

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MINUTES FOR AUGUST 7, 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, Supervisor John O'Neill, Attorney Andy Miller, and Township Manager Amy Mottram.

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

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 O'Neill motioned to approve the July 10, 2025, Board of Supervisors Regular Meeting Minutes and Chairman Manifold seconded. Motion carried.

**Treasurer's Report / Invoices**

Supervisor O'Neill motioned to approve the July 31, 2025, Treasurer's Report, and the previously reviewed invoices listed in this report and Chairman Manifold seconded. Motion carried.

**Roads Report**

PennDOT 2025 / 2026 Winter Maintenance Municipal Services Renewal Agreement – Total reimbursement is \$8,382.29 for Sawmill Road and Ridge Meadow Road/Stewartstown Road. Chairman Manifold motioned to authorize the Manager to sign and enter into this agreement and Supervisor O'Neill seconded. Motion carried

Proposal from S.R. Construction LLC – The road crew has had issues with birds nesting etc. in the salt shed. They have received a quote to install Raytec Gutter Cover Leaf Guards for \$850. Supervisor O'Neill motioned to approve these to be installed, and Chairman Manifold seconded. Motion carried

Blevins Road – The road crew has been working on their larger project this summer on Blevins Road. Photos are on the screen of this work. The road was widened and paved.

Mowing – Summer mowing also continues.

## **Subdivision / Land Development Plans**

2025-01 – Final Subdivision Plan for Jonas F. & Hannah Yoder Miller – Josh Myers was present to discuss. There is an existing farmhouse that has been vacant and another house along the driveway. The proposal is to create a two-acre lot around the existing house with a private road that will not be utilized by anyone else. Jonas would like to renovate the existing farmhouse. Amy stated that the Planning Commission motioned to pass this along contingent upon review by the Hopewell Township Zoning Official and with the requirement the plan be modified to illustrate the location of the primary and replacement septic system. Everything is up to date on the planning report. Josh is also in communication with Shrewsbury Township.

- Plan Scale – Supervisor O'Neill motioned to approve the waiver for plan scale and Chairman Manifold seconded. Motion carried.
- Contour Interval – Supervisor O'Neill motioned to grant the waiver request and Chairman Manifold seconded. Motion carried.
- Sewer Feasibility Study – Supervisor O'Neill motioned to grant the waiver request and Chairman Manifold seconded. Motion carried.
- Requirement of Street Trees – Supervisor O'Neill motioned to grant the waiver request and Chairman Manifold seconded. Motion carried.
- Street Standards – Chairman Manifold motioned to grant the waiver request and Supervisor O'Neill seconded. Motion carried.

Supervisor O'Neill motioned to approve the Final Subdivision Plan for Jonas F. & Hannah Yoder Miller as presented with the 7 outstanding items of driveway and right of way agreements, confirmatory deeds, payment of all fees, signatures on the plans, non-building waiver, UPI numbers, and the approval of Shrewsbury Township. Chairman Manifold seconded. Motion carried.

2020-01 Kurtz School Villas – Bond Release Request - Chairman Manifold motioned to table this due to clarifications needed. Supervisor O'Neill seconded. Motion carried.

## **Solicitor's Report**

Ratify Resolution No. 10-2025, adopted July 10, change to No. 11-2025 – Chairman Manifold motioned to ratify the number change and Supervisor O'Neill seconded. Motion carried.

Ratify Resolution No. 13-2025, adopted July 10, change to No. 12-2025 – Chairman Manifold motioned to ratify the number change and Supervisor O'Neill seconded. Motion carried.

