

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
ORGANIZATION/REGULAR MEETING
MINUTES FOR JANUARY 6, 2025
HOPEWELL TOWNSHIP MEETING ROOM & ZOOM
7:00 PM**

Chairman Manifold called the Organizational and Regular meeting to order at 7:00pm and opened the meeting with the Pledge. He stated the Board did hold an executive session to discuss pending litigation. Also in attendance, Supervisors David Wisnom and John O'Neill, Attorney Andy Miller, and Township Manager Katie Berry.

Organization of the Board for 2025 –

Temporary Secretary – Chairman Manifold motioned to nominate Katie Berry as temporary Secretary and Supervisor Wisnom seconded. Motion carried.

Temporary Chairman – Supervisor Wisnom motioned to nominate Aaron Manifold as temporary Chairman and Supervisor O'Neill seconded. Motion carried.

Nominate & Elect Chairman & Vice-Chairman – O'Neill motioned to nominate and elect Aaron Manifold for Chairman and Wisnom seconded. Motion carried. Manifold motioned to nominate and elect John O'Neill for Vice Chairman and Wisnom seconded. Motion carried.

2025 State (PSATS) Convention (5/04-5/07) – Chairman Manifold motioned to certify attending delegates such as any board member, manager, or road crew member willing to attend would be permitted to attend and Supervisor O'Neill seconded. Motion carried. Chairman Manifold motioned to table appointing a voting delegate until next month and Supervisor O'Neill seconded. Motion carried.

York County Convention – Chairman Manifold motioned to authorize any attendee mileage reimbursement for eligible officials who attend York County Association of Townships of the Second-Class convention to be held October 2025. Supervisor Wisnom seconded. Motion carried.

Affirm Supervisors Employed by Township – Supervisor Wisnom motioned to affirm appointment of Aaron Manifold, David Wisnom and John O'Neill as Supervisors employed by the Township on an "as needed" basis and set wages as determined by Auditors. Supervisor O'Neill seconded. Motion carried.

Appointments for 2025 – Chairman Manifold read the list of Open Positions as presented.

Zoning Board – Term expires December 31st of 2027. Manifold motioned to add Mary Glass and Supervisor O'Neill seconded. Motion carried.

Planning Commission – There are two openings for term ending December 31st of 2028, Joe Shanabrough and Patrick Gallagher have expressed interest. Supervisor O'Neill motioned for both candidates and Supervisor Wisnom seconded. Motion carried.

HARP Board – Term ending December 31, 2026. O'Neill motioned to appoint Dr. Lacy Roberts for the HARP Board and Wisnom seconded. Motion carried.

Eureka Liaison Committee – Supervisor O'Neil Nominated Chairman Manifold to be the lead liaison for Eureka Liaison committee and Supervisor Wisnom seconded. Motion carried.

Resolution #1-2025 – Supervisor O'Neill motioned to adopt Resolution #1-2025 Certain Tax Related Fees and Supervisor Wisnom seconded. Motion carried.

Resolution #2-2025 – Supervisor O'Neil motioned to adopt Resolution #2-2025 Certain Fees for Hopewell Township and Supervisor Wisnom seconded. Motion carried.

Resolution #3-2025 – Chairman Manifold motioned to adopt a Depository Institution for Resolution #3-2025 to Orrstown Bank as Peoples Bank has merged and Supervisor Wisnom seconded. Motion carried.

Resolution #4-2025 – Supervisor Wisnom motioned to adopt Resolution # 4-2025, Appointment of Manager, see appointment list, and Supervisor O'Neill seconded.

Resolution #5-2025 – Supervisor O'Neill motioned to adopt Resolution #5-2025, Appointment of the Secretary as Pension Plan Administrator, see appointment list, and Supervisor Wisnom seconded. Motion carried.

Resolution #6-2025 – Supervisor O'Neill motioned to defer and table entering into an Intergovernmental Agreement with Stewartstown and New Freedom Boroughs as it relates to the Stewartstown Borough Public Water Authority in order to do more research and Supervisor Wisnom seconded. Motion carried.

Temporary Road Worker Hourly rate (non-Supervisors) – Chairman Manifold motioned to continue in 2025 with the hourly rate of \$23/hour – no benefits for temporary road workers employed by the Township on an “as needed” basis and Supervisor O'Neill seconded. Motion carried.

Regular Business –

Minutes – Chairman Manifold motioned to approve the Regular Meeting minutes of December 5, 2024, and Supervisor O'Neill seconded. Motion carried.

