

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
ORGANIZATION, REGULAR MEETING AND
PUBLIC HEARING
MINUTES FOR FEBRUARY 1, 2024
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. He asked that all in attendance sign in and anyone who may be recording the meeting provide their name and address for the record. In attendance, Supervisors David Wisnom and John O'Neill, Attorney Andy Miller, Zoning Officer Cliff Tinsley, and Township Manager Katie Berry.

The Board held an executive session prior to the meeting to discuss potential litigation.

Minutes

Supervisor O'Neill motioned to approve the January 2, 2024, Board of Supervisors **Re-Organization** meeting minutes and Supervisor Wisnom seconded. Motion carried.

Supervisor O'Neill motioned to approve the January 2, 2024, Board of Supervisors **Regular** meeting minutes and Supervisor Wisnom seconded. Motion carried.

Treasurer's Report/Invoices

Chairman Manifold motioned to approve the January 31, 2024, Treasurer's Report and previously reviewed invoices listed in this report. Supervisor O'Neill seconded. Motion carried.

Roads Report:

Winter Maintenance- The Road Crew plowed for the first time in a while with the equipment performing well. They did a great job maintaining the roads even with the drifting that occurred after the snow.

Subdivision/Land Development Plans:

Bridgeview Development – Request for Surety reduction that was tabled from last month. Attorney Miller does not feel the surety amount should be released and there should be a discussion with the developer and advised the board of the motions to be made. Chairman Manifold recommended that the solicitor and the developer agree to the remaining amount and get the security to the level it needs to be in order to proceed forward. Supervisor O'Neill motioned to deny the \$55,000 surety reduction request based

on all of this and Supervisor Wisnom seconded. It is noted that Chairman Manifold withdrew his motion and asked Mr. Juffe who was present if he understood, and he said he did. Motion Carried. Manifold then call for a motion regarding the engineer's report from Martin and Martin dated January 23, 2024, and Supervisor O'Neill motioned to release the engineer's assessment of the surety to the developer. Supervisor Wisnom seconded. Motion carried. Attorney Miller will reach out to them to make sure they have the correct amount.

Solicitor's Report:

Hopewell vs. Price Enforcement – Chairman Manifold motioned to authorize the solicitor to file a judgement to the court of common pleas against the resident after 30 days and Supervisor O'Neill seconded. Motion carried.

Township HOP Terms and Conditions- Chairman Manifold asked Zoning Officer Tinsley to look into this for the Township and Attorney Miller suggested a change.

Private Streets - Attorney Miller gave four options for remedies in regard to private streets in the township that were not installed according to the plans.

Animal Ordinance Amendment – Attorney Miller suggested to the board to move the domestic livestock provisions to the zoning ordinance as well. The board agreed.

Supervisor Wisnom motioned for the Attorney to add this provision and Supervisor O'Neill seconded. Motion carried.

Other Business:

Real Estate Taxes – Supervisor O'Neill motioned to approve the return of uncollected Real Estate Taxes in the amount of \$522.89 for Hopewell Township 2023 Interims.

Supervisor Wisnom seconded. Motion carried. Supervisor O'Neill motioned to approve the return of uncollected Real Estate Taxes in the amount of \$1156.71 for Hopewell Township 2023 regular taxes and Supervisor Wisnom seconded. Motion carried.

Supervisor O'Neill motioned to approve the return of uncollected Real Estate Taxes in the amount of \$220.20 for Hopewell Township 2022 Interim taxes and Supervisor Wisnom seconded. Motion carried.

Fire Presentation/False alarms Ordinance – Manifold called for a motion to authorize the Codes Enforcement Officer to be able to enforce Section 7-205 2002-10. O'Neill motioned and Wisnom seconded. Motion carried.

Mark Leach – of 2444 Plank Rd was present to discuss and asked questions about the old landfill/ water pumping. Chairman Manifold explained how the water is being treated. He also had previously reached out to Rich Hazenstab of the YSWA who was unable to attend tonight. Rich agreed to meet with Mark and answer any questions he may have.

Search 93 Search & Rescue – Chief Timmer gave a presentation on what Search 93 does, how they are dispatched through 911 and handed out information. Eric White was also present to discuss possible donations.

