

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR APRIL 6, 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 potential litigation. He asked that all in attendance sign in and anyone who may be recording the meeting give their name and address for the record. In attendance were Supervisors David Wisnom and John O'Neill, Attorney Andy Miller, and Township Manager Katie Berry.

PSP Township Status. Chairman Manifold let Corporal Dugan speak first as to not hold her up from her duties. She gave an update from September 2022 until present and reported no major incidents. She gave Lieutenant Grothy's contact info if ever needed. Chairman Manifold mentioned there are always concerns in the township about speeding. She then stated if there are any areas/roads of concern, they can try to send someone out to monitor and enforce. Residents can call the Lieutenant or the front desk at the State Police any time.

Minutes

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

Supervisor O'Neill motioned to approve the March 13, 2023; Special meeting minutes as distributed and Supervisor Wisnom seconded.

Treasurer's Report/Invoices

Supervisor Wisnom motioned to approve the March 31, 2023, Treasurer's report, and invoices. Chairman Manifold seconded; Motion carried.

Roads Report:

Bids for road materials – Chairman Manifold motioned to authorize the manager to advertise for stone and blacktop. Supervisor Wisnom seconded. Motioned carried.

Salt and Storage Buildings – The road crew has been working hard on the demo and prep work for new construction. Chairman Manifold noted the slideshow of pictures that were displayed showing the progress they have made and the equipment that was used. Township Manager Katie Berry noted that the 2nd week of May is the tentative installation date.

Solicitor's Report:

Act 172- EMS Tax Relief - this has been advertised for a public hearing and adoption. Chairman Manifold then opened the public hearing for Act 172- EMS Tax Relief. Manifold asked Chief Dauberman who was present, if he had any comments and it is noted that he is in support of this Act. No other questions or comments and Manifold closed the public hearing. Supervisor O'Neill motioned to adopt Ordinance 1-2023 and Supervisor Wisnom seconded. Motioned carried.

International Property Maintenance Code - Attorney Miller recommended that the board sit down with the township codes official and determine what portions they would want to adopt in the manual. Supervisor O'Neill motioned to authorize the Manager to establish some dates for a workshop with the BCO. Attorney Miller also stated that we would also need to advertise the special meeting. Both Manifold and O'Neill agreed to amend the motion and add advertising the special meeting to the motion. Manifold seconded. Motion carried.

Amendment to Zoning Ordinance to Allow for Small Schools - York County Planning comments were received. They have asked why it is an accessory use. They questioned the acreage. They also asked if a dwelling right needs to be used for the small school. Chairman Manifold motioned to authorize the solicitor to proceed with the amendments to the zoning change and to advertise the ordinance as modified for the May meeting for public hearing and adoption. Supervisor O'Neill seconded. Motion carried.

Amendment to Stormwater Ordinance to exempt "high tunnel" or "hoop houses" Attorney Miller gave two samples of stormwater ordinances for the board to look at. Chairman Manifold stated he can reach out to one of the offices that handles this. Attorney Miller will also move forward in researching.

Municipal Records Manual- The Township should adopt a simple ordinance acknowledging that it will follow the manual record retention policies in determining what public records may be destroyed. Supervisor Wisnom motioned for our solicitor to draft and advertise to adopt for records retention. Supervisor O'Neill seconded. Motion carried.

Peddling and Solicitation Ordinance- Mary Glass who was present via Zoom stated that she was waiting to see if the board came up with an ordinance for solicitation. Chairman Manifold tabled until next month to discuss further and they will review the samples from the solicitor.

3738 Bowers Rd- Attorney Miller gave an update on this property and a reverse subdivision plan is being submitted.

Subdivision/Land Development:

Stoltzfus Plan- Driveway improvements to be met. Chairman Manifold requested that the solicitor check into penalties or fines and report back next month.

Carnell Subdivision- Chairman Manifold motioned to reconsider and approve the waiver of rec fees and because it is not creating any new lots at this time. Supervisor O'Neill seconded. Motion carried.

Other Business:

Met Ed Tree Contractor – Requesting to have tree trucks parked in the parking lot through summer. The board decided against this due to all of the activities that will be going on this spring and summer.

Junk Monkey – Requesting volunteers to pick up trash in the Township. Chairman Manifold thinks this sounds like a good idea and Attorney Miller stated as long as they are properly insured.

Township files to be scanned – Consider quote to have files scanned. Manager Berry explained what these files consist of, and they are approximately 25 or so accounting size boxes of miscellaneous files from previous years that should be scanned vs shredded. The scanning company scans and indexes the files and they are saved forever. They gave us an estimate of \$9k. Supervisor Wisnom motioned to move forward, and Chairman Manifold seconded. Motion carried.

Appoint BCO & UCC Inspector - South Penn Codes Consultants has given Hopewell Township their 60-day notice that they will no longer be providing BCO or UCC code enforcement services but will continue Zoning and SEO services as usual. Manifold motioned to accept the receipt of the letter regarding their discontinuing these services. O'Neill seconded. Motion carried. Chairman Manifold then read and looked over a business model from Kevin Hertzog of Dependable Construction Code Services. O'Neill motioned to appoint Dependable Construction Code Services as BCO & UCC Inspector for Hopewell Township and Wisnom seconded. April 17 will be the effective date. Motion Carried. DCCS has also presented a fee schedule. O'Neill motioned to amend the current motion to accept this fee schedule as presented. Wisnom seconded. Motion carried.

Act 537 & Interactive Zoning Map via GIS site- Ratify the quote to build database as our current Act 537 database is outdated. The quote for the GIS On Lot-Septic Management Application is \$2900 and the Interactive Zoning Map is \$695. Supervisor O'Neill motioned to approve both applications and Supervisor Wisnom seconded. Motion carried.

Unused Recycle Totes – The Township has red recycle totes that can no longer be used with Penn Waste. They are available at the township at \$10 per can.

Personnel-

Employee Annual Review –First Annual performance review for Andrew Fowler (Road Crew Member). Drew has been doing a very good job, his review has been held and all is satisfactory and a recommendation of \$2 an hour increase. Chairman Manifold motioned to recommend a \$2 an hour increase for Drew. Supervisor O'Neill seconded. Motion carried.