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

Roads Report –

Winter Prepping – The Road Crew has been prepping for snow which has now happened, so they have been plowing snow. Chairman Manifold said they have been doing a very good job and our newest employee has been doing very well and the Road Master is happy with his performance. The crew will be now focusing on continuing to plow and snow drifts.

Tree trimming – This will happen as weather allows. On another note, the fuel tank has a leak and Caterpillar is covering the cost at this time.

SALDO –

None

Solicitor's Report –

SALDO Amendments – Attorney Miller stated that these will be in front of the Planning Commission this month as well as getting comments for York County Planning Commission. They have scheduled this for a public hearing and adoption as well as the Dalfen re-zoning request for February 6. An update on the Armstrong cable franchise was received from Dan Cohen. There is a draft of a small cell wireless ordinance that he has not seen yet, and he will follow up with him on this.

Other Business –

2024 Non-Compliant Act 537 – Supervisor O'Neill motioned to have the Solicitor start the process and send letters and Supervisor Wisnom seconded. Motion carried.

Real Estate Taxes – Approval of the Return of Uncollected Real Estate Taxes. Atty Miller stated that if Ms. Parker has something to submit, she can do so at the next meeting.

Act 172 – 2024 Volunteer Tax Relief approval for release. Chairman Manifold abstained from voting at this time. Supervisor O'Neill motioned to submit the list as presented for the Volunteer Tax Relief and Supervisor Wisnom seconded. Motion carried.

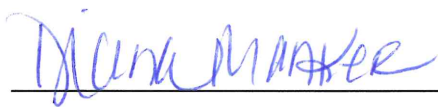
Mike Males – Mr. Males was not present to discuss Hopewell Fish & Game possible updates.

Personnel –

An offer was submitted and accepted for a new Manager/Secretary/Treasurer, which was already covered in the Resolution earlier in the meeting.

Public Comment – None.

Adjournment – Chairman Manifold stated that the board will now recess with the solicitor to continue their prior discussion regarding litigation and adjourned at 8:41pm.



Diana Manker, Recording Secretary

8:50 AM

01/06/25

Cash Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of December 31, 2024

	Dec 31, 24	Dec 31, 23	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	694,568.51	623,685.15	70,883.36	11.4%
101.00 · Cell Tower MMA	206,122.51	156,121.89	50,000.62	32.0%
102.00 · Traffic Light MMA	3,201.07	3,110.90	90.17	2.9%
103.00 · Facilities Fund MMA	2,722,800.40	2,536,577.66	186,222.74	7.3%
104.00 · Equipment Fund MMA	447,210.81	335,946.47	111,264.34	33.1%
Total 100. · Checking/Savings	4,073,903.30	3,655,442.07	418,461.23	11.5%
105.00 · Payroll Checking	17,305.31	34,615.38	-17,310.07	-50.0%
106.00 · State Fund Checking	24,684.71	136,624.70	-111,939.99	-81.9%
Total Checking/Savings	4,115,893.32	3,826,682.15	289,211.17	7.6%
Total Current Assets	4,115,893.32	3,826,682.15	289,211.17	7.6%
TOTAL ASSETS	4,115,893.32	3,826,682.15	289,211.17	7.6%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	-575.24	0.00	-575.24	-100.0%
Total Accounts Payable	-575.24	0.00	-575.24	-100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.01 · Federal Taxes Withheld	0.00	-1,654.00	1,654.00	100.0%
210.02 · FICA Taxes Withheld	0.00	-1,030.21	1,030.21	100.0%
210.03 · Medicare Taxes Withheld	0.00	-240.93	240.93	100.0%
210.04 · PA UC Taxes Withheld	-0.01	73.32	-73.33	-100.0%
210.05 · State Income Taxes Withheld	0.00	-471.74	471.74	100.0%
210.06 · Local Income Taxes Withheld	0.00	1,046.65	-1,046.65	-100.0%
210.07 · Local Services Tax Withheld	0.00	74.00	-74.00	-100.0%
210.11 · Retirement Contributions	3,681.63	0.00	3,681.63	100.0%
210.14 · FICA Company Paid	0.00	-1,030.21	1,030.21	100.0%
210.15 · Medicare Taxes Company Paid	-0.01	-240.94	240.93	100.0%
Total 210.00 · Payroll Liabilities	3,681.61	-3,474.06	7,155.67	206.0%
Total Other Current Liabilities	3,681.61	-3,474.06	7,155.67	206.0%
Total Current Liabilities	3,106.37	-3,474.06	6,580.43	189.4%
Total Liabilities	3,106.37	-3,474.06	6,580.43	189.4%
Equity				
275.00 · Fund Balance	3,830,156.21	3,810,441.96	19,714.25	0.5%
Net Income	282,630.74	19,714.25	262,916.49	1,333.6%
Total Equity	4,112,786.95	3,830,156.21	282,630.74	7.4%
TOTAL LIABILITIES & EQUITY	4,115,893.32	3,826,682.15	289,211.17	7.6%

