

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
ORGANIZATION, REGULAR MEETING AND
PUBLIC HEARING
MINUTES FOR MARCH 7, 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 Tom Lang, 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 February 1, 2024, Board of Supervisors Regular meeting minutes and Supervisor Wisnom seconded. Motion carried.

Treasurer's Report/Invoices

Supervisor Wisnom motioned to approve the February 29, 2024, Treasurer's Report and previously reviewed invoices listed in this report. Chairman Manifold seconded. Motion carried.

Roads Report:

Appointment of new Township Road Master – Our Roadmaster Donnie McCauslin is retiring after almost 30 years and his last day is March 29th. Chairman Manifold motioned to table the appointment of the Township Roadmaster until next month, Supervisor O'Neill seconded. Motion carried.

State Police Report- Chairman Manifold stated that he will now take the meeting out of order at this time for a representative of the PA State Police to give status updates of the Township since the beginning of the year. The following are statistics from the last 67 days of 2024 in Hopewell Township- 185 calls, 43 traffic stops, 50 domestic checks, 20 crashes, 4 mental health calls, (4) 911 hang up calls, 9 alarms, 28 roll calls, 1 disorderly conduct, 77 motorist calls, 2 disturbances, 2 natural deaths, 3 domestic others, 3 drug arrests, 2 ID thefts, 1 PFA violation, 6 requests to assist other calls, 9 see officers, 1 sexual assault, 2 suicide attempts, 1 retail theft, 1 fraud forgery, 1 trespass and 7 welfare checks. Chairman Manifold asked they made any headway on the pedestrian accident on Bridgeview Rd. It is believed that they may have some leads on

this case. Manifold also stated that he gets a lot of complaints about speeding on Rinley Rd.

Continuing Roads Report -

Road repairs – The Roadcrew is still fixing potholes and there are areas in the Township they will need to overlay some of the asphalt to repair damage from frost.

Tree trimming- They have removed some dangerous trees that were dead and leaning over in the roads.

York County 2024-2028 Bridge Inspection participation form – Supervisor O’Neill motioned to authorize Manager to sign and return. Supervisor Wisnom seconded. Motion carried.

Subdivision/Land Development:

Bridgeview Development – We have not received a finalization from the developer at this time. Wisnom motioned to table the Updated Financial Bond Surety review. O’Neill seconded. Motion carried.

Mayberry Development – Manifold motioned to table the Updated Financial Bond Surety review. O’Neill seconded. Motion carried.

2023-10 Wellspan – Final Subdivision and Land Development plan – Joe Stein was present to request final conditional approval. It was asked how many EDU’s there are. Joe stated they have requested 12 that would be transferred from the current ownership of the property. O’Neill motioned to Grant final conditional approval (conditions below) of plan 2023-10 Wellspan Hospital. Manifold seconded. Motion carried.

➤ York County Planning Commission-

The following information is required by the Ordinance to be shown on or provided with the plan:

1. (s.22-402.2.E. & s.22-405.3.E.) Name and seal of the registered engineer/surveyor responsible for the plan.
2. (s.22-402.2.X. & s.22-405.3.U.) The statements of ownership must be signed, dated, and notarized. A statement of ownership must be provided for Bob-Bob Associates, L.P.
3. (s.22-402.3.C.) A Feasibility Study on sewer facilities for the tract, together with certification that the method of sewage disposal and the planning module for land development has been approved by the PA DEP, or any required waivers, as applicable.
4. (s.22-402.3.H. & s.22-405.4.F.) An Erosion and Sediment Control Plan which meets the requirements of the Hopewell Township Stormwater Management Ordinance, and has been reviewed and approved by the YCCD, if required.
5. (s.22-405.4.M.) If lots are being consolidated, copies of conveyance deeds and confirmatory deeds shall be provided.

General Comments:

6. The proposed retaining wall along the southern end of the site appears to be 10' tall in some areas. A fence should be provided along the top of this wall to prevent people from accessing the top of the wall. Township officials should also determine if vehicle barriers should be provided along this corner of the access drive where the wall is proposed.

