

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
AGENDA FOR REGULAR MEETING  
MUNICIPAL BUILDING & ZOOM:**

**Link:**

<https://us02web.zoom.us/j/88673026310?pwd=dUZPdFhSSmRCUk5hTHJVRDVVb0tEZz09>

**MEETING ID: 886 7302 6310**

**PASSCODE: 517111**

**THURSDAY, OCTOBER 6, 2022 @ 7 PM**

Call meeting to order, pledge to the flag.

**Approval of Minutes:** Consider approval of the September 1, 2022, Regular meeting minutes as distributed.

Consider approval of the September 19, 2022, Budget Workshop meeting minutes as distributed.

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

**Roads:**

Tree trimming

Salt Shed and Storage building – Consider motion to approve expenditure for the engineered stamped drawings for a new salt shed and storage building.

Piedmont Road – Weather permitting- repairs along the edge of the road

**Subdivision/Land Development Plans:**

22-02- Ray & Jean Manifold – Consider approval of final Subdivision add-on plan

**Solicitor's Report:**

Municipal Waste Contract

Act 57 of 2022 – Consider a motion authorizing the Manager or MPL to prepare the resolution for adoption at the November meeting.

Act 57 of 2022 – Review draft ordinance. Motion to advertise public hearing at the December meeting (the 30 days will run past the November meeting)

Zoning Hearing 3-2022 Plishka – Board to consider whether they want MPL to appear

Royal Farms- HOP Permit for traffic signal – Board to consider signing off, review the traffic signal maintenance agreement

**Other Business:**

MMO – to be ratified by motion to be considered by the Board

2023 Animal Control Agreement– Consider Approval

**Public Comment**

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MINUTES FOR OCTOBER 6, 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 potential litigation. 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. Supervisor Manifold was not present. Also in attendance, Supervisor David Wisnom, Attorney Doug Myers, and Township Manager, Katie Berry.

**Approval of Minutes**

Chairman O'Neill asked for a motion to approve the September 1, 2022, Board of Supervisors regular 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 September 30, 2022, Treasurer's report, and invoices. Supervisor Wisnom motioned, and O'Neill seconded. Motion carried.

Chairman O'Neill motioned to approve the September 20, 2022, Special Meeting minutes. Supervisor Wisnom seconded. Motion carried.

**Roads Report**

Tree Trimming- Roads Crew continues to trim trees along the right of ways.

Salt Shed and Storage Building- Motion to approve expenditure for the engineered stamped drawings for a new salt shed and storage building. Wisnom motioned to approve the stamped engineered drawings for both, and O'Neill seconded. Motion carried.

Piedmont Rd- Repairs to be done along the edge of the road, weather permitting.

**SALDO**- Josh Myers of Shaw Surveying was present for the Manifold Family to ask the Board to consider approval of the final Subdivision add-on plan. 15 acres were added to meet the ordinance of 100 acres per parcel. There are 2 waivers- plan scale and contours. Supervisor Wisnom motioned to approve both waivers and Chairman O'Neill seconded. Motion carried. O'Neill also motioned to conditionally approve the plan considering all fees are paid, plans are signed, and the confirmatory deed is filed. Wisnom seconded. O'Neill asked for public comment. Susan Klair of 14030 Stony Run Rd asked if they are subdividing the property or just adding on. Josh explained that it is just a land swap/transfer to meet the ordinance, no development. Parcels are in Ag Security. Motion carried.

### **Solicitor's Report**

**Royal Farms** – Stacey MacNeal of Barley Snyder was present via Zoom for the HOP Permit for traffic signal. Attorney Myers was authorized by the Board to work with Attorney MacNeal's office to finalize an agreement for Royal Farms to pay the township \$20K to hold in escrow. Chairman O'Neill motioned for the township manager to be able to sign on behalf of the township and approve any matter that should arise for our obligation of the traffic signal for Royal Farms. Supervisor Wisnom seconded. Motion carried.

**Municipal Waste Contract**- The bid from Penn Waste was approved and they have signed the contract and the township manager has the performance bond.

