

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR MAY 7, 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 code enforcement prior to the meeting at approximately 6:00 P.M. The Board will also hold an executive session with the Solicitor after the meeting to discuss potential litigation.

Approval of Minutes

Supervisor O'Neill motioned to approve the minutes from April 2, 2026, Board of Supervisors Regular Meeting, as distributed. Supervisor Wisnom seconded. Motion carried.

Treasurer's Report / Invoices

Chairman Manifold motioned to approve April 30, 2026, Treasurer's Report, and the previously reviewed invoices listed in this report and Supervisor Wisnom seconded. Motion carried.

Roads Report

Bids for aggregate and asphalt were opened by Manager Amy Mottram and Road Master Travis Mergler at 11:00 A.M. on Wednesday May 6. See the attached bid tabulation.

2026 / 2027 Bids for road materials – Aggregate – 3 Bids Received

- 250 Tons # 2 Washed AASHTO # 67 – Chairman Manifold motioned to award the bid to Kinsley Materials at a delivered price of \$23.00 and Supervisor O'Neill seconded. Motion carried.

- 1000 Tons # 4 Ballast AASHTO # 01 – Chairman Manifold motioned to award the bid to Kinsley Materials at a delivered price of \$23.00 and Supervisor O'Neill seconded. Motion carried.

- 200 Tons of Rip Rap R-5 (18") – Chairman Manifold motioned to award the bid to Vulcan Construction Materials LLC at a delivered price of \$34.95 and Supervisor O’Neill seconded. Motion carried.
- 2500 Tons # 2-A PennDOT Crusher Run – Chairman Manifold motioned to award the bid to Kinsley Materials at a delivered price of \$16.25 and Supervisor O’Neill seconded. Motion carried.
- 400 Tons # 1-B Stone ½" AASHTO # 8 – Chairman Manifold motioned to award the bid to Kinsley Materials at a delivered price of \$25.00 and Supervisor O’Neill seconded. Motion carried.
- 250 Tons # 57-2B AASHTO # 57 – Chairman Manifold motioned to award the bid to Kinsley Materials at a delivered price of \$23.00 and Supervisor O’Neill seconded. Motion carried.

2026 / 2027 Bids for road materials – Asphalt – 1 Bid Received

Supervisor Wisnom motioned to award the bid to purchase asphalt for 2026 / 2027 to York Materials Group LLC. Supervisor O’Neill seconded. Motion carried.

2026 / 2027 Bids for materials – Authorize advertising for diesel fuel and propane

Supervisor O’Neill authorized the manager to advertise diesel fuel and propane bids, and Supervisor Wisnom seconded. Motion carried.

Scarborough / Harmony Settlement

Jason Brenneman was present via zoom to discuss and determine warranty limits. Chairman Manifold motioned that the new patch from white line to white line is the only area that the Stewartstown Sewer and Water Authority are responsible for in this immediate situation and Supervisor Wisnom seconded. Motion carried.

Confined Space Equipment / Road Plates

The Road Master has requested the purchase of confined space equipment to include a safety tripod harness, gas meter, a fan, etc. This is for sink holes or problems in the road, if they were to have to leave it open overnight as there was a recent situation that occurred on Far Hills Drive. Chairman Manifold motioned to authorize the road master to spend up to \$5,500 for the confined space equipment and at least two steel road plates. Supervisor O’Neill Seconded. Motion carried. Chairman Manifold also stated that if anyone notices any potholes that are remaining after the winter, to let the office know. The road crew has also been tree trimming and patching on Kilgore Road, Little Road, and Haugh Road.

Zoning Officer / Code Enforcement Report

Chairman Manifold motioned to have an Attorney from MPL Law Firm attend the continued hearing at the MDJ for 3438 Bridgeview Road with Dependable Construction Code Services Representatives, and Supervisor Wisnom seconded. Motion carried.

Subdivision / Land Development Plans

2025-02 – Preliminary Subdivision & Land Development Plan for Bridgeview – Lot 3 – Highgrove Properties II LLC

Rick Castranio with Alpha Consulting was present to discuss. They are seeking approval for a preliminary subdivision and land development for 41 town homes. They are also seeking approval of two waivers:

- 1) SALDO Section 22-402.20 – Requirement that scale not exceed 1" = 50' (or 1" = 100' for larger tracts)
- 2) SALDO Section 22-402.2.CC – Requirement to analyze unused dwelling units on agricultural land.
- 3)

Attorney Miller stated there are still several comments that are open and asked who is checking these off. He also stated some were addressed, however, the comment about crosswalks was not addressed.

