

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR JULY 10, 2025
HOPEWELL TOWNSHIP MEETING ROOM & ZOOM
7:00 P.M.**

Chairman Manifold called the meeting to order at 7:00 P.M. 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. Also in attendance, Supervisors David Wisnom and John O'Neill, Attorney Eric Holey, and Township Manager Amy Mottram.

Anyone online that would like to comment can use the raise hand icon.

Supervisor O'Neill motioned to amend the July 10, 2025, agenda that was previously advertised due to a late submission of a voluntary 90-day time approval waiver for a subdivision/land development plan and Supervisor Wisnom seconded. Motion carried. The amended agenda is posted on the website and on the municipal building door. It will remain there for 24 hours.

The Board also held an executive session with the solicitor prior to the meeting at approximately 6:30 P.M. to discuss potential litigation.

Approval of Minutes

Supervisor Wisnom motioned to approve the June 5th, 2025, Board of Supervisors Regular Meeting Minutes and Supervisor O'Neill seconded. Motion carried.

Treasurer's Report / Invoices

Supervisor O'Neill motioned to approve the invoices from the June 30, 2025, Treasurer's Report, and the previously reviewed invoices listed in this report and Supervisor Wisnom seconded. Motion carried.

Roads Report

Milling has begun on Blevins Road and paving will follow as the weather permits – This project is set to be completed in two phases within the next two weeks. They have also done storm water work and widened sections of the road.

Road bank mowing will continue as needed – This took place during some of the rainy weather. There was a mower breakdown that should be fixed within the next week.

Subdivision / Land Development Plans

2025-02 – Bridgeview Lot 3

Approval of the Voluntary Waiver of Subdivision/Land Development Approval Time

- Supervisor O'Neill motioned to approve the waiver to extend the approval time of this plan and Supervisor Wisnom seconded. Motion carried.

Solicitor's Report

Resolution No. 10-2025, Extend Penn Waste Contract Term (subsequently changed to 11-2025) – Attorney Holey has prepared a resolution to extend this contract for an additional renewal term if the Board wishes to adopt it. Supervisor O'Neill questioned if this contract would go to December 31, 2026, and Chairman Manifold confirmed this is correct and would be our second and last extension for this contract. Mark Smith, 749 Juli Drive, asked if we would get bids after December 2026 and Chairman Manifold stated that we would start the bid process in July or August 2026. O'Neill then motioned to approve the extension and Supervisor Wisnom seconded. Motion carried.

Ordinance No. 3-2025, Small Cell Wireless Facilities Ordinance – Chairman Manifold opened the hearing for Ordinance No. 3-2025. Attorney Holey stated the public notice for the hearing was advertised on June 23 and June 30, 2025, in the York Daily Record and the Star. Supervisor O'Neill motioned to continue the hearing at the August 7, 2025, BOS Meeting pending the review of the Planning Commission and Supervisor Wisnom seconded. Motion carried.

Resolution No. 11-2025, Adopting Small Cell Wireless Facilities Design Manual (subsequently changed to 13-2025) – No action until reviewed by the Planning Commission.

Resolution No. 12-2025, Adopting Fees for Small Cell Wireless Facilities (subsequently changed to 14-2025) – No action until reviewed by the Planning Commission.

MJ Events, LLC Liquor License Transfer

- Hearing – Advertised on June 25 and June 30, 2025. Supervisor Wisnom is on the record for abstaining from all discussion and vote due to being the current owner of the liquor license. A stenographer was present for the hearing. Chairman Manifold opened the hearing for the MJ Events, LLC liquor license transfer application. Attorney Douglas France was present on behalf of the owner of MJ Events, LLC. Joe Marslett, 19914 Grove Mill Road, introduced himself as one of the owners of the Hopewell Station Restaurant and explained that they would like to add more products to their menu. All owners and staff will get the owner/manager certifications that are needed. Co-owner Monica Marslett, 19914 Grove Mill Road, was also present. With residents living close to the restaurant, Chairman Manifold asked if any other activities were planned, such as outdoor events. At this point they are only looking to keep inside seating/events, and the current hours of operation will stay the same. It was asked if there was anyone present who would like to establish party status in the hearing. There was none.

