

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
LOCATED: 3336 BRIDGEVIEW ROAD STEWARTSTOWN, PA
AND STREAMING VIA ZOOM
THURSDAY, SEPTEMBER 1, 2022 @ 7 PM**

<https://us02web.zoom.us/j/2480189328?pwd=QjRuQnJrZ2dnWU1tVjhDejFGNIQzQT09>

Meeting ID: **248 018 9328** Passcode: **2Jim4G**
Or by Phoning in: 301 715 8592

Call meeting to order, pledge to the flag.

Approval of Minutes: Consider approval of the August 4, 2022, regular meeting minutes as distributed.

Consider approval of the August 10, 2022, Special meeting minutes as distributed.

Treasurer's Report/Invoices: Consider approval of the August 31, 2022, Treasurer's Report and previously reviewed invoices listed in this report.

Roads:

Mowing – Second round completed

Bowers Road – Small paving repairs

Hrebik Road – Pipe repair

Catch Basins – Continue repairs

SALDO:

Carnell Tract- Sketch Plan – Grant Anderson with Site Design Concepts, Inc. to present
Bridgeview – Surety reduction request (tabled from last month). Mr. Zach Juffe to be present.

Solicitor's Report:

Municipal Waste Bids

First Responder Tax Credit

Other Business:

Ken Smith – Questions to the Board regarding Landfill meeting

Mayer- 19573 S. Barrens Road – Consider motion to sign Release document for Well Isolation Distance

Hagan- 16093 Maddox Road – Consider motion to sign Release document for Well Isolation Distance

ACT 537 Update – Review 2022 compliance rate for District 1

Employee Health & Vision Insurance – Consider renewing for 2022-2023

SPCA – Consider 2023 membership approval

Employee Covid Policy – Review and consider updating
Minimum Municipal Obligation – Certify 2023 MMO for Employee Pension Plan
New Freedom Sewer Authority – Updating their facility- Potential future use for Hopewell.
Consider a plan for representation for the project.
Budget Workshop – Set date and authorize advertisement

Public Comment.

Adjournment.

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR SEPTEMBER 1, 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. Executive Session was held prior to the meeting to discuss possible litigation and personnel. He asked that all in attendance sign in and anyone who may be recording the meeting to give their name and address for the record. Also in attendance, Supervisors Aaron Manifold and David Wisnom, Attorney Andy Miller, and Township Manager, Katie Berry.

Approval of Minutes

Chairman O'Neill asked for a motion to approve the August 4, 2022, Board of Supervisors regular meeting minutes. Supervisor Wisnom motioned, and Chairman O'Neill seconded. Motion carried.

Chairman O'Neill asked for a motion to approve the August 10, 2022, Special Meeting minutes. Supervisor Manifold motioned and Supervisor Wisnom seconded. Motion carried

Treasurer's Report/Invoices

Chairman O'Neill motioned to approve the August 31, 2022, Treasurer's report, and invoices. Supervisor Manifold seconded. Motion carried.

Roads Report

Mowing – The second round is completed on township roadways and intersections.

Bowers Rd- Minor paving repairs are also complete.

Hrebik Rd- A storm water pipe was replaced, and some repairs were completed.

Catch Basins- The crew is working on catch basins as well as potholes throughout the township.

SALDO-

Carnell Tract- Sketch Plan- Grant Anderson with Site Design Concepts was present with the updates they have completed since they presented the idea to the Board in the spring. They also brought some design details and waiver requests to receive some feedback from the Board. They will meet the Ordinance when it comes to the slopes that the Planning Commission has recommended. They are asking for three of the waiver requests.

*The first design detail is where sidewalks are placed, they do not show a sidewalk extending out to Forrest Rd.

*The second is grass strips, the ordinance requires three feet, and they are only showing one foot.

*The third are Streetlights, the ordinance requires lights every 300 feet, and they are proposing that each unit will have front post lights with the HOA working into an agreement for each resident to maintain their own light.

Manifold stated his concern with the sidewalk not extending out to Forrest Rd. Since this would be a private road not allowing school buses, children would be walking to the bus stop without a sidewalk. His recommendation is the main road should have a walkway on one side that extends to Forrest Road. The entire Board agreed. O'Neill stated he agrees with the individual lamp posts at each residence with the HOA enforcing each to maintain. The Board also agrees with this. The Board does not agree with only one foot of grass strip due to snow removal. Site Design agrees with these recommendations and plans to incorporate them.