**Act 57 of 2022** – a change has been made to the local tax collection law, when there has been a property transfer and someone has moved in and they don't receive the tax notice due to timing etc., the township can authorize the tax collector to permit a waiver of penalties and cost during the first year. Supervisor Wisnom motioned for MPL and the township manager to prepare a resolution for adoption to implement and abide by rules of this Act at the November meeting. Chairman O'Neill seconded. Motion carried.

**Act 172 of 2017**- permits the township to pass an ordinance that gives tax relief to volunteer fire fighters and volunteer EMS workers. MPL has prepared a draft ordinance and a follow up resolution that sets forth a schedule of what's required in order to get the tax relief. It will be advertised so it can be approved at the December meeting to take place for the following tax year. Wisnom motioned to advertise and move forward. O'Neill seconded. Motion carried.

**Zoning hearing 3-2022 Plishka**- There is an appeal from Edie Circle regarding a fence that is going to the Zoning Board. Attorney Myers asked if the Board would like MPL to appear at the hearing. O'Neill and Wisnom do not think it is necessary.

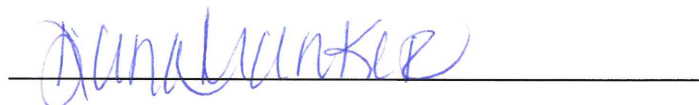
### **Other Business-**

**MMO** – Motion to ratify our inclusion in the pension plan for our employees. The total minimum municipal obligation is \$35,270 which is a calculation of estimated 2022 W-2 wages. Wisnom motioned to ratify. O'Neill seconded. Motion carried.

**2023 Animal Control Agreement** – this agreement allows enforcement of animal concerns and issues. There is a slight increase this year. Wisnom motioned to approve the agreement. O'Neill seconded. Motion carried.

**Public Comment-** Susan Klair of 14030 Stony Run Rd said she and her husband Jeff were glad to be at our monthly meeting and plans to attend more meetings to hear about what is going on in the Township. Chairman O'Neill told them the township appreciates them coming out and welcomed them to more meetings!

Chairman O'Neill adjourned the meeting at 7:36pm



Recording Secretary- Diana Manker

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

	Sep 30, 22	Sep 30, 21	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
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	585,509.93	421,694.46	163,815.47	38.9%
<b>Total 100.00 · General Fund Checking</b>	<b>677,299.93</b>	<b>513,484.46</b>	<b>163,815.47</b>	<b>31.9%</b>
101.00 · Cell Tower MMA	98,180.51	55,651.23	42,529.28	76.4%
102.00 · Traffic Light MMA	3,303.52	6,149.05	-2,845.53	-46.3%
103.00 · Facilities Fund MMA	2,148,317.49	2,144,832.27	3,485.22	0.2%
104.00 · Equipment Fund MMA	325,670.75	245,303.66	80,367.09	32.8%
107 · ARPA	556,667.60	280,506.61	276,160.99	98.5%
100. · Checking/Savings - Other	-53.95	0.00	-53.95	-100.0%
<b>Total 100. · Checking/Savings</b>	<b>3,809,385.85</b>	<b>3,245,927.28</b>	<b>563,458.57</b>	<b>17.4%</b>
105.00 · Payroll Checking	18,250.44	12,263.65	5,986.79	48.8%
106.00 · State Fund Checking	12,440.45	189,830.36	-177,389.91	-93.5%
<b>Total Checking/Savings</b>	<b>3,840,076.74</b>	<b>3,448,021.29</b>	<b>392,055.45</b>	<b>11.4%</b>
<b>Total Current Assets</b>	<b>3,840,076.74</b>	<b>3,448,021.29</b>	<b>392,055.45</b>	<b>11.4%</b>
<b>TOTAL ASSETS</b>	<b>3,840,076.74</b>	<b>3,448,021.29</b>	<b>392,055.45</b>	<b>11.4%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Other Current Liabilities</b>				
210.00 · Payroll Liabilities				
210.02 · FICA Taxes Withheld	-12.40	-89.90	77.50	86.2%
210.03 · Medicare Taxes Withheld	-2.92	-21.04	18.12	86.1%
210.04 · PA UC Taxes Withheld	104.88	83.33	21.55	25.9%
210.05 · State Income Taxes Withheld	38.38	0.00	38.38	100.0%
210.06 · Local Income Taxes Withheld	1,149.78	790.76	359.02	45.4%
210.07 · Local Services Tax Withheld	102.00	74.00	28.00	37.8%
210.11 · Retirement Contributions	1,064.10	0.00	1,064.10	100.0%
210.14 · FICA Company Paid	167.40	89.90	77.50	86.2%
210.15 · Medicare Taxes Company Paid	39.15	21.03	18.12	86.2%
210.00 · Payroll Liabilities - Other	-33.67	-35.88	2.21	6.2%
<b>Total 210.00 · Payroll Liabilities</b>	<b>2,616.70</b>	<b>912.20</b>	<b>1,704.50</b>	<b>186.9%</b>
<b>Total Other Current Liabilities</b>	<b>2,616.70</b>	<b>912.20</b>	<b>1,704.50</b>	<b>186.9%</b>
<b>Total Current Liabilities</b>	<b>2,616.70</b>	<b>912.20</b>	<b>1,704.50</b>	<b>186.9%</b>
<b>Total Liabilities</b>	<b>2,616.70</b>	<b>912.20</b>	<b>1,704.50</b>	<b>186.9%</b>
<b>Equity</b>				
275.00 · Fund Balance	3,364,935.36	3,141,568.39	223,366.97	7.1%
Net Income	472,524.68	305,540.70	166,983.98	54.7%
<b>Total Equity</b>	<b>3,837,460.04</b>	<b>3,447,109.09</b>	<b>390,350.95</b>	<b>11.3%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,840,076.74</b>	<b>3,448,021.29</b>	<b>392,055.45</b>	<b>11.4%</b>

