 PM
 07/06/22
 Cash Basis

Hopewell Township Expenses by Vendor Detail June 2022

Date	Num	Account	Original Amount	Paid A...	Balance
CGA LAW FIRM, PC					
06/03/2022	General Business	404.00 · Attorney F...	1,707.00	1,707.00	1,707.00
06/29/2022	Zoning Hearing	404.00 · Attorney F...	546.10	546.10	2,253.10
Total CGA LAW FIRM, PC				2,253.10	2,253.10
CINTAS CORPORATION					
06/03/2022	Refill Medical	406.04 · Other Servi...	47.73	47.73	47.73
Total CINTAS CORPORATION				47.73	47.73
COMPASS MINERALS AMERICA INC					
06/29/2022	44.01 tons	432.00 · Winter Mai...	2,992.24	2,992.24	2,992.24
Total COMPASS MINERALS AMERICA INC				2,992.24	2,992.24
EUREKA VOLUNTEER FIRE AND AMBULANCE CO.					
06/15/2022	ALS Service Q2/2...	412.01 · ALS	17,937.50	17,937.50	17,937.50
Total EUREKA VOLUNTEER FIRE AND AMBULANCE CO.				17,937.50	17,937.50
JOHN DEERE FINANCIAL					
06/29/2022	Parts	437.01 · Parts for R...	47.45	47.45	47.45
Total JOHN DEERE FINANCIAL				47.45	47.45
KLEPPERS					
06/03/2022	Annual Fee	409.07 · Other Servi...	250.00	250.00	250.00
06/10/2022	Software Update	409.07 · Other Servi...	920.00	920.00	1,170.00
Total KLEPPERS				1,170.00	1,170.00
KLUGH ANIMAL CONTROL SERVICES					
06/10/2022	Billable Services	419.01 · Animal Co...	40.90	40.90	40.90
Total KLUGH ANIMAL CONTROL SERVICES				40.90	40.90
LEPPO CARPETS					
06/10/2022	Carpet Shampoo	406.04 · Other Servi...	315.00	315.00	315.00
Total LEPPO CARPETS				315.00	315.00
MARTIN & MARTIN INC.					
06/15/2022	145.183 - Bridgevi...	408.01 · Engineerin...	1,940.50	1,940.50	1,940.50
06/15/2022	145.197- Kurtz Sch	408.01 · Engineerin...	1,285.50	1,285.50	3,226.00
06/15/2022	145.209A Mayberry	408.01 · Engineerin...	11,892.32	11,892.32	15,118.32
06/15/2022	Stoltzfus/Stifler	408.00 · Engineerin...	108.00	108.00	15,226.32
06/15/2022	Forest Rd	408.00 · Engineerin...	216.00	216.00	15,442.32
06/15/2022	Red Rock/Mt Airy	408.00 · Engineerin...	162.00	162.00	15,604.32
06/15/2022	Consulting	408.00 · Engineerin...	108.00	108.00	15,712.32
Total MARTIN & MARTIN INC.				15,712.32	15,712.32
MEDIA ONE PA					
06/29/2022	Public Notice/Bid	400.04 · Advertising	356.00	356.00	356.00
Total MEDIA ONE PA				356.00	356.00
MET ED					
06/10/2022	4/28-5/26/22 Lee St	438.07 · Other Servi...	50.28	50.28	50.28
06/15/2022	Ridge Meadow	409.04 · Electric	23.91	23.91	74.19
06/29/2022	E Forrest Ave	433.01 · Supplies	76.78	76.78	150.97
Total MET ED				150.97	150.97
MILTS REPAIR SERVICE					
06/29/2022	Service	433.02 · Repair Traf...	75.00	75.00	75.00
Total MILTS REPAIR SERVICE				75.00	75.00

