

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MINUTES FOR MARCH 2, 2023  
HOPEWELL TOWNSHIP MEETING ROOM & ZOOM  
7:00 PM**

Chairman Manifold 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 pending 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. In attendance were Supervisors David Wisnom and John O'Neill, Attorney Cory Dillinger, and Township Manager Katie Berry.

**Minutes**

Supervisor O'Neill motioned to approve the February 2, 2023, Board of Supervisors Regular meeting minutes, Supervisor Wisnom seconded. Motion carried.

**Treasurer's Report/Invoices**

Supervisor Wisnom motioned to approve the February 28, 2023, Treasurer's report, and invoices. Supervisor O'Neill seconded; Motion carried.

**Roads Report**

**Salt and Storage Sheds**- The Manager and the Solicitors office advertised to accept bids for the construction of both storage and salt buildings. Supervisor O'Neill motioned to advertise to hold a special meeting at the township office on March 13<sup>th</sup> to award the bids. Supervisor Wisnom seconded. Motion carried. The Road crew has started prep work for this project including the fence removal and relocation of some equipment. O'Neill then motioned to authorize closing a portion of Ridge Meadow Rd behind the township building to store the salt so the project can get started. Wisnom seconded. Motion carried. Manifold also mentioned that detour signage will be placed. Tree trimming has been finished in the township as well as a big portion of Stewartstown Rd. More prep work has been done on a section of Orwig Rd from Center Rd to Rife Farm. This will be the 2023 State paving project.

**Subdivision/Land development Plans**

**2023-1- Carnell Final Minor Subdivision**- Grant Anderson with Site Design Concepts was present to discuss. The plan is to adjust the lot line and they are asking for three waivers. The first one is a plan scale waiver. O'Neill motioned for a waiver for the plan to be drawn at scale from 1 inch to 60 feet. Wisnom Seconded. Motion carried. The second one is for Rec fees as no development is proposed at this time. O'Neill and Manifold questioned the waiver and asked if we are in our rights to waive the Rec fees. Stacey MacNeal of Barley Snyder was present via zoom to represent the developer. She said this only applies when

you are creating a new lot. Manifold motioned to approve the waiver of the Rec fee under the guidance of the Solicitors office in researching the inner municipal agreement to see if this is permitted. If it is not permitted than the Rec fee will not be waived. O'Neill seconded. Mr. Anderson and Ms. MacNeal were both in agreement. Wisnom was not in favor. The third waiver is a non-building waiver. Wisnom motioned for the non -building waiver showing existing streets within 400 feet of the tract. O'Neill seconded. Motion carried. Wisnom motioned for authorization for the township and the SEO to enter into a non -building waiver with DEP concerning the sewage module. O'Neill seconded. Manifold motioned to approve the Final Minor Subdivision Plan for Forest Rd and 19129 Valley Rd/Carnell as submitted with the outstanding items. Wisnom seconded. Manifold amended the motion to include the waivers for sections 405.3 and 402.2. Wisnom seconded. Motion carried.

### **Solicitor's Report**

Act 172- EMS Tax Relief- Wisnom motioned for authorization to advertise for a hearing to amend the ordinance. O'Neill seconded. Motion carried.

International Property Maintenance Code- The Board decided to table this until next month to have more time to read through.

Amendment to Zoning- to allow for small schools. This will go to the York County Planning Commission for review on March 21<sup>st</sup>. We will wait for the comments to come back.

Salt and Storage Sheds- Attorney Dillinger has nothing else to add at this time.

Zoning Map- is being updated and he is working with the Manager.

Solicitation Ordinance Samples- Attorney Dillinger brought some examples of other Townships ordinances. Mary Glass was present via Zoom to discuss. She expressed her concerns and said there were several complaints to the HOA on the number of solicitations, how late in the evening they came and their pushiness. Dillinger stated the pushiness would be difficult to deal with, but the hours would be easier to work with. The Board can review the examples given and discuss next month.

