

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR APRIL 2, 2026
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 for anyone who may be recording the meeting to provide their name and address for the record. Also in attendance, Supervisors David Wisnom and John O'Neill, Attorney Andy Miller, and Township Manager Amy Mottram.

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

It was announced that the Board 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 minutes from the March 5, 2026, Board of Supervisors Regular Meeting, as distributed. Supervisor Wisnom seconded. Motion carried.

Treasurer's Report / Invoices

Supervisor Wisnom motioned to approve the March 31, 2026, Treasurer's Report, and the previously reviewed invoices listed in this report and Chairman Manifold seconded. Motion carried.

Roads Report

The road crew has started filling potholes this week as well as some sink holes from winter damage, excessive age, and salt damage on Anderson Road, Haugh Road, and Little Road. Some of the damage to Little Road is also due to the heavy equipment traffic from the ongoing power line replacement project. The road master has video records of the routes and has made necessary repairs. Chairman Manifold discussed pursuing PPL Electric for some cost reimbursement. He feels that they should be billed for the materials we used for repairs.

- William McComas, 4342 Forbes Drive, was present to discuss his HOA and the paving of the Bridgeview development roads. He stated that now they are talking about building another neighborhood behind the existing. He asked if there was anything that could be done to make the developer complete the roads. Chairman Manifold explained that those roads are still private as they have not

been turned over by the developer yet. He suggested that our engineer and zoning officer can go out for a site visit. The solicitor can research what the HOA requirements are. The homeowners are recommended to get representation.

Approve general fund road projects and state road projects for 2026

Proposed rebuild projects (Widen, Mill, and Lay Base) for roads using general funds for this season are: 1) Davis Valley Road (Gemmill Road – Five Forks Road), approx. 2,000 feet. Estimated \$70,000 for asphalt and \$7,000 for stone. 2) Bowers Road (Hess Road – House # 3915, approx. 2,000 feet. Estimated \$70,000 for asphalt and \$7,000 for stone. Total cost estimate is \$144,000, depending on bid amounts.

Proposed overlay projects using Liquid Fuels funds for this season are: 1) Orwig Road (Center Road – Sawmill Road), approx. 3,600 feet, estimated \$120,000 for material. 2) Orwig Road (Ziegler School Road – Center Road), approx. 3,000 feet, estimated \$100,000 for material. 3) Leib School Road, approx. 6,120 feet, estimated \$200,000 for material. Total cost estimate is \$420,000 for these projects.

Supervisor O'Neill motioned to approve the 2026 Road Projects as presented by the Road Master and Supervisor Wisnom seconded. Motion carried.

Bids for road materials – Supervisor O'Neill motioned to authorize the manager to advertise for stone and asphalt materials for 2026 - 2027 and to open the bids prior to our next meeting on May 7. Supervisor Wisnom seconded. Motion carried.

2008 Mack Dump Truck – Municibid Results / Discussion

- Consider Award – Chairman Manifold motioned to award the bid to Broad Top Township in Defiance, Pennsylvania in the amount of \$85,600 for the 2008 Mack Granite Dump Truck with plow and spreader, and Supervisor O'Neill seconded. Motion carried.
- Approval of Letter of Authority to Handle Transfer – Chairman Manifold also motioned to authorize the Road Master to sign all paperwork regarding the sale and transfer of the truck. Supervisor Wisnom seconded. Motion carried.

Zoning Officer / Code Enforcement Report

Jason Hertzog of DCCS was present and asked if there are any questions regarding the monthly report. There were none.

Subdivision / Land Development Plans

2024-01 – Stoltzfus / 26 Trout Lane – Joe Stein with Warehaus was present to discuss an updated sketch plan. He stated he is the project director. Also present were Sam King who is interested in purchasing the property and Tom Stifler of 20 Trout Lane who is the immediate adjoining neighbor. They are looking to utilize Mr. Stiflers driveway to a certain portion, extending it to a loop, then adding a dairy barn, and a house. Mr. Stein

asked what level of permitting or plans would be required. Chairman Manifold explained that this issue has been ongoing for a few years now and he feels it will now have to be reviewed by the York County Conservation District because it is close to an acre of disturbance which will require an NPDES permit. Mr. Stifler asked, just to clarify, if he was building only one home, would the buyer have to get a waiver to take a lane back to the house. Chairman Manifold responded, potentially yes, if it gets approved. A land development plan is needed for everything that is going to be built, including the outstanding item of stormwater for the existing barn that was built.