➤ Township Engineer Review-

1. Any remaining York County Planning Commission, Township Solicitor and/or Township Zoning Officer comments must be satisfactorily addressed.
2. The owner's certification statement and stormwater acknowledgement must be signed, dated, and notarized. (§22-402.2.X)
3. County Conservation District approval / NPDES permitting is required. (§22-405.4.F)
4. The responsible engineer/surveyor's seals and signatures must appear on the plan. Plan Sheet LD3 (Lot Consolidation) should include a professional surveyor's seal, signature, and certification statement. (§22-402.2.E)
5. The stormwater management plan was previously approved by this office via correspondence dated January 12, 2024. (§22-402.3.F)
6. The applicant will be required to guarantee the completion of all public improvements. Our office is prepared to review an engineer's itemized cost estimate in an effort to determine an appropriate dollar amount for financial surety. Said surety shall be provided in a form acceptable to the Township Solicitor. Prior to the release of any portion of said surety, the applicant shall provide certified as-built drawings for those improvements completed to date. (§22-405.4.D)
7. PADEP sewage facilities planning approval and required sewer and water feasibility studies are required. We recommend the Township Solicitor review Section IX of the applicant's sewer and water feasibility report to determine the adequacy of the Assignment Agreement for Transfer of Sewage Capacity contained therein. (§22-402.3.C)
8. The provided traffic data and associated full impact study waiver request were reviewed and approved by the Township's traffic engineer, Grove Miller, via correspondence dated January 30, 2024. (See also Comment 10 below) (§22-402.2.AA)
9. Sheets LD-4, LD-5, and LD-5A will require a deed reference and parcel ID for the newly consolidated Lot 1. (§22-402.3.K)
10. Two of the applicant's waiver requests are still pending action by the Board of Supervisors. (Full traffic impact study and provision of streetlights) Please note that the revised plans now indicate three streetlights to be installed. Additional details of these streetlights should be provided including model, technical specifications, mounting height, resulting changes to the lighting plan's photometrics, and maintenance responsibilities. A determination can then be made by the Board as to the suitability of the proposal, any remaining deficiencies per §22-607, and the need for any modification of requirements.

➤ Zoning Officer Review

1. Sewage facilities planning module or exemption approval from PADEP must be provided to the township and noted on the plan.

➤ Township Solicitor Review-

1. The record owner and applicant differ on the plans. Please provide a brief summary of the plans for transfer of ownership and how plan recording, deed recording, and agreement recording will be handled in the transfer process. The record owner should show the anticipated owner of the property when plans are to be recorded. Deeds of conveyance to Wellspan are to be prepared and provided to the Township. The equitable owner/applicant is listed on the plans and the signature block contains the equitable owner information. A signature block for the record owner should be added.
2. Add a note to cover sheet as follows: This plan is subject to a stormwater operations and maintenance agreement that is a covenant running with the land binding the developer, owner, and their respective successors in interest. A copy of the stormwater operations and maintenance agreement is recorded in the York County Recorder of Deeds Office.
3. Developer shall submit a schedule for completion of public improvement prior to final plan approval. The Development and Financial Security Agreement should require that all public improvements shown on the plans must be completed before occupancy of the new facility.
4. A Shared Access Easement will be required for the private access road that is shown as also servicing the adjacent lot in the future. The access easement should identify maintenance responsibilities.
5. All fees and expenses of the Township shall be paid prior to the recording of the plan.

Vanguard Storage - Rt. 24 and Lowe Road – Eric Johnston of Johnston and Associates, Inc. was present to discuss proposal for land development. Chairman Manifold asked if this is an official sketch plan that is being presented. The board feels they need more time to review as we have just received knowledge of this and there needs to be a process. Zoning Officer Cliff Tinsley stated that he would offer some guidance on this. Elbert Cox of 17149 Barrens Rd spoke about his concerns since this is right next to his property. Manifold stated that the Board appreciates Mr. Cox coming to the meeting tonight to express his concerns.