Employee Annual Review – Annual performance review for Donald, “Donnie” McCauslin, Road Master. A review has been held and a recommendation of an hourly increase of \$4.53. Supervisor O'Neill motioned for the increase and Chairman Manifold seconded. Motion carried.

Employee Annual Review – Annual review for Katie Berry, Manager has been held. Chairman Manifold apologized for the delay as her review was to be done back in January. Katie has met most of her goals and has been doing an outstanding job. She

has new goals for next year and has been very instrumental in keeping the office moving forward. Manifold motioned for an increase of \$3.50 per hour and O'Neill seconded. Motion carried.

Roads Department- Special Project Management – Travis Mergler has taken the lead and has essentially been project manager on the new buildings project. He has done well with all communication with the board and Katie in the office. Manifold motioned for a \$1 an hour increase retroactive to the beginning of the project 3 weeks ago. O'Neill seconded. Motion carried.

Public Comment- Elmer Stoltzfus of Leib School Rd asked where to get a copy of his original deed. Chairman Manifold stated that he would have to go to the York County recorder of deeds office or have an attorney get a copy for him. Attorney Miller also made him aware that a settlement company can also access this online as well. Casey Davis of 19072 Valley Rd requested that his side of Valley Rd stay unpaved due to speeding. Chairman Manifold stated that Valley Rd is not on the list to be paved at this time.

Chairman Manifold adjourned the meeting at 8:47pm.

Diana Manker, Recording Secretary

APPOINTMENTS FOR 2023

| <u>NAME</u> | <u>OFFICE</u> | <u>TERM</u> |
|---|--|--------------------|
| Andy Miller, MPL Law Firm | Solicitor, Board of Supervisors | 12/31/2023 |
| Craig Sharnetzka, CGA Law Firm | Solicitor, Zoning Hearing Board | 12/31/2023 |
| Katie Berry | Manager | 12/31/2023 |
| Katie Berry | Secretary | 12/31/2023 |
| Katie Berry | Treasurer | 12/31/2023 |
| Katie Berry | Open Records Officer | 12/31/2023 |
| Donnie McCauslin, Jr. | Road Foreman | 12/31/2023 |
| Steve Boyer | Zoning Hearing Board | 12/31/2025 |
| Mark Anderson | HARP Board Member | 12/31/2024 |
| Martin & Martin | Engineer | 12/31/2023 |
| Keith Hunnings, South Penn Code Consultants | Zoning/Codes Enforcement/Floodplain Administrator | 12/31/2023 |
| Kevin Hertzog, Dependable Construction Code Services | BCO/UCC Inspections | 12/31/2023 |
| Keith Hunnings | Sewage Enforcement Officer | 12/31/2023 |
| Steve McKeon | Alternate Sewage Enforcement Officer | 12/31/2023 |
| John O'Neill | Vacancy Board | 12/31/2023 |
| David Wisnom | YATB Representative | 12/31/2023 |
| John O'Neill | YATB Alternate | 12/31/2023 |
| Aaron Manifold | Eureka Consolidated Fire Rep. | 12/31/2023 |
| David Wisnom | Eureka Consolidated Fire Rep. Alternate | 12/31/2023 |
| David Wisnom | Local Gov't Advisory Committee | 12/31/2023 |
| John O'Neill | Local Gov't Advisory Committee Alternate | 12/31/2023 |
| David Wisnom | Eureka Liaison Committee | 12/31/2023 |
| Aaron Manifold | Eureka Liaison Committee Alternate | 12/31/2023 |
| Chuck Webster | Emergency Coordinator | 12/31/2023 |
| Peoples Bank | Depository | 12/31/2023 |
| Gil Malone - Malone & Neubaum | Solicitor, Planning Committee | 12/31/2023 |

Dependable Construction Code Services

Service with Integrity

Residential 2023 Fee Schedule

New One and Two Family Dwellings

| | |
|----------------|------------------|
| Plan Review | \$85.00 per hour |
| Per Inspection | \$75.00 |

Additions, Renovations,

| | |
|----------------|------------------|
| Plan Review | \$75.00 per hour |
| Per Inspection | \$70.00 |

Manufactured Home/ Modular Home

| | |
|--------------------------------------|----------|
| Includes Plan review and inspections | \$550.00 |
|--------------------------------------|----------|

Solar Panels (Ground and Roof Mounted)

| | |
|-----------------|---|
| Plan Review | \$5.00 per \$1,000.00 of total construction value (min. \$300.00) |
| All Inspections | \$150.00 |

FLAT RATE FEES

Pools

| | |
|---|----------|
| Above-ground pools, hot tubs, spas | \$300.00 |
| Above-ground pools with decking | \$400.00 |
| In-ground pools | \$600.00 |
| Bladder/Storable pools (per installation) | \$60.00 |
| Decks | \$300.00 |
| Pole Barns | \$450.00 |
| Single Construction Code inspection | \$80.00 |

Residential Miscellaneous Fees

| | |
|--|-----------------------|
| State EDU | \$4.50 on all permits |
| Admin Fee for all Residential Permits | \$25.00 |
| Municipal Administration Fee | X .10 of permit cost |
| Appeal Hearings | \$200.00 |
| UCC Stop Work Order/Notice Violations/Condemnation | \$100.00 |
| Appeal Hearings | \$300.00 |
| Court Appearance | \$500.00 |