## **Ordinance No. 3-2025, Small Cell Wireless Facilities Ordinance**

- Discussion and review – The Planning Commission gave the following comments:

- Page 6- (l) Last sentence - Discontinued or abandoned WCF's, or portions of WCF's, shall be removed \*add- **"by owner"** as follows. Indicating that it should be by owner.
- Page 7- A typo under (m) Insurance, 1) add the word **"provide"** after the word annually, to say – annually provide the Township with a certificate of insurance.
- Page 10 - (c) 2) Minimum setbacks. A Tower-Based WCF shall be set back from any building, structure, property line or right-of-way (exempting the right-of-way to the Tower-Based WCF) by a minimum distance equal to **1 and a half times** the height of the Tower-Based WCF.
- Page 11 - (e) 1) Height. At the end of the last sentence should read- **"in reference to the surrounding finished grade at the tower base."**

CONTINUATION OF PUBLIC HEARING – Chairman Manifold opened the continuation of the public hearing for Ordinance No. 3-2025, Small Cell Wireless Facilities Ordinance. The Board read over the Planning Commission comments with some discussion and modification to the minimum distance.

- Public comment – None

CLOSE PUBLIC HEARING- Chairman Manifold then closed the Public Hearing.

- Board Motion – Supervisor O'Neill motioned to adopt Ordinance No. 3-2025 with the modification and Chairman Manifold seconded. Motion carried.

Resolution No. 13-2025, Adopting Small Cell Wireless Facilities Design Manual - Chairman Manifold motioned to adopt Resolution No.13-2025 and Supervisor O'Neill seconded. Motion carried.

Resolution No. 14-2025, Adopting Fees for Small Cell Wireless Facilities - Chairman Manifold motioned to adopt Resolution No.14-2025 and Supervisor O'Neill seconded. Motion carried.

Resolution No. 15-2025, Liquor License Transfer Procedures - Chairman Manifold mentioned there were two changes needed. Where it reads Manheim, it needs to be changed to Hopewell and another typo regarding cost and legal fees. Chairman Manifold motioned to adopt Resolution No.15-2025 with the two changes and Supervisor O'Neill seconded. Motion carried.

Supervisor Compensation – Act 94 of 2024 authorized for the first time in a very long time an increase in Supervisor Salaries from \$2,500 per year to \$4,190 for townships with populations between 5,000 and 9,999. An Ordinance will need to be adopted and PSATS recommends it is done before the election. Chairman Manifold feels this should be tabled until we have the full Board present.

RV Parking on Streets – There are several provisions in our motor vehicle code where it would allow the Township to restrict parking during certain hours etc. Andy asked if the Board would like to look at that Ordinance. Manifold stated he is ok with the Township Planning Commission looking at it first. O'Neill motioned to submit this in its entirety to the PC and Manifold seconded. Motion carried.



- Dominick Pope, 254 Jenny Lane, talked about a neighbor with cars that are always parked in the street with out-of-date registrations. He has reached out to the HOA and police and was told nothing can be done. Manifold stated that hopefully this can be dealt with while going through this process as well as looking into other ways to rectify this without getting into civil situations.

26 Trout Lane - The NPDES Permit for this property was recently terminated and the project has been cancelled. Supervisor O'Neill motioned to notify the residents that they are still in violation as well as a structure that is being occupied without a Use & Occupancy. Chairman Manifold seconded. Motion carried.

### **Other Business**

Mason Dixon Public Library – Janet McElwain was present to give her Annual Report for the Library and gave an update on the library being told they need to become a branch, or they will no longer be in the system. Their member agreement is now being terminated as of 12/31/2025. They have 45 days from August 1<sup>st</sup> to make a decision.

Stewartstown Senior Center – Erin Faw was present to give an Annual Report for the Senior Center.

HARP Rec Fees and Stewartstown Borough Development – Jordan Ilyes (Developer) and Jason Roberts (Stewartstown Borough Council) were present to discuss the property at 13 Mill Street, Stewartstown Borough. Jordan was not aware of the recreational fees that are charged and would like to negotiate. Manifold explained the reason for recreation fees and that all municipalities are required to pay them. These fees are contributed to the recreation council.

Penn Waste – Contact Penn Waste if your trash is missed and let the Township office know as well so that issues can be kept track of.