Supervisor O'Neill motioned to approve the requested transfer and Chairman Manifold seconded. Motion carried. Manifold then closed the hearing for MJ Events, LLC Liquor License Transfer and Resolution No. 13-2025.

- Resolution No. 13-2025 (subsequently changed to 12-2025) – Supervisor O'Neill motioned to adopt Resolution No. 13-2025 and Chairman Manifold seconded. Motion carried.

Liquor License Transfer Fees and Procedures – Attorney Holey stated that the Township does not currently have fees and procedures in place for liquor license transfers. The solicitor can put a resolution together for the future. Manifold agreed and asked for the solicitors' office to present some proposed resolutions for the Board.

Attorney Holey also mentioned that they are still working on the process with the Armstrong Cable Franchise as well as the Eureka Consolidated Liaison Committee restructuring.

Other Business

Royal Farms Traffic Light Agreement / Maintenance Escrow Fund – Amy explained the expenses that have been paid since 2023, noting that the fund will likely be depleted before 10 years. Chairman Manifold explained that the original \$20,000 in the Royal Farms account is to be used for maintenance and repairs on the traffic light and after that money is used, responsibility will go back to the Stonebridge developers for reimbursement. Electricity bills should be paid from the regular traffic light account. He also suggested that the agreement be reviewed.

PennDOT HOP Awareness Letter Request – Parcel ID: 32-AL-12.C, Zahn – Grant Anderson with GHI was present to represent Zahn Partners and discuss this request. They have submitted a project narrative and a concept plan for the 1.85-acre commercial zoned parcel. Mr. Zahn is aware that there are site distance limitations. He has entered into an agreement with Elam King which allows access from Mr. Kings property to his property. A letter is needed from the Township saying that they are aware of their intent. Supervisor Wisnom stated that while he is in favor of an awareness letter, the complex should have only one way in and one way out. Supervisor O'Neill motioned to send a letter of awareness; but the Board has concerns about the proposed and current driveway configuration that they would like PennDOT to study. Supervisor Wisnom seconded. Motion carried.

3438 Bridgeview Road, Parcel ID: 32-BK-88.C – Kevin Hertzog from DCCS was present to discuss. He would like advice from the Board and the solicitor on how to proceed with this property. It is currently in violation of operating a business without an Occupancy Permit. A meeting with the property owner has taken place. The Board advised DCCS to give them another two weeks and that they will work with another solicitor at MPL as Attorney Miller has made the Board aware that he has a conflict of interest.

Kyocera Quote # 014937 V1 – SonicWALL TZ370 Advanced Protection Service Suite Renewal – 3-year – Amy stated this is part of the IT upgrade that was last renewed in 2022. The cost went up \$309 since then. The price includes a firmware upgrade, cloud back up, sonic wall, and hardware installation. Chairman Manifold motioned to authorize the Manager to sign the contract renewal for 3 years as presented at a cost of \$2,297.50. Supervisor O'Neill seconded. Motion carried.

Receipt of Draft 2025 Southern York County Regional Comprehensive Plan – This is to make Hopewell Township aware that Shrewsbury Township, Shrewsbury Borough, Glen Rock Borough, Railroad Borough, and New Freedom Borough are in the process of adopting a new comprehensive plan titled the Southern York County Regional Comprehensive Plan. Copies were made available.

Mason Dixon Public Library – The Library has been made aware that the York County Public Library System did a study on ways to save money which could result in possibly closing some of the smaller libraries or reducing hours from approximately 50 to 20 hours a week while also changing them from “Member” libraries to “Branch” libraries. Meetings are being scheduled with the commissioners. Hopewell Township will continue to do what they can to keep our local libraries mostly independent and well-funded.

Personnel

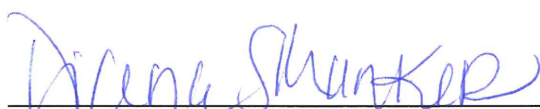
Employee Performance Review – Todd Shaul – A review was held by Supervisor O'Neill, the Road Master Travis Mergler, and Manager Amy Mottram earlier this week. Todd has been with the Township for 20 years and has been exemplary and outstanding throughout this time. He has done a fantastic job assisting and mentoring the younger crew members as well. O'Neill motioned to recommend a \$1.50 per hour increase beginning on his anniversary date of 7/21/2025, and Chairman Manifold seconded. Motion carried.

