

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR JUNE 6, 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 Eric Holey, Zoning Officer Cliff Tinsley, and Township Manager Katie Berry.

Chairman Manifold noted that the Board held an executive session prior to the meeting to discuss potential litigation and then called for a motion to amend the agenda to include two items that the Board is requesting. Supervisor O'Neill motioned to add the decision for street cut bond and personnel issue for road master. Supervisor Wisnom seconded. Motion carried.

Minutes

Supervisor Wisnom motioned to approve the May 2, 2024, Board of Supervisors Regular meeting minutes and Chairman Manifold seconded. Motion carried.

Treasurer's Report/Invoices

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

Roads Report:

Mowing – The road crew is close to 90% completed on the first round of mowing for the summer season.

GIS – The Crew has also been updating the stormwater facilities in the GIS System and working in the Scarborough Fare and Cedar Lane area due to this being an area that will be paved in the next few years.

Bids – Chairman Manifold motioned to award the bid for fuel to Mid Atlantic Cooperative Solutions Inc/Aero Energy and Supervisor O'Neill seconded. Motion carried. See attached.

Bids – Supervisor O'Neill motioned to award the bid for Propane to Suburban Propane, L.P. and Supervisor Wisnom seconded. Motion carried.

Tar & Chip Quote –Quote from Russell Standard for Kilgore Rd. The Board decided to table this until next year.

Camera inspection quote for Scarborough Fare, Cedar Lane & Harmony Court – Quote from Mr. Rehab LLC for stormwater pipe for approximately \$8650.00. Supervisor Wisnom motioned to award the bid to Mr. Rehab and Supervisor O'Neill seconded. Motion carried. Radio Systems upgrade Quotes. Quote from Triangle Communications. Chairman Manifold motioned to proceed forward to upgrade to the digital repeater system with all equipment located at the Township Building and Supervisor O'Neill seconded. Motion carried.

Paving discussion- East Hopewell Township has asked HWT to assist with their paving projects. The Board has decided not to have our crew help due to a possible risk and unless it would be a road or roads that are shared by both Townships.

Amended to add: Motion to discuss releasing probation for Road Master- Chairman Manifold motioned to remove Travis Mergler from his probation period and make him permanent in this position as Road Master for Hopewell Township. Supervisor O'Neill seconded. Motion carried.

Amended to add: Road cut permit bond amounts – Supervisor O'Neill motioned that the bonding should be for all projects and Supervisor Wisnom seconded. Motion carried.

Discussion- Assistant Road Master position- Chairman Manifold motioned to authorize the Manager to get the info together for the Assistant Road Master position with the assistance of the solicitor's office. Supervisor O'Neill seconded. Motion carried.

Subdivision/Land Development Plans:

2024-03- Vanguard Storage- Bob Meredith was present to discuss waivers-

- Plan Scale 22-405.3- O'Neill motioned to waive the plan scale and Wisnom seconded. Motion carried.
- Sewer and Feasibility- Manifold motioned to deny the request for the waiver of the sewer and feasibility study and O'Neill seconded. Motion carried.
- Monuments and Markers- Section 22-601.3- Wisnom motioned to deny the waiver and Manifold seconded. Motion carried.
- Curbs- 22.603.1.B- Manifold motioned to grant the waiver with a six month note included on the plan to install curbing and O'Neill seconded. Motion carried.
- Sidewalks 22-604.1. B- O'Neill motioned to approve the waiver with the six month note to install sidewalks. Wisnom seconded. Motion carried.
- Plan Scan 23-401.F- Manifold motioned to request the waiver for plan scale and O'Neill seconded. Motion carried.

2024-02- Wolf Farms, Inc. – Josh Myers was present to discuss

- Preliminary plan - O'Neill motioned to approve and Wisnom seconded. Motion carried.
- Sewer and Feasibility- Wisnom motioned to approve, and O'Neill seconded. Motion approved.
- Plan Scale- Manifold motioned to approve and O'Neill seconded. Motion approved.

- O'Neill motioned to give conditional approval based on the outstanding items. Wisnom seconded. Motion carried.