Solicitor's Report:

Road Occupancy Permits – Supervisor O'Neill explained how utility companies come into the Township to work on a road and put the road back into the condition they found it. Attorney Lang mentioned that Attorney Miller had proposed a fee schedule for the Board to be aware of. Supervisor O'Neill motioned to adopt Resolution 4-2024 and Supervisor Wisnom seconded. Motion carried.

Act 537 remaining 2023 nonresponsive residents – There are two residents in District 2 that are still not compliant after multiple notices. Supervisor Wisnom motioned for the Solicitor's office to proceed with the motion to file and Chairman Manifold seconded. Motion carried.

Ag Land Preservation – Support Letter discussion, Bosley- 2515 Hain Rd. Parcel 18 was present to discuss. Supervisor O'Neill motioned to send a letter of support for the

Bosley's and Supervisor Wisnom seconded. Motion carried. Kathleen Davis of Valley Rd commented that she is going through something similar and asked if she is in a growth zone. Chairman Manifold responded that he would not be able to answer at this time and our Manager Katie could get her the info she needs.

Animal Ordinance – Attorney Lang stated that this is still being worked on.

Other Business:

York Water Company- The Board reviewed the letter submitted regarding additional hydrants. Manifold feels we should talk to the Fire Chief and get an opinion if this is something worth investigating. The Manager will pass this on to the Fire Chief.

Act 172- 2023 Volunteer Tax Relief –

- Supervisor Wisnom motioned to ratify authorization of Manger to sign and send YATB Earned Income tax list of approved qualified volunteers. Supervisor O'Neill seconded. Motion carried.
- Supervisor Wisnom motioned to approve reimbursement of 2023 Township property taxes paid to qualified volunteers. Supervisor O'Neill seconded. Motion carried.

HARP Board Member –

- Charlie Cook – Chairman Manifold motioned to accept Mr. Cooks resignation of the term (ending 12/31/2024) and Supervisor Wisnom seconded. Motion carried.
- Kelly Keesler – Chairman Manifold motioned to appoint Kelly Kesler to the HARP Board to finish out the term for Mr. Cook and Supervisor O'Neill seconded. The term is for two years. Motion carried.

Board Room Chair Purchase – Supervisor O'Neill motioned to approve 25 guest chairs at \$3428.00 and 7 board table chairs at \$3093.72 at a total of \$6626.72. Supervisor Wisnom seconded. Motion carried.

Payroll Provider – Manager Berry did research on outsourcing payroll and explained how it is a good move for the Township and is roughly \$75 per month. Supervisor O'Neill motioned to authorize the Manager to sign a proposal for outsourcing payroll. Chairman Manifold seconded. Motion carried.

Additional Parking Lot Lights at Township building – Chairman Manifold motioned to accept a bid for this work from Grace Electric in the amount of \$8228.00. Supervisor O'Neill seconded. Motion carried.

Completion of Zoning Work with SPCC – Supervisor O'Neill motioned that if it is a 90 day out that we end it on June 30 for 2023 permit completion/billing of Zoning work with South Penn Code Consultants and Supervisor Wisnom seconded. Motion carried. Katie also asked if we could change the way money is collected for SEO work that is done by SPCC. Chairman Manifold asked the solicitor to look into this.

Public Comment. Zach Pitzer of 143 Hershey Circle asked what is needed to do about their neighbor's dog continuing to come onto their property. It was explained that there is an ordinance for this type of issue. Our Animal Control person that the Township uses could be called also. Mr. Tinsley suggested putting in a formal complaint so the process could get started.

Adjournment. Chairman Manifold adjourned the meeting at 8:29pm.