### **Zoning Office Report**

Kevin Hertzog from SPCC was present and introduced his Administrative Assistant, Lexi Koelle. He gave his report on permits and complaints. 37 College Ave- last month the Board gave approval to go out to the property, the inspector could not get a clear picture, so this is still being worked on. 1104 Plank Rd- Property owner asked for a two-week extension, and it appears they are working on cleaning up the trash etc. The Board agreed that as long as they are making progress then an extension is fine. Manifold motioned to authorize the Zoning Office to proceed forward if things are not at a steady improvement level. O'Neill seconded. Motion carried. 4389 Hess Rd- a notice of violation was sent on 1/5/23. 17248 Barrens Rd N- Advertising of flags, a letter was sent, and a meeting is being set up with Keith Hunnings to discuss the two businesses being run on the property. 20080 Old Field Lane, the owner has since applied for a permit. 201 High St - roosters, the owner is appealing. South Penn has now received a letter that the rooster is registered as a support animal. This will be sent to the zoning board. 4585 Bridgeview Rd- in home business, A&S Sanitation. Owners asked for an extra 30 days. 23 Locust St- possible in-home business, Plum Crazy LLC- letter from owner saying he is not running a business



in his home. Kevin is checking more into this. 19107 S Barrens Rd- in home business, they have asked for 30 days as they want to contact an attorney. Dave Gable, spoke on their behalf and said they would like the board to give them the 30 days which they have agreed to do so. Chairman Manifold also welcomed Lexi.

**Other Business-**

Exit 4 Clean Up- Public announcement for volunteers needed on March 18 for 2023 Litter Clean Up Day. Lindy Sweeny is the contact- [lsweeney75@gmail.com](mailto:lsweeney75@gmail.com)

HARP- Public announcement- HARP is in the process of completing a Master Plan for the Stewartstown Fairgrounds Park. A survey is available for all to fill out as this will help with the planning process. The survey is available on HARP's website as well as the Hopewell Township website and Facebook page.

2022 Audit Summary- On February 28, 2023, the elected auditors of Hopewell Township completed the audit for 2022. They found no material exceptions. The audit is public record and is available in the office.

**Personnel-** None

**Public Comment-** Chief Dauberman of Shrewsbury Fire Department spoke about mile markers to be moved to every 10<sup>th</sup> of a mile on I83. Chairman Manifold motioned to authorize the manager to draft a letter showing Hopewell Townships support in mile markers every tenth of a mile. Supervisor O'Neill seconded. Motion carried.

Chairman Manifold adjourned the meeting at 8:12 pm.



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Diana Manker, Recording Secretary



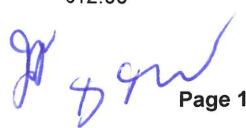
## Hopewell Township Balance Sheet Prev Year Comparison As of February 28, 2023

