

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR APRIL 4, 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 March 1, 2024, Board of Supervisors Regular meeting minutes and Supervisor Wisnom seconded. Motion carried.

Treasurer's Report/Invoices

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

Roads Report:

Potholes and catch basin maintenance - The Road Crew has done maintenance and repairs on some of the trucks. They did most of the winter damage and catch basin maintenance. Please let the Township know of any other potholes or damage.

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

Road Master – Chairman Manifold stated that the Road Master is now retired as of last Friday March 29. He wished him the best of luck! He also motioned to consider appointment of Travis Mergler as the new Road Master for Hopewell Township for a probationary period of 90 days and to be reviewed at the end of the 90 days. Supervisor O'Neill seconded the motion. Motion carried. Manifold mentioned that as part of this appointment the Board is also considering an increase in pay for Travis as he will be taking on more responsibility as well as being the afterhours point of contact. O'Neill motioned to increase Travis's pay \$2 per hour for the Road Master position and Manifold seconded. Motion carried.

New Dump Truck Order – Chairman Manifold motioned to authorize the Manager to issue a purchase order for a new Mac dump truck and it will be ready by the 4th quarter of 2024 or 1st quarter of 2025 at approximately a price of \$314,00.00 Supervisor Wisnom seconded. Motion carried.

Solicitor's Report:

Animal Ordinance Amendment- Supervisor O'Neill motioned to authorize the Manager to advertise the amendment for the May meeting and Supervisor Wisnom seconded. Motion carried.

Termination Letter South Penn Code Consultants - Supervisor O'Neill motioned to authorize the solicitor to notify South Penn Code Consultants LLC of the termination of contract for Zoning and Supervisor Wisnom seconded. Motion carried.

Ordinance Amendment for Driveway Permits & Private Roads- Tabled until next month.

SALDO Application Fees- Supervisor Wisnom motioned to adopt the fees that Andy has proposed, and Supervisor O'Neill seconded. Motion carried.

SALDO Outstanding Conditions Policy- Supervisor Wisnom motioned for a maximum of 8 outstanding conditions and Chairman Manifold seconded. Motion carried.

Road Cut Permit Fees/Resolution - Supervisor O'Neill motioned to adopt Resolution 5-2024 and Supervisor Wisnom seconded. Motion carried.

Comcast Cable Franchise- Atty Miller stated that this is in the process.

Subdivision/Land Development:

Mayberry Development – Chairman Manifold motioned for the Township Engineer and Solicitor draft a notice letter to advise the Mayberry contractor to update the financial Bond Surety. Supervisor O'Neill seconded. Motion carried.

Other Business:

Flinchbaugh properties – They have made the Township aware that they have applied for PennDOT Highway Occupancy Permits. Chairman Manifold motioned to proceed with a notice of awareness with extreme concern of safety from the Township regarding putting driveways at these locations. Supervisor O'Neill seconded. Motion carried.

Zach Juffe- Was present via Zoom and wanted to address what Martin and Martin sent regarding Surety.

Request for 5k approval – Carl Helrich, owner of Allegro Winery was present to discuss a Wine Run that Allegro would like to have on Sunday, July 21 from 730am -930am approximately. He provided a map of where they would like to run to HARC and back. They have been in touch with the Fire Department as well. Chairman Manifold asked that they also let the YCSWA know about this and make sure there is a request on file to Stewartstown Borough for the Fire Police. Supervisor Wisnom motioned to allow this request for use of portions of two township roads and with Eureka as Fire Police. Supervisor O'Neill seconded. Motion carried.

Mason-Dixon Ride for Life – Bruce Norton of "Families Renewed" was present to discuss this and ask for road approval (Woolen Mill and Pleasant Valley Roads) for their ride with approximately 50 bikes. Supervisor O'Neill motioned to grant the request and Chairman

Manifold seconded. Motion carried. Manifold also asked that they make sure there is a request on file with Stewartstown Borough for Fire Police.

Kindness Foundation – Kevin Smith was present and discussed their mission as well as the next Kindness Week Celebration which will be 11/9 through 11/16/2024. All information regarding this is on their website www.kindnessworldwide.org

Motion to Advertise Audit Completion- Chairman Manifold read the report and motioned to authorize the Manager to advertise the Township Audit results for 2023. Supervisor O'Neill seconded. Motion carried.