EXHIBIT A

2023 FEES

| | |
|------------------------------|---|
| SUBDIVISION/LAND DEVELOPMENT | \$300 OR \$25/ACRE BEING SUBDIVIDED. THE GREATER OF THE TWO |
| | Escrow deposit 3% of the estimated costs of secured improvements or \$5,000, whichever is greater for all subdivisions (escrow shall not to fall below 1% of the estimated costs of secured improvements or \$2,500.00, whichever is greater) |
| ZONING OR SALDO BOOK | \$15.00 |
| CONSTRUCTION SPECS MANUAL | \$12.00 |
| COMPREHENSIVE PLAN BOOK | \$40.00 |
| AG REVIEW COMMITTEE | \$100.00 (\$25 each member) |
| ZONING HEARING BOARD HEARING | \$800.00 |
| REZONING REQUEST | \$1,000.00 |
| REVIEW OF PLAN BY BOS OR PC | \$25.00 |
| REC FEE | \$3,200.00 per lot or building unit |
| ENGINEER FEES | Principal - \$110/hour Professional - \$100/hour Designer - \$90/hour Technical - \$74/hour Subprofessional - \$67/hour |
| RECORDING FEES | Subdivision/Land Development Plan - \$50 Agreement - \$50 Both - \$75 |
| FLOODPLAIN FEES | The land use permit fee shall be calculated as one-half the fee for a zoning permit as calculated according to the Township's approved fee |

schedule. This fee shall include one inspection. Each additional inspection thereafter shall be \$50 per inspection. Fees for any additional inspection or review required by the zoning officer, Township Engineer or Township Solicitor shall be at the approved hourly rates for each.

SEWAGE ENFORCEMENT OFFICER

[2023 SEO fees.pdf](#)
(also see attached)

TAX COLLECTOR

Tax Certifications - \$25
Speedy Tax Certifications - \$30 (within 24 hrs)
Research Fee - \$10/item
Duplicate real estate tax bill - \$10; tax receipt -\$1
Returned checks - \$50

SOLICITOR

\$180/hour
\$125/hour for paralegal services

SOUTH PENN CODE CONSULTANTS

[2023 SPCC Zoning Fees.pdf](#)
(also see attached)

DEPENDABLE CODE SERVICES

[2023 UCC fees.pdf](#)
(also see attached)

RIGHT-TO-KNOW

[RTK fees.pdf](#)
(also see attached)

YORK COUNTY PLANNING COMMISSION

[2022 YCPC fees.pdf](#)
(also see attached- 2022 is current)

Dependable Construction Code Services

Service with Integrity

Commercial 2023 Fee Schedule

Inspections are charged by (SEE ATTACHED)
Cost of Construction Per the International Code Council Building Valuation Data
Cost of Construction (COC)

\$0 - \$350,000 \$0.015 * COC + \$150.00 per hour (plan review fee - min. \$300.00)

| | | |
|----------------------------------|-------------|---------------------------|
| <u>\$350,001 - \$1,000,000</u> | Inspections | \$0.017 * COC |
| Plan Review | | \$.0028 X Per square foot |
| <u>\$1,000,001 - \$2,000,000</u> | Inspections | \$0.013 * COC |
| Plan Review | | \$.0028 X Per square foot |
| <u>Over \$2,000,001</u> | Inspections | \$0.007 * COC |
| Plan Review | | \$.0028 X Per Square Foot |

No Reinspection Fees on any UCC Approved permit
Miscellaneous Fees

State EDU \$4.50 on all permits

Admin Fee for all Permits \$50.00 Commercial

Municipal Administration Fee X .10 of permit cost

Appeal Hearings \$300.00

UCC Stop Work Order/Notice Violations/Condemnation \$150.00

Appeal Hearings \$400.00

Court Appearance \$700.00

Non Ucc Fees

Rental:

Inspections \$60.00 Per inspection Trip

Inspection admin fee \$15.00 Per inspection

Property Maintenance

First Inspection and warning letter \$100.00

Final Inspection compliance \$125.00

Second Inspection and Notice of Violation \$150.00

Civil Filing Fee \$200.00

Court Appearance \$300.00

Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.
- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

Square Foot Construction Costs ^{a, b, c}

| Group (2021 International Building Code) | IA | IB | IIA | IIB | IIIA | IIIB | IV | VA | VB |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| A-1 Assembly, theaters, with stage | 338.88 | 327.46 | 319.76 | 307.63 | 289.42 | 280.47 | 298.24 | 268.37 | 259.83 |
| A-1 Assembly, theaters, without stage | 310.12 | 298.70 | 291.00 | 278.87 | 260.66 | 251.71 | 269.48 | 239.62 | 231.07 |
| A-2 Assembly, nightclubs | 275.09 | 266.93 | 259.34 | 250.54 | 234.96 | 228.26 | 241.54 | 213.57 | 206.65 |
| A-2 Assembly, restaurants, bars, banquet halls | 274.09 | 265.93 | 257.34 | 249.54 | 232.96 | 227.26 | 240.54 | 211.57 | 205.65 |
| A-3 Assembly, churches | 314.65 | 303.24 | 295.53 | 283.41 | 265.65 | 256.70 | 274.02 | 244.61 | 236.06 |
| A-3 Assembly, general, community halls, libraries, museums | 268.44 | 257.02 | 248.32 | 237.19 | 218.26 | 210.31 | 227.80 | 197.22 | 189.68 |
| A-4 Assembly, arenas | 309.12 | 297.70 | 289.00 | 277.87 | 258.66 | 250.71 | 268.48 | 237.62 | 230.07 |
| B Business | 263.16 | 253.51 | 244.15 | 233.85 | 213.00 | 204.65 | 224.67 | 187.98 | 179.49 |
| E Educational | 280.42 | 270.83 | 263.70 | 252.34 | 235.54 | 223.64 | 243.64 | 205.87 | 199.45 |
| F-1 Factory and industrial, moderate hazard | 161.70 | 154.21 | 144.70 | 139.94 | 124.72 | 118.51 | 133.72 | 103.40 | 96.83 |
| F-2 Factory and industrial, low hazard | 160.70 | 153.21 | 144.70 | 138.94 | 124.72 | 117.51 | 132.72 | 103.40 | 95.83 |
| H-1 High Hazard, explosives | 150.85 | 143.36 | 134.84 | 129.08 | 115.17 | 107.96 | 122.87 | 93.86 | N.P. |
| H234 High Hazard | 150.85 | 143.36 | 134.84 | 129.08 | 115.17 | 107.96 | 122.87 | 93.86 | 86.28 |
| H-5 HPM | 263.16 | 253.51 | 244.15 | 233.85 | 213.00 | 204.65 | 224.67 | 187.98 | 179.49 |
| I-1 Institutional, supervised environment | 264.93 | 255.57 | 246.84 | 238.11 | 217.64 | 211.63 | 238.15 | 195.82 | 189.67 |
| I-2 Institutional, hospitals | 438.26 | 428.62 | 419.26 | 408.96 | 386.98 | N.P. | 399.78 | 361.97 | N.P. |
| I-2 Institutional, nursing homes | 304.86 | 295.22 | 285.86 | 275.55 | 256.23 | N.P. | 266.37 | 231.21 | N.P. |
| I-3 Institutional, restrained | 298.67 | 289.02 | 279.66 | 269.36 | 250.30 | 240.95 | 260.18 | 225.29 | 214.80 |
| I-4 Institutional, day care facilities | 264.93 | 255.57 | 246.84 | 238.11 | 217.64 | 211.63 | 238.15 | 195.82 | 189.67 |
| M Mercantile | 205.22 | 197.06 | 188.47 | 180.67 | 164.83 | 159.13 | 171.67 | 143.44 | 137.53 |
| R-1 Residential, hotels | 267.42 | 258.06 | 249.33 | 240.60 | 220.62 | 214.60 | 240.64 | 198.79 | 192.64 |
| R-2 Residential, multiple family | 223.61 | 214.25 | 205.52 | 196.79 | 177.77 | 171.76 | 196.82 | 155.95 | 149.80 |
| R-3 Residential, one- and two-family ^d | 211.77 | 205.84 | 200.99 | 197.13 | 190.36 | 183.32 | 193.75 | 177.67 | 167.37 |
| R-4 Residential, care/assisted living facilities | 264.93 | 255.57 | 246.84 | 238.11 | 217.64 | 211.63 | 238.15 | 195.82 | 189.67 |
| S-1 Storage, moderate hazard | 149.85 | 142.36 | 132.84 | 128.08 | 113.17 | 106.96 | 121.87 | 91.86 | 85.28 |
| S-2 Storage, low hazard | 148.85 | 141.36 | 132.84 | 127.08 | 113.17 | 105.96 | 120.87 | 91.86 | 84.28 |
| U Utility, miscellaneous | 115.48 | 108.95 | 102.64 | 98.13 | 88.49 | 81.89 | 93.86 | 69.76 | 66.48 |