|   | Feb 28, 23          | Feb 28, 22          | \$ Change         | % Change       |
|---|---------------------|---------------------|-------------------|----------------|
| <b>ASSETS</b>                               |                     |                     |                   |                |
| <b>Current Assets</b>                       |                     |                     |                   |                |
| <b>Checking/Savings</b>                     |                     |                     |                   |                |
| 100. · Checking/Savings                     |                     |                     |                   |                |
| 100.00 · General Fund Checking              |                     |                     |                   |                |
| 100.01 · Johnson Controls                   | 0.00                | 91,790.00           | -91,790.00        | -100.0%        |
| 100.00 · General Fund Checking - Other      | 564,851.02          | 341,856.59          | 222,994.43        | 65.2%          |
| <b>Total 100.00 · General Fund Checking</b> | <b>564,851.02</b>   | <b>433,646.59</b>   | 131,204.43        | 30.3%          |
| 101.00 · Cell Tower MMA                     | 115,608.55          | 71,335.33           | 44,273.22         | 62.1%          |
| 102.00 · Traffic Light MMA                  | 3,046.96            | 6,151.58            | -3,104.62         | -50.5%         |
| 103.00 · Facilities Fund MMA                | 2,164,218.55        | 2,146,190.97        | 18,027.58         | 0.8%           |
| 104.00 · Equipment Fund MMA                 | 327,797.89          | 245,427.50          | 82,370.39         | 33.6%          |
| 107 · ARPA                                  | 545,714.53          | 280,564.78          | 265,149.75        | 94.5%          |
| <b>Total 100. · Checking/Savings</b>        | <b>3,721,237.50</b> | <b>3,183,316.75</b> | 537,920.75        | 16.9%          |
| 105.00 · Payroll Checking                   | 19,171.79           | 23,996.47           | -4,824.68         | -20.1%         |
| 106.00 · State Fund Checking                | 12,475.05           | 94,839.44           | -82,364.39        | -86.9%         |
| <b>Total Checking/Savings</b>               | <b>3,752,884.34</b> | <b>3,302,152.66</b> | 450,731.68        | 13.7%          |
| <b>Total Current Assets</b>                 | <b>3,752,884.34</b> | <b>3,302,152.66</b> | 450,731.68        | 13.7%          |
| <b>TOTAL ASSETS</b>                         | <b>3,752,884.34</b> | <b>3,302,152.66</b> | <b>450,731.68</b> | <b>13.7%</b>   |
| <b>LIABILITIES &amp; EQUITY</b>             |                     |                     |                   |                |
| <b>Liabilities</b>                          |                     |                     |                   |                |
| <b>Current Liabilities</b>                  |                     |                     |                   |                |
| <b>Accounts Payable</b>                     |                     |                     |                   |                |
| 200.00 · Accounts Payable                   | -6,775.00           | 0.00                | -6,775.00         | -100.0%        |
| <b>Total Accounts Payable</b>               | <b>-6,775.00</b>    | <b>0.00</b>         | <b>-6,775.00</b>  | <b>-100.0%</b> |
| <b>Other Current Liabilities</b>            |                     |                     |                   |                |
| 210.00 · Payroll Liabilities                |                     |                     |                   |                |
| 210.01 · Federal Taxes Withheld             | -1,483.00           | -1,311.00           | -172.00           | -13.1%         |
| 210.02 · FICA Taxes Withheld                | -927.17             | -890.05             | -37.12            | -4.2%          |
| 210.03 · Medicare Taxes Withheld            | -216.83             | -208.17             | -8.66             | -4.2%          |
| 210.04 · PA UC Taxes Withheld               | 43.32               | 68.23               | -24.91            | -36.5%         |
| 210.05 · State Income Taxes Withheld        | -459.10             | -27.98              | -431.12           | -1,540.8%      |
| 210.06 · Local Income Taxes Withheld        | 619.06              | 538.79              | 80.27             | 14.9%          |
| 210.07 · Local Services Tax Withheld        | 56.00               | 52.00               | 4.00              | 7.7%           |
| 210.14 · FICA Company Paid                  | -927.17             | -710.25             | -216.92           | -30.5%         |
| 210.15 · Medicare Taxes Company Paid        | -216.84             | -166.10             | -50.74            | -30.6%         |
| 210.00 · Payroll Liabilities - Other        | 0.00                | -35.29              | 35.29             | 100.0%         |
| <b>Total 210.00 · Payroll Liabilities</b>   | <b>-3,511.73</b>    | <b>-2,689.82</b>    | <b>-821.91</b>    | <b>-30.6%</b>  |
| 2110 · Direct Deposit Liabilities           | -11,058.41          | 0.00                | -11,058.41        | -100.0%        |
| <b>Total Other Current Liabilities</b>      | <b>-14,570.14</b>   | <b>-2,689.82</b>    | <b>-11,880.32</b> | <b>-441.7%</b> |
| <b>Total Current Liabilities</b>            | <b>-21,345.14</b>   | <b>-2,689.82</b>    | <b>-18,655.32</b> | <b>-693.6%</b> |
| <b>Total Liabilities</b>                    | <b>-21,345.14</b>   | <b>-2,689.82</b>    | <b>-18,655.32</b> | <b>-693.6%</b> |
| <b>Equity</b>                               |                     |                     |                   |                |
| 275.00 · Fund Balance                       | 3,810,441.96        | 3,364,935.36        | 445,506.60        | 13.2%          |
| Net Income                                  | -36,212.48          | -60,092.88          | 23,880.40         | 39.7%          |
| <b>Total Equity</b>                         | <b>3,774,229.48</b> | <b>3,304,842.48</b> | <b>469,387.00</b> | <b>14.2%</b>   |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>       | <b>3,752,884.34</b> | <b>3,302,152.66</b> | <b>450,731.68</b> | <b>13.7%</b>   |