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01/06/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

December 2024

Date	Num	Account	Original Amou...	Paid Am...	Balance
AERO ENERGY					
12/05/2024	487.6 GALLONS	438.04 · Vehicle Fuel - ...	1,327.83	1,327.83	1,327.83
Total AERO ENERGY				1,327.83	1,327.83
ALPHA SPACE CONTROL, LLC					
12/05/2024	Line painting	438.01 · Labor	286.20	286.20	286.20
Total ALPHA SPACE CONTROL, LLC				286.20	286.20
ARMSTRONG					
12/05/2024	11/26-12/25/24...	409.03 · Telephone/Inte...	273.70	273.70	273.70
12/30/2024	12/26/24-1/25/25	409.03 · Telephone/Inte...	273.70	273.70	547.40
Total ARMSTRONG				547.40	547.40
ARRO CONSULTING, INC					
12/30/2024	GIS Services	400.08 · Dues/Subscript...	2,477.50	2,477.50	2,477.50
Total ARRO CONSULTING, INC				2,477.50	2,477.50
AT&T					
12/05/2024	11/16-12/15/24...	409.03 · Telephone/Inte...	231.68	231.68	231.68
12/30/2024	12/16/24-1/15/25	409.03 · Telephone/Inte...	231.68	231.68	463.36
Total AT&T				463.36	463.36
Atlantic Tractor					
12/30/2024	Filters-TM-3	438.02 · Supplies	1,230.71	1,230.71	1,230.71
12/30/2024	Filters- TM-3	438.02 · Supplies	125.22	125.22	1,355.93
Total Atlantic Tractor				1,355.93	1,355.93
BEARS PORTABLE TOILETS					
12/05/2024	11/15-12/12/20...	452.02 · Hopewell Area ...	130.50	130.50	130.50
12/30/2024	12/13/24-1/09/25	452.02 · Hopewell Area ...	130.50	130.50	261.00
Total BEARS PORTABLE TOILETS				261.00	261.00
BENILDA SAGASTUME					
12/05/2024	Dec 2024 Clea...	409.09 · Bldg. & Offices...	150.00	150.00	150.00
12/30/2024	Jan 2025 Clea...	409.09 · Bldg. & Offices...	150.00	150.00	300.00
Total BENILDA SAGASTUME				300.00	300.00
BERGEY'S TRUCK CENTERS					
12/13/2024	DT-3 Parts	437.01 · Parts for Repairs	56.25	56.25	56.25
Total BERGEY'S TRUCK CENTERS				56.25	56.25
CARDMEMBER SERVICE					
12/05/2024	10/22/24-11/20...	409.01 · Building Supplies	8.87	8.87	8.87
12/05/2024	10/22/24-11/20...	400.08 · Dues/Subscript...	56.95	56.95	65.82
12/05/2024	10/22/24-11/20...	400.08 · Dues/Subscript...	2.99	2.99	68.81
12/05/2024	10/22/24-11/20...	409.01 · Building Supplies	640.00	640.00	708.81
12/05/2024	10/22/24-11/20...	406.03 · Office Supplies	62.80	62.80	771.61
12/05/2024	10/22/24-11/20...	409.01 · Building Supplies	41.34	41.34	812.95
12/05/2024	10/22/24-11/20...	438.03 · Vehicle Fuel - ...	33.29	33.29	846.24
12/05/2024	10/22/24-11/20...	438.04 · Vehicle Fuel - ...	45.97	45.97	892.21
12/05/2024	10/22/24-11/20...	438.04 · Vehicle Fuel - ...	39.56	39.56	931.77
12/30/2024	11/21/24-12/19...	438.03 · Vehicle Fuel - ...	87.23	87.23	1,019.00
12/30/2024	11/21/24-12/19...	400.08 · Dues/Subscript...	56.95	56.95	1,075.95
12/30/2024	11/21/24-12/19...	406.06 · Meetings and ...	192.92	192.92	1,268.87
12/30/2024	11/21/24-12/19...	400.08 · Dues/Subscript...	2.99	2.99	1,271.86
12/30/2024	11/21/24-12/19...	409.01 · Building Supplies	16.94	16.94	1,288.80
12/30/2024	11/21/24-12/19...	437.01 · Parts for Repairs	28.57	28.57	1,317.37
12/30/2024	11/21/24-12/19...	437.01 · Parts for Repairs	33.89	33.89	1,351.26
12/30/2024	11/21/24-12/19...	438.07 · Other Services ...	132.60	132.60	1,483.86
Total CARDMEMBER SERVICE				1,483.86	1,483.86