2025-02 – Bridgeview Lot 3 – Preliminary Subdivision & Land Development Plan

- Highgrove Properties LLC requested the plan be tabled as they work through comments. They plan to attend the meeting next month. Chairman Manifold motioned to table plan # 2025-02 – Bridgeview Lot 3 and Supervisor O’Neill seconded. Motion carried.

2025-03 – SolAmerica Solar System at Orwig Road

- SolAmerica submitted a request for a six-month extension until October 5, 2026. Supervisor O’Neill motioned to approve their request and Chairman Manifold seconded. Motion carried.

Solicitor’s Report

Data Center Ordinance – Attorney Miller stated that comments are back from the York County Planning Commission. They recommended that we do not approve the ordinance as they are concerned that by limiting the use to only the commercial and industrial zones by special exception, there is not enough land left to develop. They suggested looking at broadening the area where they would be allowed. Attorney Miller suggested that we are better to have the ordinance in place as soon as we can, then subsequently begin to look at amending to include other properties, if interested. Supervisor Wisnom then motioned to advertise for a public hearing at the May 7 BOS meeting and Chairman Manifold seconded.

- Jack Cogle, 2601 Oakwood Heights, stated he had a few items that the PC was going to pass along. One is replacement for dead trees and bushes that were installed. There is no allowance for who is responsible for that. Attorney Miller stated that for any project like this there would be a developer’s agreement that would divide the responsibility for that maintenance and they would also have to post surety. Typically, the Township does not reduce that surety for tree planting until trees are established and it is relatively certain that they are going to survive. Mr. Cogle then commented that within the ordinance there is reference to studies, but it doesn’t reference who is responsible for those studies and who pays for them. Attorney Miller stated that the developer pays for the studies and reviews. They also post cash escrows.

Discussion ended. Motion carried.

Small Schools Ordinance Amendment – This amendment will add small schools as a permitted use in the Conservation (Cv) zone. Both the York County Planning Commission and the Township Planning Commission reviewed this and recommended approval. There will need to be a motion to advertise for a public hearing at the May 7 BOS meeting. Supervisor O’Neill motioned to authorize advertisement and Supervisor Wisnom seconded. Motion carried.

Amendment to Chapter 15 [Motor Vehicle Code], Part 9 [Snow and Ice Emergency Routes] – Last month the Board asked Attorney Miller if every road in the township could be on the snow emergency route list. After researching, the solicitor did not find anything that would prohibit this. He put together a sample ordinance that replaces the list with a statement that shows all township roads are snow emergency routes. Supervisor Wisnom motioned to advertise this for adoption at the May 7 BOS meeting and Supervisor O’Neill seconded. Motion carried.

Stormwater High Tunnel O&M Agreement for 16624 West Liberty Road – Chairman Manifold motioned to accept the stormwater high tunnel operating maintenance agreement and Supervisor Wisnom seconded. Motion carried.

Stormwater High Tunnel O&M Agreement for 2178 Orwig Road - Chairman Manifold motioned to authorize the signing of the agreement with the recommendations and the changes of the solicitor for the stormwater high tunnel operating maintenance agreement for 2178 Orwig Road and Supervisor O’Neill seconded. Motion carried.

Other Business

Grace Electric & Services, LLC / Brockmeyer Electrical Wiring – Amy explained the proposal from Grace Electric to install dimmer switches on two of the office rooms due to the brightness. The cost also included rewiring the light in the front lobby and 4 lights in the conference room. Supervisor Wisnom motioned to approve the expenditure of \$1,569.00 for Grace Electric to complete the work and Chairman Manifold seconded. Motion carried.

Vertical Bridge Tower Contract – The Board acknowledged receipt of a letter that was received from Tower Alliance regarding the cell tower lease for the tower located at HARP. No action will be taken at this time.

Traffic Signal, Non-Signal and Traffic Signal System Maintenance & Repair Bid – Chairman Manifold motioned to allow the manager to see what the bids are for 1/1/2027 – 12/31/2029 and Supervisor O’Neill seconded. Motion carried.