York County Request for Liberty Tree Location – Bobby Holmes of HARP stated that they could find a spot for the tree. Supervisor O'Neill motioned that we agree with the Liberty tree planting and that HARP will determine the location. Chairman Manifold seconded. Motion carried.

Tax Collector Request for Expense Reimbursement – Supervisor O'Neill motioned to approve the expenses and Chairman Manifold seconded. Motion carried.

Hopewell Township 2025 Halloween Date – Supervisor O'Neill motioned to set Trick or Treat night for October 31, 2025, from 6:00 P.M. – 8:00 P.M., and Chairman Manifold seconded. Motion carried.

August 19 Meeting with York County Municipal Managers and the YCSPCA – Amy asked if the Board had any additional questions she could propose to them. Supervisor O'Neill asked that we find out more about animal drop off from residents.

Comcast Permits – The two applications that came in were strictly for boring, which are different than street cuts. The Board agreed that the engineer, Jason Brenneman, will conduct inspections on all work.

### **Personnel**

Employee Performance Review – Road Master, Travis Mergler – He is doing an outstanding job as Road Master and getting the team working together very well. Chairman Manifold motioned to recommend a \$2.00 per hour raise effective at his anniversary date of August 13 and Supervisor O'Neill seconded. Motion carried.

### **Public Comment**

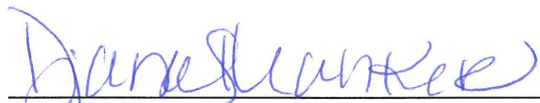
Ravi Mattaparthi, 1111 Plank Road was present to discuss his PennDOT HOP Awareness Letter Request. O'Neill motioned to support him with a letter and Manifold seconded. Motion carried. Manifold mentioned the Manager will get his letter together for him to pick up.

Joe Wheeler, 3030 Bridgeview Road, was present to discuss concerns and issues with the Stewartstown Railroad and his property.

Katie Holtslander, 15040 Coal Hill Road – East Hopewell Township, stated that she is in support of the MDP library and that she wants it to remain an open, functional part of the community.

Joe Shanabrough, 17895 Pond View Lane, asked if signs could be put up in a certain area of Piedmont Road as there are cats that frequently cross. It was suggested that he speak to the owner.

**Adjournment** – Meeting was adjourned at 9:48 P.M.



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Diana S. Manker  
Recording Secretary

1:21 PM

08/07/25

Cash Basis

# Hopewell Township

## Balance Sheet Prev Year Comparison

### As of July 31, 2025

	Jul 31, 25	Jul 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	673,334.00	761,379.34	-88,045.34	-11.6%
101.00 · Cell Tower MMA	231,915.60	185,676.29	46,239.31	24.9%
102.00 · Traffic Light MMA	732.45	3,157.32	-2,424.87	-76.8%
103.00 · Facilities Fund MMA	67,738.96	2,585,745.72	-2,518,006.76	-97.4%
103.01 · Facilities Fund - PLGIT	2,710,034.09	0.00	2,710,034.09	100.0%
104.00 · Equipment Fund MMA	18,133.31	341,859.26	-323,725.95	-94.7%
104.01 · Equipment Fund - PLGIT	250,929.08	0.00	250,929.08	100.0%
105.00 · Payroll Checking	13,637.44	21,809.86	-8,172.42	-37.5%
106.00 · State Fund Checking	0.00	337,682.56	-337,682.56	-100.0%
108.00 · Royal Farms Traffic Light	12,502.05	0.00	12,502.05	100.0%
109.00 · Escrow	26,840.86	0.00	26,840.86	100.0%
Total 100. · Checking/Savings	4,005,797.84	4,237,310.35	-231,512.51	-5.5%
Total Checking/Savings	4,005,797.84	4,237,310.35	-231,512.51	-5.5%
Total Current Assets	4,005,797.84	4,237,310.35	-231,512.51	-5.5%
<b>TOTAL ASSETS</b>	<b>4,005,797.84</b>	<b>4,237,310.35</b>	<b>-231,512.51</b>	<b>-5.5%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	199.42	0.00	199.42	100.0%
Total Accounts Payable	199.42	0.00	199.42	100.0%
Credit Cards				
258.00 · Orrstown Bank Credit Card	110.91	0.00	110.91	100.0%
Total Credit Cards	110.91	0.00	110.91	100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.11 · Retirement Contributions	9,386.59	2,237.29	7,149.30	319.6%
210.00 · Payroll Liabilities - Other	-538.30	0.00	-538.30	-100.0%
Total 210.00 · Payroll Liabilities	8,848.29	2,237.29	6,611.00	295.5%
Total Other Current Liabilities	8,848.29	2,237.29	6,611.00	295.5%
Total Current Liabilities	9,158.62	2,237.29	6,921.33	309.4%
Total Liabilities	9,158.62	2,237.29	6,921.33	309.4%
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	-114,167.47	404,916.87	-519,084.34	-128.2%
Total Equity	3,996,639.22	4,235,073.06	-238,433.84	-5.6%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,005,797.84</b>	<b>4,237,310.35</b>	<b>-231,512.51</b>	<b>-5.5%</b>