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 10/04/22  
 Cash Basis

## Hopewell Township Expenses by Vendor Detail September 2022

Date	Num	Account	Original ...	Paid Am...	Balance
<b>AERO ENERGY</b>					
09/28/2022	189.500 GALLONS	438.04 · Vehicle Fuel - ...	796.53	796.53	796.53
09/28/2022	221.800 GALLONS	438.04 · Vehicle Fuel - ...	932.29	932.29	1,728.82
Total AERO ENERGY				1,728.82	1,728.82
<b>ARMSTRONG</b>					
09/01/2022	8/26-9/25/22 Svcs.	409.03 · Telephone/Inte...	272.50	272.50	272.50
09/28/2022	9/26-10/25/22 Svcs.	409.03 · Telephone/Inte...	272.50	272.50	545.00
Total ARMSTRONG				545.00	545.00
<b>AT&amp;T</b>					
09/01/2022	8/16-9/15/22 Cell	409.03 · Telephone/Inte...	188.29	188.29	188.29
09/28/2022	9/16-10/15/22 Cell	409.03 · Telephone/Inte...	188.29	188.29	376.58
Total AT&T				376.58	376.58
<b>AUTO UPHOLSTERY OF YORK</b>					
09/01/2022	Bucket seat cushions	438.02 · Supplies	295.95	295.95	295.95
Total AUTO UPHOLSTERY OF YORK				295.95	295.95
<b>BEARS PORTABLE TOILETS</b>					
09/01/2022	8/26-9/22/22 Rental	452.02 · Hopewell Area ...	227.50	227.50	227.50
Total BEARS PORTABLE TOILETS				227.50	227.50
<b>BERKS NEW HOMES LLC</b>					
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	4,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	8,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	12,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	16,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	20,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	24,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	28,000.00
09/01/2022		362.01 · Building/Zoning...	4,000.00	4,000.00	32,000.00
Total BERKS NEW HOMES LLC				32,000.00	32,000.00
<b>BURKENTINE BUILDERS</b>					
09/01/2022		361.01 · Preliminary/Fin...	3,418.00	3,418.00	3,418.00
Total BURKENTINE BUILDERS				3,418.00	3,418.00
<b>CARDMEMBER SERVICE</b>					
09/01/2022	7/21-8/20/2022	438.03 · Vehicle Fuel - ...	49.00	47.09	47.09
09/01/2022	7/21-8/20/2022	400.08 · Dues/Subscript...	58.29	56.02	103.11
09/01/2022	7/21-8/20/2022	413.01 · Codes Enforce...	166.50	160.02	263.13
09/01/2022	7/21-8/20/2022	409.01 · Building Supplies	110.98	106.66	369.79
09/01/2022	7/21-8/20/2022	438.02 · Supplies	158.99	152.81	522.60
09/01/2022	7/21-8/20/2022	406.03 · Office Supplies	58.70	56.42	579.02
09/01/2022	7/21-8/20/2022	406.05 · Postage	24.00	23.07	602.09
Total CARDMEMBER SERVICE				602.09	602.09
<b>CGA LAW FIRM, PC</b>					
09/15/2022	General Business	404.00 · Attorney Fees	951.00	951.00	951.00
Total CGA LAW FIRM, PC				951.00	951.00
<b>CINTAS CORPORATION</b>					
09/15/2022	Refill Medical	406.04 · Other Services ...	263.22	263.22	263.22
Total CINTAS CORPORATION				263.22	263.22
<b>CLARK SALES AND SERVICE, INC.</b>					
09/15/2022	Hydraulic Hoses	437.01 · Parts for Repairs	718.58	718.58	718.58
Total CLARK SALES AND SERVICE, INC.				718.58	718.58