Public Comment

Mark Smith, 749 Juli Drive, asked if there has been any development on the property across from Barmac. The Manager stated there has been none.

On another note, Supervisor O'Neill mentioned that it has been brought to our attention recently that the York County SPCA has stopped allowing drop off for animals.

Adjournment – Meeting was adjourned at 8:06 P.M.



Diana S. Manker
Recording Secretary

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07/10/25

Cash Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of June 30, 2025

	Jun 30, 25	Jun 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	733,679.58	882,804.87	-149,125.29	-16.9%
101.00 · Cell Tower MMA	229,021.51	179,090.26	49,931.25	27.9%
102.00 · Traffic Light MMA	3,241.52	3,150.52	91.00	2.9%
103.00 · Facilities Fund MMA	2,767,579.96	2,578,530.99	189,048.97	7.3%
104.00 · Equipment Fund MMA	268,117.33	340,992.28	-72,874.95	-21.4%
105.00 · Payroll Checking	13,635.49	23,876.68	-10,241.19	-42.9%
106.00 · State Fund Checking	0.00	436,933.02	-436,933.02	-100.0%
108.00 · Royal Farms Traffic Light	14,324.36	0.00	14,324.36	100.0%
109.00 · Escrow	26,840.86	0.00	26,840.86	100.0%
Total 100. · Checking/Savings	4,056,440.61	4,445,378.62	-388,938.01	-8.8%
Total Checking/Savings	4,056,440.61	4,445,378.62	-388,938.01	-8.8%
Total Current Assets	4,056,440.61	4,445,378.62	-388,938.01	-8.8%
TOTAL ASSETS	4,056,440.61	4,445,378.62	-388,938.01	-8.8%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
258.00 · Orrstown Bank Credit Card	4,738.16	0.00	4,738.16	100.0%
Total Credit Cards	4,738.16	0.00	4,738.16	100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	0.00	64.82	-64.82	-100.0%
210.06 · Local Income Taxes Withheld	0.00	926.05	-926.05	-100.0%
210.07 · Local Services Tax Withheld	0.00	76.00	-76.00	-100.0%
210.11 · Retirement Contributions	7,496.99	1,031.98	6,465.01	626.5%
210.00 · Payroll Liabilities - Other	-538.30	0.00	-538.30	-100.0%
Total 210.00 · Payroll Liabilities	6,958.69	2,098.85	4,859.84	231.6%
Total Other Current Liabilities	6,958.69	2,098.85	4,859.84	231.6%
Total Current Liabilities	11,696.85	2,098.85	9,598.00	457.3%
Total Liabilities	11,696.85	2,098.85	9,598.00	457.3%
Equity				
275.00 · Fund Balance	4,079,009.50	3,830,156.19	248,853.31	6.5%
30000 · Opening Balance Equity	31,797.19	0.00	31,797.19	100.0%
Net Income	-66,062.93	613,123.58	-679,186.51	-110.8%
Total Equity	4,044,743.76	4,443,279.77	-398,536.01	-9.0%
TOTAL LIABILITIES & EQUITY	4,056,440.61	4,445,378.62	-388,938.01	-8.8%