Kleppers – Supervisor Manifold motioned to authorize the Manager to enter into a contract for the installation of an additional property camera in the location as previously approved. Supervisor O'Neill seconded. Motion carried.

York Water Company- Review letter submitted regarding additional hydrants. - Tabled from last month and tabled again with more information forthcoming from the Fire Chief.

C.M. High Inc. – The Board reviewed the repair estimate. Chairman Manifold motioned to not complete these repairs at this time pending completion of the Royal Farms in Shrewsbury Township. Supervisor O'Neill seconded. Motion carried.

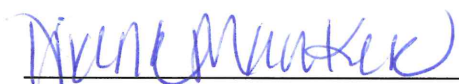
Eureka EMS run card change letter – Chairman Manifold motioned to authorize the Manager to sign the appropriate paperwork for Hopewell. Supervisor O'Neill seconded. Motion carried.

Personnel:

Employee Annual Review – Second Annual performance review for Andrew Fowler (Road Crew Member). Drew has really contributed to the team this past year and is an asset to the Township. Chairman Manifold recommended that the Board approve a \$3 per hour increase effective as of his anniversary date of hire. Supervisor O'Neill seconded. Motion carried.

Public Comment. Mr. Cox of Barrens Rd spoke about the Storage Facility that is being proposed to be built next to his property. Manager Berry will keep Mr. Cox updated as to when they come to the Planning Commission.

Adjournment. Chairman Manifold adjourned the meeting at 8:31pm.



Diana Manker, Recording Secretary

11:53 AM

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Cash Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of March 31, 2024

	Mar 31, 24	Mar 31, 23	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	486,440.75	602,448.11	-116,007.36	-19.3%
101.00 · Cell Tower MMA	168,589.40	119,497.60	49,091.80	41.1%
102.00 · Traffic Light MMA	3,130.64	3,051.98	78.66	2.6%
103.00 · Facilities Fund MMA	2,557,468.28	2,169,166.64	388,301.64	17.9%
104.00 · Equipment Fund MMA	338,459.96	328,463.63	9,996.33	3.0%
107 · ARPA	0.00	546,424.01	-546,424.01	-100.0%
Total 100. · Checking/Savings	3,554,089.03	3,769,051.97	-214,962.94	-5.7%
105.00 · Payroll Checking	23,237.05	16,576.54	6,660.51	40.2%
106.00 · State Fund Checking	448,774.26	326,152.03	122,622.23	37.6%
Total Checking/Savings	4,026,100.34	4,111,780.54	-85,680.20	-2.1%
Total Current Assets	4,026,100.34	4,111,780.54	-85,680.20	-2.1%
TOTAL ASSETS	4,026,100.34	4,111,780.54	-85,680.20	-2.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.02 · FICA Taxes Withheld	38.75	77.50	-38.75	-50.0%
210.03 · Medicare Taxes Withheld	9.06	18.12	-9.06	-50.0%
210.04 · PA UC Taxes Withheld	91.06	77.15	13.91	18.0%
210.05 · State Income Taxes Withheld	19.19	38.38	-19.19	-50.0%
210.06 · Local Income Taxes Withheld	1,300.71	1,102.19	198.52	18.0%
210.07 · Local Services Tax Withheld	102.00	100.00	2.00	2.0%
210.11 · Retirement Contributions	1,228.51	0.00	1,228.51	100.0%
210.14 · FICA Company Paid	38.75	77.50	-38.75	-50.0%
210.15 · Medicare Taxes Company Paid	9.05	18.11	-9.06	-50.0%
Total 210.00 · Payroll Liabilities	2,837.08	1,508.95	1,328.13	88.0%
Total Other Current Liabilities	2,837.08	1,508.95	1,328.13	88.0%
Total Current Liabilities	2,837.08	1,508.95	1,328.13	88.0%
Total Liabilities	2,837.08	1,508.95	1,328.13	88.0%
Equity				
275.00 · Fund Balance	3,830,156.21	3,810,441.96	19,714.25	0.5%
Net Income	193,107.05	299,829.63	-106,722.58	-35.6%
Total Equity	4,023,263.26	4,110,271.59	-87,008.33	-2.1%
TOTAL LIABILITIES & EQUITY	4,026,100.34	4,111,780.54	-85,680.20	-2.1%