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## Hopewell Township Expenses by Vendor Detail September 2022

Date	Num	Account	Original ...	Paid Am...	Balance
<b>COUNTY OF YORK</b>					
09/01/2022	Postage & Tax Svcs	403.03 · Other Services ...	651.31	651.31	651.31
Total COUNTY OF YORK				651.31	651.31
<b>DANIEL B. KRIEG, INC.</b>					
09/01/2022	Stock piles	439.02 · Supplies	39.00	39.00	39.00
Total DANIEL B. KRIEG, INC.				39.00	39.00
<b>DONNIES 10 POINT LAWN CARE</b>					
09/01/2022	Mowing	430.01 · Lawn Care	75.00	75.00	75.00
09/01/2022	Mowing	430.01 · Lawn Care	75.00	75.00	150.00
09/01/2022	Mowing	430.01 · Lawn Care	75.00	75.00	225.00
09/28/2022	Mowing	430.01 · Lawn Care	75.00	75.00	300.00
09/28/2022	Mowing	430.01 · Lawn Care	75.00	75.00	375.00
09/28/2022	Mowing	430.01 · Lawn Care	75.00	75.00	450.00
09/28/2022	Mowing	430.01 · Lawn Care	75.00	75.00	525.00
09/28/2022	Mowing	430.01 · Lawn Care	75.00	75.00	600.00
09/28/2022	Mowing	430.01 · Lawn Care	75.00	75.00	675.00
Total DONNIES 10 POINT LAWN CARE				675.00	675.00
<b>JOHN DEERE FINANCIAL</b>					
09/28/2022	Switch	437.01 · Parts for Repairs	352.34	352.34	352.34
Total JOHN DEERE FINANCIAL				352.34	352.34
<b>LANCASTER TRUCK BODIES</b>					
09/15/2022	Repairs	437.01 · Parts for Repairs	8,875.00	8,875.00	8,875.00
Total LANCASTER TRUCK BODIES				8,875.00	8,875.00
<b>MARTIN &amp; MARTIN INC.</b>					
09/01/2022	Consulting	408.00 · Engineering Se...	54.00	54.00	54.00
09/01/2022	145.183-22D	408.01 · Engineering Re...	680.00	680.00	734.00
09/01/2022	145.209A- 22F	408.01 · Engineering Re...	5,500.12	5,500.12	6,234.12
09/01/2022	Stoltzfus-Stifler	408.00 · Engineering Se...	287.10	287.10	6,521.22
09/01/2022	Consulting	408.00 · Engineering Se...	563.50	563.50	7,084.72
Total MARTIN & MARTIN INC.				7,084.72	7,084.72
<b>MEDIA ONE PA</b>					
09/28/2022	Zoning Hearing	400.04 · Advertising	251.00	251.00	251.00
Total MEDIA ONE PA				251.00	251.00
<b>MET ED</b>					
09/01/2022	Ridge Meadow	409.04 · Electric	21.48	21.48	21.48
09/01/2022	E Forrest Ave	433.01 · Supplies	74.95	74.95	96.43
09/15/2022	7/29-8/29/22 Lee St	438.07 · Other Services ...	47.88	47.88	144.31
09/28/2022	E Forrest Ave	433.01 · Supplies	86.29	86.29	230.60
09/28/2022	Ridge Meadow	409.04 · Electric	20.29	20.29	250.89
Total MET ED				250.89	250.89
<b>MPL LAW FIRM</b>					
09/01/2022	Royal Farms	404.00 · Attorney Fees	640.00	640.00	640.00
09/01/2022	YCSWA Landfill	404.00 · Attorney Fees	3,152.00	3,152.00	3,792.00
09/01/2022	Hopkins ZHB Hrg	404.00 · Attorney Fees	272.00	272.00	4,064.00
09/01/2022	Stoltzfus/Trout Ln	404.02 · Attorney Fees ...	48.00	48.00	4,112.00
09/01/2022	Tolna Rd - Solar	404.02 · Attorney Fees ...	256.00	256.00	4,368.00
09/01/2022	Municipal Fees	404.00 · Attorney Fees	3,437.25	3,437.25	7,805.25
Total MPL LAW FIRM				7,805.25	7,805.25
<b>PA Chamber Insurance</b>					
09/01/2022	October 2022	406.02 · Insurance and ...	10,464.98	10,464.98	10,464.98
Total PA Chamber Insurance				10,464.98	10,464.98