## Hopewell Township Expenses by Vendor Detail February 2023

| Date   | Num                  | Account                     | Original ... | Paid Amount | Balance   |
|--|----------------------|-----------------------------|--------------|-------------|-----------|
| <b>AERO ENERGY</b>                             |                      |                             |              |             |           |
| 02/14/2023                                     | 656.400 GAL PRO...   | 409.02 · Heating Fuel/P...  | 1,177.45     | 1,177.45    | 1,177.45  |
| 02/14/2023                                     | 77.100 GALLONS       | 438.04 · Vehicle Fuel - ... | 255.04       | 255.04      | 1,432.49  |
| 02/14/2023                                     | 269.300 GALLONS      | 438.04 · Vehicle Fuel - ... | 890.82       | 890.82      | 2,323.31  |
| Total AERO ENERGY                              |                      |                             |              | 2,323.31    | 2,323.31  |
| <b>ARMSTRONG</b>                               |                      |                             |              |             |           |
| 02/24/2023                                     | 2/26-3/25/23 Svcs.   | 409.03 · Telephone/Inte...  | 272.50       | 272.50      | 272.50    |
| Total ARMSTRONG                                |                      |                             |              | 272.50      | 272.50    |
| <b>AT&amp;T</b>                                |                      |                             |              |             |           |
| 02/24/2023                                     | 2/16-3/15/23 Cell    | 409.03 · Telephone/Inte...  | 189.02       | 189.02      | 189.02    |
| Total AT&T                                     |                      |                             |              | 189.02      | 189.02    |
| <b>BEARS PORTABLE TOILETS</b>                  |                      |                             |              |             |           |
| 02/24/2023                                     | 2/10 - 3/9/23        | 452.02 · Hopewell Area ...  | 127.50       | 127.50      | 127.50    |
| Total BEARS PORTABLE TOILETS                   |                      |                             |              | 127.50      | 127.50    |
| <b>BENILDA SAGASTUME</b>                       |                      |                             |              |             |           |
| 02/24/2023                                     | March                | 409.09 · Bldg. & Offices... | 150.00       | 150.00      | 150.00    |
| Total BENILDA SAGASTUME                        |                      |                             |              | 150.00      | 150.00    |
| <b>CARDMEMBER SERVICE</b>                      |                      |                             |              |             |           |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 438.03 · Vehicle Fuel - ... | 26.00        | 26.00       | 26.00     |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 400.08 · Dues/Subscript...  | 58.29        | 58.29       | 84.29     |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 409.01 · Building Supplies  | 139.27       | 139.27      | 223.56    |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 409.01 · Building Supplies  | 84.78        | 84.78       | 308.34    |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 438.03 · Vehicle Fuel - ... | 88.79        | 88.79       | 397.13    |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 409.01 · Building Supplies  | 439.90       | 439.90      | 837.03    |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 406.06 · Meetings and ...   | 209.35       | 209.35      | 1,046.38  |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 406.05 · Postage            | 15.90        | 15.90       | 1,062.28  |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 409.01 · Building Supplies  | 12.65        | 12.65       | 1,074.93  |
| 02/02/2023                                     | 12//22/22- 1/20/23   | 406.03 · Office Supplies    | 27.55        | 27.55       | 1,102.48  |
| Total CARDMEMBER SERVICE                       |                      |                             |              | 1,102.48    | 1,102.48  |
| <b>CGA LAW FIRM, PC</b>                        |                      |                             |              |             |           |
| 02/22/2023                                     | General Business     | 404.00 · Attorney Fees      | 90.00        | 90.00       | 90.00     |
| Total CGA LAW FIRM, PC                         |                      |                             |              | 90.00       | 90.00     |
| <b>DELORES POSEY-BRAND</b>                     |                      |                             |              |             |           |
| 02/24/2023                                     | Permit Refund        | 419.02 · Reimbursable ...   | 150.00       | 150.00      | 150.00    |
| Total DELORES POSEY-BRAND                      |                      |                             |              | 150.00      | 150.00    |
| <b>DEPARTMENT OF THE AUDITOR GENERAL</b>       |                      |                             |              |             |           |
| 02/02/2023                                     | Overpaid allocation  | 483.00 · Pension / Retir... | 2,726.40     | 2,726.40    | 2,726.40  |
| Total DEPARTMENT OF THE AUDITOR GENERAL        |                      |                             |              | 2,726.40    | 2,726.40  |
| <b>EUREKA CONSOLIDATED</b>                     |                      |                             |              |             |           |
| 02/21/2023                                     | 2023 Fire Protection | 411.02 · Contributions &... | 79,921.27    | 79,921.27   | 79,921.27 |
| Total EUREKA CONSOLIDATED                      |                      |                             |              | 79,921.27   | 79,921.27 |
| <b>EUREKA VOLUNTEER FIRE AND AMBULANCE CO.</b> |                      |                             |              |             |           |
| 02/14/2023                                     | ALS Service Q1/2...  | 412.01 · ALS                | 18,025.00    | 18,025.00   | 18,025.00 |
| Total EUREKA VOLUNTEER FIRE AND AMBULANCE CO.  |                      |                             |              | 18,025.00   | 18,025.00 |
| <b>HAKES FARM &amp; SEED</b>                   |                      |                             |              |             |           |
| 02/14/2023                                     | Grass Seed           | 439.02 · Supplies           | 612.00       | 612.00      | 612.00    |
| Total HAKES FARM & SEED                        |                      |                             |              | 612.00      | 612.00    |