2024-04- Hickory View Farms

- Sidewalks- Wisnom motioned to waive, and O'Neil seconded. Motion carried.
- Curbs- O'Neill motioned to waive with the six month note and Wisnom seconded. Motion carried.
- Sewer and Feasibility Study - Wisnom motioned to waive, and O'Neil seconded. Motion carried.
- Street Trees- Wisnom motioned to approve, and O'Neil seconded. Motion carried.
- Plan Scale- O'Neill motioned to waive and Wisnom seconded. Motion carried.
- O'Neill motioned to give conditional approval based on the outstanding items. Wisnom seconded. Motion carried.

2024-05- Hash, Jonathan

- Contours- O'Neill motioned to waive and Wisnom seconded. Motion carried.
- Sewer and Feasibility Study - Wisnom motioned to waive, and O'Neill seconded. Motion carried.
- Final Plan Scale- O'Neill motioned to waive and Wisnom seconded. Motion carried.
- Street Trees- O'Neill motioned to waive and Wisnom seconded. Motion carried.
- Final Subdivision Plan- Wisnom motioned to approve based on the outstanding items and clean up. and O'Neill seconded. Motion carried.

Solicitor's Report:

Comcast Cable Franchise- Comcast has not presented terms that are agreeable to the township and MPL has rejected them and are now waiting on data to be submitted for the Board to review.

Mayberry Surety Update - Supervisor O'Neill motioned to authorize the solicitor's office to revise the surety estimate and give JA Myers 30 days to update the surety with the township. Supervisor Wisnom seconded. Motion carried.

Right to Know Law Policy and Procedures Supervisor O'Neill motioned to authorize the manager and the solicitor to advertise the amendment for adoption at the next meeting. and Supervisor Wisnom seconded. Motion carried.

Other Business:

Tax Collector Reimbursement – Tax Collector Darlene Parker submitted items for reimbursement. Due to a typo and a question about reimbursement on some items

Chairman Manifold motioned to send back to Ms. Parker for clarification and Supervisor O'Neill seconded. Motion carried.

Mayberry Residents Lots 5-8 – Karen Heman of 50 Edie Circle was present again to discuss stormwater/land flow concerns that she feels continue at her property. Manifold suggested sending the Township Engineer to possibly look at this again. Diane Occchionero of 231 Leslie Rd was present to also discuss issues with the board on grading issues at her property as well.

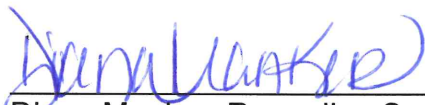
Arlene Nawrocki – 130 Switchpoint Dr. – was present to discuss permit fees. Chairman Manifold explained how permits are processed as well as what she needs to do to proceed with her application.

Personnel-

Annual Performance Review - Albert 'Duke' Little has been an outstanding employee for Hopewell Township and the Road Crew. Chairman Manifold motioned to give a raise of \$2.50 an hour. Supervisor O'Neill seconded. Motion carried.

Public Comment – none

Adjournment - Meeting adjourned at 9:11pm



Diana Manker, Recording Secretary

10:26 AM

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Cash Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of May 31, 2024

	May 31, 24	May 31, 23	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	822,185.65	733,382.94	88,802.71	12.1%
101.00 · Cell Tower MMA	178,673.34	127,460.87	51,212.47	40.2%
102.00 · Traffic Light MMA	3,143.95	3,064.95	79.00	2.6%
103.00 · Facilities Fund MMA	2,571,568.13	2,488,120.16	83,447.97	3.4%
104.00 · Equipment Fund MMA	340,155.36	330,108.93	10,046.43	3.0%
107 · ARPA	0.00	365,353.95	-365,353.95	-100.0%
Total 100. · Checking/Savings	3,915,726.43	4,047,491.80	-131,765.37	-3.3%
105.00 · Payroll Checking	23,295.21	19,160.02	4,135.19	21.6%
106.00 · State Fund Checking	436,324.44	316,222.62	120,101.82	38.0%
Total Checking/Savings	4,375,346.08	4,382,874.44	-7,528.36	-0.2%
Total Current Assets	4,375,346.08	4,382,874.44	-7,528.36	-0.2%
TOTAL ASSETS	4,375,346.08	4,382,874.44	-7,528.36	-0.2%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	-375.24	0.00	-375.24	-100.0%
Total Accounts Payable	-375.24	0.00	-375.24	-100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	44.21	46.64	-2.43	-5.2%
210.06 · Local Income Taxes Withheld	631.66	666.20	-34.54	-5.2%
210.07 · Local Services Tax Withheld	52.00	60.00	-8.00	-13.3%
210.11 · Retirement Contributions	1,023.28	0.00	1,023.28	100.0%
210.15 · Medicare Taxes Company Paid	-0.01	-0.01	0.00	0.0%
Total 210.00 · Payroll Liabilities	1,751.14	772.83	978.31	126.6%
Total Other Current Liabilities	1,751.14	772.83	978.31	126.6%
Total Current Liabilities	1,375.90	772.83	603.07	78.0%
Total Liabilities	1,375.90	772.83	603.07	78.0%
Equity				
275.00 · Fund Balance	3,830,156.21	3,810,441.96	19,714.25	0.5%
Net Income	543,813.97	571,659.65	-27,845.68	-4.9%
Total Equity	4,373,970.18	4,382,101.61	-8,131.43	-0.2%
TOTAL LIABILITIES & EQUITY	4,375,346.08	4,382,874.44	-7,528.36	-0.2%