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## Hopewell Township Expenses by Vendor Detail September 2022

Date	Num	Account	Original ...	Paid Am...	Balance
<b>PA MUNICIPAL RETIREMENT SYSTEM</b>					
09/01/2022	Pension 2022	483.00 · Pension / Retir...	34,373.00	34,373.00	34,373.00
Total PA MUNICIPAL RETIREMENT SYSTEM				34,373.00	34,373.00
<b>PA ONE CALL SYSTEM INC</b>					
09/15/2022	Monthly Fee	438.07 · Other Services ...	40.92	40.92	40.92
Total PA ONE CALL SYSTEM INC				40.92	40.92
<b>PURCHASE POWER</b>					
09/01/2022	Postage	406.05 · Postage	301.50	301.50	301.50
Total PURCHASE POWER				301.50	301.50
<b>QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID</b>					
09/15/2022	8/6-9/5/2022	406.04 · Other Services ...	58.59	58.59	58.59
09/15/2022	9/1-9/30/22	406.04 · Other Services ...	501.06	501.06	559.65
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				559.65	559.65
<b>SHREWSBURY TRUE VALUE</b>					
09/01/2022	Supplies	438.02 · Supplies	73.13	73.13	73.13
09/01/2022	Supplies	438.02 · Supplies	57.89	57.89	131.02
Total SHREWSBURY TRUE VALUE				131.02	131.02
<b>SLATEFIELD EQUIPMENT LLC</b>					
09/28/2022	TM-2 Repairs	437.01 · Parts for Repairs	212.50	212.50	212.50
Total SLATEFIELD EQUIPMENT LLC				212.50	212.50
<b>SMART SOURCE LLC</b>					
09/15/2022	OFFICE SUPPLIES	406.03 · Office Supplies	110.54	110.54	110.54
Total SMART SOURCE LLC				110.54	110.54
<b>SOUTH PENN CODE CONSULTANTS LLC</b>					
09/01/2022	Inspection fee	362.01 · Building/Zoning...	70.50	70.50	70.50
09/15/2022	Reimbursement	362.01 · Building/Zoning...	305.00	305.00	375.50
09/15/2022	Reimbursement	362.01 · Building/Zoning...	305.00	305.00	680.50
09/28/2022	May Zoning 2022	413.01 · Codes Enforce...	8,445.00	8,445.00	9,125.50
Total SOUTH PENN CODE CONSULTANTS LLC				9,125.50	9,125.50
<b>SSP CUSTOM SOUND LLC</b>					
09/01/2022	Service call	409.01 · Building Supplies	557.50	557.50	557.50
09/01/2022	Service call	409.01 · Building Supplies	2,898.30	2,898.30	3,455.80
Total SSP CUSTOM SOUND LLC				3,455.80	3,455.80
<b>STAGE MASTERS LLC</b>					
09/15/2022		406.06 · Meetings and ...	556.50	556.50	556.50
Total STAGE MASTERS LLC				556.50	556.50
<b>STAPLES ADVANTAGE</b>					
09/01/2022	Supplies	406.03 · Office Supplies	25.00	25.00	25.00
09/01/2022	Supplies	409.01 · Building Supplies	31.29	31.29	56.29
09/15/2022	Supplies	409.01 · Building Supplies	80.77	80.77	137.06
Total STAPLES ADVANTAGE				137.06	137.06
<b>STAR PRINTING COMPANY</b>					
09/01/2022		400.04 · Advertising	100.50	100.50	100.50
Total STAR PRINTING COMPANY				100.50	100.50