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

June 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
AERO ENERGY					
06/24/2025	596.3 GALLONS	438.04 · Vehicle Fuel - ...	1,525.57	1,525.57	1,525.57
Total AERO ENERGY				1,525.57	1,525.57
ALBERT LITTLE					
06/02/2025	2025 ALLOWANCE	438.07 · Other Services ...	200.00	200.00	200.00
Total ALBERT LITTLE				200.00	200.00
AMY MOTTRAM					
06/02/2025	Mileage Reimburs	406.06 · Meetings and ...	131.60	131.60	131.60
Total AMY MOTTRAM				131.60	131.60
ARMSTRONG					
06/02/2025	5/26/25-6/25/25	409.03 · Telephone/Inte...	273.70	273.70	273.70
Total ARMSTRONG				273.70	273.70
AT&T MOBILITY					
06/02/2025	5/16/25-6/15/25	409.03 · Telephone/Inte...	234.60	234.60	234.60
Total AT&T MOBILITY				234.60	234.60
ATLANTIC TRACTOR					
06/02/2025	Parts TM-2	438.02 · Supplies	1,089.04	1,089.04	1,089.04
06/24/2025	Fuel lineTM-2	438.02 · Supplies	24.22	24.22	1,113.26
Total ATLANTIC TRACTOR				1,113.26	1,113.26
BEARS PORTABLE TOILETS					
06/05/2025	5/30/25-6/26/25	452.02 · Hopewell Area ...	135.00	135.00	135.00
06/05/2025	5/20/25-6/23/25	452.02 · Hopewell Area ...	270.00	270.00	405.00
Total BEARS PORTABLE TOILETS				405.00	405.00
BENILDA SAGASTUME					
06/24/2025	July 2025 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
C.M. HIGH INC.					
06/02/2025	Wolfe & Forrest Rd	433.02 · Repair Traffic L...	397.96	397.96	397.96
Total C.M. HIGH INC.				397.96	397.96
CASE POWER & EQUIPMENT OF PA					
06/24/2025	BK-3	438.02 · Supplies	434.97	434.97	434.97
06/24/2025	BK-3	438.02 · Supplies	35.95	35.95	470.92
Total CASE POWER & EQUIPMENT OF PA				470.92	470.92
CINTAS CORPORATION					
06/02/2025	Refill Medical	406.04 · Other Services ...	62.53	62.53	62.53
Total CINTAS CORPORATION				62.53	62.53
COUNTY OF YORK					
06/02/2025	Postage & Tax Svs	403.03 · Other Services ...	1,039.82	1,039.82	1,039.82
Total COUNTY OF YORK				1,039.82	1,039.82
DANIEL B. KRIEG, INC.					
06/02/2025	Marking paint	438.02 · Supplies	300.70	300.70	300.70
06/24/2025	Blevins Rd Pipe	438.02 · Supplies	640.00	640.00	940.70
Total DANIEL B. KRIEG, INC.				940.70	940.70

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

June 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
DEPENDABLE CONSTRUCTION CODE SERVICES					
06/02/2025	UCC Inspection fees	413.04 · CC Payments -...	596.16	596.16	596.16
06/02/2025	Enforcement	413.01 · Zoning / Codes...	630.00	630.00	1,226.16
06/02/2025	Stop work order	413.01 · Zoning / Codes...	100.00	100.00	1,326.16
06/05/2025	UCC Inspection fees	413.01 · Zoning / Codes...	7,319.50	7,319.50	8,645.66
Total DEPENDABLE CONSTRUCTION CODE SERVICES				8,645.66	8,645.66
GANNETT PENNSYLVANIA LOCALIQ					
06/24/2025	Diesel/Propane Bids	400.34 · Advertising	361.04	361.04	361.04
Total GANNETT PENNSYLVANIA LOCALIQ				361.04	361.04
HOPEWELL AREA REC & PARK BOARD					
06/24/2025		452.01 · Annual Recreat...	13,830.18	13,830.18	13,830.18
Total HOPEWELL AREA REC & PARK BOARD				13,830.18	13,830.18
JAMES R. HOLLEY & ASSOC., INC.					
06/24/2025	Steet cut inspec's	408.00 · Engineering Se...	535.20	535.20	535.20
Total JAMES R. HOLLEY & ASSOC., INC.				535.20	535.20
LEPPO CARPETS					
06/02/2025	Carpet Shampoo	406.04 · Other Services ...	315.00	315.00	315.00
Total LEPPO CARPETS				315.00	315.00
MARTIN & MARTIN INC.					
06/05/2025	145-25E	408.00 · Engineering Se...	564.50	564.50	564.50
06/05/2025	197-25A Kurtz	408.01 · Engineering Re...	1,245.84	1,245.84	1,810.34
06/05/2025	209A-25D Mayberry	408.01 · Engineering Re...	941.14	941.14	2,751.48
06/05/2025	238-25C WellSpan	408.01 · Engineering Re...	872.00	872.00	3,623.48
06/05/2025	247-25B Jonas Mil...	408.00 · Engineering Se...	517.50	517.50	4,140.98
06/05/2025	248-25A Curbing	408.00 · Engineering Se...	475.00	475.00	4,615.98
Total MARTIN & MARTIN INC.				4,615.98	4,615.98
MET ED					
06/02/2025	E Forrest Ave	433.01 · Supplies	44.33	44.33	44.33
06/02/2025	4/28/25 - 5/28/25	409.36 · Electric	47.81	47.81	92.14
06/02/2025	4/28/25 - 5/25/25	438.07 · Other Services ...	67.74	67.74	159.88
06/24/2025	E Forrest Ave	433.01 · Supplies	128.08	128.08	287.96
Total MET ED				287.96	287.96
MONARCH PRODUCTS CO., INC.					
06/24/2025	Catch Basins	438.02 · Supplies	1,302.00	1,302.00	1,302.00
Total MONARCH PRODUCTS CO., INC.				1,302.00	1,302.00
MONTAGE ENTERPRISES, INC.					
06/02/2025	Cable lift	437.01 · Parts for Repairs	182.68	182.68	182.68
06/24/2025	TM-2	437.01 · Parts for Repairs	520.93	520.93	703.61
Total MONTAGE ENTERPRISES, INC.				703.61	703.61
MPL LAW FIRM					
06/02/2025	57639-Act 537	404.00 · Solicitor / Legal...	308.00	308.00	308.00
06/02/2025	57640-Bridgev- Lot 3	404.02 · Attorney Fees ...	1,980.00	1,980.00	2,288.00
06/02/2025	57641- Jonas Miller	404.02 · Attorney Fees ...	748.00	748.00	3,036.00
06/02/2025	5642-Municipal Fees	404.00 · Solicitor / Legal...	8,119.00	8,119.00	11,155.00
06/02/2025	57643-Dehoff/Mar...	404.00 · Solicitor / Legal...	275.00	275.00	11,430.00
06/02/2025	57645- Tolna Solar	404.02 · Attorney Fees ...	242.00	242.00	11,672.00
06/02/2025	57646-WellSpan	404.02 · Attorney Fees ...	44.00	44.00	11,716.00
Total MPL LAW FIRM				11,716.00	11,716.00