8:54 AM

01/06/25

Cash Basis

Hopewell Township Expenses by Vendor Detail December 2024

Date	Num	Account	Original Amou...	Paid Am...	Balance
CINTAS CORPORATION					
12/05/2024	Refill Medical	406.04 · Other Services ...	67.61	67.61	67.61
Total CINTAS CORPORATION				67.61	67.61
CLARK SALES AND SERVICE, INC.					
12/05/2024	Hoses	437.01 · Parts for Repairs	716.61	716.61	716.61
Total CLARK SALES AND SERVICE, INC.				716.61	716.61
CULLIGAN WATER					
12/05/2024	Cooler rental-N...	409.01 · Building Supplies	20.00	20.00	20.00
Total CULLIGAN WATER				20.00	20.00
DAKOTA JOINES					
12/13/2024	2024 Clothing ...	438.07 · Other Services ...	200.00	200.00	200.00
Total DAKOTA JOINES				200.00	200.00
DARLENE PARKER					
12/05/2024	Expense Reimb.	403.02 · Tax Collector S...	153.54	153.54	153.54
Total DARLENE PARKER				153.54	153.54
DEPENDABLE CONSTRUCTION CODE SERVICES					
12/05/2024	UCC Inspectio...	413.04 · CC Payments ...	557.50	557.50	557.50
Total DEPENDABLE CONSTRUCTION CODE SERVICES				557.50	557.50
EUREKA VOLUNTEER FIRE AND AMBULANCE CO.					
12/05/2024	ALS Service Q...	412.01 · ALS	18,025.00	18,025.00	18,025.00
12/05/2024	ALS Service Q...	412.01 · ALS	18,025.00	18,025.00	36,050.00
Total EUREKA VOLUNTEER FIRE AND AMBULANCE CO.				36,050.00	36,050.00
GROFF TRACTOR & EQUIPMENT, LLC					
12/13/2024	Rims- WL-2	437.01 · Parts for Repairs	2,374.78	2,374.78	2,374.78
Total GROFF TRACTOR & EQUIPMENT, LLC				2,374.78	2,374.78
HELIUM INC					
12/05/2024	Drill bits	409.01 · Building Supplies	251.00	251.00	251.00
Total HELIUM INC				251.00	251.00
HERBERT, ROWLAND & GRUBIC, INC					
12/13/2024	Pipe Replacem...	438.07 · Other Services ...	1,550.00	1,550.00	1,550.00
Total HERBERT, ROWLAND & GRUBIC, INC				1,550.00	1,550.00
JAMES R. HOLLEY & ASSOC., INC.					
12/13/2024	Steet cut inspe...	408.00 · Engineering Se...	111.92	111.92	111.92
Total JAMES R. HOLLEY & ASSOC., INC.				111.92	111.92
JENCO MICRO EDGE, INC.					
12/30/2024	Blades sharpe...	437.01 · Parts for Repairs	72.00	72.00	72.00
Total JENCO MICRO EDGE, INC.				72.00	72.00
KIMBALL MIDWEST					
12/30/2024	Elec Connectors	409.01 · Building Supplies	162.00	162.00	162.00
Total KIMBALL MIDWEST				162.00	162.00
KLUGH ANIMAL CONTROL SERVICES					
12/05/2024	November Billing	419.01 · Animal Control ...	88.00	88.00	88.00
Total KLUGH ANIMAL CONTROL SERVICES				88.00	88.00