1:40 PM
07/06/22
Cash Basis

Hopewell Township Expenses by Vendor Detail June 2022

Date	Num	Account	Original Amount	Paid A...	Balance
MONARCH PRODDUCTS					
06/15/2022	Ridgemeanow Proj...	439.02 · Supplies	330.00	330.00	330.00
Total MONARCH PRODDUCTS				330.00	330.00
MONTAGE ENTERPRISES, INC.					
06/29/2022	Mower Blades	437.01 · Parts for R...	315.91	315.91	315.91
Total MONTAGE ENTERPRISES, INC.				315.91	315.91
MPL LAW FIRM					
06/03/2022	Terra Nova	404.02 · Attorney F...	64.00	64.00	64.00
06/03/2022	Hopkins ZHB Hrg	404.02 · Attorney F...	384.00	384.00	448.00
06/03/2022	Stoltzfus/Trout Ln	404.02 · Attorney F...	464.00	464.00	912.00
06/03/2022	Tolna Rd - Solar	404.02 · Attorney F...	928.00	928.00	1,840.00
06/03/2022	Mayberry Subdivisi...	404.02 · Attorney F...	791.00	791.00	2,631.00
06/03/2022	Dwelling Rights	404.00 · Attorney F...	3,354.00	3,354.00	5,985.00
06/03/2022	Municipal Fees	404.00 · Attorney F...	4,032.00	4,032.00	10,017.00
Total MPL LAW FIRM				10,017.00	10,017.00
ORWICK FARMS LLC					
06/03/2022		439.02 · Supplies	100.00	100.00	100.00
Total ORWICK FARMS LLC				100.00	100.00
PA Chamber Insurance					
06/03/2022	Julu 2022	406.02 · Insurance ...	11,758.22	11,758.22	11,758.22
Total PA Chamber Insurance				11,758.22	11,758.22
PSATS CDL PROGRAM					
06/10/2022	Drug/Alcohol Tests	438.07 · Other Servi...	101.00	101.00	101.00
06/29/2022	Drug/Alcohol Tests	438.07 · Other Servi...	101.00	101.00	202.00
Total PSATS CDL PROGRAM				202.00	202.00
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
06/03/2022	Back Up Server R...	406.04 · Other Servi...	1,394.38	1,394.38	1,394.38
06/03/2022	New Doc Star	406.07 · Capital Pur...	6,996.60	6,996.60	8,390.98
06/09/2022	5/6-6/5/2022	406.04 · Other Servi...	48.19	48.19	8,439.17
06/29/2022	6/1-6/30/22	406.04 · Other Servi...	501.06	501.06	8,940.23
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				8,940.23	8,940.23
SMART SOURCE LLC					
06/29/2022	New Checks- Gen ...	406.03 · Office Sup...	138.29	138.29	138.29
Total SMART SOURCE LLC				138.29	138.29
SOUTH PENN CODE CONSULTANTS LLC					
06/03/2022	Credit Card Paymt	413.04 · CC Payme...	265.00	265.00	265.00
06/03/2022	March Zoning 2022	413.01 · Codes Enf...	8,385.00	8,385.00	8,650.00
06/10/2022	April 2022	413.02 · Sewage En...	1,290.00	1,290.00	9,940.00
06/15/2022	Inspection fee	362.01 · Building/Zo...	305.00	305.00	10,245.00
06/29/2022	Inspection fee	413.04 · CC Payme...	305.00	305.00	10,550.00
06/29/2022	Inspection fee	413.04 · CC Payme...	305.00	305.00	10,855.00
Total SOUTH PENN CODE CONSULTANTS LLC				10,855.00	10,855.00
SPOT MEDIA					
06/03/2022	June 2022- June 2...	406.04 · Other Servi...	1,200.00	1,200.00	1,200.00
Total SPOT MEDIA				1,200.00	1,200.00
STAPLES ADVANTAGE					
06/03/2022	Supplies	406.03 · Office Sup...	8.32	8.32	8.32
06/03/2022	Supplies	409.01 · Building Su...	144.62	144.62	152.94
06/15/2022	Supplies	406.03 · Office Sup...	29.00	29.00	181.94
Total STAPLES ADVANTAGE				181.94	181.94

Hopewell Township Expenses by Vendor Detail June 2022

Date	Num	Account	Original Amount	Paid A...	Balance
THE HOME DEPOT					
06/09/2022	Supplies	438.02 · Supplies	77.90	77.90	77.90
Total THE HOME DEPOT				77.90	77.90
TIFCO INDUSTRIES					
06/03/2022	Workshop Supplies	438.02 · Supplies	219.95	219.95	219.95
06/29/2022	Workshop Supplies	438.02 · Supplies	179.38	179.38	399.33
Total TIFCO INDUSTRIES				399.33	399.33
TRACTOR SUPPLY CREDIT PLAN					
06/09/2022	Vegetation Killer	438.02 · Supplies	319.98	319.98	319.98
Total TRACTOR SUPPLY CREDIT PLAN				319.98	319.98
TRI-BORO CONSTRUCTION SUPPLIES, INC.					
06/29/2022	Spray paint/chalk	438.02 · Supplies	310.28	310.28	310.28
Total TRI-BORO CONSTRUCTION SUPPLIES, INC.				310.28	310.28
U.S. MUNICIPAL SUPPLY INC					
06/29/2022	Flags and Signs	433.01 · Supplies	248.19	248.19	248.19
Total U.S. MUNICIPAL SUPPLY INC				248.19	248.19
UNITED CONCORDIA					
06/15/2022	July 2022	406.02 · Insurance ...	418.85	418.85	418.85
Total UNITED CONCORDIA				418.85	418.85
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
06/03/2022	Copier Lease	406.09 · Office Equi...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
YOE PARTS & EQUIPMENT CO.					
06/29/2022	Parts	437.01 · Parts for R...	61.27	61.27	61.27
Total YOE PARTS & EQUIPMENT CO.				61.27	61.27
YORK MATERIALS GROUP					
06/03/2022	Walker Rd	438.02 · Supplies	12,618.80	12,618.80	12,618.80
06/03/2022	Walker Rd	438.02 · Supplies	131.25	131.25	12,750.05
06/03/2022	Pot Holes	438.02 · Supplies	352.52	352.52	13,102.57
06/03/2022	Cutler Ct.	439.02 · Supplies	15,001.17	15,001.17	28,103.74
06/03/2022	Cutler Ct.	439.02 · Supplies	32,548.56	32,548.56	60,652.30
06/10/2022	Hauling Charges	438.02 · Supplies	105.00	105.00	60,757.30
06/15/2022	Hollow Rd	438.02 · Supplies	9,208.39	9,208.39	69,965.69
Total YORK MATERIALS GROUP				69,965.69	69,965.69
YORK WATER COMPANY					
06/15/2022	4/29-5/30/2022	411.01 · Hydrant Se...	461.40	461.40	461.40
Total YORK WATER COMPANY				461.40	461.40
TOTAL			*****		164,427.16