- a Private Garages use Utility, miscellaneous
- b For shell only buildings deduct 20 percent
- c N.P. = not permitted
- d Unfinished basements (Group R-3) = \$31.50 per sq. ft.

Hopewell Township Balance Sheet Prev Year Comparison As of March 31, 2023

| | Mar 31, 23 | Mar 31, 22 | \$ Change | % Change |
|---|---------------------|---------------------|-------------------|--------------|
| ASSETS | | | | |
| Current Assets | | | | |
| Checking/Savings | | | | |
| 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 | 602,598.11 | 279,623.20 | 322,974.91 | 115.5% |
| Total 100.00 · General Fund Checking | 602,598.11 | 371,413.20 | 231,184.91 | 62.2% |
| 101.00 · Cell Tower MMA | 121,014.93 | 76,979.64 | 44,035.29 | 57.2% |
| 102.00 · Traffic Light MMA | 3,051.98 | 6,152.09 | -3,100.11 | -50.4% |
| 103.00 · Facilities Fund MMA | 2,169,166.64 | 2,146,446.05 | 22,720.59 | 1.1% |
| 104.00 · Equipment Fund MMA | 328,463.63 | 295,454.11 | 33,009.52 | 11.2% |
| 107 · ARPA | 546,424.01 | 270,481.58 | 275,942.43 | 102.0% |
| 108.00 · RoFo Traffic Light Agreement | 20,000.00 | 0.00 | 20,000.00 | 100.0% |
| Total 100. · Checking/Savings | 3,790,719.30 | 3,166,926.67 | 623,792.63 | 19.7% |
| 105.00 · Payroll Checking | 17,679.16 | 11,458.64 | 6,220.52 | 54.3% |
| 106.00 · State Fund Checking | 326,152.03 | 398,517.78 | -72,365.75 | -18.2% |
| Total Checking/Savings | 4,134,550.49 | 3,576,903.09 | 557,647.40 | 15.6% |
| Total Current Assets | 4,134,550.49 | 3,576,903.09 | 557,647.40 | 15.6% |
| TOTAL ASSETS | 4,134,550.49 | 3,576,903.09 | 557,647.40 | 15.6% |
| LIABILITIES & EQUITY | | | | |
| Liabilities | | | | |
| Current Liabilities | | | | |
| Other Current Liabilities | | | | |
| 210.00 · Payroll Liabilities | | | | |
| 210.02 · FICA Taxes Withheld | 0.00 | -89.90 | 89.90 | 100.0% |
| 210.03 · Medicare Taxes Withheld | 0.00 | -21.04 | 21.04 | 100.0% |
| 210.04 · PA UC Taxes Withheld | 76.27 | 92.63 | -16.36 | -17.7% |
| 210.06 · Local Income Taxes Withheld | 1,089.69 | 945.59 | 144.10 | 15.2% |
| 210.07 · Local Services Tax Withheld | 100.00 | 100.00 | 0.00 | 0.0% |
| 210.14 · FICA Company Paid | 0.00 | 89.90 | -89.90 | -100.0% |
| 210.15 · Medicare Taxes Company Paid | -0.01 | 21.03 | -21.04 | -100.1% |
| 210.00 · Payroll Liabilities - Other | 0.00 | -33.67 | 33.67 | 100.0% |
| Total 210.00 · Payroll Liabilities | 1,265.95 | 1,104.54 | 161.41 | 14.6% |
| Total Other Current Liabilities | 1,265.95 | 1,104.54 | 161.41 | 14.6% |
| Total Current Liabilities | 1,265.95 | 1,104.54 | 161.41 | 14.6% |
| Total Liabilities | 1,265.95 | 1,104.54 | 161.41 | 14.6% |
| Equity | | | | |
| 275.00 · Fund Balance | 3,810,441.96 | 3,364,935.36 | 445,506.60 | 13.2% |
| 30000 · Opening Balance Equity | 20,000.00 | 0.00 | 20,000.00 | 100.0% |
| Net Income | 302,842.58 | 210,863.19 | 91,979.39 | 43.6% |
| Total Equity | 4,133,284.54 | 3,575,798.55 | 557,485.99 | 15.6% |
| TOTAL LIABILITIES & EQUITY | 4,134,550.49 | 3,576,903.09 | 557,647.40 | 15.6% |