8:54 AM

01/06/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

December 2024

Date	Num	Account	Original Amou...	Paid Am...	Balance
LANCASTER TRUCK BODIES					
12/05/2024	DT-4	437.01 · Parts for Repairs	521.00	521.00	521.00
Total LANCASTER TRUCK BODIES				521.00	521.00
MARTIN & MARTIN INC.					
12/30/2024	145-24J	408.00 · Engineering Se...	372.50	372.50	372.50
12/30/2024	209A-24K May...	408.01 · Engineering Re...	1,705.13	1,705.13	2,077.63
Total MARTIN & MARTIN INC.				2,077.63	2,077.63
MC MUNICIPALSERVICES, LLC					
12/05/2024	Oct 2024	413.01 · Codes Enforce...	12,837.42	12,837.42	12,837.42
12/05/2024	Nov 2024	413.01 · Codes Enforce...	5,210.58	5,210.58	18,048.00
Total MC MUNICIPALSERVICES, LLC				18,048.00	18,048.00
MCCARTHY TIRE & AUTO CENTERS					
12/05/2024	Tire WL-2	437.01 · Parts for Repairs	552.90	552.90	552.90
12/23/2024	Tire repair	437.01 · Parts for Repairs	591.50	591.50	1,144.40
12/30/2024	Tire service	437.01 · Parts for Repairs	253.50	253.50	1,397.90
12/30/2024	Service WL-2	437.01 · Parts for Repairs	363.95	363.95	1,761.85
Total MCCARTHY TIRE & AUTO CENTERS				1,761.85	1,761.85
MET ED					
12/05/2024	10/28/24-11/25...	438.07 · Other Services ...	67.60	67.60	67.60
12/05/2024	10/28-11/28/24	409.04 · Electric	50.20	50.20	117.80
12/30/2024	E Forrest Ave	433.01 · Supplies	139.96	139.96	257.76
Total MET ED				257.76	257.76
MPL LAW FIRM					
12/05/2024	45907-Mt Airy Rd	404.00 · Attorney Fees	780.00	780.00	780.00
12/05/2024	45908-Dwelling...	404.00 · Attorney Fees	200.00	200.00	980.00
12/05/2024	45910-Dehoff/...	404.00 · Attorney Fees	2,175.00	2,175.00	3,155.00
12/05/2024	45911-Stoltzfus	404.02 · Attorney Fees ...	480.00	480.00	3,635.00
12/05/2024	45912-WellSpan	404.02 · Attorney Fees ...	100.00	100.00	3,735.00
12/05/2024	45909-Municip...	404.00 · Attorney Fees	3,236.60	3,236.60	6,971.60
Total MPL LAW FIRM				6,971.60	6,971.60
PA Chamber Insurance					
12/05/2024	Jan 2025	406.02 · Insurance and ...	17,627.45	17,627.45	17,627.45
Total PA Chamber Insurance				17,627.45	17,627.45
PA ONE CALL SYSTEM INC					
12/23/2024	Monthly Fee	438.07 · Other Services ...	51.18	51.18	51.18
Total PA ONE CALL SYSTEM INC				51.18	51.18
PSATS CDL PROGRAM					
12/30/2024	Drug/Alcohol T...	438.07 · Other Services ...	70.00	70.00	70.00
Total PSATS CDL PROGRAM				70.00	70.00
PURCHASE POWER					
12/05/2024	Postage	406.05 · Postage	300.00	300.00	300.00
12/30/2024	Postage	406.05 · Postage	47.32	47.32	347.32
Total PURCHASE POWER				347.32	347.32
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
12/05/2024	11/6-12/5/2024	406.04 · Other Services ...	72.02	72.02	72.02
12/23/2024	12/1-12/31/2024	406.04 · Other Services ...	685.50	685.50	757.52
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				757.52	757.52