Bridgeview- Surety Reduction Request- Supervisor Manifold motioned to table until next month. Chairman O'Neill seconded. Motion carried.

Solicitor's Report

Municipal Waste Bids- Penn Waste was the only bid. Republic sent a letter explaining they did not bid due to wanting to do multiple pickups and areas in one day. Joel Washok from Penn Waste was present to discuss. Supervisor Wisnom motioned to go with the option of:

BASIC SERVICE ALTERNATIVE B: two (2) Municipal Waste collections per week, including 96-gallon Mobile Cart; with one (1) collection of Recyclable Materials, including at least a 64-gallon Mobile Cart; Christmas tree pick up (pursuant to Section 3.08.c); at \$452.40 per year and

LARGE ITEM ALTERNATIVE 2: one (1) large item per week, customer provides 24-hours notice.

LOW VOLUME ALTERNATIVE B: Two (2) Municipal Waste Collections per week, including at least a 32-gallon Mobile Cart: with one (1) collection Recyclable Materials, including at least a 32-gallon Mobile Cart: Christmas tree pickup (pursuant to Section 3.08.c); at \$279.00 per year and

LARGE ITEM ALTERNATIVE 2: one (1) large item per week, customer provides 24-hours notice

Chairman O'Neill seconded. Motion carried.

First Responder Tax Credit- Act 172 of 2016 – provides municipalities to offer first responders a real estate tax credit or an earned income tax credit. Attorney Miller recommended we create an ordinance to stay consistent with the neighboring municipalities. O'Neill motioned to instruct the solicitor to draft an ordinance for next month. Manifold seconded. Motion carried.

Other Business

Ken Smith- of 3622 Cutler Ct. He expressed for himself and on behalf of Hopewell Township residents a big thank you to the Board for their support and the unanimous 3-0 vote to oppose the reopening of the landfill. He offered their support back to the township and any additional help that may be needed.

Mayer- 19573 Barrens Road- This property cannot maintain the 100 feet horizontal isolation distance. They have provided a document for the Board that releases the township from any and all liability. Manifold motioned to authorize the Chairman to sign this release. O'Neill seconded. Motion carried.

Hagan- 16093 Maddox Rd- This property is also not able to meet the 100 feet isolation distance and has provided a release to be signed. Wisnom motioned to approve this to be signed as well. O'Neill seconded. Motion carried.

Act 537 Update- District 1 is due for 2022. As of today, 55% are compliant and 45% are not compliant. O'Neill motioned to authorize the Township to send out reminders to those who are still not compliant with Act 537. Manifold seconded. Motion carried.

Employee Health & Vision Insurance- Supervisor Wisnom motioned to renew our health and vision insurance at the current rates. Chairman O'Neill seconded. Motion carried.

SPCA- 2023 Annual Agreement which provides services to residents of Hopewell Township. The fee of \$2799.54 will stay the same for 2023 but it is noted that it will go up in 2024. Manifold motioned to authorize the Township Manager to enter into the agreement for 2023. O'Neill seconded. Motion carried.

Employee Covid Policy- With the recent updates to CDC guidelines there have been recommendations to update our policy. Supervisor Wisnom motioned to remove the employee covid policy as presented and approved in January 2022. Chairman O'Neill seconded. Motion carried.

Minimum Municipal Obligation- Supervisor Manifold motioned to table until next month due to not yet receiving all of the information back. Supervisor Wisnom seconded. Motion carried.

New Freedom Sewer Authority- They are updating their facility and there is potential future use for Hopewell Township. We need to consider a plan for representation for the project. Wisnom motioned to use an engineer from Gannett Fleming to guide us through this process. Manifold seconded. Motion carried.

Budget Workshop- O'Neill motioned to set this workshop for Monday 9/12/22 @ 6:00pm and to authorize advertisement. Manifold seconded. Motion carried.