JH
 KB
 DTW

Hopewell Township Expenses by Vendor Detail March 2023

| Date | Num | Account | Original Amount | Paid Amount | Balance |
|-------------------------------|--------------------|--------------------------|-----------------|-------------|-----------|
| AERO ENERGY | | | | | |
| 03/13/2023 | 630.800 GAL PRO... | 409.02 · Heating Fue... | 1,073.81 | 1,073.81 | 1,073.81 |
| 03/13/2023 | 314.000 GALLONS | 438.04 · Vehicle Fuel... | 987.56 | 987.56 | 2,061.37 |
| Total AERO ENERGY | | | | 2,061.37 | 2,061.37 |
| AIRGAS USA, LLC | | | | | |
| 03/13/2023 | Oxygen/Saline | 437.01 · Parts for Re... | 73.02 | 73.02 | 73.02 |
| Total AIRGAS USA, LLC | | | | 73.02 | 73.02 |
| AMTRUST NORTH AMERICA | | | | | |
| 03/03/2023 | 4/4/23-4/4/24 | 400.07 · Workers Co... | 17,338.00 | 17,338.00 | 17,338.00 |
| Total AMTRUST NORTH AMERICA | | | | 17,338.00 | 17,338.00 |
| ARMSTRONG | | | | | |
| 03/29/2023 | 3/26-4/25/23 Svcs. | 409.03 · Telephone/l... | 272.50 | 272.50 | 272.50 |
| Total ARMSTRONG | | | | 272.50 | 272.50 |
| ARRO CONSULTING, INC | | | | | |
| 03/29/2023 | GIS Services | 400.08 · Dues/Subsc... | 247.50 | 247.50 | 247.50 |
| Total ARRO CONSULTING, INC | | | | 247.50 | 247.50 |
| AT&T | | | | | |
| 03/29/2023 | 3/16-4/15/23 Cell | 409.03 · Telephone/l... | 189.02 | 189.02 | 189.02 |
| Total AT&T | | | | 189.02 | 189.02 |
| BATH SAVER | | | | | |
| 03/24/2023 | | 419.02 · Reimbursab... | 44.50 | 44.50 | 44.50 |
| Total BATH SAVER | | | | 44.50 | 44.50 |
| BEARS PORTABLE TOILETS | | | | | |
| 03/24/2023 | 3/9 - 4/6/23 | 452.02 · Hopewell Ar... | 127.50 | 127.50 | 127.50 |
| Total BEARS PORTABLE TOILETS | | | | 127.50 | 127.50 |
| BENILDA SAGASTUME | | | | | |
| 03/29/2023 | April | 409.09 · Bldg. & Offi... | 150.00 | 150.00 | 150.00 |
| Total BENILDA SAGASTUME | | | | 150.00 | 150.00 |
| CARDMEMBER SERVICE | | | | | |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 438.03 · Vehicle Fuel... | 27.01 | 0.93 | 0.93 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 400.08 · Dues/Subsc... | 58.29 | 1.99 | 2.92 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 409.01 · Building Su... | 14.94 | 0.51 | 3.43 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 409.01 · Building Su... | 25.53 | 0.87 | 4.30 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.05 · Postage | 381.60 | 13.04 | 17.34 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 413.01 · Codes Enfor... | 67.50 | 2.31 | 19.65 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 409.01 · Building Su... | 47.11 | 1.61 | 21.26 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.05 · Postage | 14.18 | 0.48 | 21.74 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 409.01 · Building Su... | 45.12 | 1.54 | 23.28 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | 41.03 | 1.40 | 24.68 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 409.01 · Building Su... | 32.49 | 1.11 | 25.79 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 409.01 · Building Su... | 37.90 | 1.29 | 27.08 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 400.08 · Dues/Subsc... | 136.74 | 4.67 | 31.75 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -1.61 | 30.14 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -2.31 | 27.83 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -13.04 | 14.79 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -0.87 | 13.92 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -0.51 | 13.41 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -1.99 | 11.42 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -0.93 | 10.49 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -4.67 | 5.82 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -1.54 | 4.28 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -1.29 | 2.99 |
| 03/08/2023 | 1/1/21/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -1.40 | 1.59 |