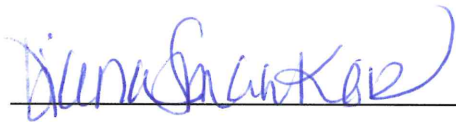
Personnel:

Employee Retirement Notification- A letter of Retirement from Donald 'Donnie' McCauslin has been submitted to the Board for March 29, 2024. Chairman Manifold motioned to accept his letter of retirement and Supervisor O'Neill seconded. Manifold stated that Donnie has been a large asset to Hopewell Township and has dealt with a lot of change over the years. He will be missed, and we wish him good luck in the future. Motion carried.

Employee Annual Review- Katie Berry- Manager, Secretary, and Treasurer has had her annual review for 2023. She has done an exceptional job for the Board, the Residents and for the Township Employees. We look forward to another exceptional year. Chairman Manifold recommended and motioned for her to get a \$3.25 increase effective January 16. Supervisor O'Neill seconded. Motion carried.

Public Comment: Kathleen Davis of 19072 Valley Rd asked if she also could have info or meet with Rich Hazenstab like Mark Leach requested earlier in the meeting.

Chairman Manifold adjourned the meeting at 8:42pm.



Diana Manker, Recording Secretary

Hopewell Township Balance Sheet Prev Year Comparison As of January 31, 2024

	Jan 31, 24	Jan 31, 23	\$ 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	462,697.36	477,616.45	-14,919.09	-3.1%
Total 100.00 · General Fund Checking	462,697.36	569,406.45	-106,709.09	-18.7%
101.00 · Cell Tower MMA	160,278.69	111,756.85	48,521.84	43.4%
102.00 · Traffic Light MMA	3,117.61	3,042.64	74.97	2.5%
103.00 · Facilities Fund MMA	2,543,675.00	2,159,906.50	383,768.50	17.8%
104.00 · Equipment Fund MMA	336,800.61	327,220.07	9,580.54	2.9%
107 · ARPA	0.00	551,914.93	-551,914.93	-100.0%
Total 100. · Checking/Savings	3,506,569.27	3,723,247.44	-216,678.17	-5.8%
105.00 · Payroll Checking	21,243.82	30,462.93	-9,219.11	-30.3%
106.00 · State Fund Checking	136,809.85	12,467.59	124,342.26	997.3%
Total Checking/Savings	3,664,622.94	3,766,177.96	-101,555.02	-2.7%
Total Current Assets	3,664,622.94	3,766,177.96	-101,555.02	-2.7%
TOTAL ASSETS	3,664,622.94	3,766,177.96	-101,555.02	-2.7%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.01 · Federal Taxes Withheld	0.00	-2,966.00	2,966.00	100.0%
210.02 · FICA Taxes Withheld	0.00	-1,854.35	1,854.35	100.0%
210.03 · Medicare Taxes Withheld	0.00	-433.68	433.68	100.0%
210.04 · PA UC Taxes Withheld	42.15	19.19	22.96	119.7%
210.05 · State Income Taxes Withheld	0.00	-918.20	918.20	100.0%
210.06 · Local Income Taxes Withheld	602.21	319.98	282.23	88.2%
210.07 · Local Services Tax Withheld	44.00	28.00	16.00	57.1%
210.14 · FICA Company Paid	0.00	-1,854.35	1,854.35	100.0%
210.15 · Medicare Taxes Company Paid	-0.01	-433.69	433.68	100.0%
Total 210.00 · Payroll Liabilities	688.35	-8,093.10	8,781.45	108.5%
2110 · Direct Deposit Liabilities	0.00	-11,055.19	11,055.19	100.0%
Total Other Current Liabilities	688.35	-19,148.29	19,836.64	103.6%
Total Current Liabilities	688.35	-19,148.29	19,836.64	103.6%
Total Liabilities	688.35	-19,148.29	19,836.64	103.6%
Equity				
275.00 · Fund Balance	3,830,156.21	3,810,441.96	19,714.25	0.5%
Net Income	-166,221.62	-25,115.71	-141,105.91	-561.8%
Total Equity	3,663,934.59	3,785,326.25	-121,391.66	-3.2%
TOTAL LIABILITIES & EQUITY	3,664,622.94	3,766,177.96	-101,555.02	-2.7%