Equipment Fund and Facilities Fund at Orrstown Bank – Supervisor O’Neill motioned to authorize the treasurer to close the two referenced accounts and transfer the remaining funds to the PLGIT accounts and Supervisor Wisnom seconded. Motion carried.

Personnel – The employee performance review for Drew Fowler was reviewed. Drew is a member of the road crew and has been with the township for 4 years He is doing a very good job. He has transitioned well into snow removal and other jobs. Chairman Manifold motioned to authorize a \$2.00 per hour increase effective on his anniversary date of 4/4/2026 and Supervisor O’Neill seconded. Motion carried.

Public Comment

Dominic Pope, 254 Jenny Lane – Mr. Pope was present to discuss ordinance enforcement concerns. He asked for clarification on how certain ordinances like parking/vehicle violations are enforced. He does not like how a complaint that he put in has been handled by DCCS. Chairman Manifold explained that it is a bit of a stretch to have DCCS go out and ticket every car that is parked the wrong way. They also do not have the manpower to do so. With the recent change to the ordinance the focus was on campers, travel trailers, etc. Code enforcement will send a certified warning letter to an offending property.

Mark Townsend, 72 Enola Drive – Mr. Townsend was present to request the installation of a new stop sign at Smokebox Circle and Enola Drive due to speeding cars and the increased number of children playing. The road crew will check the area and possibly put up children at play signs.

Jack Cogle, 2601 Oakwood Heights – Mr. Cogle had a question about a new house being built behind an existing one on Orwig Road. He was informed that the existing house is to be torn down when the new one is complete.

Adjournment – Meeting was adjourned at 8:35 P.M.



Diana S. Manker
Recording Secretary

May 7, 2026 - May 6, 2027 Stone Bids



	<u>Kinsley Materials</u>		<u>Vulcan Construction Materials LLC</u>		<u>York Building Products</u>		<u>Awarded</u>
	Pick up	Deliv	Pick up	Deliv	Pick up	Deliv	
<u>STONE</u> 250 TONS #2 WASHED (More or AASHTO #67 Less)	\$16.00	\$23.00	\$15.95	\$23.95	\$14.95	\$25.40	Kinsley Materials
1000 TONS #4 BALLAST (More or AASHTO #01 Less)	\$16.00	\$23.00	\$15.95	\$23.95	\$14.95	\$27.25	Kinsley Materials
200 TONS RIP-RAP R-5 (18") (More or Less)	\$32.00	\$43.00	\$21.95	\$34.95	\$21.00	\$36.80	Vulcan Construction Materials LLC
2500 TONS #2-A PENNDOT (More or CRUSHER RUN Less)	\$9.25	\$16.25	\$9.25	\$17.25	\$8.25	\$18.70	Kinsley Materials
400 TONS #1-B STONE 1/2" (More or AASHTO #8 Less)	\$18.00	\$25.00	\$17.95	\$25.95	\$16.50	\$26.95	Kinsley Materials
250 TONS # 57-2B (More or AASHTO #57 Less)	\$16.00	\$23.00	\$15.95	\$23.95	\$14.95	\$25.40	Kinsley Materials
Total	\$60,725.00	\$93,725.00	\$58,620.00	\$96,420.00	\$53,850.00	\$104,840.00	
		\$85,125.00				\$7,360.00	\$92,485.00

May 7, 2026 - May 6, 2027 Asphalt Contract

		York Materials Group LLC			
		Pick up	Total	Delivered	Total
500 TONS (More or Less)	SUPERPAVE ASPHALT MIXTURE DESIGN 9.5MM FINE GRADED	\$81.45	\$40,725.00	\$94.40	\$47,200.00
4000 TONS (More or Less)	SUPERPAVE ASPHALT MIXTURE DESIGN 12.5MM WEARING	\$78.80	\$315,200.00	\$91.75	\$367,000.00
3000 TONS (More or Less)	SUPERPAVE ASPHALT MIXTURE DESIGN, 25 MM WEARING	\$68.45	\$205,350.00	\$81.40	\$244,200.00
100 TONS (More or Less)	COLD PATCH	\$115.00	\$11,500.00	\$127.95	\$12,795.00
500 TONS (More or Less)	SUPERPAVE ASPHALT MIXTURE DESIGN 19 MM WEARING	\$73.50	\$36,750.00	\$86.45	\$43,225.00
			\$609,525.00		\$714,420.00