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Cash Basis

Hopewell Township
Expenses by Vendor Detail
May 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
AERO ENERGY					
05/03/2024	661.9 GALLONS	438.04 · Vehicle Fuel - ...	1,944.07	1,944.07	1,944.07
Total AERO ENERGY				1,944.07	1,944.07
AMTRUST NORTH AMERICA					
05/30/2024	Audit	400.07 · Workers Com...	3,192.00	3,192.00	3,192.00
Total AMTRUST NORTH AMERICA				3,192.00	3,192.00
ARMSTRONG					
05/03/2024	4/26-5/25/24 Svcs.	409.03 · Telephone/Int...	273.70	273.70	273.70
05/30/2024	5/26-6/25/24 Svcs.	409.03 · Telephone/Int...	273.70	273.70	547.40
Total ARMSTRONG				547.40	547.40
ARRO CONSULTING, INC					
05/03/2024	GIS Services	400.08 · Dues/Subscrip...	1,815.00	1,815.00	1,815.00
Total ARRO CONSULTING, INC				1,815.00	1,815.00
AT&T					
05/03/2024	4/16-5/15/24 Cell	409.03 · Telephone/Int...	151.56	151.56	151.56
05/30/2024	5/16-6/15/24 Cell	409.03 · Telephone/Int...	253.15	253.15	404.71
Total AT&T				404.71	404.71
BEARS PORTABLE TOILETS					
05/16/2024	4/11-5/8/2024	452.02 · Hopewell Area...	115.00	115.00	115.00
05/16/2024	5/3-5/30/2024	452.02 · Hopewell Area...	130.50	130.50	245.50
Total BEARS PORTABLE TOILETS				245.50	245.50
BENILDA SAGASTUME					
05/01/2024	May 2024 Cleaning	409.09 · Bldg. & Office...	150.00	150.00	150.00
05/30/2024	June 2024 Cleaning	409.09 · Bldg. & Office...	150.00	150.00	300.00
Total BENILDA SAGASTUME				300.00	300.00
C H REED INC					
05/30/2024	Ck/Pump	409.05 · Repairs and M...	664.57	664.57	664.57
Total C H REED INC				664.57	664.57
CARDMEMBER SERVICE					
05/03/2024	3/21/24-4/18/24	409.01 · Building Suppli...	387.43	367.33	367.33
05/03/2024	3/21/24-4/18/24	400.08 · Dues/Subscrip...	56.95	53.99	421.32
05/03/2024	3/21/24-4/18/24	438.03 · Vehicle Fuel - ...	43.00	40.77	462.09
05/03/2024	3/21/24-4/18/24	409.01 · Building Suppli...	97.89	92.81	554.90
05/03/2024	3/21/24-4/18/24	409.01 · Building Suppli...	342.36	324.59	879.49
05/03/2024	3/21/24-4/18/24	400.08 · Dues/Subscrip...	849.00	804.94	1,684.43
05/03/2024	3/21/24-4/18/24	400.08 · Dues/Subscrip...	33.68	31.93	1,716.36
05/03/2024	3/21/24-4/18/24	409.01 · Building Suppli...	76.00	72.06	1,788.42
Total CARDMEMBER SERVICE				1,788.42	1,788.42
CULLIGAN WATER					
05/03/2024	Cooler rental	409.01 · Building Suppli...	20.00	20.00	20.00
05/30/2024	Water	409.01 · Building Suppli...	25.47	25.47	45.47
Total CULLIGAN WATER				45.47	45.47
DARLENE PARKER					
05/30/2024	Expense Reimb.	403.02 · Tax Collector ...	257.49	257.49	257.49
Total DARLENE PARKER				257.49	257.49