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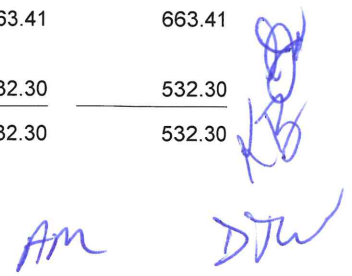
Hopewell Township Expenses by Vendor Detail January 2024

Date	Num	Account	Original Amo...	Paid Amount	Balance
AERO ENERGY					
01/30/2024	781.800 GALLONS	438.04 · Vehicle Fuel...	2,424.91	2,424.91	2,424.91
Total AERO ENERGY				2,424.91	2,424.91
AIRGAS USA, LLC					
01/02/2024	Renewal	437.01 · Parts for Re...	853.62	853.62	853.62
Total AIRGAS USA, LLC				853.62	853.62
ANDREW FOWLER					
01/15/2024	Boots	409.01 · Building Sup...	200.00	200.00	200.00
Total ANDREW FOWLER				200.00	200.00
ARMSTRONG					
01/30/2024	1/26-2/25/24 Svcs.	409.03 · Telephone/I...	272.50	272.50	272.50
Total ARMSTRONG				272.50	272.50
AT&T					
01/30/2024	1/16-2/15/24 Cell	409.03 · Telephone/I...	190.11	190.11	190.11
Total AT&T				190.11	190.11
BEARS PORTABLE TOILETS					
01/30/2024	1/12- 2/8/24	452.02 · Hopewell Ar...	130.50	130.50	130.50
Total BEARS PORTABLE TOILETS				130.50	130.50
BENILDA SAGASTUME					
01/02/2024	Jan 2024 Cleaning	409.09 · Bldg. & Offic...	150.00	150.00	150.00
01/30/2024	Feb 2024 Cleaning	409.09 · Bldg. & Offic...	150.00	150.00	300.00
Total BENILDA SAGASTUME				300.00	300.00
BERGEY'S TRUCK CENTERS					
01/30/2024	Parts	437.01 · Parts for Re...	162.60	162.60	162.60
Total BERGEY'S TRUCK CENTERS				162.60	162.60
CAPITAL SCREW AND NUT COMPANY, INC					
01/15/2024	Screws	437.01 · Parts for Re...	54.06	54.06	54.06
Total CAPITAL SCREW AND NUT COMPANY, INC				54.06	54.06
CARDMEMBER SERVICE					
01/02/2024	11/21/23-12/20/23	438.03 · Vehicle Fuel...	40.60	40.60	40.60
01/02/2024	11/21/23-12/20/23	400.08 · Dues/Subsc...	56.95	56.95	97.55
01/02/2024	11/21/23-12/20/23	438.03 · Vehicle Fuel...	46.50	46.50	144.05
01/02/2024	11/21/23-12/20/23	409.01 · Building Sup...	179.47	179.47	323.52
01/02/2024	11/21/23-12/20/23	406.05 · Postage	4.38	4.38	327.90
01/02/2024	11/21/23-12/20/23	406.05 · Postage	13.03	13.03	340.93
01/02/2024	11/21/23-12/20/23	406.06 · Meetings an...	268.58	268.58	609.51
01/30/2024	12/21/23-1/19/24	438.03 · Vehicle Fuel...	36.61	36.61	646.12
01/30/2024	12/21/23-1/19/24	400.08 · Dues/Subsc...	56.95	56.95	703.07
01/30/2024	12/21/23-1/19/24	438.03 · Vehicle Fuel...	17.80	17.80	720.87
01/30/2024	12/21/23-1/19/24	409.01 · Building Sup...	63.57	63.57	784.44
01/30/2024	12/21/23-1/19/24	406.03 · Office Suppl...	40.80	40.80	825.24
01/30/2024	12/21/23-1/19/24	406.03 · Office Suppl...	23.84	23.84	849.08
01/30/2024	12/21/23-1/19/24	409.01 · Building Sup...	79.75	79.75	928.83
01/30/2024	12/21/23-1/19/24	409.01 · Building Sup...	6.98	6.98	935.81
01/30/2024	12/21/23-1/19/24	400.08 · Dues/Subsc...	80.00	80.00	1,015.81
01/30/2024	12/21/23-1/19/24	413.01 · Codes Enfor...	193.50	193.50	1,209.31
01/30/2024	12/21/23-1/19/24	409.01 · Building Sup...	118.70	118.70	1,328.01
01/30/2024	12/21/23-1/19/24	409.01 · Building Sup...	22.55	22.55	1,350.56
Total CARDMEMBER SERVICE				1,350.56	1,350.56