  
  
  
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## Hopewell Township Expenses by Vendor Detail February 2023

| Date                                    | Num                   | Account                     | Original ... | Paid Amount | Balance   |
|---|-----------------------|-----------------------------|--------------|-------------|-----------|
| <b>HARTMANS FIRE EQUIPMENT</b>          |                       |                             |              |             |           |
| 02/24/2023                              | Inspect & Service     | 409.05 · Repairs and M...   | 267.90       | 267.90      | 267.90    |
| Total HARTMANS FIRE EQUIPMENT           |                       |                             |              | 267.90      | 267.90    |
| <b>IMAGINEERED SIGNS INC.</b>           |                       |                             |              |             |           |
| 02/02/2023                              | Crew Shirts           | 438.07 · Other Services ... | 927.50       | 927.50      | 927.50    |
| Total IMAGINEERED SIGNS INC.            |                       |                             |              | 927.50      | 927.50    |
| <b>KLEPPERS</b>                         |                       |                             |              |             |           |
| 02/14/2023                              | Remove equipment      | 409.07 · Other Services ... | 150.00       | 150.00      | 150.00    |
| Total KLEPPERS                          |                       |                             |              | 150.00      | 150.00    |
| <b>KLUGH ANIMAL CONTROL SERVICES</b>    |                       |                             |              |             |           |
| 02/22/2023                              | Billable Services     | 419.01 · Animal Control ... | 164.20       | 164.20      | 164.20    |
| Total KLUGH ANIMAL CONTROL SERVICES     |                       |                             |              | 164.20      | 164.20    |
| <b>MARTIN &amp; MARTIN INC.</b>         |                       |                             |              |             |           |
| 02/02/2023                              | Mayberry-Inspectio... | 408.01 · Engineering Re...  | 8,693.30     | 8,693.30    | 8,693.30  |
| 02/02/2023                              | Consulting            | 408.00 · Engineering Se...  | 226.00       | 226.00      | 8,919.30  |
| 02/02/2023                              | Municipal Engineer    | 408.00 · Engineering Se...  | 270.00       | 270.00      | 9,189.30  |
| Total MARTIN & MARTIN INC.              |                       |                             |              | 9,189.30    | 9,189.30  |
| <b>MCCARTHY TIRE &amp; AUTO CENTERS</b> |                       |                             |              |             |           |
| 02/02/2023                              | DT-4                  | 437.01 · Parts for Repairs  | 723.84       | 723.84      | 723.84    |
| Total MCCARTHY TIRE & AUTO CENTERS      |                       |                             |              | 723.84      | 723.84    |
| <b>MEDIA ONE PA</b>                     |                       |                             |              |             |           |
| 02/15/2023                              | Notices               | 400.04 · Advertising        | 157.00       | 157.00      | 157.00    |
| Total MEDIA ONE PA                      |                       |                             |              | 157.00      | 157.00    |
| <b>MET ED</b>                           |                       |                             |              |             |           |
| 02/02/2023                              | 12/28-1/30/23 Lee ... | 438.07 · Other Services ... | 52.80        | 52.80       | 52.80     |
| 02/11/2023                              | E Forrest Ave         | 433.01 · Supplies           | 100.37       | 100.37      | 153.17    |
| 02/11/2023                              | Ridge Meadow          | 409.04 · Electric           | 36.04        | 36.04       | 189.21    |
| Total MET ED                            |                       |                             |              | 189.21      | 189.21    |
| <b>MONTAGE ENTERPRISES, INC.</b>        |                       |                             |              |             |           |
| 02/10/2023                              | Hydraulic spinner     | 437.01 · Parts for Repairs  | 458.00       | 458.00      | 458.00    |
| Total MONTAGE ENTERPRISES, INC.         |                       |                             |              | 458.00      | 458.00    |
| <b>MPL LAW FIRM</b>                     |                       |                             |              |             |           |
| 02/02/2023                              | Act 537               | 404.00 · Attorney Fees      | 450.00       | 450.00      | 450.00    |
| 02/02/2023                              | Municipal Fees        | 404.00 · Attorney Fees      | 2,866.00     | 2,866.00    | 3,316.00  |
| 02/02/2023                              | Carnell Subdivision   | 404.00 · Attorney Fees      | 221.00       | 221.00      | 3,537.00  |
| 02/02/2023                              | Dwelling Rights       | 404.00 · Attorney Fees      | 180.00       | 180.00      | 3,717.00  |
| 02/02/2023                              | Municipal Fees        | 404.00 · Attorney Fees      | 536.00       | 536.00      | 4,253.00  |
| 02/02/2023                              | Hopkins ZHB Hrg       | 404.00 · Attorney Fees      | 744.00       | 744.00      | 4,997.00  |
| Total MPL LAW FIRM                      |                       |                             |              | 4,997.00    | 4,997.00  |
| <b>PA Chamber Insurance</b>             |                       |                             |              |             |           |
| 02/02/2023                              | Mar 2023              | 406.02 · Insurance and ...  | 13,201.49    | 13,201.49   | 13,201.49 |
| Total PA Chamber Insurance              |                       |                             |              | 13,201.49   | 13,201.49 |
| <b>PA ONE CALL SYSTEM INC</b>           |                       |                             |              |             |           |
| 02/22/2023                              | Monthly Fee           | 438.07 · Other Services ... | 26.64        | 26.64       | 26.64     |
| Total PA ONE CALL SYSTEM INC            |                       |                             |              | 26.64       | 26.64     |

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## Hopewell Township Expenses by Vendor Detail February 2023