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

May 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
DEPENDABLE CONSTRUCTION CODE SERVICES					
05/03/2024	UCC Inspection fe...	413.05 · UCC inspectio...	75.00	75.00	75.00
05/03/2024	UCC Inspection fe...	413.05 · UCC inspectio...	150.00	150.00	225.00
05/16/2024	UCC Inspection fe...	413.04 · CC Payments ...	325.00	325.00	550.00
Total DEPENDABLE CONSTRUCTION CODE SERVICES				550.00	550.00
DONNIES 10 POINT LAWN CARE					
05/03/2024	Mowing	430.01 · Lawn Care	75.00	75.00	75.00
05/03/2024	Mowing	430.01 · Lawn Care	75.00	75.00	150.00
05/03/2024	Mowing	430.01 · Lawn Care	75.00	75.00	225.00
05/03/2024	Mowing	430.01 · Lawn Care	75.00	75.00	300.00
Total DONNIES 10 POINT LAWN CARE				300.00	300.00
EUREKA VOLUNTEER FIRE AND AMBULANCE CO.					
05/30/2024	ALS Service Q1/2...	412.01 · ALS	18,025.00	18,025.00	18,025.00
Total EUREKA VOLUNTEER FIRE AND AMBULANCE CO.				18,025.00	18,025.00
GANNETT PENNSYLVANIA LOCALIQ					
05/16/2024	Stone/Asphalt	400.04 · Advertising	393.78	393.78	393.78
Total GANNETT PENNSYLVANIA LOCALIQ				393.78	393.78
GUERNSEY					
05/03/2024	Mtg Rm Chairs	406.07 · Capital Purcha...	3,313.36	3,313.36	3,313.36
Total GUERNSEY				3,313.36	3,313.36
HAKES FARM & SEED					
05/03/2024	Grass Seed	438.02 · Supplies	655.00	655.00	655.00
05/16/2024	Curlex	438.02 · Supplies	437.50	437.50	1,092.50
Total HAKES FARM & SEED				1,092.50	1,092.50
HELIUM INC					
05/16/2024	618	409.01 · Building Suppli...	98.00	98.00	98.00
Total HELIUM INC				98.00	98.00
IMAGINEERED SIGNS INC.					
05/16/2024	Crew Shirts	438.07 · Other Services...	282.50	282.50	282.50
Total IMAGINEERED SIGNS INC.				282.50	282.50
JAMES R. HOLLEY & ASSOC., INC.					
05/16/2024	St. cut inspections	408.00 · Engineering S...	582.70	582.70	582.70
Total JAMES R. HOLLEY & ASSOC., INC.				582.70	582.70
KINSLEY MATERIALS					
05/03/2024	Iron Bridge Rd	439.02 · Supplies	3,184.22	3,184.22	3,184.22
05/16/2024	Iron Bridge Rd	439.02 · Supplies	2,870.76	2,870.76	6,054.98
05/16/2024	Iron Bridge Rd	439.02 · Supplies	364.49	364.49	6,419.47
05/30/2024	Iron Bridge Rd	439.02 · Supplies	3,161.48	3,161.48	9,580.95
Total KINSLEY MATERIALS				9,580.95	9,580.95
KLEPPERS					
05/30/2024	Annual Fee	409.05 · Repairs and M...	260.00	260.00	260.00
Total KLEPPERS				260.00	260.00
KLUGH ANIMAL CONTROL SERVICES					
05/16/2024	April Billing	419.01 · Animal Control...	155.75	155.75	155.75
Total KLUGH ANIMAL CONTROL SERVICES				155.75	155.75