AC
 DTW
 DSM
 KB

Hopewell Township Expenses by Vendor Detail March 2023

| Date | Num | Account | Original Amount | Paid Amount | Balance |
|------------|-------------------|--------------------------|-----------------|-------------|----------|
| 03/08/2023 | 1/121/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -1.11 | 0.48 |
| 03/08/2023 | 1/121/23- 2/21/23 | 406.03 · Office Suppl... | -31.75 | -0.48 | 0.00 |
| 03/13/2023 | 1/121/23- 2/21/23 | 438.03 · Vehicle Fuel... | 27.01 | 26.08 | 26.08 |
| 03/13/2023 | 1/121/23- 2/21/23 | 400.08 · Dues/Subsc... | 58.29 | 56.30 | 82.38 |
| 03/13/2023 | 1/121/23- 2/21/23 | 409.01 · Building Su... | 14.94 | 14.43 | 96.81 |
| 03/13/2023 | 1/121/23- 2/21/23 | 409.01 · Building Su... | 25.53 | 24.66 | 121.47 |
| 03/13/2023 | 1/121/23- 2/21/23 | 406.05 · Postage | 381.60 | 368.56 | 490.03 |
| 03/13/2023 | 1/121/23- 2/21/23 | 413.01 · Codes Enfor... | 67.50 | 65.19 | 555.22 |
| 03/13/2023 | 1/121/23- 2/21/23 | 409.01 · Building Su... | 47.11 | 45.50 | 600.72 |
| 03/13/2023 | 1/121/23- 2/21/23 | 406.05 · Postage | 14.18 | 13.70 | 614.42 |
| 03/13/2023 | 1/121/23- 2/21/23 | 409.01 · Building Su... | 45.12 | 43.58 | 658.00 |
| 03/13/2023 | 1/121/23- 2/21/23 | 406.03 · Office Suppl... | 41.03 | 39.63 | 697.63 |
| 03/13/2023 | 1/121/23- 2/21/23 | 409.01 · Building Su... | 32.49 | 31.38 | 729.01 |
| 03/13/2023 | 1/121/23- 2/21/23 | 409.01 · Building Su... | 37.90 | 36.61 | 765.62 |
| 03/13/2023 | 1/121/23- 2/21/23 | 400.08 · Dues/Subsc... | 136.74 | 132.07 | 897.69 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.03 · Vehicle Fuel... | 29.00 | 3.73 | 901.42 |
| 03/28/2023 | 2/22/23- 3/21/23 | 400.08 · Dues/Subsc... | 59.35 | 7.64 | 909.06 |
| 03/28/2023 | 2/22/23- 3/21/23 | 409.01 · Building Su... | 86.40 | 11.12 | 920.18 |
| 03/28/2023 | 2/22/23- 3/21/23 | 409.01 · Building Su... | 103.96 | 13.39 | 933.57 |
| 03/28/2023 | 2/22/23- 3/21/23 | 406.05 · Postage | 403.68 | 52.00 | 985.57 |
| 03/28/2023 | 2/22/23- 3/21/23 | 406.03 · Office Suppl... | 190.50 | 24.54 | 1,010.11 |
| 03/28/2023 | 2/22/23- 3/21/23 | 400.08 · Dues/Subsc... | 550.00 | 70.85 | 1,080.96 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 317.75 | 40.93 | 1,121.89 |
| 03/28/2023 | 2/22/23- 3/21/23 | 406.03 · Office Suppl... | 31.79 | 4.10 | 1,125.99 |
| 03/28/2023 | 2/22/23- 3/21/23 | 409.01 · Building Su... | 165.24 | 21.29 | 1,147.28 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 317.75 | 40.93 | 1,188.21 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 59.90 | 7.72 | 1,195.93 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 91.18 | 11.75 | 1,207.68 |
| 03/28/2023 | 2/22/23- 3/21/23 | 406.04 · Other Servic... | 35.00 | 4.51 | 1,212.19 |
| 03/28/2023 | 2/22/23- 3/21/23 | 406.04 · Other Servic... | 25.20 | 3.25 | 1,215.44 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -40.93 | 1,174.51 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -7.72 | 1,166.79 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -11.75 | 1,155.04 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -13.39 | 1,141.65 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -11.12 | 1,130.53 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -7.64 | 1,122.89 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -3.73 | 1,119.16 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -21.29 | 1,097.87 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -3.25 | 1,094.62 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -4.10 | 1,090.52 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -40.93 | 1,049.59 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -52.00 | 997.59 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -70.85 | 926.74 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -24.54 | 902.20 |
| 03/28/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | -317.75 | -4.51 | 897.69 |
| 03/29/2023 | 2/22/23- 3/21/23 | 438.03 · Vehicle Fuel... | 29.00 | 25.27 | 922.96 |
| 03/29/2023 | 2/22/23- 3/21/23 | 400.08 · Dues/Subsc... | 59.35 | 51.71 | 974.67 |
| 03/29/2023 | 2/22/23- 3/21/23 | 409.01 · Building Su... | 86.40 | 75.28 | 1,049.95 |
| 03/29/2023 | 2/22/23- 3/21/23 | 409.01 · Building Su... | 103.96 | 90.57 | 1,140.52 |
| 03/29/2023 | 2/22/23- 3/21/23 | 406.05 · Postage | 403.68 | 351.68 | 1,492.20 |
| 03/29/2023 | 2/22/23- 3/21/23 | 406.03 · Office Suppl... | 190.50 | 165.96 | 1,658.16 |
| 03/29/2023 | 2/22/23- 3/21/23 | 400.08 · Dues/Subsc... | 550.00 | 479.15 | 2,137.31 |
| 03/29/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 317.75 | 276.82 | 2,414.13 |
| 03/29/2023 | 2/22/23- 3/21/23 | 406.03 · Office Suppl... | 31.79 | 27.69 | 2,441.82 |
| 03/29/2023 | 2/22/23- 3/21/23 | 409.01 · Building Su... | 165.24 | 143.95 | 2,585.77 |
| 03/29/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 317.75 | 276.82 | 2,862.59 |
| 03/29/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 59.90 | 52.18 | 2,914.77 |
| 03/29/2023 | 2/22/23- 3/21/23 | 438.05 · Equipment ... | 91.18 | 79.43 | 2,994.20 |
| 03/29/2023 | 2/22/23- 3/21/23 | 406.04 · Other Servic... | 35.00 | 30.49 | 3,024.69 |
| 03/29/2023 | 2/22/23- 3/21/23 | 406.04 · Other Servic... | 25.20 | 21.95 | 3,046.64 |

Total CARDMEMBER SERVICE

3,046.64

3,046.64

AM
DJW
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Hopewell Township Expenses by Vendor Detail March 2023