| Date   | Num                 | Account                      | Original ... | Paid Amount | Balance   |
|--|---------------------|------------------------------|--------------|-------------|-----------|
| <b>PIRMA</b>                                   |                     |                              |              |             |           |
| 02/02/2023                                     | Insurance Renew     | 400.06 · Liability Insura... | 5,864.00     | 5,864.00    | 5,864.00  |
| 02/02/2023                                     | Insurance Renew     | 400.05 · Property Insura...  | 3,689.00     | 3,689.00    | 9,553.00  |
| 02/02/2023                                     | Insurance Renew     | 400.06 · Liability Insura... | 4,609.00     | 4,609.00    | 14,162.00 |
| 02/02/2023                                     | Insurance Renew     | 400.05 · Property Insura...  | 4,615.00     | 4,615.00    | 18,777.00 |
| 02/02/2023                                     | Insurance Renew     | 400.05 · Property Insura...  | 11,664.00    | 11,664.00   | 30,441.00 |
| Total PIRMA                                    |                     |                              |              | 30,441.00   | 30,441.00 |
| <b>PITNEY BOWES GLOBAL FINANCIAL SERVICES</b>  |                     |                              |              |             |           |
| 02/02/2023                                     | Q1 2023             | 406.09 · Office Equipme...   | 184.02       | 184.02      | 184.02    |
| Total PITNEY BOWES GLOBAL FINANCIAL SERVICES   |                     |                              |              | 184.02      | 184.02    |
| <b>PURCHASE POWER</b>                          |                     |                              |              |             |           |
| 02/24/2023                                     | Postage             | 406.05 · Postage             | 338.20       | 338.20      | 338.20    |
| Total PURCHASE POWER                           |                     |                              |              | 338.20      | 338.20    |
| <b>QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID</b> |                     |                              |              |             |           |
| 02/21/2023                                     | 1/6/23-2/5/2023     | 406.04 · Other Services ...  | 94.31        | 94.31       | 94.31     |
| 02/22/2023                                     | 2/1-2/28/23         | 406.04 · Other Services ...  | 551.16       | 551.16      | 645.47    |
| Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID  |                     |                              |              | 645.47      | 645.47    |
| <b>SHREWSBURY TRUE VALUE</b>                   |                     |                              |              |             |           |
| 02/02/2023                                     | Supplies            | 438.02 · Supplies            | 178.04       | 178.04      | 178.04    |
| 02/02/2023                                     | Supplies            | 438.02 · Supplies            | 11.39        | 11.39       | 189.43    |
| 02/02/2023                                     | Supplies            | 438.02 · Supplies            | 101.12       | 101.12      | 290.55    |
| Total SHREWSBURY TRUE VALUE                    |                     |                              |              | 290.55      | 290.55    |
| <b>SOUTH PENN CODE CONSULTANTS LLC</b>         |                     |                              |              |             |           |
| 02/02/2023                                     | Reimbursement       | 413.04 · CC Payments f...    | 150.00       | 150.00      | 150.00    |