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Hopewell Township

Expenses by Vendor Detail

May 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
LEPPO CARPETS					
05/03/2024	Carpet Shampoo	406.04 · Other Services...	315.00	315.00	315.00
Total LEPPO CARPETS				315.00	315.00
MARTIN & MARTIN INC.					
05/03/2024	145-24C	408.00 · Engineering S...	565.00	565.00	565.00
05/03/2024	197A-24C Kurtz	408.01 · Engineering R...	760.00	760.00	1,325.00
05/03/2024	209A-24C Mayberry	408.01 · Engineering R...	949.50	949.50	2,274.50
05/03/2024	234-24A Stinson	408.00 · Engineering S...	565.00	565.00	2,839.50
05/03/2024	238-24D WellSpan	408.00 · Engineering S...	115.00	115.00	2,954.50
05/03/2024	239-24A-Vanguard	408.00 · Engineering S...	257.00	257.00	3,211.50
05/30/2024	145-24D	408.00 · Engineering S...	105.00	105.00	3,316.50
05/30/2024	145-183-24D	408.00 · Engineering S...	1,201.10	1,201.10	4,517.60
05/30/2024	197A-24D Kurtz	408.01 · Engineering R...	2,039.34	2,039.34	6,556.94
05/30/2024	209-24A Mayberry	408.01 · Engineering R...	177.50	177.50	6,734.44
05/30/2024	209A-24D Mayberry	408.01 · Engineering R...	2,635.35	2,635.35	9,369.79
05/30/2024	238-24E WellSpan	408.00 · Engineering S...	333.60	333.60	9,703.39
05/30/2024	239-24B-Vanguard	408.00 · Engineering S...	1,174.50	1,174.50	10,877.89
05/30/2024	240-24A Wolf	408.00 · Engineering S...	195.50	195.50	11,073.39
05/30/2024	241-24A-Hickory ...	408.01 · Engineering R...	176.50	176.50	11,249.89
05/30/2024	242-24A Hash	408.00 · Engineering S...	238.00	238.00	11,487.89
Total MARTIN & MARTIN INC.				11,487.89	11,487.89
MCCARTHY TIRE & AUTO CENTERS					
05/16/2024	Tire DT-6	437.01 · Parts for Repa...	942.28	942.28	942.28
Total MCCARTHY TIRE & AUTO CENTERS				942.28	942.28
MET ED					
05/16/2024	3/28/24-4/26/24	438.07 · Other Services...	53.36	53.36	53.36
05/16/2024	E Forrest Ave	433.01 · Supplies	96.99	96.99	150.35
Total MET ED				150.35	150.35
MIKE FLINCHBAUGH					
05/03/2024	Return	414.07 · Reimbursable ...	3,254.30	3,254.30	3,254.30
Total MIKE FLINCHBAUGH				3,254.30	3,254.30
MOXLEY WELDING					
05/16/2024	Supplies	437.01 · Parts for Repa...	94.35	94.35	94.35
Total MOXLEY WELDING				94.35	94.35
MPL LAW FIRM					
05/03/2024	32565-Act 537	404.00 · Attorney Fees	120.00	120.00	120.00
05/03/2024	32567- Hash	404.00 · Attorney Fees	600.00	600.00	720.00
05/03/2024	32568-Kurtz School	404.00 · Attorney Fees	285.30	285.30	1,005.30
05/03/2024	32569- Mayberry ...	404.02 · Attorney Fees ...	240.00	240.00	1,245.30
05/03/2024	32570-Municipal ...	404.00 · Attorney Fees	3,160.00	3,160.00	4,405.30
05/03/2024	32566-Hickory View	404.00 · Attorney Fees	300.00	300.00	4,705.30
05/03/2024	32572-Vanguard	404.00 · Attorney Fees	2,760.00	2,760.00	7,465.30
05/03/2024	32573-WellSpan	404.02 · Attorney Fees ...	300.00	300.00	7,765.30
05/03/2024	32574-Wolf Farms	404.00 · Attorney Fees	500.00	500.00	8,265.30
Total MPL LAW FIRM				8,265.30	8,265.30
NVR/Ryan HOMES					
05/30/2024	Credit	419.02 · Reimbursable ...	206.00	206.00	206.00
Total NVR/Ryan HOMES				206.00	206.00
ORWICK FARMS LLC					
05/16/2024	Straw	438.02 · Supplies	200.00	200.00	200.00
Total ORWICK FARMS LLC				200.00	200.00