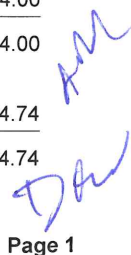
Hopewell Township Balance Sheet Prev Year Comparison As of March 31, 2026

	Mar 31, 26	Mar 31, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Checking	384,216.34	435,965.57	-51,749.23	-11.9%
101.00 · Cell Tower MMA	265,063.58	215,697.12	49,366.46	22.9%
102.00 · Traffic Light MMA	744.84	3,221.10	-2,476.26	-76.9%
103.00 · Facilities Fund MMA	5,132.85	2,744,973.06	-2,739,840.21	-99.8%
103.01 · Facilities Fund - PLGIT	2,847,868.67	0.00	2,847,868.67	100.0%
104.00 · Equipment Fund MMA	2,219.89	266,126.28	-263,906.39	-99.2%
104.01 · Equipment Fund - PLGIT	111,454.65	0.00	111,454.65	100.0%
105.00 · Payroll Checking	13,711.76	13,462.68	249.08	1.9%
108.00 · Royal Farms Traffic Light	9,773.02	14,216.59	-4,443.57	-31.3%
109.00 · Escrow	26,874.69	31,501.53	-4,626.84	-14.7%
Total 100. · Checking/Savings	3,667,060.29	3,725,163.93	-58,103.64	-1.6%
110 · Petty Cash	76.10	0.00	76.10	100.0%
Total Checking/Savings	3,667,136.39	3,725,163.93	-58,027.54	-1.6%
Total Current Assets	3,667,136.39	3,725,163.93	-58,027.54	-1.6%
TOTAL ASSETS	3,667,136.39	3,725,163.93	-58,027.54	-1.6%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	2,356.96	0.00	2,356.96	100.0%
Total Accounts Payable	2,356.96	0.00	2,356.96	100.0%
Credit Cards				
258.00 · Orrstown Bank Credit Card	1,137.04	4,170.29	-3,033.25	-72.7%
Total Credit Cards	1,137.04	4,170.29	-3,033.25	-72.7%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	0.00	-166.54	166.54	100.0%
210.00 · Payroll Liabilities - Other	-141.25	0.00	-141.25	-100.0%
Total 210.00 · Payroll Liabilities	-141.25	-166.54	25.29	15.2%
Total Other Current Liabilities	-141.25	-166.54	25.29	15.2%
Total Current Liabilities	3,352.75	4,003.75	-651.00	-16.3%
Long Term Liabilities				
248.00 · Developer Escrow Account	36,161.91	42,249.63	-6,087.72	-14.4%
Total Long Term Liabilities	36,161.91	42,249.63	-6,087.72	-14.4%
Total Liabilities	39,514.66	46,253.38	-6,738.72	-14.6%
Equity				
275.00 · Fund Balance	3,824,673.13	4,079,009.50	-254,336.37	-6.2%
Net Income	-197,051.40	-400,098.95	203,047.55	50.8%
Total Equity	3,627,621.73	3,678,910.55	-51,288.82	-1.4%
TOTAL LIABILITIES & EQUITY	3,667,136.39	3,725,163.93	-58,027.54	-1.6%