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

March 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
A & A AWARDS & PROMOTIONALS					
03/22/2024	DONNIE	406.06 · Meetings an...	117.75	117.75	117.75
Total A & A AWARDS & PROMOTIONALS				117.75	117.75
AARON MANIFOLD					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	46.44	46.44	46.44
Total AARON MANIFOLD				46.44	46.44
AERO ENERGY					
03/22/2024	395.8 GALLONS	438.04 · Vehicle Fuel ...	1,270.16	1,270.16	1,270.16
Total AERO ENERGY				1,270.16	1,270.16
AMTRUST NORTH AMERICA					
03/22/2024	4/4/24-4/4/25	400.07 · Workers Co...	15,703.00	15,703.00	15,703.00
Total AMTRUST NORTH AMERICA				15,703.00	15,703.00
ARRO CONSULTING, INC					
03/07/2024	GIS Services	400.08 · Dues/Subscri...	495.00	495.00	495.00
Total ARRO CONSULTING, INC				495.00	495.00
Atlantic Tractor					
03/22/2024	Hydraulic filters	438.02 · Supplies	356.51	356.51	356.51
Total Atlantic Tractor				356.51	356.51
BARB SPURLOCK					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	32.69	32.69	32.69
Total BARB SPURLOCK				32.69	32.69
BARRY WEINTZWEIG					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	38.61	38.61	38.61
Total BARRY WEINTZWEIG				38.61	38.61
BEARS PORTABLE TOILETS					
03/22/2024	3/8-4/4/2024	452.02 · Hopewell Are...	130.50	130.50	130.50
Total BEARS PORTABLE TOILETS				130.50	130.50
BENILDA SAGASTUME					
03/06/2024	March 2024 Clea...	409.09 · Bldg. & Offic...	150.00	150.00	150.00
03/28/2024	April 2024 Cleaning	409.09 · Bldg. & Offic...	150.00	150.00	300.00
Total BENILDA SAGASTUME				300.00	300.00
BENNETT'S TREE SERVICE					
03/22/2024	Five Forks Rd	438.07 · Other Servic...	600.00	600.00	600.00
Total BENNETT'S TREE SERVICE				600.00	600.00
C.M. HIGH INC.					
03/22/2024	Maint. Agreement	433.02 · Repair Traffi...	125.00	125.00	125.00
03/22/2024	Red light out	433.02 · Repair Traffi...	196.98	196.98	321.98
Total C.M. HIGH INC.				321.98	321.98