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

May 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
PA Chamber Insurance					
05/16/2024	June 2024	406.02 · Insurance and ...	13,714.08	13,714.08	13,714.08
Total PA Chamber Insurance				13,714.08	13,714.08
PURCHASE POWER					
05/30/2024	Postage	406.05 · Postage	300.00	300.00	300.00
Total PURCHASE POWER				300.00	300.00
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
05/16/2024	5/1-5/31/24	406.04 · Other Services...	632.70	632.70	632.70
05/16/2024	4/6/24-5/5/2024	406.04 · Other Services...	74.69	74.69	707.39
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				707.39	707.39
SMART SOURCE LLC					
05/16/2024	#9 Envelopes	406.03 · Office Supplies	475.16	475.16	475.16
Total SMART SOURCE LLC				475.16	475.16
SOUTH PENN CODE CONSULTANTS LLC					
05/03/2024	March 2024 Zoning	413.01 · Codes Enforce...	1,170.00	1,170.00	1,170.00
05/03/2024	March SEO 2024	413.02 · Sewage Enfor...	1,285.00	1,285.00	2,455.00
Total SOUTH PENN CODE CONSULTANTS LLC				2,455.00	2,455.00
SPOT MEDIA					
05/03/2024	Website Updates ...	406.04 · Other Services...	250.00	250.00	250.00
05/30/2024	Website Updates ...	406.04 · Other Services...	468.75	468.75	718.75
05/30/2024	June 2024 June 2...	406.04 · Other Services...	1,200.00	1,200.00	1,918.75
Total SPOT MEDIA				1,918.75	1,918.75
STAPLES ADVANTAGE					
05/03/2024	Supplies	406.03 · Office Supplies	56.80	56.80	56.80
05/03/2024	Supplies	406.03 · Office Supplies	28.24	28.24	85.04
05/03/2024	Supplies	409.01 · Building Suppli...	77.64	77.64	162.68
05/16/2024	Supplies	409.01 · Building Suppli...	30.10	30.10	192.78
05/16/2024	Supplies	409.01 · Building Suppli...	58.41	58.41	251.19
Total STAPLES ADVANTAGE				251.19	251.19
STAR PRINTING COMPANY					
05/03/2024	Donnie Retirement...	400.08 · Dues/Subscrip...	30.00	30.00	30.00
05/16/2024	Financial Ad	400.08 · Dues/Subscrip...	155.00	155.00	185.00
Total STAR PRINTING COMPANY				185.00	185.00
SUBURBAN PROPANE					
05/16/2024	PROPANE	409.02 · Heating Fuel/P...	260.63	260.63	260.63
05/16/2024	PROPANE	409.02 · Heating Fuel/P...	266.62	266.62	527.25
Total SUBURBAN PROPANE				527.25	527.25
THE HOME DEPOT					
05/16/2024	Supplies	409.01 · Building Suppli...	857.00	857.00	857.00
Total THE HOME DEPOT				857.00	857.00
TRUCK SPECIALTIES INC					
05/03/2024	PT-1 Inspection	437.01 · Parts for Repa...	225.25	225.25	225.25
Total TRUCK SPECIALTIES INC				225.25	225.25
UNITED CONCORDIA					
05/16/2024	June 2024	406.02 · Insurance and ...	459.02	459.02	459.02
Total UNITED CONCORDIA				459.02	459.02

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06/03/24

Cash Basis

Hopewell Township

Expenses by Vendor Detail

May 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
05/03/2024	Copier Lease	406.09 · Office Equipm...	117.25	117.25	117.25
05/30/2024	Copier Lease	406.09 · Office Equipm...	117.25	117.25	234.50
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				234.50	234.50
WHITE CAP, L.P.					
05/30/2024	Marking Spray	438.02 · Supplies	381.60	381.60	381.60
Total WHITE CAP, L.P.				381.60	381.60
YOE PARTS & EQUIPMENT CO.					
05/16/2024	Grease	438.02 · Supplies	335.96	335.96	335.96
Total YOE PARTS & EQUIPMENT CO.				335.96	335.96
YORK BUILDING PRODUCTS CO. INC.					
05/03/2024	R5 Rip Rap	439.02 · Supplies	683.26	683.26	683.26
05/16/2024	2A PA	439.02 · Supplies	3,450.32	3,450.32	4,133.58
05/30/2024	Cold Patch	438.02 · Supplies	113.40	113.40	4,246.98
Total YORK BUILDING PRODUCTS CO. INC.				4,246.98	4,246.98
YORK WATER COMPANY					
05/16/2024	3/29/24-4/29/24	411.01 · Hydrant Service	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				98,574.17	98,574.17