Hopewell Township Expenses by Vendor Detail March 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
AMTRUST FINANCIAL SERVICES, INC					
03/19/2026	4/4/26-4/4/27	400.07 · Workers Comp...	20,400.00	20,400.00	20,400.00
Total AMTRUST FINANCIAL SERVICES, INC				20,400.00	20,400.00
ARRO CONSULTING, INC					
03/19/2026	GIS Services	400.42 · Dues/Subscript...	1,820.50	1,820.50	1,820.50
Total ARRO CONSULTING, INC				1,820.50	1,820.50
BENILDA SAGASTUME					
03/19/2026	Apr 2026 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
BERGEY'S, INC.					
03/07/2026	DT-7	437.01 · Parts for Repairs	328.87	328.87	328.87
03/07/2026	Door Panel	437.01 · Parts for Repairs	207.69	207.69	536.56
Total BERGEY'S, INC.				536.56	536.56
CGA LAW FIRM, P.C.					
03/07/2026	Hess/Equine	404 · Solicitor / Legal S...	374.50	374.50	374.50
Total CGA LAW FIRM, P.C.				374.50	374.50
CHEMUNG SUPPLY CORP					
03/19/2026	Plow parts	437.01 · Parts for Repairs	2,985.89	2,985.89	2,985.89
03/19/2026	Parts	437.01 · Parts for Repairs	473.68	473.68	3,459.57
Total CHEMUNG SUPPLY CORP				3,459.57	3,459.57
CLARK SALES AND SERVICE, INC.					
03/07/2026	Hydraulic hoses	437.01 · Parts for Repairs	108.06	108.06	108.06
03/07/2026	Hydraulic hoses	437.01 · Parts for Repairs	65.70	65.70	173.76
03/07/2026	Hydraulic hoses	437.01 · Parts for Repairs	44.49	44.49	218.25
Total CLARK SALES AND SERVICE, INC.				218.25	218.25
COLLENS WAGNER INSURANCE					
03/07/2026	Tax Collector Bond	403.35 · Tax Collector B...	60.00	60.00	60.00
Total COLLENS WAGNER INSURANCE				60.00	60.00
DEPENDABLE CONSTRUCTION CODE SERVICES					
03/07/2026	February 2026	413.01 · Zoning / Codes...	20,024.70	20,024.70	20,024.70
03/07/2026	February 2026	413.01 · Zoning / Codes...	475.00	475.00	20,499.70
03/07/2026	February 2026	413.01 · Zoning / Codes...	890.25	890.25	21,389.95
Total DEPENDABLE CONSTRUCTION CODE SERVICES				21,389.95	21,389.95
ESQUIRE DEPOSITION SOLUTIONS, LLC					
03/07/2026	Transcript - 2-2025	414.04 · Other Services ...	418.30	418.30	418.30
03/07/2026	Transcript - 3-2025	414.05 · ZHB & Plannin...	390.70	390.70	809.00
Total ESQUIRE DEPOSITION SOLUTIONS, LLC				809.00	809.00
EUREKA CONSOLIDATED					
03/07/2026	2026 1st Qrt EMS	412 · Ambulance / Resc...	9,850.00	9,850.00	9,850.00
Total EUREKA CONSOLIDATED				9,850.00	9,850.00
GENERAL CODE, LLC					
03/07/2026	Supplement No. 6	400.42 · Dues/Subscript...	2,844.00	2,844.00	2,844.00
Total GENERAL CODE, LLC				2,844.00	2,844.00
HOME DEPOT CREDIT SERVICES					
03/19/2026	Fridge/supplies	409.01 · Building Supplies	674.74	674.74	674.74
Total HOME DEPOT CREDIT SERVICES				674.74	674.74