Diana Manker, Recording Secretary

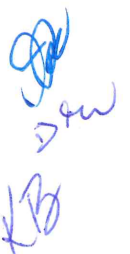
Hopewell Township
Balance Sheet Prev Year Comparison
As of February 29, 2024

	Feb 29, 24	Feb 28, 23	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	475,203.82	564,701.02	-89,497.20	-15.9%
101.00 · Cell Tower MMA	162,207.00	115,608.55	46,598.45	40.3%
102.00 · Traffic Light MMA	3,123.90	3,046.96	76.94	2.5%
103.00 · Facilities Fund MMA	2,550,332.42	2,164,218.55	386,113.87	17.8%
104.00 · Equipment Fund MMA	337,601.61	327,797.89	9,803.72	3.0%
107 · ARPA	0.00	545,714.53	-545,714.53	-100.0%
Total 100. · Checking/Savings	3,528,468.75	3,721,087.50	-192,618.75	-5.2%
105.00 · Payroll Checking	21,904.68	23,401.89	-1,497.21	-6.4%
106.00 · State Fund Checking	136,983.29	12,475.05	124,508.24	998.1%
Total Checking/Savings	3,687,356.72	3,756,964.44	-69,607.72	-1.9%
Total Current Assets	3,687,356.72	3,756,964.44	-69,607.72	-1.9%
TOTAL ASSETS	3,687,356.72	3,756,964.44	-69,607.72	-1.9%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	0.00	-6,775.00	6,775.00	100.0%
Total Accounts Payable	0.00	-6,775.00	6,775.00	100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	66.87	43.32	23.55	54.4%
210.06 · Local Income Taxes Withheld	955.17	619.06	336.11	54.3%
210.07 · Local Services Tax Withheld	74.00	56.00	18.00	32.1%
210.15 · Medicare Taxes Company Paid	-0.01	-0.01	0.00	0.0%
Total 210.00 · Payroll Liabilities	1,096.03	718.37	377.66	52.6%
2110 · Direct Deposit Liabilities	0.00	-11,058.41	11,058.41	100.0%
Total Other Current Liabilities	1,096.03	-10,340.04	11,436.07	110.6%
Total Current Liabilities	1,096.03	-17,115.04	18,211.07	106.4%
Total Liabilities	1,096.03	-17,115.04	18,211.07	106.4%
Equity				
275.00 · Fund Balance	3,830,156.21	3,810,441.96	19,714.25	0.5%
Net Income	-143,895.52	-36,362.48	-107,533.04	-295.7%
Total Equity	3,686,260.69	3,774,079.48	-87,818.79	-2.3%
TOTAL LIABILITIES & EQUITY	3,687,356.72	3,756,964.44	-69,607.72	-1.9%

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Hopewell Township Expenses by Vendor Detail February 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
AERO ENERGY					
02/16/2024	1129.3 GALLO...	438.04 · Vehicle F...	3,758.76	3,758.76	3,758.76
Total AERO ENERGY				3,758.76	3,758.76
ALBERT LITTLE					
02/28/2024	2024 ALLOW...	438.07 · Other Se...	200.00	200.00	200.00
Total ALBERT LITTLE				200.00	200.00
ARMSTRONG					
02/28/2024	2/26-3/25/24 S...	409.03 · Telephon...	272.50	272.50	272.50
Total ARMSTRONG				272.50	272.50
AT&T					
02/28/2024	2/16-3/15/24 Cell	409.03 · Telephon...	188.85	188.85	188.85
Total AT&T				188.85	188.85
BEARS PORTABLE TOILETS					
02/28/2024	2/9-3/7/2024	452.02 · Hopewell...	130.50	130.50	130.50
Total BEARS PORTABLE TOILETS				130.50	130.50
BONNELL INDUSTRIES INC.					
02/09/2024	Parts	437.01 · Parts for ...	192.14	192.14	192.14
Total BONNELL INDUSTRIES INC.				192.14	192.14
C S DAVIDSON INC					
02/09/2024	Permit Manager	406.07 · Capital P...	8,925.00	8,925.00	8,925.00
Total C S DAVIDSON INC				8,925.00	8,925.00
CGA LAW FIRM, PC					
02/09/2024	General Busine...	404.00 · Attorney ...	333.00	333.00	333.00
02/09/2024	Hopkins	404.00 · Attorney ...	1,392.00	1,392.00	1,725.00
02/28/2024	General Busine...	404.00 · Attorney ...	1,938.00	1,938.00	3,663.00
02/28/2024	Hopkins	404.00 · Attorney ...	174.00	174.00	3,837.00
Total CGA LAW FIRM, PC				3,837.00	3,837.00
CHEMUNG SUPPLY CORP					
02/28/2024	DT 2 & 6	437.01 · Parts for ...	1,099.24	1,099.24	1,099.24
Total CHEMUNG SUPPLY CORP				1,099.24	1,099.24
CINTAS CORPORATION					
02/28/2024	Refill Medical	406.04 · Other Se...	89.15	89.15	89.15
Total CINTAS CORPORATION				89.15	89.15
CLARK SALES AND SERVICE, INC.					
02/09/2024	Hydraulic Hoses	437.01 · Parts for ...	153.66	153.66	153.66
Total CLARK SALES AND SERVICE, INC.				153.66	153.66
COMPASS MINERALS AMERICA INC					
02/09/2024	132.28 tons	432.02 · Supplies	11,259.67	11,259.67	11,259.67
02/09/2024	154.80 tons	432.02 · Supplies	13,176.58	13,176.58	24,436.25
02/22/2024	109.28 tons	432.02 · Supplies	9,301.91	9,301.91	33,738.16
02/28/2024	133.82 tons	432.02 · Supplies	11,390.76	11,390.76	45,128.92
02/28/2024	133.23 tons	432.02 · Supplies	11,340.54	11,340.54	56,469.46
02/28/2024	108.45 tons	432.02 · Supplies	9,231.26	9,231.26	65,700.72
Total COMPASS MINERALS AMERICA INC				65,700.72	65,700.72