| 02/03/2023                                     | Dec 2022            | 413.01 · Codes Enforce...    | 7,650.70     | 7,650.70    | 7,800.70  |
| 02/03/2023                                     | Dec 22 SEO          | 413.02 · Sewage Enforc...    | 255.00       | 255.00      | 8,055.70  |
| 02/24/2023                                     | Reimbursement       | 413.04 · CC Payments f...    | 309.50       | 309.50      | 8,365.20  |
| 02/24/2023                                     | Reimbursement       | 413.04 · CC Payments f...    | 150.00       | 150.00      | 8,515.20  |
| Total SOUTH PENN CODE CONSULTANTS LLC          |                     |                              |              | 8,515.20    | 8,515.20  |
| <b>STAPLES ADVANTAGE</b>                       |                     |                              |              |             |           |
| 02/14/2023                                     | Bldg Supplies       | 409.01 · Building Supplies   | 56.78        | 56.78       | 56.78     |
| 02/14/2023                                     | Bldg Supplies       | 409.01 · Building Supplies   | 119.17       | 119.17      | 175.95    |
| 02/14/2023                                     | Bldg Supplies       | 409.01 · Building Supplies   | 47.80        | 47.80       | 223.75    |
| 02/21/2023                                     | Supplies            | 406.03 · Office Supplies     | 73.64        | 73.64       | 297.39    |
| 02/21/2023                                     | Supplies            | 409.01 · Building Supplies   | 28.39        | 28.39       | 325.78    |
| 02/21/2023                                     | Supplies            | 409.01 · Building Supplies   | 11.77        | 11.77       | 337.55    |
| 02/21/2023                                     | Supplies            | 406.03 · Office Supplies     | 53.59        | 53.59       | 391.14    |
| 02/21/2023                                     | Supplies            | 409.01 · Building Supplies   | 18.35        | 18.35       | 409.49    |
| 02/21/2023                                     | Supplies            | 406.03 · Office Supplies     | 20.72        | 20.72       | 430.21    |
| 02/24/2023                                     | Supplies            | 406.03 · Office Supplies     | 0.80         | 0.80        | 431.01    |
| 02/24/2023                                     | Supplies            | 409.01 · Building Supplies   | 14.99        | 14.99       | 446.00    |
| 02/24/2023                                     | Supplies            | 409.01 · Building Supplies   | 0.96         | 0.96        | 446.96    |
| 02/24/2023                                     | Supplies            | 406.03 · Office Supplies     | 22.48        | 22.48       | 469.44    |
| Total STAPLES ADVANTAGE                        |                     |                              |              | 469.44      | 469.44    |
| <b>STAR PRINTING COMPANY</b>                   |                     |                              |              |             |           |
| 02/22/2023                                     | 1 Yr Subscrip renew | 400.08 · Dues/Subscrip...    | 35.00        | 35.00       | 35.00     |
| Total STAR PRINTING COMPANY                    |                     |                              |              | 35.00       | 35.00     |
| <b>SUMMERS NAGY LAW OFFICES</b>                |                     |                              |              |             |           |
| 02/02/2023                                     | Hopkins Appeal      | 404.00 · Attorney Fees       | 595.00       | 595.00      | 595.00    |
| Total SUMMERS NAGY LAW OFFICES                 |                     |                              |              | 595.00      | 595.00    |