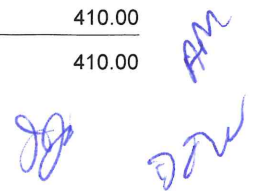
Hopewell Township Expenses by Vendor Detail March 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
KLEPPERS SECURITY SOURCE					
03/07/2026	Premisys Update	406.07 · Capital Purcha...	1,680.00	1,680.00	1,680.00
03/07/2026	Meeting room door	406.07 · Capital Purcha...	652.00	652.00	2,332.00
Total KLEPPERS SECURITY SOURCE				2,332.00	2,332.00
KLUGH ANIMAL CONTROL SERVICES					
03/07/2026	February 2026	419.01 · Animal Control ...	96.90	96.90	96.90
Total KLUGH ANIMAL CONTROL SERVICES				96.90	96.90
KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC					
03/19/2026	2/6/26 - 3/5/26	406.04 · Other Services ...	64.77	64.77	64.77
03/19/2026	3/1/26 - 3/31/26	406.04 · Other Services ...	695.40	695.40	760.17
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				760.17	760.17
LANCASTER TRUCK BODIES					
03/19/2026	Truck	438.06 · Capital Purcha...	149,750.00	149,750.00	149,750.00
03/19/2026	Plow Parts	437.01 · Parts for Repairs	1,658.35	1,658.35	151,408.35
03/19/2026	Plow parts	437.01 · Parts for Repairs	962.47	962.47	152,370.82
Total LANCASTER TRUCK BODIES				152,370.82	152,370.82
MARTIN & MARTIN INC.					
03/07/2026	246-26A-Mt Airy Rd	408.01 · Engineering Re...	700.00	700.00	700.00
Total MARTIN & MARTIN INC.				700.00	700.00
MET-ED					
03/07/2026	1/26/26 - 2/24/26	409.36 · Electric	61.49	61.49	61.49
03/07/2026	1/27/26 - 2/25/26	434.36 · Street Lights - ...	80.04	80.04	141.53
03/19/2026	E Forrest Ave	433.36 · Traffic Light - E...	159.88	159.88	301.41
Total MET-ED				301.41	301.41
MPL LAW FIRM					
03/07/2026	81452-Streett Sub...	404 · Solicitor / Legal S...	161.00	161.00	161.00
03/07/2026	81453- R. Barry	404 · Solicitor / Legal S...	2,806.21	2,806.21	2,967.21
03/07/2026	81454-Act 537	404 · Solicitor / Legal S...	1,687.92	1,687.92	4,655.13
03/07/2026	81455-Dalfen/Mt A...	404 · Solicitor / Legal S...	2,024.00	2,024.00	6,679.13
03/07/2026	81456-Dwelling Rts	404 · Solicitor / Legal S...	805.00	805.00	7,484.13
03/07/2026	81457- Ridge Mea...	404.02 · Attorney Fees ...	1,456.00	1,456.00	8,940.13
03/07/2026	81458-Bridgev- Lot 3	404 · Solicitor / Legal S...	621.00	621.00	9,561.13
03/07/2026	81459-Kurtz Sch Rd	404 · Solicitor / Legal S...	575.00	575.00	10,136.13
03/07/2026	81460-Municipal F...	404 · Solicitor / Legal S...	10,431.49	10,431.49	20,567.62
03/07/2026	81462- Dehoff/Mar...	404 · Solicitor / Legal S...	3,475.00	3,475.00	24,042.62
03/07/2026	81463-Close/West...	404.02 · Attorney Fees ...	851.00	851.00	24,893.62
03/07/2026	81464-Trout Lane	404.02 · Attorney Fees ...	1,472.00	1,472.00	26,365.62
03/07/2026	81465-Vanguard	404 · Solicitor / Legal S...	46.00	46.00	26,411.62
Total MPL LAW FIRM				26,411.62	26,411.62
PA CHAMBER INSURANCE					
03/07/2026	April 2026	406.02 · Insurance and ...	17,680.94	17,680.94	17,680.94
Total PA CHAMBER INSURANCE				17,680.94	17,680.94
PA MUNICIPAL, INC.					
03/07/2026		433.01 · Supplies	448.40	448.40	448.40
Total PA MUNICIPAL, INC.				448.40	448.40
PIRMA					
03/07/2026	Insurance Renew	400.06 · Liability Insura...	6,801.00	6,801.00	6,801.00
03/07/2026	Insurance Renew	400.05 · Property Insura...	4,233.00	4,233.00	11,034.00
03/07/2026	Insurance Renew	400.06 · Liability Insura...	5,233.00	5,233.00	16,267.00
03/07/2026	Insurance Renew	400.05 · Property Insura...	6,042.00	6,042.00	22,309.00
03/07/2026	Insurance Renew	400.05 · Property Insura...	14,404.00	14,404.00	36,713.00
Total PIRMA				36,713.00	36,713.00