Public Comment- None

Chairman O'Neill adjourned the meeting at 8:25pm

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

Diana Manker, Recording Secretary

HOPEWELL TOWNSHIP

RESOLUTION NO. 7-2022

A RESOLUTION OF HOPEWELL TOWNSHIP,
YORK COUNTY, PENNSYLVANIA AWARDED A
CONTRACT FOR THE COLLECTION OF
RESIDENTIAL MUNICIPAL WASTE AND OTHER
WASTE CONSIDERED THE EQUIVALENT
THEREOF IN HOPEWELL TOWNSHIP

WHEREAS, the Township advertised and invited bids for the grant of a contract for the collection and disposal residential municipal waste beginning **January 1, 2023 and ending December 31, 2024**, with an option to extend the contract for up to two additional years under certain conditions; and

WHEREAS, the Township has received bids from potential contractors for the above project; and

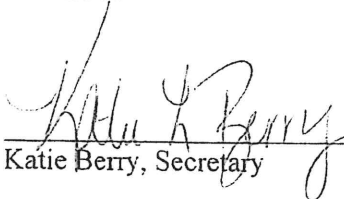
WHEREAS, the Township has determined, from the bids and investigation of the responsibility of the bidders, an appropriate party to be granted the contract; and

WHEREAS, by this Resolution, the Township awards a contract under the terms and conditions spelled out in the bid documents, as defined in the contract specifications.

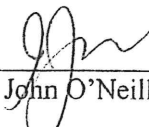
NOW, THEREFORE, BE IT RESOLVED that Penn Waste, Inc. be awarded a contract for the collection of residential municipal waste to perform 2-day per week service with Large Item collection Alternate 2 under the terms and conditions of the bid documents, as defined in the Specifications and Instructions to Bidders for Residential Municipal Waste Collection Contract.

ADOPTED THIS 1st day of September, 2022.


ATTEST:


Katie Berry, Secretary

HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS

By: 
John O'Neill, Chairman

By: _____
Aaron Manifold, Supervisor

By: 
David Wisnom, Supervisor

(SEAL)

**HOPEWELL TOWNSHIP
2023 RESIDENTIAL MUNICIPAL WASTE COLLECTION,
TRANSPORTATION AND DISPOSAL CONTRACT AWARD**

In compliance with the Contract Documents as defined in Specifications and Instructions to Bidders for Residential Municipal Waste Collection Contract dated August 4, 2022, which is incorporated as part of this Contract by reference,

Penn Waste, Inc.
Name
P.O. Box 3066
York, PA 17402
Address

is hereby authorized to exclusively collect, transport, and dispose of residential municipal waste in Hopewell Township, Pennsylvania pursuant to and incorporating herein the yearly price per residential unit in Contractors Bid.

General Conditions:

1. This Contract is not transferable.
2. This Contract is awarded for two (2) years, from January 1, 2023 to December 31, 2024, with a Township or Contractor's option for a third or fourth year, pursuant to Section 2.04 of the Specifications of the Township.
3. This Contract is conditioned upon all provisions of the Contract and the Specifications being observed in their entirety.

ATTEST:

Katie Berry
Katie Berry, Secretary

CONTRACT AWARDED

9/1/2022
Date

John O'Neill
John O'Neill, Chairman
Hopewell Township Board of Supervisors

We, Penn Waste Inc., accept the terms of this Contract and Award, together with all the incorporated documents, and agree to be bound by them. We certify we are authorized by the above to sign on behalf of, and bind, them.

ATTEST/WITNESS:

Joel Washok
Title Joel Washok
Market Development Representative

Mark Pergolese
Title District Manager

Date of Signing: September 12, 2022

Mark Pergolese
Printed Name

10:06 AM
 09/01/22
 Cash Basis

Hopewell Township Balance Sheet Prev Year Comparison As of August 31, 2022

	Aug 31, 22	Aug 31, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking				
100.01 · Johnson Controls	91,790.00	91,790.00	0.00	0.0%
100.00 · General Fund Checking - Other	506,860.37	377,195.96	129,664.41	34.4%
Total 100.00 · General Fund Checking	598,650.37	468,985.96	129,664.41	27.7%
101.00 · Cell Tower MMA	93,022.57	50,035.10	42,987.47	85.9%
102.00 · Traffic Light MMA	3,303.25	6,148.55	-2,845.30	-46.3%
103.00 · Facilities Fund MMA	2,147,999.76	2,144,479.78	3,519.98	0.2%
104.00 · Equipment Fund MMA	295,632.87	245,277.46	50,355.41	20.5%
107 · ARPA	269,412.22	290,589.67	-21,177.45	-7.3%
100. · Checking/Savings - Other	-53.95	0.00	-53.95	-100.0%
Total 100. · Checking/Savings	3,407,967.09	3,205,516.52	202,450.57	6.3%
105.00 · Payroll Checking	12,388.16	12,150.96	237.20	2.0%
106.00 · State Fund Checking	12,438.36	241,776.49	-229,338.13	-94.9%
Total Checking/Savings	3,432,793.61	3,459,443.97	-26,650.36	-0.8%
Total Current Assets	3,432,793.61	3,459,443.97	-26,650.36	-0.8%
TOTAL ASSETS	<u>3,432,793.61</u>	<u>3,459,443.97</u>	<u>-26,650.36</u>	<u>-0.8%</u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.01 · Federal Taxes Withheld	0.00	-973.00	973.00	100.0%
210.02 · FICA Taxes Withheld	-89.90	-700.66	610.76	87.2%
210.03 · Medicare Taxes Withheld	-21.04	-163.88	142.84	87.2%
210.04 · PA UC Taxes Withheld	86.15	63.65	22.50	35.4%
210.05 · State Income Taxes Withheld	0.00	-302.42	302.42	100.0%
210.06 · Local Income Taxes Withheld	837.73	462.67	375.06	81.1%
210.07 · Local Services Tax Withheld	74.00	44.00	30.00	68.2%
210.14 · FICA Company Paid	89.90	-520.86	610.76	117.3%
210.15 · Medicare Taxes Company Paid	21.03	-121.81	142.84	117.3%
210.00 · Payroll Liabilities - Other	-33.67	-35.88	2.21	6.2%
Total 210.00 · Payroll Liabilities	964.20	-2,248.19	3,212.39	142.9%
2110 · Direct Deposit Liabilities	0.00	-7,341.15	7,341.15	100.0%
Total Other Current Liabilities	964.20	-9,589.34	10,553.54	110.1%
Total Current Liabilities	964.20	-9,589.34	10,553.54	110.1%
Total Liabilities	964.20	-9,589.34	10,553.54	110.1%
Equity				
275.00 · Fund Balance	3,364,935.36	3,141,568.39	223,366.97	7.1%
Net Income	66,894.05	327,464.92	-260,570.87	-79.6%
Total Equity	3,431,829.41	3,469,033.31	-37,203.90	-1.1%
TOTAL LIABILITIES & EQUITY	<u>3,432,793.61</u>	<u>3,459,443.97</u>	<u>-26,650.36</u>	<u>-0.8%</u>