Hopewell Township Expenses by Vendor Detail February 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
CULLIGAN WATER					
02/09/2024	Cooler rental	409.01 · Building ...	20.00	20.00	20.00
02/09/2024	Cooler rental	409.01 · Building ...	20.00	20.00	40.00
02/16/2024	Water	409.01 · Building ...	31.47	31.47	71.47
Total CULLIGAN WATER				71.47	71.47
DAKOTA L. BAER					
02/16/2024	Escrow Release	414.07 · Reimbur...	2,961.75	2,961.75	2,961.75
Total DAKOTA L. BAER				2,961.75	2,961.75
DEPENDABLE CONSTRUCTION CODE SERVICES					
02/09/2024	UCC Inspectio...	413.05 · UCC ins...	75.00	75.00	75.00
02/16/2024	Credit Card Pymt	413.04 · CC Pay...	238.75	238.75	313.75
02/28/2024	Credit Card Pymt	413.04 · CC Pay...	735.72	735.72	1,049.47
Total DEPENDABLE CONSTRUCTION CODE SERVICES				1,049.47	1,049.47
DONALD MCCAUSLIN					
02/28/2024	2024 BOOT AL...	438.07 · Other Se...	200.00	200.00	200.00
Total DONALD MCCAUSLIN				200.00	200.00
DOUGLAS EQUIPMENT & SUPPLY CO.					
02/16/2024	Winter Supplies	438.02 · Supplies	109.86	109.86	109.86
Total DOUGLAS EQUIPMENT & SUPPLY CO.				109.86	109.86
GRACE ELECTRIC & SERVICES, LLC					
02/09/2024	Salt Shed/Bay ...	409.05 · Repairs ...	2,300.00	2,300.00	2,300.00
02/16/2024	Salt Shed/Bay ...	409.06 · Capital C...	9,646.00	9,646.00	11,946.00
Total GRACE ELECTRIC & SERVICES, LLC				11,946.00	11,946.00
GROFF TRACTOR & EQUIPMENT, LLC					
02/16/2024	Parts	437.01 · Parts for ...	62.30	62.30	62.30
02/28/2024	Parts	437.01 · Parts for ...	1,431.13	1,431.13	1,493.43
02/28/2024	Parts	437.01 · Parts for ...	263.67	263.67	1,757.10
Total GROFF TRACTOR & EQUIPMENT, LLC				1,757.10	1,757.10
GROVE MILLER ENGINEERING INC					
02/28/2024	Trip Review	408.01 · Engineeri...	799.50	799.50	799.50
Total GROVE MILLER ENGINEERING INC				799.50	799.50
HARTMANS FIRE EQUIPMENT					
02/28/2024	Inspect & Servi...	409.05 · Repairs ...	422.10	422.10	422.10
Total HARTMANS FIRE EQUIPMENT				422.10	422.10
KIMBALL MIDWEST					
02/28/2024	Wrenches	409.01 · Building ...	170.03	170.03	170.03
Total KIMBALL MIDWEST				170.03	170.03
LEE FENCE AND OUTDOOR LLC					
02/28/2024	Fence & Gate	409.06 · Capital C...	3,312.00	3,312.00	3,312.00
Total LEE FENCE AND OUTDOOR LLC				3,312.00	3,312.00
LOLA M THOMPSON					
02/09/2024	Reimbursement	413.02 · Sewage ...	75.00	75.00	75.00
Total LOLA M THOMPSON				75.00	75.00
MC MUNICIPALSERVICES, LLC					
02/09/2024	Jan 2024	413.01 · Codes E...	14,278.69	14,278.69	14,278.69
Total MC MUNICIPALSERVICES, LLC				14,278.69	14,278.69