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Hopewell Township Expenses by Vendor Detail March 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
PSATS CDL PROGRAM					
03/19/2026	Drug/Alcohol Tests	430.47 · Drug & Alcohol...	70.00	70.00	70.00
Total PSATS CDL PROGRAM				70.00	70.00
S R BUSINESS SYSTEMS INC					
03/07/2026	DOCSTAR-Annual...	406.04 · Other Services ...	4,994.00	4,994.00	4,994.00
Total S R BUSINESS SYSTEMS INC				4,994.00	4,994.00
S.R. CONSTRUCTION, LLC					
03/19/2026	Salt Barn/Leaf Gu...	409.05 · Repairs and M...	6,150.00	6,150.00	6,150.00
Total S.R. CONSTRUCTION, LLC				6,150.00	6,150.00
SMART SOURCE LLC					
03/07/2026	# 9 Envelopes	406.03 · Office Supplies	548.13	548.13	548.13
Total SMART SOURCE LLC				548.13	548.13
STAPLES ADVANTAGE					
03/19/2026	Supplies	409.01 · Building Supplies	39.68	39.68	39.68
03/19/2026	Supplies	409.01 · Building Supplies	21.68	21.68	61.36
03/19/2026	Supplies	409.01 · Building Supplies	37.13	37.13	98.49
03/19/2026	Supplies	409.01 · Building Supplies	53.59	53.59	152.08
Total STAPLES ADVANTAGE				152.08	152.08
STAR PRINTING COMPANY					
03/19/2026	Legal Notice	400.34 · Advertising	39.00	39.00	39.00
Total STAR PRINTING COMPANY				39.00	39.00
THE SPOT MEDIA GROUP, LLC					
03/19/2026	Website Updates	406.04 · Other Services ...	280.00	280.00	280.00
Total THE SPOT MEDIA GROUP, LLC				280.00	280.00
TRIANGLE COMMUNICATIONS, INC.					
03/07/2026	Radio for 2026 Mack	438.07 · Other Services ...	251.50	251.50	251.50
Total TRIANGLE COMMUNICATIONS, INC.				251.50	251.50
TRUCK SPECIALTIES INC					
03/19/2026	GD-1	437.01 · Parts for Repairs	768.88	768.88	768.88
Total TRUCK SPECIALTIES INC				768.88	768.88
UNITED CONCORDIA					
03/07/2026	March 2026	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
USA TODAY MEDIA CORP.					
03/07/2026	February 2026 Ads	400.34 · Advertising	191.30	191.30	191.30
03/07/2026	February 2026 Ads	400.34 · Advertising	62.96	62.96	254.26
Total USA TODAY MEDIA CORP.				254.26	254.26
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
03/07/2026	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
YOE PARTS & EQUIPMENT CO.					
03/19/2026	Invoice # 12338-25	438.02 · Supplies	410.00	410.00	410.00
Total YOE PARTS & EQUIPMENT CO.				410.00	410.00



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Cash Basis

Hopewell Township Expenses by Vendor Detail March 2026

<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
YORK BUILDING PRODUCTS CO. INC.					
03/19/2026	Pot holes	438.02 · Supplies	297.15	297.15	297.15
Total YORK BUILDING PRODUCTS CO. INC.				297.15	297.15
YORK WATER COMPANY					
03/19/2026	1/29/26 - 2/27/26	411.01 · Hydrant Service	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				315,806.42	315,806.42

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Hopewell Township Liquid Fuels Fund Balance Sheet Prev Year Comparison As of March 31, 2026

	Mar 31, 26	Mar 31, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	422,703.22	336,354.77	86,348.45	25.7%
Total Checking/Savings	422,703.22	336,354.77	86,348.45	25.7%
Total Current Assets	422,703.22	336,354.77	86,348.45	25.7%
TOTAL ASSETS	422,703.22	336,354.77	86,348.45	25.7%
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	24,684.71	24,684.71	0.00	0.0%
32000 · Retained Earnings	90,172.84	0.00	90,172.84	100.0%
Net Income	307,845.67	311,670.06	-3,824.39	-1.2%
Total Equity	422,703.22	336,354.77	86,348.45	25.7%
TOTAL LIABILITIES & EQUITY	422,703.22	336,354.77	86,348.45	25.7%

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Accrual Basis

Hopewell Township Liquid Fuels Fund

Expenses by Vendor Detail

March 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Commonwealth of Pennsylvania								
Deposit	03/02/2026	ACH	2026 Liquid F...	355.02 Motor Vehicl...		106.00 Liquid ...	-301,245.40	-301,245.40
Deposit	03/02/2026	ACH	2026 Turnba...	355.03 State Road ...		106.00 Liquid ...	-5,400.00	-306,645.40
Total Commonwealth of Pennsylvania							-306,645.40	-306,645.40
TOTAL							-306,645.40	-306,645.40