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

June 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
PA CHAMBER INSURANCE					
06/02/2025	July 2025	406.02 · Insurance and ...	16,083.03	16,083.03	16,083.03
Total PA CHAMBER INSURANCE				16,083.03	16,083.03
PA ONE CALL SYSTEM, INC.					
06/05/2025	Monthly Fee	438.07 · Other Services ...	75.13	75.13	75.13
Total PA ONE CALL SYSTEM, INC.				75.13	75.13
PRIMO BRANDS					
06/02/2025	Water order	409.01 · Building Supplies	11.98	11.98	11.98
06/24/2025	Water order	409.01 · Building Supplies	109.88	109.88	121.86
Total PRIMO BRANDS				121.86	121.86
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
06/02/2025	Battery Replacem...	406.04 · Other Services ...	441.00	441.00	441.00
06/24/2025	6/1-6/30/2025	406.04 · Other Services ...	755.80	755.80	1,196.80
06/24/2025	5/6/25-6/5/2025	406.04 · Other Services ...	51.21	51.21	1,248.01
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				1,248.01	1,248.01
STAPLES ADVANTAGE					
06/02/2025	Supplies	406.03 · Office Supplies	4.13	4.13	4.13
06/02/2025	Supplies	409.01 · Building Supplies	20.44	20.44	24.57
06/02/2025	Supplies	409.01 · Building Supplies	9.56	9.56	34.13
06/02/2025	Supplies	409.01 · Building Supplies	27.59	27.59	61.72
06/02/2025	Supplies	406.03 · Office Supplies	5.87	5.87	67.59
06/02/2025	Supplies	406.03 · Office Supplies	11.37	11.37	78.96
06/24/2025	Bldg Supplies	409.01 · Building Supplies	30.09	30.09	109.05
06/24/2025	Bldg Supplies	409.01 · Building Supplies	30.27	30.27	139.32
06/24/2025	Bldg Supplies	409.01 · Building Supplies	30.52	30.52	169.84
Total STAPLES ADVANTAGE				169.84	169.84
STAR PRINTING COMPANY					
06/02/2025	Financial Ad	400.42 · Dues/Subscript...	171.00	171.00	171.00
Total STAR PRINTING COMPANY				171.00	171.00
THE HOME DEPOT					
06/05/2025	Mortar Mix	409.01 · Building Supplies	59.16	59.16	59.16
Total THE HOME DEPOT				59.16	59.16
THE SPOT MEDIA GROUP					
06/02/2025	June 2025 June 2...	406.04 · Other Services ...	1,200.00	1,200.00	1,200.00
06/24/2025	Website Updates	406.04 · Other Services ...	312.50	312.50	1,512.50
Total THE SPOT MEDIA GROUP				1,512.50	1,512.50
UNITED CONCORDIA					
06/24/2025	July 2025	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
US BANK OPERATIONS CENTER					
06/24/2025		400.11 · Other Services ...	7,989.73	7,989.73	7,989.73
Total US BANK OPERATIONS CENTER				7,989.73	7,989.73
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
06/02/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
WHITE CAP, L.P.					
06/02/2025	Blade	438.02 · Supplies	91.15	91.15	91.15
Total WHITE CAP, L.P.				91.15	91.15