AM *Jm* *KB*

10:05 AM

09/01/22

Cash Basis

Hopewell Township Expenses by Vendor Detail August 2022

Date	Num	Account	Original Amo...	Paid Amount	Balance
AERO ENERGY					
08/15/2022	267.800 GALLONS	438.04 · Vehicle Fuel...	971.66	971.66	971.66
08/15/2022	41.00 GALLONS	438.04 · Vehicle Fuel...	148.76	148.76	1,120.42
Total AERO ENERGY				1,120.42	1,120.42
AMTRUST NORTH AMERICA					
08/15/2022	Audit	400.07 · Workers Co...	1,676.00	1,676.00	1,676.00
Total AMTRUST NORTH AMERICA				1,676.00	1,676.00
BEARS PORTABLE TOILETS					
08/10/2022	7/29-8/25/22 Rental	452.02 · Hopewell Ar...	227.50	227.50	227.50
Total BEARS PORTABLE TOILETS				227.50	227.50
CARDMEMBER SERVICE					
08/05/2022	6/22-7/20/2022	438.03 · Vehicle Fuel...	68.33	68.33	68.33
08/05/2022	6/22-7/20/2022	438.03 · Vehicle Fuel...	58.00	58.00	126.33
08/05/2022	6/22-7/20/2022	400.08 · Dues/Subsc...	58.29	58.29	184.62
08/05/2022	6/22-7/20/2022	400.08 · Dues/Subsc...	150.00	150.00	334.62
08/05/2022	6/22-7/20/2022	438.02 · Supplies	10.77	10.77	345.39
08/05/2022	6/22-7/20/2022	438.02 · Supplies	17.97	17.97	363.36
08/05/2022	6/22-7/20/2022	406.03 · Office Suppl...	24.37	24.37	387.73
08/05/2022	6/22-7/20/2022	406.03 · Office Suppl...	28.61	28.61	416.34
08/05/2022	6/22-7/20/2022	414.01 · Postage	40.74	40.74	457.08
08/29/2022	7/21-8/20/2022	438.03 · Vehicle Fuel...	49.00	1.91	458.99
08/29/2022	7/21-8/20/2022	400.08 · Dues/Subsc...	58.29	2.27	461.26
08/29/2022	7/21-8/20/2022	413.01 · Codes Enfor...	166.50	6.48	467.74
08/29/2022	7/21-8/20/2022	409.01 · Building Su...	110.98	4.32	472.06
08/29/2022	7/21-8/20/2022	438.02 · Supplies	158.99	6.18	478.24
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	58.70	2.28	480.52
08/29/2022	7/21-8/20/2022	406.05 · Postage	24.00	0.93	481.45
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-6.18	475.27
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-2.28	472.99
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-4.32	468.67
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-6.48	462.19
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-2.27	459.92
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-1.91	458.01
08/29/2022	7/21-8/20/2022	406.03 · Office Suppl...	-24.37	-0.93	457.08
Total CARDMEMBER SERVICE				457.08	457.08
CGA LAW FIRM, PC					
08/05/2022	General Business	404.00 · Attorney Fees	180.00	180.00	180.00
Total CGA LAW FIRM, PC				180.00	180.00
D H DUBEL MILL & LUMBER CO					
08/05/2022		437.01 · Parts for Re...	60.00	60.00	60.00
Total D H DUBEL MILL & LUMBER CO				60.00	60.00
DARLENE PARKER					
08/05/2022	Expense Reimb.	403.02 · Tax Collecto...	162.54	162.54	162.54
08/05/2022	Expense Reimb.	403.06 · Meetings an...	34.65	34.65	197.19
08/05/2022	Expense Reimb.	403.03 · Other Servic...	125.93	125.93	323.12
08/05/2022	Expense Reimb.	403.03 · Other Servic...	118.80	118.80	441.92
Total DARLENE PARKER				441.92	441.92
EUREKA VOLUNTEER FIRE AND AMBULANCE CO.					
08/15/2022	ALS Service Q3/2...	412.01 · ALS	18,475.63	18,475.63	18,475.63
Total EUREKA VOLUNTEER FIRE AND AMBULANCE CO.				18,475.63	18,475.63
HOPEWELL PETTY CASH					
08/05/2022	Replenish	406.03 · Office Suppl...	200.00	200.00	200.00
Total HOPEWELL PETTY CASH				200.00	200.00

Handwritten initials and signature
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10:05 AM