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Hopewell Township Expenses by Vendor Detail January 2024

Date	Num	Account	Original Amo...	Paid Amount	Balance
CGA LAW FIRM, PC					
01/02/2024	General Business	404.00 · Attorney Fees	744.00	744.00	744.00
01/02/2024	Hopkins	404.00 · Attorney Fees	1,626.00	1,626.00	2,370.00
Total CGA LAW FIRM, PC				2,370.00	2,370.00
CINTAS CORPORATION					
01/15/2024	Refill Medical	406.04 · Other Servic...	73.13	73.13	73.13
Total CINTAS CORPORATION				73.13	73.13
COHEN LAW GROUP					
01/30/2024	Negotiations	404.00 · Attorney Fees	2,373.33	2,373.33	2,373.33
01/30/2024	Wireless Services	404.00 · Attorney Fees	1,280.00	1,280.00	3,653.33
01/30/2024	Armstrong Audit	404.00 · Attorney Fees	3,946.67	3,946.67	7,600.00
Total COHEN LAW GROUP				7,600.00	7,600.00
CULLIGAN WATER					
01/30/2024	Water	409.01 · Building Sup...	25.47	25.47	25.47
Total CULLIGAN WATER				25.47	25.47
D E GEMMILL INC					
01/02/2024	Line Painting	439.02 · Supplies	3,535.57	3,535.57	3,535.57
Total D E GEMMILL INC				3,535.57	3,535.57
ELMER STOLTZFUS					
01/30/2024	6255 Hickory Rd	414.07 · Reimbursabl...	2,386.75	2,386.75	2,386.75
Total ELMER STOLTZFUS				2,386.75	2,386.75
ESQUIRE DEPOSITION SOLUTIONS, LLC					
01/30/2024	1/11/24	414.05 · ZHB & Plan...	500.00	500.00	500.00
Total ESQUIRE DEPOSITION SOLUTIONS, LLC				500.00	500.00
EUREKA CONSOLIDATED					
01/03/2024	2024 Q1 Qrt EMS	412.00 · Ambulance/...	10,000.00	10,000.00	10,000.00
01/30/2024	2024 Fire Protection	411.02 · Contribution...	83,477.46	83,477.46	93,477.46
Total EUREKA CONSOLIDATED				93,477.46	93,477.46
GENERAL CODE					
01/15/2024	Annual Maintenance	400.11 · Other Servic...	1,195.00	1,195.00	1,195.00
Total GENERAL CODE				1,195.00	1,195.00
H.O.P.E.					
01/02/2024	2024 Contribution	459.01 · H.O.P.E. Co...	2,500.00	2,500.00	2,500.00
Total H.O.P.E.				2,500.00	2,500.00
HOPEWELL AREA REC & PARK BOARD					
01/02/2024	1ST QTR 2024	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
JOHN DEERE FINANCIAL					
01/30/2024	Seat Cushions	437.01 · Parts for Re...	663.41	663.41	663.41
Total JOHN DEERE FINANCIAL				663.41	663.41
KIMBALL MIDWEST					
01/30/2024	Shop Supplies	409.01 · Building Sup...	532.30	532.30	532.30
Total KIMBALL MIDWEST				532.30	532.30