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08/07/25

Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### July 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>AMTRUST FINANCIAL SERVICES, INC</b>					
07/10/2025	Audit	400.07 · Workers Comp...	4,521.00	4,521.00	4,521.00
Total AMTRUST FINANCIAL SERVICES, INC				4,521.00	4,521.00
<b>ARRO CONSULTING, INC</b>					
07/10/2025	GIS Services	400.42 · Dues/Subscript...	358.00	358.00	358.00
Total ARRO CONSULTING, INC				358.00	358.00
<b>AT&amp;T MOBILITY</b>					
07/10/2025	6/16/25-7/15/25	409.03 · Telephone/Inte...	224.30	224.30	224.30
Total AT&T MOBILITY				224.30	224.30
<b>BEARS PORTABLE TOILETS</b>					
07/10/2025	6/27/25-7/24/25	452.02 · Hopewell Area ...	135.00	135.00	135.00
07/10/2025	6/24/25-7/21/25	452.02 · Hopewell Area ...	265.00	265.00	400.00
Total BEARS PORTABLE TOILETS				400.00	400.00
<b>BENILDA SAGASTUME</b>					
07/31/2025	Aug 2025 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
<b>C H REED INC</b>					
07/10/2025	Compressor Svc	409.05 · Repairs and M...	555.34	555.34	555.34
Total C H REED INC				555.34	555.34
<b>COHEN LAW GROUP</b>					
07/10/2025	Wireless Service-3rd	404.00 · Solicitor / Legal...	1,280.00	1,280.00	1,280.00
Total COHEN LAW GROUP				1,280.00	1,280.00
<b>DEPENDABLE CONSTRUCTION CODE SERVICES</b>					
07/10/2025	June 2025	413.01 · Zoning / Codes...	2,110.50	2,110.50	2,110.50
07/10/2025	June 2025	413.01 · Zoning / Codes...	9,627.98	9,627.98	11,738.48
Total DEPENDABLE CONSTRUCTION CODE SERVICES				11,738.48	11,738.48
<b>DONNIES 10 POINT LAWN CARE</b>					
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	75.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	150.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	225.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	300.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	375.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	450.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	525.00
07/31/2025	Mowing	430.01 · Lawn Care	75.00	75.00	600.00
Total DONNIES 10 POINT LAWN CARE				600.00	600.00
<b>EUREKA CONSOLIDATED</b>					
07/10/2025	2025 Q3 Qrt EMS	412.00 · Ambulance/Re...	10,750.00	10,750.00	10,750.00
Total EUREKA CONSOLIDATED				10,750.00	10,750.00
<b>GANNETT PENNSYLVANIA LOCALIQ</b>					
07/24/2025	July mtg change	400.34 · Advertising	862.84	862.84	862.84
Total GANNETT PENNSYLVANIA LOCALIQ				862.84	862.84
<b>JAMES R. HOLLEY &amp; ASSOC., INC.</b>					
07/10/2025	Steet cut inspec's	408.00 · Engineering Se...	703.40	703.40	703.40
Total JAMES R. HOLLEY & ASSOC., INC.				703.40	703.40