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Cash Basis

Hopewell Township
Expenses by Vendor Detail
June 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
YOE PARTS & EQUIPMENT CO.					
06/02/2025	Parts/Supplies	438.02 · Supplies	105.46	105.46	105.46
06/02/2025	TM-2	438.02 · Supplies	13.46	13.46	118.92
06/24/2025	Grease	438.02 · Supplies	260.00	260.00	378.92
06/24/2025	TM-2	438.02 · Supplies	365.87	365.87	744.79
06/24/2025	Filter	438.02 · Supplies	52.01	52.01	796.80
Total YOE PARTS & EQUIPMENT CO.				796.80	796.80
YORK BUILDING PRODUCTS CO. INC.					
06/02/2025	Cold Patch	438.02 · Supplies	242.55	242.55	242.55
06/24/2025	Cold Patch	438.02 · Supplies	48.30	48.30	290.85
06/24/2025	Cold Patch	438.02 · Supplies	150.15	150.15	441.00
Total YORK BUILDING PRODUCTS CO. INC.				441.00	441.00
YORK MATERIALS GROUP					
06/02/2025	Patches	438.02 · Supplies	220.61	220.61	220.61
Total YORK MATERIALS GROUP				220.61	220.61
YORK WATER COMPANY					
06/24/2025	4/28/25-5/30/25	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
TOTAL				79,427.09	79,427.09

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Accrual Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of June 30, 2025

	Jun 30, 25	Jun 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	281,931.26	0.00	281,931.26	100.0%
Total Checking/Savings	281,931.26	0.00	281,931.26	100.0%
Total Current Assets	281,931.26	0.00	281,931.26	100.0%
TOTAL ASSETS	281,931.26	0.00	281,931.26	100.0%
LIABILITIES & EQUITY				
Equity				
Opening Balance Equity	24,684.71	0.00	24,684.71	100.0%
Net Income	257,246.55	0.00	257,246.55	100.0%
Total Equity	281,931.26	0.00	281,931.26	100.0%
TOTAL LIABILITIES & EQUITY	281,931.26	0.00	281,931.26	100.0%

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07/10/25

Accrual Basis

Hopewell Township

Expenses by Vendor Detail

June 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
YORK BUILDING PRODUCTS								
Bill	06/11/2025	Blevins Rd	Blevins Rd 2A PA 304.46 T...	439.02 Supp...		Accoun...	5,054.06	5,054.06
Bill	06/11/2025	Blevins Rd	Blevins Rd 2A PA Hauling	439.02 Supp...		Accoun...	387.93	5,441.99
Bill	06/11/2025	Blevins Rd	Blevins Rd 2A PA 136.74 T...	439.02 Supp...		Accoun...	2,290.43	7,732.42
Bill	06/11/2025	Blevins Rd	Blevins Rd 2A PA 70.26 To...	439.02 Supp...		Accoun...	1,166.32	8,898.74
Bill	06/11/2025	Blevins Rd	Blevins Rd 2A PA 69.26 To...	439.02 Supp...		Accoun...	1,149.72	10,048.46
Bill	06/24/2025	Blevins Rd	Blevins Rd 2A PA 204.34 T...	439.02 Supp...		Accoun...	3,392.05	13,440.51
Bill	06/24/2025	Blevins Rd	Blevins Rd 2A PA 91.62 T...	439.02 Supp...		Accoun...	1,520.90	14,961.41
Total YORK BUILDING PRODUCTS							14,961.41	14,961.41
TOTAL							14,961.41	14,961.41