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Cash Basis

Hopewell Township Expenses by Vendor Detail January 2024

Date	Num	Account	Original Amo...	Paid Amount	Balance
LEE FENCE AND OUTDOOR LLC					
01/30/2024	Fence & Gate	409.06 · Capital Con...	7,200.00	7,200.00	7,200.00
Total LEE FENCE AND OUTDOOR LLC				7,200.00	7,200.00
MARTIN & MARTIN INC.					
01/30/2024	145-183-24A	408.00 · Engineering ...	274.00	274.00	274.00
01/30/2024	197A-24A Kurtz	408.01 · Engineering ...	835.80	835.80	1,109.80
01/30/2024	209A-24A Mayberry	408.01 · Engineering ...	2,706.60	2,706.60	3,816.40
01/30/2024	238-24A WellSpan	408.00 · Engineering ...	1,323.50	1,323.50	5,139.90
Total MARTIN & MARTIN INC.				5,139.90	5,139.90
MASON-DIXON PUBLIC LIBRARY					
01/02/2024	2024 Contribution	456.00 · Library Cont...	10,800.00	10,800.00	10,800.00
Total MASON-DIXON PUBLIC LIBRARY				10,800.00	10,800.00
MC MUNICIPALSERVICES, LLC					
01/30/2024	Nov/Dec 2023	413.01 · Codes Enfor...	21,680.06	21,680.06	21,680.06
Total MC MUNICIPALSERVICES, LLC				21,680.06	21,680.06
MEDIA ONE PA					
01/15/2024	Hearing notice	400.04 · Advertising	400.37	400.37	400.37
Total MEDIA ONE PA				400.37	400.37
MET ED					
01/02/2024	11/28-12/27/23	438.07 · Other Servic...	53.22	53.22	53.22
01/30/2024	E Forrest Ave	433.01 · Supplies	111.46	111.46	164.68
Total MET ED				164.68	164.68
MIKE FLINCHBAUGH					
01/30/2024	2023-09	414.07 · Reimbursabl...	2,913.00	2,913.00	2,913.00
Total MIKE FLINCHBAUGH				2,913.00	2,913.00
MPL LAW FIRM					
01/30/2024	27337-Stoltzfus	404.02 · Attorney Fe...	60.00	60.00	60.00
01/30/2024	27332-Clifford Baer	404.00 · Attorney Fees	314.50	314.50	374.50
01/30/2024	27334- Hamilton	404.00 · Attorney Fees	1,816.00	1,816.00	2,190.50
01/30/2024	27331-Act 537	404.00 · Attorney Fees	330.59	330.59	2,521.09
01/30/2024	27336-Municipal F...	404.00 · Attorney Fees	1,052.00	1,052.00	3,573.09
01/30/2024	27333-Dwelling Rts	404.00 · Attorney Fees	3,740.00	3,740.00	7,313.09
01/30/2024	27330-37 College ...	404.00 · Attorney Fees	3,276.00	3,276.00	10,589.09
01/30/2024	27338-WellSpan	404.02 · Attorney Fe...	558.10	558.10	11,147.19
01/30/2024	27335- Hopkins ZHB	404.02 · Attorney Fe...	280.00	280.00	11,427.19
Total MPL LAW FIRM				11,427.19	11,427.19
PA Chamber Insurance					
01/15/2024	Feb 2024	406.02 · Insurance a...	17,480.92	17,480.92	17,480.92
Total PA Chamber Insurance				17,480.92	17,480.92
PA ONE CALL SYSTEM INC					
01/15/2024	Monthly Fee	438.07 · Other Servic...	63.66	63.66	63.66
Total PA ONE CALL SYSTEM INC				63.66	63.66
PITNEY BOWES GLOBAL FINANCIAL SERVICES					
01/30/2024	Q1 2024	406.09 · Office Equip...	184.02	184.02	184.02
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES				184.02	184.02
PSATS					
01/15/2024	2024 Dues	400.08 · Dues/Subsc...	1,851.00	1,851.00	1,851.00
Total PSATS				1,851.00	1,851.00