8:54 AM

01/06/25

Cash Basis

Hopewell Township Expenses by Vendor Detail December 2024

Date	Num	Account	Original Amou...	Paid Am...	Balance
SITE DESIGN CONCEPTS, INC					
12/30/2024	August 2024	413.02 · Sewage Enforc...	1,029.07	1,029.07	1,029.07
Total SITE DESIGN CONCEPTS, INC				1,029.07	1,029.07
SMART SOURCE LLC					
12/30/2024	Business Cards	406.03 · Office Supplies	128.12	128.12	128.12
Total SMART SOURCE LLC				128.12	128.12
SPOT MEDIA					
12/30/2024	Website Updat...	406.04 · Other Services ...	437.50	437.50	437.50
Total SPOT MEDIA				437.50	437.50
STAPLES ADVANTAGE					
12/05/2024	Bldg Supplies	409.01 · Building Supplies	28.59	28.59	28.59
12/05/2024	Bldg Supplies	409.01 · Building Supplies	41.27	41.27	69.86
12/05/2024	Bldg Supplies	409.01 · Building Supplies	36.74	36.74	106.60
12/30/2024	Supplies	406.03 · Office Supplies	12.16	12.16	118.76
12/30/2024	Supplies	409.01 · Building Supplies	17.82	17.82	136.58
12/30/2024	Supplies	406.03 · Office Supplies	4.36	4.36	140.94
12/30/2024	Supplies	406.03 · Office Supplies	26.22	26.22	167.16
12/30/2024	Office Supplies	406.03 · Office Supplies	12.82	12.82	179.98
12/30/2024	Office Supplies	406.03 · Office Supplies	6.79	6.79	186.77
12/30/2024	Office Supplies	406.03 · Office Supplies	11.18	11.18	197.95
12/30/2024	Supplies	406.03 · Office Supplies	24.87	24.87	222.82
12/30/2024	Supplies	409.01 · Building Supplies	22.17	22.17	244.99
12/30/2024	Supplies	406.03 · Office Supplies	17.90	17.90	262.89
12/30/2024	Supplies	406.03 · Office Supplies	6.55	6.55	269.44
12/30/2024	Supplies	406.03 · Office Supplies	2.29	2.29	271.73
12/30/2024	Supplies	409.01 · Building Supplies	28.59	28.59	300.32
12/30/2024	Supplies	406.03 · Office Supplies	15.93	15.93	316.25
Total STAPLES ADVANTAGE				316.25	316.25
STAR PRINTING COMPANY					
12/30/2024	'25 Proposed B...	400.08 · Dues/Subscript...	37.50	37.50	37.50
Total STAR PRINTING COMPANY				37.50	37.50
STEWARTSTOWN SERVICE CENTER					
12/13/2024	Chevy Malibu	437.01 · Parts for Repairs	636.21	636.21	636.21
Total STEWARTSTOWN SERVICE CENTER				636.21	636.21
SUBURBAN PROPANE					
12/23/2024	PROPANE	409.02 · Heating Fuel/P...	456.84	456.84	456.84
Total SUBURBAN PROPANE				456.84	456.84
THE HOME DEPOT					
12/05/2024	Supplies	409.01 · Building Supplies	171.26	171.26	171.26
12/05/2024	Supplies	409.01 · Building Supplies	41.34	41.34	212.60
Total THE HOME DEPOT				212.60	212.60
TRAVIS MERGLER					
12/13/2024	2024 Clothing ...	438.07 · Other Services ...	200.00	200.00	200.00
Total TRAVIS MERGLER				200.00	200.00
U.S. MUNICIPAL SUPPLY INC					
12/05/2024	St. Signs	433.01 · Supplies	137.85	137.85	137.85
12/05/2024	Stop signs	433.01 · Supplies	496.20	496.20	634.05
12/30/2024	St. Signs	433.01 · Supplies	254.15	254.15	888.20
Total U.S. MUNICIPAL SUPPLY INC				888.20	888.20

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01/06/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

December 2024

Date	Num	Account	Original Amou...	Paid Am...	Balance
UNITED CONCORDIA					
12/13/2024	Jan 2025	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
US POSTAL SERVICE					
12/05/2024	2025 Box Rene...	400.08 · Dues/Subscript...	410.00	410.00	410.00
Total US POSTAL SERVICE				410.00	410.00
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
12/05/2024	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
12/30/2024	Copier Lease	406.09 · Office Equipme...	117.25	117.25	234.50
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				234.50	234.50
YOE PARTS & EQUIPMENT CO.					
12/05/2024	Supplies	438.02 · Supplies	250.94	250.94	250.94
12/13/2024	BK-3 parts	438.02 · Supplies	396.64	396.64	647.58
12/13/2024	Parts	438.02 · Supplies	290.78	290.78	938.36
12/13/2024	BK-3 parts	438.02 · Supplies	40.52	40.52	978.88
Total YOE PARTS & EQUIPMENT CO.				978.88	978.88
YORK MATERIALS GROUP					
12/05/2024	Macks Rd	438.02 · Supplies	497.38	497.38	497.38
Total YORK MATERIALS GROUP				497.38	497.38
YORK WATER COMPANY					
12/23/2024	10/31-11/28/24	411.01 · Hydrant Service	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				106,960.49	106,960.49