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10/04/22

Cash Basis

# Hopewell Township Expenses by Vendor Detail September 2022

Date	Num	Account	Original ...	Paid Am...	Balance
<b>TRUCK SPECIALTIES INC</b>					
09/01/2022	DT3	437.01 · Parts for Repairs	397.17	397.17	397.17
09/01/2022	DT4- Inspection	437.01 · Parts for Repairs	96.99	96.99	494.16
Total TRUCK SPECIALTIES INC				494.16	494.16
<b>U.S. MUNICIPAL SUPPLY INC</b>					
09/28/2022	Signs	433.01 · Supplies	174.05	174.05	174.05
Total U.S. MUNICIPAL SUPPLY INC				174.05	174.05
<b>UNITED CONCORDIA</b>					
09/01/2022	September 2022	406.02 · Insurance and ...	418.85	418.85	418.85
09/28/2022	October 2022	406.02 · Insurance and ...	418.85	418.85	837.70
Total UNITED CONCORDIA				837.70	837.70
<b>WELLS FARGO VENDOR FINANCIAL SVS. LLC</b>					
09/01/2022	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
<b>YOE PARTS &amp; EQUIPMENT CO.</b>					
09/01/2022	Parts	437.01 · Parts for Repairs	62.25	62.25	62.25
09/15/2022	Supplies	437.01 · Parts for Repairs	145.20	145.20	207.45
09/15/2022	Parts	437.01 · Parts for Repairs	47.76	47.76	255.21
Total YOE PARTS & EQUIPMENT CO.				255.21	255.21
<b>YORK BUILDING PRODUCTS CO. INC.</b>					
09/01/2022	Topsoil-Sifted	438.02 · Supplies	439.53	439.53	439.53
09/01/2022	Topsoil-Sifted	438.02 · Supplies	878.26	878.26	1,317.79
09/01/2022	Topsoil-Sifted	438.02 · Supplies	90.96	90.96	1,408.75
Total YORK BUILDING PRODUCTS CO. INC.				1,408.75	1,408.75
<b>YORK COUNTY S P C A</b>					
09/01/2022	2023 Agreement	419.01 · Animal Control ...	2,799.54	2,799.54	2,799.54
Total YORK COUNTY S P C A				2,799.54	2,799.54
<b>YORK MATERIALS GROUP</b>					
09/15/2022	2022 Blanket Order	438.02 · Supplies	660.96	660.96	660.96
Total YORK MATERIALS GROUP				660.96	660.96
<b>YORK WATER COMPANY</b>					
09/15/2022	7/29-8/29/2022	411.01 · Hydrant Service	461.40	461.40	461.40
Total YORK WATER COMPANY				461.40	461.40
<b>TOTAL</b>				<b>133889.74</b>	<b>133,889.74</b>