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Cash Basis

Hopewell Township Expenses by Vendor Detail January 2024

Date	Num	Account	Original Amo...	Paid Amount	Balance
PURCHASE POWER					
01/30/2024	Postage	406.05 · Postage	321.47	321.47	321.47
Total PURCHASE POWER				321.47	321.47
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
01/15/2024	1/1-1/31/24	406.04 · Other Servic...	632.70	632.70	632.70
01/15/2024	12/6/23-1/5/20234	406.04 · Other Servic...	106.33	106.33	739.03
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				739.03	739.03
SOUTH PENN CODE CONSULTANTS LLC					
01/30/2024	Dec SEO 2023	413.01 · Codes Enfor...	720.00	720.00	720.00
Total SOUTH PENN CODE CONSULTANTS LLC				720.00	720.00
SPOT MEDIA					
01/30/2024	Website Updates etc	406.04 · Other Servic...	125.00	125.00	125.00
Total SPOT MEDIA				125.00	125.00
STAPLES ADVANTAGE					
01/15/2024	Supplies	406.03 · Office Suppl...	21.97	21.97	21.97
01/15/2024	Supplies	406.03 · Office Suppl...	17.88	17.88	39.85
01/15/2024	Supplies	409.01 · Building Sup...	58.41	58.41	98.26
01/30/2024	Bldg Supplies	409.01 · Building Sup...	53.68	53.68	151.94
Total STAPLES ADVANTAGE				151.94	151.94
Stephenson Equipment Inc					
01/02/2024	Paver	437.01 · Parts for Re...	4,010.00	4,010.00	4,010.00
01/02/2024	Paver	437.01 · Parts for Re...	2,196.76	2,196.76	6,206.76
01/15/2024	Mower parts- TM-1	437.01 · Parts for Re...	292.88	292.88	6,499.64
01/30/2024	Parts	437.01 · Parts for Re...	2,013.15	2,013.15	8,512.79
Total Stephenson Equipment Inc				8,512.79	8,512.79
STEWARTSTOWN BOROUGH					
01/15/2024	9/25/23-12/25/23	411.01 · Hydrant Ser...	1,234.20	1,234.20	1,234.20
Total STEWARTSTOWN BOROUGH				1,234.20	1,234.20
STEWARTSTOWN HISTORICAL SOCIETY					
01/02/2024	2024 Contribution	459.05 · Historical So...	1,500.00	1,500.00	1,500.00
Total STEWARTSTOWN HISTORICAL SOCIETY				1,500.00	1,500.00
SUBURBAN PROPANE					
01/15/2024	PROPANE	409.02 · Heating Fuel...	1,061.00	1,061.00	1,061.00
01/15/2024	PROPANE	409.02 · Heating Fuel...	650.00	650.00	1,711.00
01/15/2024	PROPANE	409.02 · Heating Fuel...	348.03	348.03	2,059.03
01/15/2024	PROPANE	409.02 · Heating Fuel...	178.69	178.69	2,237.72
Total SUBURBAN PROPANE				2,237.72	2,237.72
SUMMERS NAGY LAW OFFFICES					
01/30/2024	Hopkins Appeal	404.00 · Attorney Fees	2,936.80	2,936.80	2,936.80
Total SUMMERS NAGY LAW OFFFICES				2,936.80	2,936.80
THE HOME DEPOT					
01/15/2024	Supplies	409.01 · Building Sup...	164.91	164.91	164.91
01/15/2024	Supplies	409.01 · Building Sup...	43.40	43.40	208.31
01/15/2024	Supplies	409.01 · Building Sup...	122.84	122.84	331.15
Total THE HOME DEPOT				331.15	331.15
TRACTOR SUPPLY CREDIT PLAN					
01/15/2024	Supplies	437.01 · Parts for Re...	319.96	319.96	319.96
01/15/2024	Supplies	437.01 · Parts for Re...	49.44	49.44	369.40
Total TRACTOR SUPPLY CREDIT PLAN				369.40	369.40

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Cash Basis

Hopewell Township Expenses by Vendor Detail January 2024

<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amo...</u>	<u>Paid Amount</u>	<u>Balance</u>
UNITED CONCORDIA					
01/15/2024	Feb 2024	406.02 · Insurance a...	593.86	593.86	593.86
Total UNITED CONCORDIA				593.86	593.86
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
01/30/2024	Copier Lease	406.09 · Office Equip...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
YORK BUILDING PRODUCTS CO. INC.					
01/30/2024	4.31 Ton 3/4 Tipple	438.02 · Supplies	303.64	303.64	303.64
Total YORK BUILDING PRODUCTS CO. INC.				303.64	303.64
YORK WATER COMPANY					
01/15/2024	11/26/23-12/28/2023	411.01 · Hydrant Ser...	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				232,817.55	232,817.55