Hopewell Township Expenses by Vendor Detail February 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
MEDIA ONE PA					
02/16/2024	Hearing notice	400.04 · Advertising	187.85	187.85	187.85
Total MEDIA ONE PA				187.85	187.85
MET ED					
02/09/2024	12/28/23-1/25/24	438.07 · Other Se...	54.14	54.14	54.14
02/28/2024	E Forrest Ave	433.01 · Supplies	96.23	96.23	150.37
02/28/2024	10/26-12/27/23	409.04 · Electric	108.72	108.72	259.09
Total MET ED				259.09	259.09
MONTAGE ENTERPRISES, INC.					
02/09/2024	Salt Spinner	437.01 · Parts for ...	227.29	227.29	227.29
Total MONTAGE ENTERPRISES, INC.				227.29	227.29
PA Chamber Insurance					
02/09/2024	March 2024	406.02 · Insuranc...	15,359.08	15,359.08	15,359.08
Total PA Chamber Insurance				15,359.08	15,359.08
PA ONE CALL SYSTEM INC					
02/09/2024	Monthly Fee	438.07 · Other Se...	59.09	59.09	59.09
Total PA ONE CALL SYSTEM INC				59.09	59.09
PA TWPS. HEALTH INS. COOP. TRUST					
02/16/2024	2024 Disability ...	406.02 · Insuranc...	2,532.12	2,532.12	2,532.12
Total PA TWPS. HEALTH INS. COOP. TRUST				2,532.12	2,532.12
PIRMA					
02/09/2024	Insurance Renew	400.06 · Liability I...	6,189.00	6,189.00	6,189.00
02/09/2024	Insurance Renew	400.05 · Property ...	3,882.00	3,882.00	10,071.00
02/09/2024	Insurance Renew	400.06 · Liability I...	4,799.00	4,799.00	14,870.00
02/09/2024	Insurance Renew	400.05 · Property ...	5,307.00	5,307.00	20,177.00
02/09/2024	Insurance Renew	400.05 · Property ...	14,985.00	14,985.00	35,162.00
Total PIRMA				35,162.00	35,162.00
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
02/09/2024	2/1-2/29/24	406.04 · Other Se...	632.70	632.70	632.70
02/09/2024	1/6/24-2/5/2024	406.04 · Other Se...	127.80	127.80	760.50
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				760.50	760.50
SCANTEK					
02/28/2024	Scanning	406.08 · Scanning...	5,357.70	5,357.70	5,357.70
Total SCANTEK				5,357.70	5,357.70
SOUTH PENN CODE CONSULTANTS LLC					
02/09/2024	Dec Zoning 2023	413.01 · Codes E...	2,400.00	2,400.00	2,400.00
Total SOUTH PENN CODE CONSULTANTS LLC				2,400.00	2,400.00
SPOT MEDIA					
02/16/2024	Website Updat...	406.04 · Other Se...	125.00	125.00	125.00
Total SPOT MEDIA				125.00	125.00
STAPLES ADVANTAGE					
02/09/2024	Office Supplies	409.01 · Building ...	53.59	53.59	53.59
02/16/2024	Office Supplies	406.03 · Office Su...	51.84	51.84	105.43
Total STAPLES ADVANTAGE				105.43	105.43
STAR PRINTING COMPANY					
02/09/2024	2024 Subscrip r...	400.08 · Dues/Su...	38.00	38.00	38.00
Total STAR PRINTING COMPANY				38.00	38.00