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Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### July 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>JOHN DEERE FINANCIAL</b>					
07/24/2025		437.01 · Parts for Repairs	195.69	195.69	195.69
Total JOHN DEERE FINANCIAL				195.69	195.69
<b>KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC</b>					
07/10/2025	7/1-7/31/2025	406.04 · Other Services ...	755.80	755.80	755.80
07/10/2025	6/6/25-7/5/2025	406.04 · Other Services ...	63.63	63.63	819.43
07/24/2025		406.04 · Other Services ...	2,297.50	2,297.50	3,116.93
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				3,116.93	3,116.93
<b>MARTIN &amp; MARTIN INC.</b>					
07/10/2025	145-25F	408.00 · Engineering Se...	172.50	172.50	172.50
07/10/2025	197-25B Kurtz	408.01 · Engineering Re...	95.00	95.00	267.50
07/10/2025	25AStoltzfus/Stifler	408.00 · Engineering Se...	95.00	95.00	362.50
07/10/2025	238-25D WellSpan	408.01 · Engineering Re...	115.00	115.00	477.50
07/10/2025	244-25C Miller	408.00 · Engineering Se...	175.50	175.50	653.00
07/10/2025	246-25B-Mt Airy Rd	408.01 · Engineering Re...	57.50	57.50	710.50
07/10/2025	249-25A BV Town...	408.01 · Engineering Re...	402.50	402.50	1,113.00
Total MARTIN & MARTIN INC.				1,113.00	1,113.00
<b>MET ED</b>					
07/10/2025	5/28/25 - 6/28/25	409.36 · Electric	48.46	48.46	48.46
07/10/2025	5/28/25 - 6/25/25	438.07 · Other Services ...	70.37	70.37	118.83
07/24/2025		433.36 · Traffic Light - E...	123.13	123.13	241.96
Total MET ED				241.96	241.96
<b>MID-ATLANTIC COOPERATIVE SOLUTIONS, INC.</b>					
07/24/2025	850 Gallons	438.04 · Vehicle Fuel - ...	2,474.27	2,474.27	2,474.27
Total MID-ATLANTIC COOPERATIVE SOLUTIONS, INC.				2,474.27	2,474.27
<b>MPL LAW FIRM</b>					
07/10/2025	59332-Act 537	404.00 · Solicitor / Legal...	1,773.00	1,773.00	1,773.00
07/10/2025	59333-Bridgev- Lot 3	404.02 · Attorney Fees ...	44.00	44.00	1,817.00
07/10/2025	59334- Jonas Miller	404.02 · Attorney Fees ...	594.00	594.00	2,411.00
07/10/2025	59335-Municipal F...	404.00 · Solicitor / Legal...	4,644.00	4,644.00	7,055.00
07/10/2025	59336-Orwig Rd	404.02 · Attorney Fees ...	616.00	616.00	7,671.00
07/10/2025	59337-Dehoff/Mar...	404.00 · Solicitor / Legal...	950.00	950.00	8,621.00
07/10/2025	59338- Tolna Solar	404.02 · Attorney Fees ...	132.00	132.00	8,753.00
Total MPL LAW FIRM				8,753.00	8,753.00
<b>PA CHAMBER INSURANCE</b>					
07/10/2025	Aug 2025	406.02 · Insurance and ...	16,083.03	16,083.03	16,083.03
Total PA CHAMBER INSURANCE				16,083.03	16,083.03
<b>PA ONE CALL SYSTEM, INC.</b>					
07/10/2025	Monthly Fee	438.07 · Other Services ...	71.15	71.15	71.15
Total PA ONE CALL SYSTEM, INC.				71.15	71.15
<b>SLATEFIELD EQUIPMENT LLC</b>					
07/31/2025	John Deere Repairs	437.01 · Parts for Repairs	1,000.00	1,000.00	1,000.00
Total SLATEFIELD EQUIPMENT LLC				1,000.00	1,000.00
<b>STAPLES ADVANTAGE</b>					
07/24/2025		409.01 · Building Supplies	60.50	60.50	60.50
Total STAPLES ADVANTAGE				60.50	60.50
<b>STAR PRINTING COMPANY</b>					
07/24/2025		400.34 · Advertising	45.00	45.00	45.00
Total STAR PRINTING COMPANY				45.00	45.00