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

March 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
CARDMEMBER SERVICE					
03/07/2024	1/20/23-2/21/23	438.03 · Vehicle Fuel ...	37.00	37.00	37.00
03/07/2024	1/20/23-2/21/23	400.08 · Dues/Subscri...	56.95	56.95	93.95
03/07/2024	1/20/23-2/21/23	438.03 · Vehicle Fuel ...	24.95	24.95	118.90
03/07/2024	1/20/23-2/21/23	409.01 · Building Sup...	95.00	95.00	213.90
03/07/2024	1/20/23-2/21/23	409.01 · Building Sup...	31.11	31.11	245.01
03/07/2024	1/20/23-2/21/23	409.01 · Building Sup...	16.48	16.48	261.49
03/07/2024	1/20/23-2/21/23	409.01 · Building Sup...	185.44	185.44	446.93
03/07/2024	1/20/23-2/21/23	400.08 · Dues/Subscri...	136.74	136.74	583.67
Total CARDMEMBER SERVICE				583.67	583.67
CGA LAW FIRM, PC					
03/28/2024	General Business	404.00 · Attorney Fees	504.00	504.00	504.00
Total CGA LAW FIRM, PC				504.00	504.00
CHEMUNG SUPPLY CORP					
03/22/2024	DT 6	437.01 · Parts for Rep...	2,291.75	2,291.75	2,291.75
Total CHEMUNG SUPPLY CORP				2,291.75	2,291.75
CLARK SALES AND SERVICE, INC.					
03/22/2024	Hose	437.01 · Parts for Rep...	130.85	130.85	130.85
Total CLARK SALES AND SERVICE, INC.				130.85	130.85
CULLIGAN WATER					
03/07/2024	Cooler rental	409.01 · Building Sup...	20.00	20.00	20.00
Total CULLIGAN WATER				20.00	20.00
DAVE OBER					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	28.54	28.54	28.54
Total DAVE OBER				28.54	28.54
DEPENDABLE CONSTRUCTION CODE SERVICES					
03/22/2024	UCC Inspection f...	413.04 · CC Payment...	325.00	325.00	325.00
Total DEPENDABLE CONSTRUCTION CODE SERVICES				325.00	325.00
EUREKA CONSOLIDATED					
03/22/2024	2024 Q2 Qrt EMS	412.00 · Ambulance/...	10,000.00	10,000.00	10,000.00
Total EUREKA CONSOLIDATED				10,000.00	10,000.00
GENERAL CODE					
03/22/2024	Zoning Pamphlets	400.11 · Other Servic...	185.00	185.00	185.00
Total GENERAL CODE				185.00	185.00
GEORGE TYRRELL					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	39.64	39.64	39.64
Total GEORGE TYRRELL				39.64	39.64
GRACE ELECTRIC & SERVICES, LLC					
03/11/2024	Lights on Poles	409.05 · Repairs and ...	8,228.00	8,228.00	8,228.00
Total GRACE ELECTRIC & SERVICES, LLC				8,228.00	8,228.00
GREGORY ABOGAST					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	33.70	33.70	33.70
Total GREGORY ABOGAST				33.70	33.70
GROFF TRACTOR & EQUIPMENT, LLC					
03/07/2024	Parts	437.01 · Parts for Rep...	179.78	179.78	179.78
Total GROFF TRACTOR & EQUIPMENT, LLC				179.78	179.78

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Expenses by Vendor Detail

March 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
GUERNSEY					
03/07/2024	Mtg Rm Chairs	406.07 · Capital Purc...	3,313.36	3,313.36	3,313.36
Total GUERNSEY				3,313.36	3,313.36
HARRY GRIBBLE JR					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	29.16	29.16	29.16
Total HARRY GRIBBLE JR				29.16	29.16
HOPEWELL PETTY CASH					
03/22/2024	Petty Cash	409.01 · Building Sup...	200.00	200.00	200.00
Total HOPEWELL PETTY CASH				200.00	200.00
JACOB BAUM					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	34.16	34.16	34.16
Total JACOB BAUM				34.16	34.16
JOHN HUGHES					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	69.99	69.99	69.99
Total JOHN HUGHES				69.99	69.99
KEITH RUSSELL					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	32.74	32.74	32.74
Total KEITH RUSSELL				32.74	32.74
KIMBALL MIDWEST					
03/22/2024	Paint	409.01 · Building Sup...	395.76	395.76	395.76
Total KIMBALL MIDWEST				395.76	395.76
KLEPPERS					
03/22/2024	Installations	409.06 · Capital Cons...	7,907.50	7,907.50	7,907.50
Total KLEPPERS				7,907.50	7,907.50
LEE FENCE AND OUTDOOR LLC					
03/07/2024	Fence & Gate	409.06 · Capital Cons...	4,100.00	4,100.00	4,100.00
Total LEE FENCE AND OUTDOOR LLC				4,100.00	4,100.00
MARTIN & MARTIN INC.					
03/07/2024	145-183-24B	408.00 · Engineering ...	1,075.00	1,075.00	1,075.00
03/07/2024	197A-2AB Kurtz	408.01 · Engineering ...	1,083.18	1,083.18	2,158.18
03/07/2024	238-24B WellSpan	408.00 · Engineering ...	921.00	921.00	3,079.18
03/07/2024	209A-24B Maybe...	408.01 · Engineering ...	5,044.80	5,044.80	8,123.98
03/07/2024	145-24A-Seiling ...	408.00 · Engineering ...	402.50	402.50	8,526.48
Total MARTIN & MARTIN INC.				8,526.48	8,526.48
MCCARTHY TIRE & AUTO CENTERS					
03/28/2024	Tires SL-2	437.01 · Parts for Rep...	2,428.44	2,428.44	2,428.44
Total MCCARTHY TIRE & AUTO CENTERS				2,428.44	2,428.44
MET ED					
03/11/2024	1/26/24-2/27/24	438.07 · Other Servic...	54.13	54.13	54.13
03/22/2024	E Forrest Ave	433.01 · Supplies	100.32	100.32	154.45
03/28/2024	12/28-1/25/24	409.04 · Electric	61.13	61.13	215.58
Total MET ED				215.58	215.58
MICHAEL FORSTOFFER JR					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	68.19	68.19	68.19
Total MICHAEL FORSTOFFER JR				68.19	68.19