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Hopewell Township Expenses by Vendor Detail February 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
STEWARTSTOWN SERVICE CENTER					
02/28/2024	Inspect Chevy	437.01 · Parts for ...	49.36	49.36	49.36
Total STEWARTSTOWN SERVICE CENTER				49.36	49.36
SUBURBAN PROPANE					
02/16/2024	PROPANE	409.02 · Heating ...	535.90	535.90	535.90
02/16/2024	PROPANE	409.02 · Heating ...	694.88	694.88	1,230.78
02/16/2024	PROPANE	409.02 · Heating ...	361.30	361.30	1,592.08
Total SUBURBAN PROPANE				1,592.08	1,592.08
SUMMERS NAGY LAW OFFICES					
02/16/2024	Hopkins Appeal	404.00 · Attorney ...	100.00	100.00	100.00
Total SUMMERS NAGY LAW OFFICES				100.00	100.00
TODD SHAULL					
02/16/2024	Red Wings	438.07 · Other Se...	319.99	319.99	319.99
Total TODD SHAULL				319.99	319.99
TRACTOR SUPPLY CREDIT PLAN					
02/22/2024	Supplies	437.01 · Parts for ...	39.99	39.99	39.99
02/22/2024	Supplies	437.01 · Parts for ...	148.50	148.50	188.49
02/22/2024	Supplies	437.01 · Parts for ...	35.57	35.57	224.06
Total TRACTOR SUPPLY CREDIT PLAN				224.06	224.06
U.S. MUNICIPAL SUPPLY INC					
02/09/2024	Road Signs	433.01 · Supplies	115.24	115.24	115.24
Total U.S. MUNICIPAL SUPPLY INC				115.24	115.24
UNITED CONCORDIA					
02/16/2024	March 2024	406.02 · Insuranc...	593.86	593.86	593.86
Total UNITED CONCORDIA				593.86	593.86
YOE PARTS & EQUIPMENT CO.					
02/28/2024	Baldwin	438.02 · Supplies	67.39	67.39	67.39
02/28/2024	Filter	438.02 · Supplies	101.84	101.84	169.23
02/28/2024	Baldwin	438.02 · Supplies	28.97	28.97	198.20
02/28/2024	Parts	438.02 · Supplies	68.61	68.61	266.81
02/28/2024	Baldwin	438.02 · Supplies	5.86	5.86	272.67
Total YOE PARTS & EQUIPMENT CO.				272.67	272.67
YORK BUILDING PRODUCTS CO. INC.					
02/28/2024	Cold Patch	438.02 · Supplies	208.95	208.95	208.95
02/28/2024	Cold Patch	438.02 · Supplies	183.75	183.75	392.70
02/28/2024	Cold Patch	438.02 · Supplies	171.15	171.15	563.85
02/28/2024	Cold Patch	438.02 · Supplies	1,701.01	1,701.01	2,264.86
Total YORK BUILDING PRODUCTS CO. INC.				2,264.86	2,264.86
YORK COUNTY MUNICIPAL ADMINISTRATORS ASSO					
02/28/2024	2024 Members...	406.06 · Meetings...	25.00	25.00	25.00
Total YORK COUNTY MUNICIPAL ADMINISTRATORS ASSO				25.00	25.00
YORK WATER COMPANY					
02/09/2024	12/28/23-1/29/...	411.01 · Hydrant ...	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				190,376.16	190,376.16