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## Hopewell Township Expenses by Vendor Detail February 2023

| Date   | Num                | Account                    | Original ...      | Paid Amount       | Balance  |
|--|--------------------|----------------------------|-------------------|-------------------|----------|
| <b>TELECOM BUSINESS</b>                          |                    |                            |                   |                   |          |
| 02/24/2023                                       | 1 Year Agreement   | 409.03 · Telephone/Inte... | 388.80            | 388.80            | 388.80   |
| Total TELECOM BUSINESS                           |                    |                            |                   | 388.80            | 388.80   |
| <b>THE HOME DEPOT</b>                            |                    |                            |                   |                   |          |
| 02/21/2023                                       | Supplies           | 409.01 · Building Supplies | 530.58            | 530.58            | 530.58   |
| 02/21/2023                                       | Supplies           | 409.01 · Building Supplies | 286.77            | 286.77            | 817.35   |
| 02/21/2023                                       | Supplies           | 409.01 · Building Supplies | 232.46            | 232.46            | 1,049.81 |
| 02/21/2023                                       | Supplies           | 409.01 · Building Supplies | 201.35            | 201.35            | 1,251.16 |
| 02/21/2023                                       | Supplies           | 409.01 · Building Supplies | 438.09            | 438.09            | 1,689.25 |
| Total THE HOME DEPOT                             |                    |                            |                   | 1,689.25          | 1,689.25 |
| <b>UNITED CONCORDIA</b>                          |                    |                            |                   |                   |          |
| 02/14/2023                                       | March 2023         | 406.02 · Insurance and ... | 459.02            | 459.02            | 459.02   |
| Total UNITED CONCORDIA                           |                    |                            |                   | 459.02            | 459.02   |
| <b>WELLS FARGO VENDOR FINANCIAL SVS. LLC</b>     |                    |                            |                   |                   |          |
| 02/24/2023                                       | 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>             |                    |                            |                   |                   |          |
| 02/21/2023                                       | Supplies           | 438.02 · Supplies          | 70.12             | 70.12             | 70.12    |
| Total YOE PARTS & EQUIPMENT CO.                  |                    |                            |                   | 70.12             | 70.12    |
| <b>YORK BUILDING PRODUCTS CO. INC.</b>           |                    |                            |                   |                   |          |
| 02/14/2023                                       | Cold Patch         | 438.02 · Supplies          | 132.30            | 132.30            | 132.30   |
| Total YORK BUILDING PRODUCTS CO. INC.            |                    |                            |                   | 132.30            | 132.30   |
| <b>YORK COUNTY MUNICIPAL ADMINISTRATORS ASSO</b> |                    |                            |                   |                   |          |
| 02/02/2023                                       | 2023 Membership    | 406.06 · Meetings and ...  | 25.00             | 25.00             | 25.00    |
| Total YORK COUNTY MUNICIPAL ADMINISTRATORS ASSO  |                    |                            |                   | 25.00             | 25.00    |
| <b>YORK WATER COMPANY</b>                        |                    |                            |                   |                   |          |
| 02/22/2023                                       | 12/30/22-1/27/2023 | 411.01 · Hydrant Service   | 461.26            | 461.26            | 461.26   |
| Total YORK WATER COMPANY                         |                    |                            |                   | 461.26            | 461.26   |
| <b>TOTAL</b>                                     |                    |                            | <b>180,998.44</b> | <b>180,998.44</b> |          |