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Cash Basis

Hopewell Township Expenses by Vendor Detail March 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
MPL LAW FIRM					
03/07/2024	29047- Mayberry ...	404.02 · Attorney Fee...	40.00	40.00	40.00
03/07/2024	29049-Stoltzfus	404.02 · Attorney Fee...	340.00	340.00	380.00
03/07/2024	29044-37 College...	404.00 · Attorney Fees	612.00	612.00	992.00
03/07/2024	29050-WellSpan	404.02 · Attorney Fee...	520.00	520.00	1,512.00
03/11/2024	29045-Dwelling Rts	404.00 · Attorney Fees	1,660.00	1,660.00	3,172.00
Total MPL LAW FIRM				3,172.00	3,172.00
PA Chamber Insurance					
03/07/2024	April 2024	406.02 · Insurance an...	13,714.08	13,714.08	13,714.08
Total PA Chamber Insurance				13,714.08	13,714.08
PA ONE CALL SYSTEM INC					
03/07/2024	Monthly Fee	438.07 · Other Servic...	50.19	50.19	50.19
Total PA ONE CALL SYSTEM INC				50.19	50.19
PSATS					
03/07/2024	ORD BOOK	406.04 · Other Servic...	80.00	80.00	80.00
Total PSATS				80.00	80.00
PSATS CDL PROGRAM					
03/07/2024	Drug/Alcohol Tests	438.07 · Other Servic...	60.00	60.00	60.00
Total PSATS CDL PROGRAM				60.00	60.00
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
03/07/2024	2/6/24-3/5/2024	406.04 · Other Servic...	48.56	48.56	48.56
03/22/2024	3/1-3/31/24	406.04 · Other Servic...	632.70	632.70	681.26
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				681.26	681.26
RAY MANIFOLD					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	23.52	23.52	23.52
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	25.74	25.74	49.26
Total RAY MANIFOLD				49.26	49.26
S R BUSINESS SYSTEMS INC					
03/11/2024	DOCSTAR-Annu...	406.04 · Other Servic...	4,300.00	4,300.00	4,300.00
Total S R BUSINESS SYSTEMS INC				4,300.00	4,300.00
SMART SOURCE LLC					
03/22/2024	New Checks- Ge...	406.03 · Office Supplies	152.72	152.72	152.72
Total SMART SOURCE LLC				152.72	152.72
SOUTH PENN CODE CONSULTANTS LLC					
03/12/2024	Jan 2024 Zoning ...	413.01 · Codes Enfor...	1,215.00	1,215.00	1,215.00
03/12/2024	Jan SEO 2024	413.02 · Sewage Enfo...	2,055.00	2,055.00	3,270.00
03/22/2024	Jan 2024 Zoning ...	413.01 · Codes Enfor...	2,400.00	2,400.00	5,670.00
Total SOUTH PENN CODE CONSULTANTS LLC				5,670.00	5,670.00
SOUTHERN YORK TURF AND TRACTOR					
03/07/2024	Parts	438.02 · Supplies	156.35	156.35	156.35
Total SOUTHERN YORK TURF AND TRACTOR				156.35	156.35