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08/07/25

Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### July 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>STEWARTSTOWN BOROUGH</b>					
07/10/2025	3/25/24-6/25/25	411.01 · Hydrant Service	1,252.35	1,252.35	1,252.35
Total STEWARTSTOWN BOROUGH				1,252.35	1,252.35
<b>TRUCK SPECIALTIES INC</b>					
07/24/2025		437.01 · Parts for Repairs	1,167.31	1,167.31	1,167.31
Total TRUCK SPECIALTIES INC				1,167.31	1,167.31
<b>UNITED CONCORDIA</b>					
07/24/2025		406.02 · Insurance and ...	1,052.88	1,052.88	1,052.88
Total UNITED CONCORDIA				1,052.88	1,052.88
<b>WELLS FARGO VENDOR FINANCIAL SVS. LLC</b>					
07/10/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
<b>YOE PARTS &amp; EQUIPMENT CO.</b>					
07/10/2025	Fluid	438.02 · Supplies	739.84	739.84	739.84
Total YOE PARTS & EQUIPMENT CO.				739.84	739.84
<b>YORK WATER COMPANY</b>					
07/10/2025	5/30/25-6/30/25	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
<b>TOTAL</b>				<b>70,172.81</b>	<b>70,172.81</b>

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08/07/25

Accrual Basis

# Hopewell Township

## Balance Sheet Prev Year Comparison

### As of July 31, 2025

	Jul 31, 25	Jul 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	277,461.28	0.00	277,461.28	100.0%
Total Checking/Savings	277,461.28	0.00	277,461.28	100.0%
Total Current Assets	277,461.28	0.00	277,461.28	100.0%
<b>TOTAL ASSETS</b>	<b>277,461.28</b>	<b>0.00</b>	<b>277,461.28</b>	<b>100.0%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	22,931.96	0.00	22,931.96	100.0%
Total Accounts Payable	22,931.96	0.00	22,931.96	100.0%
Total Current Liabilities	22,931.96	0.00	22,931.96	100.0%
Total Liabilities	22,931.96	0.00	22,931.96	100.0%
Equity				
Opening Balance Equity	24,684.71	0.00	24,684.71	100.0%
Net Income	229,844.61	0.00	229,844.61	100.0%
Total Equity	254,529.32	0.00	254,529.32	100.0%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>277,461.28</b>	<b>0.00</b>	<b>277,461.28</b>	<b>100.0%</b>

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08/07/25

Accrual Basis

**Hopewell Township**  
**Expenses by Vendor Detail**  
**July 2025**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>YORK BUILDING PRODUCTS</b>								
Bill	07/03/2025	Blevin...	Blevins Rd 2A...	439.02 Supplies		Accounts Paya...	3,097.23	3,097.23
Bill	07/03/2025	Blevin...	Blevins Rd 2A...	439.02 Supplies		Accounts Paya...	1,907.50	5,004.73
Total YORK BUILDING PRODUCTS							5,004.73	5,004.73
<b>YORK MATERIALS GROUP</b>								
Bill	07/30/2025	Blevin...	SP 25 AR 25 ...	439.02 Supplies		Accounts Paya...	22,931.96	22,931.96
Total YORK MATERIALS GROUP							22,931.96	22,931.96
<b>TOTAL</b>							<b>27,936.69</b>	<b>27,936.69</b>