09/01/22

Cash Basis

Hopewell Township Expenses by Vendor Detail August 2022

Date	Num	Account	Original Amo...	Paid Amount	Balance
KLUGH ANIMAL CONTROL SERVICES					
08/10/2022	Billable Services	419.01 · Animal Cont...	38.50	38.50	38.50
Total KLUGH ANIMAL CONTROL SERVICES				38.50	38.50
MARTIN & MARTIN INC.					
08/05/2022	Consulting	408.00 · Engineering...	403.50	403.50	403.50
08/05/2022	145.197-Kurtz Sch...	408.01 · Engineering...	533.28	533.28	936.78
08/05/2022	145.209A-Mayberry	408.01 · Engineering...	3,939.56	3,939.56	4,876.34
08/05/2022	Stoltzfus-Stifler	408.00 · Engineering...	603.00	603.00	5,479.34
Total MARTIN & MARTIN INC.				5,479.34	5,479.34
MEDIA ONE PA					
08/15/2022	Public Notice	400.04 · Advertising	552.00	552.00	552.00
Total MEDIA ONE PA				552.00	552.00
MET ED					
08/10/2022	6/29-7/28/22 Lee St	438.07 · Other Servic...	47.88	47.88	47.88
Total MET ED				47.88	47.88
MPL LAW FIRM					
08/05/2022	Municipal Fees	404.00 · Attorney Fees	3,644.35	3,644.35	3,644.35
08/05/2022	Dwelling Rights	404.00 · Attorney Fees	448.00	448.00	4,092.35
08/05/2022	Tolna Rd - Solar	404.02 · Attorney Fe...	192.00	192.00	4,284.35
08/05/2022	Barrens Rd- Prope...	404.00 · Attorney Fees	112.00	112.00	4,396.35
08/05/2022	Stoltzfus/Trout Ln	404.02 · Attorney Fe...	176.00	176.00	4,572.35
08/05/2022	Hopkins ZHB Hrg	404.00 · Attorney Fees	256.00	256.00	4,828.35
08/05/2022	Red Rock Develop	404.02 · Attorney Fe...	816.00	816.00	5,644.35
08/05/2022	YCSWA Landfill	404.00 · Attorney Fees	240.00	240.00	5,884.35
08/05/2022	Royal Farms	404.00 · Attorney Fees	1,040.00	1,040.00	6,924.35
Total MPL LAW FIRM				6,924.35	6,924.35
PA Chamber Insurance					
08/10/2022	September 2022	406.02 · Insurance a...	10,464.98	10,464.98	10,464.98
Total PA Chamber Insurance				10,464.98	10,464.98
PA ONE CALL SYSTEM INC					
08/10/2022	Monthly Fee	438.07 · Other Servic...	31.02	31.02	31.02
Total PA ONE CALL SYSTEM INC				31.02	31.02
PITNEY BOWES GLOBAL FINANCIAL SERVICES					
08/05/2022	Q3 2022	406.03 · Office Suppl...	144.96	144.96	144.96
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES				144.96	144.96
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
08/15/2022	8/1-8/31/22	406.04 · Other Servic...	501.06	501.06	501.06
08/15/2022	7/6-8/5/2022	406.04 · Other Servic...	68.00	68.00	569.06
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				569.06	569.06
SOUTH PENN CODE CONSULTANTS LLC					
08/05/2022	May 2022 SEO	413.02 · Sewage Enf...	840.00	840.00	840.00
08/05/2022	June 2022 SEO	413.02 · Sewage Enf...	825.00	825.00	1,665.00
08/15/2022	Reimbursement	362.01 · Building/Zon...	160.00	160.00	1,825.00
Total SOUTH PENN CODE CONSULTANTS LLC				1,825.00	1,825.00
STAPLES ADVANTAGE					
08/15/2022	Supplies	406.03 · Office Suppl...	48.94	48.94	48.94
08/15/2022	Supplies	409.01 · Building Su...	57.13	57.13	106.07
Total STAPLES ADVANTAGE				106.07	106.07

AM



10:05 AM
 09/01/22
 Cash Basis

Hopewell Township Expenses by Vendor Detail August 2022

Date	Num	Account	Original Amo...	Paid Amount	Balance
Stephenson Equipment Inc					
08/15/2022	Baffle Flail	437.01 · Parts for Re...	255.16	255.16	255.16
Total Stephenson Equipment Inc				255.16	255.16
THE HOME DEPOT					
08/10/2022	Supplies	438.02 · Supplies	42.86	42.86	42.86
Total THE HOME DEPOT				42.86	42.86
TIFCO INDUSTRIES					
08/10/2022	Workshop Supplies	438.02 · Supplies	173.76	173.76	173.76
Total TIFCO INDUSTRIES				173.76	173.76
TRUCK SPECIALTIES INC					
08/05/2022	Batteries	437.01 · Parts for Re...	242.88	242.88	242.88
Total TRUCK SPECIALTIES INC				242.88	242.88
U.S. MUNICIPAL SUPPLY INC					
08/15/2022	Signs	433.01 · Supplies	559.75	559.75	559.75
Total U.S. MUNICIPAL SUPPLY INC				559.75	559.75
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
08/05/2022	Copier Lease	406.09 · Office Equip...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
WINTER ENGINE-GENERATOR SERVICE INC					
08/15/2022	Annual PM	409.05 · Repairs and...	1,155.00	1,155.00	1,155.00
Total WINTER ENGINE-GENERATOR SERVICE INC				1,155.00	1,155.00
YORK MATERIALS GROUP					
08/05/2022	Ridge Meadow	438.02 · Supplies	146,899.42	146,899.42	146,899.42
08/15/2022	Ridge Meadow Rd	439.02 · Supplies	1,993.86	1,993.86	148,893.28
Total YORK MATERIALS GROUP				148,893.28	148,893.28
YORK WATER COMPANY					
08/10/2022	6/30-7/29/2022	411.01 · Hydrant Ser...	461.40	461.40	461.40
Total YORK WATER COMPANY				461.40	461.40
TOTAL				200,923.05	200,923.05


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