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Cash Basis

Hopewell Township Expenses by Vendor Detail March 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
STAPLES ADVANTAGE					
03/07/2024	Bldg Supplies	409.01 · Building Sup...	28.39	28.39	28.39
03/07/2024	Bldg Supplies	409.01 · Building Sup...	8.99	8.99	37.38
03/07/2024	Bldg Supplies	409.01 · Building Sup...	26.03	26.03	63.41
03/07/2024	Bldg Supplies	409.01 · Building Sup...	15.82	15.82	79.23
03/07/2024	Bldg Supplies	406.03 · Office Supplies	24.70	24.70	103.93
03/07/2024	Bldg Supplies	409.01 · Building Sup...	37.13	37.13	141.06
03/07/2024	Bldg Supplies	409.01 · Building Sup...	29.63	29.63	170.69
03/07/2024	Bldg Supplies	409.01 · Building Sup...	5.86	5.86	176.55
03/07/2024	Bldg Supplies	409.01 · Building Sup...	2.21	2.21	178.76
03/22/2024	Supplies	409.01 · Building Sup...	56.78	56.78	235.54
03/22/2024	Supplies	406.03 · Office Supplies	9.54	9.54	245.08
Total STAPLES ADVANTAGE				245.08	245.08
SUBURBAN PROPANE					
03/25/2024	PROPANE	409.02 · Heating Fuel/...	631.48	631.48	631.48
03/25/2024	PROPANE	409.02 · Heating Fuel/...	551.69	551.69	1,183.17
Total SUBURBAN PROPANE				1,183.17	1,183.17
TELECOM BUSINESS					
03/07/2024	1 Year Agreement	409.03 · Telephone/In...	388.80	388.80	388.80
Total TELECOM BUSINESS				388.80	388.80
THE HOME DEPOT					
03/07/2024	Contactor Bags	409.01 · Building Sup...	63.54	63.54	63.54
Total THE HOME DEPOT				63.54	63.54
TIM PARKER					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	44.58	44.58	44.58
Total TIM PARKER				44.58	44.58
TODD GIBNEY					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	58.57	58.57	58.57
Total TODD GIBNEY				58.57	58.57
TRACTOR SUPPLY CREDIT PLAN					
03/07/2024	Sprayer	437.01 · Parts for Rep...	29.99	29.99	29.99
Total TRACTOR SUPPLY CREDIT PLAN				29.99	29.99
UNITED CONCORDIA					
03/07/2024	April 2024	406.02 · Insurance an...	459.02	459.02	459.02
Total UNITED CONCORDIA				459.02	459.02
WAYNE MCELWAIN					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	54.50	54.50	54.50
Total WAYNE MCELWAIN				54.50	54.50
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
03/07/2024	Copier Lease	406.09 · Office Equip...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
WHITE CAP, L.P.					
03/28/2024	Weather Shield	437.01 · Parts for Rep...	125.68	125.68	125.68
Total WHITE CAP, L.P.				125.68	125.68
WILLIAM AMBERMAN JR					
03/07/2024	2023 Vol Tax Cre...	491.00 · Refund of Pri...	50.30	50.30	50.30
Total WILLIAM AMBERMAN JR				50.30	50.30

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Cash Basis

Hopewell Township
Expenses by Vendor Detail
March 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
WINTER ENGINE-GENERATOR SERVICE INC					
03/28/2024	Generator Service	409.05 · Repairs and ...	1,846.65	1,846.65	1,846.65
Total WINTER ENGINE-GENERATOR SERVICE INC				1,846.65	1,846.65
YOE PARTS & EQUIPMENT CO.					
03/07/2024	Parts	438.02 · Supplies	118.30	118.30	118.30
Total YOE PARTS & EQUIPMENT CO.				118.30	118.30
YORK BUILDING PRODUCTS CO. INC.					
03/22/2024	Cold Patch	438.02 · Supplies	352.80	352.80	352.80
Total YORK BUILDING PRODUCTS CO. INC.				352.80	352.80
YORK MATERIALS GROUP					
03/07/2024	9.5 mm	438.02 · Supplies	1,185.29	1,185.29	1,185.29
03/22/2024	9.5 mm	438.02 · Supplies	1,479.21	1,479.21	2,664.50
03/22/2024	9.5 mm	438.02 · Supplies	3,374.95	3,374.95	6,039.45
Total YORK MATERIALS GROUP				6,039.45	6,039.45
YORK WATER COMPANY					
03/25/2024	1/29/23-2/29/2024	411.01 · Hydrant Serv...	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				109,092.87	109,092.87