| Date | Num | Account | Original Amount | Paid Amount | Balance |
|---|-----------------------|--------------------------|-----------------|-------------|-----------|
| CGA LAW FIRM, PC | | | | | |
| 03/03/2023 | General Business | 404.00 · Attorney Fees | 270.00 | 270.00 | 270.00 |
| 03/24/2023 | General Business | 404.00 · Attorney Fees | 240.00 | 240.00 | 510.00 |
| 03/24/2023 | General Business | 404.00 · Attorney Fees | 255.00 | 255.00 | 765.00 |
| Total CGA LAW FIRM, PC | | | | 765.00 | 765.00 |
| CINTAS CORPORATION | | | | | |
| 03/03/2023 | Refill Medical | 406.04 · Other Servic... | 80.71 | 80.71 | 80.71 |
| Total CINTAS CORPORATION | | | | 80.71 | 80.71 |
| CLARK SALES AND SERVICE, INC. | | | | | |
| 03/13/2023 | Hose parts | 437.01 · Parts for Re... | 884.13 | 884.13 | 884.13 |
| Total CLARK SALES AND SERVICE, INC. | | | | 884.13 | 884.13 |
| COUNTRYSIDE CUTTERS TREE SERVICE LLC | | | | | |
| 03/13/2023 | HOPEWELL | 438.07 · Other Servic... | 2,200.00 | 2,200.00 | 2,200.00 |
| Total COUNTRYSIDE CUTTERS TREE SERVICE LLC | | | | 2,200.00 | 2,200.00 |
| DANIEL B. KRIEG, INC. | | | | | |
| 03/24/2023 | Silt Sock | 438.02 · Supplies | 500.00 | 500.00 | 500.00 |
| Total DANIEL B. KRIEG, INC. | | | | 500.00 | 500.00 |
| GROFF TRACTOR & EQUIPMENT, LLC | | | | | |
| 03/13/2023 | BK 1 | 437.01 · Parts for Re... | 130.39 | 130.39 | 130.39 |
| 03/13/2023 | | 437.01 · Parts for Re... | 186.62 | 186.62 | 317.01 |
| Total GROFF TRACTOR & EQUIPMENT, LLC | | | | 317.01 | 317.01 |
| H A THOMSON | | | | | |
| 03/13/2023 | Annual Svc Fee | 400.05 · Property Ins... | 350.00 | 350.00 | 350.00 |
| Total H A THOMSON | | | | 350.00 | 350.00 |
| HOPEWELL AREA REC & PARK BOARD | | | | | |
| 03/03/2023 | 2ND QTR 2023 | 452.01 · Annual Recr... | 11,975.15 | 11,975.15 | 11,975.15 |
| Total HOPEWELL AREA REC & PARK BOARD | | | | 11,975.15 | 11,975.15 |
| KEYSTONE CONCRETE PRODUCTS | | | | | |
| 03/21/2023 | Payment # 5 | 409.06 · Capital Con... | 6,700.00 | 6,700.00 | 6,700.00 |
| Total KEYSTONE CONCRETE PRODUCTS | | | | 6,700.00 | 6,700.00 |
| KLEPPERS | | | | | |
| 03/29/2023 | Repair | 409.07 · Other Servic... | 100.00 | 100.00 | 100.00 |
| Total KLEPPERS | | | | 100.00 | 100.00 |
| MARTIN & MARTIN INC. | | | | | |
| 03/03/2023 | Municipal Engineer | 408.00 · Engineering... | 165.00 | 165.00 | 165.00 |
| 03/03/2023 | 145.183-23A | 408.01 · Engineering... | 936.00 | 936.00 | 1,101.00 |
| 03/03/2023 | Kurtz School | 408.01 · Engineering... | 685.00 | 685.00 | 1,786.00 |
| 03/03/2023 | Mayberry-Inspectio... | 408.01 · Engineering... | 1,841.50 | 1,841.50 | 3,627.50 |
| 03/03/2023 | Stoltzfus-Stifler | 408.00 · Engineering... | 420.00 | 420.00 | 4,047.50 |
| 03/03/2023 | Consulting | 408.00 · Engineering... | 530.00 | 530.00 | 4,577.50 |
| Total MARTIN & MARTIN INC. | | | | 4,577.50 | 4,577.50 |
| MET ED | | | | | |
| 03/13/2023 | 1/26-2/24/23 Lee St | 438.07 · Other Servic... | 52.80 | 52.80 | 52.80 |
| 03/13/2023 | Ridge Meadow | 409.04 · Electric | 36.91 | 36.91 | 89.71 |
| 03/24/2023 | E Forrest Ave | 433.01 · Supplies | 97.54 | 97.54 | 187.25 |
| Total MET ED | | | | 187.25 | 187.25 |

Handwritten initials: JM, DM

Handwritten initials: DSM

Handwritten initials: KB

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Hopewell Township Expenses by Vendor Detail March 2023

| Date | Num | Account | Original Amount | Paid Amount | Balance |
|--|----------------------|--------------------------|-----------------|-------------|----------|
| ORWICK FARMS LLC | | | | | |
| 03/21/2023 | Straw | 439.02 · Supplies | 75.00 | 75.00 | 75.00 |
| Total ORWICK FARMS LLC | | | | 75.00 | 75.00 |
| PA Chamber Insurance | | | | | |
| 03/13/2023 | April 2023 | 406.02 · Insurance a... | 9,898.69 | 9,898.69 | 9,898.69 |
| Total PA Chamber Insurance | | | | 9,898.69 | 9,898.69 |
| PENN KLEEN INC. | | | | | |
| 03/13/2023 | Parts- Pressure W... | 437.01 · Parts for Re... | 125.57 | 125.57 | 125.57 |
| 03/13/2023 | Parts- Pressure W... | 437.01 · Parts for Re... | 275.49 | 275.49 | 401.06 |
| 03/13/2023 | Parts- Pressure W... | 437.01 · Parts for Re... | 163.89 | 163.89 | 564.95 |
| Total PENN KLEEN INC. | | | | 564.95 | 564.95 |
| PITNEY BOWES | | | | | |
| 03/13/2023 | Red Ink | 406.05 · Postage | 84.99 | 84.99 | 84.99 |
| Total PITNEY BOWES | | | | 84.99 | 84.99 |
| QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID | | | | | |
| 03/13/2023 | 3/1-3/31/23 | 406.04 · Other Servic... | 551.16 | 551.16 | 551.16 |
| 03/13/2023 | 2/6/23-3/5/2023 | 406.04 · Other Servic... | 55.56 | 55.56 | 606.72 |
| Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID | | | | 606.72 | 606.72 |
| SHREWSBURY TRUE VALUE | | | | | |
| 03/03/2023 | Supplies | 438.02 · Supplies | 708.30 | 708.30 | 708.30 |
| Total SHREWSBURY TRUE VALUE | | | | 708.30 | 708.30 |
| SOUTH PENN CODE CONSULTANTS LLC | | | | | |
| 03/03/2023 | Jan 23 SEO | 413.02 · Sewage Enf... | 375.00 | 375.00 | 375.00 |
| 03/03/2023 | Jan 2023 | 413.01 · Codes Enfor... | 2,395.69 | 2,395.69 | 2,770.69 |
| 03/24/2023 | UCC Inspections | 413.04 · CC Paymen... | 349.50 | 349.50 | 3,120.19 |
| 03/24/2023 | UCC Inspections | 413.04 · CC Paymen... | 2,559.00 | 2,559.00 | 5,679.19 |
| 03/24/2023 | UCC Inspections | 413.04 · CC Paymen... | 269.50 | 269.50 | 5,948.69 |
| Total SOUTH PENN CODE CONSULTANTS LLC | | | | 5,948.69 | 5,948.69 |
| SPOT MEDIA | | | | | |
| 03/03/2023 | Website Updates etc | 406.04 · Other Servic... | 218.75 | 218.75 | 218.75 |
| Total SPOT MEDIA | | | | 218.75 | 218.75 |
| STAPLES ADVANTAGE | | | | | |
| 03/24/2023 | Supplies | 406.03 · Office Suppl... | 5.15 | 5.15 | 5.15 |
| 03/24/2023 | Supplies | 409.01 · Building Su... | 36.70 | 36.70 | 41.85 |
| 03/24/2023 | Supplies | 409.01 · Building Su... | 7.63 | 7.63 | 49.48 |
| 03/29/2023 | Supplies | 406.03 · Office Suppl... | 145.59 | 145.59 | 195.07 |
| 03/29/2023 | Supplies | 406.03 · Office Suppl... | 3.21 | 3.21 | 198.28 |
| Total STAPLES ADVANTAGE | | | | 198.28 | 198.28 |
| Stephenson Equipment Inc | | | | | |
| 03/13/2023 | Parts | 437.01 · Parts for Re... | 178.80 | 178.80 | 178.80 |
| Total Stephenson Equipment Inc | | | | 178.80 | 178.80 |
| STEWARTSTOWN BOROUGH | | | | | |
| 03/24/2023 | AED Battery | 409.01 · Building Su... | 53.00 | 53.00 | 53.00 |
| Total STEWARTSTOWN BOROUGH | | | | 53.00 | 53.00 |
| THE HOME DEPOT | | | | | |
| 03/13/2023 | Supplies | 409.01 · Building Su... | 206.49 | 206.49 | 206.49 |
| Total THE HOME DEPOT | | | | 206.49 | 206.49 |

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Hopewell Township Expenses by Vendor Detail March 2023

| Date | Num | Account | Original Amount | Paid Amount | Balance |
|--|---------------------|--------------------------|-----------------|------------------|------------------|
| TRI-BORO CONSTRUCTION SUPPLIES, INC. | | | | | |
| 03/13/2023 | Steel Slicer | 438.02 · Supplies | 155.40 | 155.40 | 155.40 |
| Total TRI-BORO CONSTRUCTION SUPPLIES, INC. | | | | 155.40 | 155.40 |
| U.S. MUNICIPAL SUPPLY INC | | | | | |
| 03/03/2023 | Road Sign | 433.01 · Supplies | 114.13 | 114.13 | 114.13 |
| Total U.S. MUNICIPAL SUPPLY INC | | | | 114.13 | 114.13 |
| UNITED CONCORDIA | | | | | |
| 03/13/2023 | April 2023 | 406.02 · Insurance a... | 459.02 | 459.02 | 459.02 |
| Total UNITED CONCORDIA | | | | 459.02 | 459.02 |
| UNITED STATES TREASURY2 | | | | | |
| 03/29/2023 | | 481.01 · FICA & Med... | 62.48 | 62.48 | 62.48 |
| Total UNITED STATES TREASURY2 | | | | 62.48 | 62.48 |
| VULCAN | | | | | |
| 03/03/2023 | 267.13 Tons | 438.02 · Supplies | 3,819.99 | 3,819.99 | 3,819.99 |
| 03/03/2023 | 47.09 Tons | 438.02 · Supplies | 673.38 | 673.38 | 4,493.37 |
| Total VULCAN | | | | 4,493.37 | 4,493.37 |
| WELLS FARGO VENDOR FINANCIAL SVS. LLC | | | | | |
| 03/29/2023 | Copier Lease | 406.09 · Office Equip... | 117.25 | 117.25 | 117.25 |
| Total WELLS FARGO VENDOR FINANCIAL SVS. LLC | | | | 117.25 | 117.25 |
| X/S WASTE TRANSPORT INC. | | | | | |
| 03/24/2023 | 30 Yd Roll Off | 409.05 · Repairs and... | 525.00 | 525.00 | 525.00 |
| 03/29/2023 | Swap 30 Yd | 409.05 · Repairs and... | 797.50 | 797.50 | 1,322.50 |
| 03/29/2023 | Pull 30 Yd Roll Off | 409.05 · Repairs and... | 870.40 | 870.40 | 2,192.90 |
| Total X/S WASTE TRANSPORT INC. | | | | 2,192.90 | 2,192.90 |
| YOE PARTS & EQUIPMENT CO. | | | | | |
| 03/03/2023 | Supplies | 438.02 · Supplies | 85.80 | 85.80 | 85.80 |
| 03/13/2023 | Parts | 438.02 · Supplies | 31.28 | 31.28 | 117.08 |
| Total YOE PARTS & EQUIPMENT CO. | | | | 117.08 | 117.08 |
| YORK BUILDING PRODUCTS CO. INC. | | | | | |
| 03/03/2023 | Cold Patch | 438.02 · Supplies | 111.30 | 111.30 | 111.30 |
| Total YORK BUILDING PRODUCTS CO. INC. | | | | 111.30 | 111.30 |
| YORK WATER COMPANY | | | | | |
| 03/13/2023 | 1/27/23-2/27/2023 | 411.01 · Hydrant Ser... | 461.26 | 461.26 | 461.26 |
| Total YORK WATER COMPANY | | | | 461.26 | 461.26 |
| TOTAL | | | | 79,213.65 | 79,213.65 |