- Supervisor O'Neill motioned to require crosswalks at Hatch Drive. Supervisor Wisnom seconded. Motion carried.
- Chairman Manifold motion to table the plan. Attorney Miller asked if they wanted to go through and clarify the items that need to be satisfied to act on the plan. Chairman Manifold withdrew the motion, and Attorney Miller went over the list.
- Supervisor O'Neill motioned to grant the first waiver for plan scale and Supervisor Wisnom seconded. Motion carried.
- Supervisor O'Neill motioned to grant the second waiver regarding unused dwelling units on agricultural land and Manifold seconded. Motion carried.
- Attorney Miller also stated that the following items need satisfied: comment # 14 from the engineer and # 17 regarding traffic analysis, the six comments from the stormwater management comment letter, and the comments from the fire chief to review the grading around the units
- Supervisor O'Neill motioned to table the plan until the outstanding comments on the list that Attorney Miller read is satisfied. Chairman Manifold seconded.

2025-05 – Dalfen Industrial, LLC – Final Subdivision Plan-

Geoff Kase, Dalfen Industrial LLC, and Scott DeBell, KCI Technologies, were present to discuss the lot consolidation. The requested approval today is just for combining the lots into one. Mark Smith, 749 Juli Drive, asked what conditional approval allows. Attorney Miller answered that conditional approval does not allow anything until conditions are satisfied. They must record the subdivision plan before any plot lines can be changed or eliminated. All the conditions must be satisfied before the Board of Supervisors can sign the plan to be recorded. All outstanding comments were reviewed.

- Supervisor O'Neill motioned to grant the conditional approval pending the outstanding items that were discussed tonight. Supervisor Wisnom seconded. Motion carried.

2025-06 - Dalfen Industrial, LLC – Preliminary / Final Land Development Plan

Geoff Kase, Dalfen Industrial, LLC stated that he understood that this plan is not ready to be approved, however, they asked if anyone wanted to discuss any topics tonight. Traffic concerns and signage were talked about. Robyn Abbey, 14008 Joretta Court, asked to have it confirmed there will be a wall versus a chain link fence installed between the warehouse and the residential properties. Mr. Kase stated it is a smooth faced wall. Mark Smith, 749 Juli Drive, asked if the intersection of E Forrest Avenue and Mount Airy Road will be part of the traffic analysis. Mr. Kase answered that they expect it to be part of the final PennDOT plan.

Solicitor’s Report

Ordinance No. 3-2026 – Amendment to Chapter 15 [Motor Vehicle Code], Part 9 [Snow and Ice Emergency Routes]

Attorney Miller stated that this amendment has been discussed at several meetings. The ordinance has been advertised and is ready for adoption tonight. Supervisor Wisnom motioned to approve Ordinance No. 3-2026 and Supervisor O’Neill seconded. Motin carried.

Ordinance No. 4-2026 – Small Schools Ordinance Amendment

This ordinance will add small schools as a permitted use in the Conservation (Cv) Zone. There were a couple of moderate changes made to accommodate them. The draft has been reviewed by the Township Planning Commission as well as the York County Planning Commission. Both recommended approvals as written. It has also been advertised for a public hearing tonight.

At 8:36 P.M., Chairman Manifold opened the public hearing. There was no discussion. Chairman Manifold then closed the hearing at 8:36 P.M.

Supervisor O’Neill motioned to adopt Ordinance No. 4-2026 and Supervisor Wisnom seconded. Motion carried.

Ordinance No. 5-2026 – Data Center Ordinance

This ordinance will amend the zoning ordinance to establish regulations for Data Centers in the Township. The draft is extensive and has been reviewed by both the Township and County Planning Commissions. The York County Planning did not recommend for approval stating that Hopewell Township does not have adequate land in the industrial district to accommodate the use. The Township Planning Commission did recommend approval.

Attorney Miller suggested the Board move forward with this ordinance and conduct a public hearing this evening. They can consider addressing any issues or make changes with a future amendment.

Chairman Manifold opened the public hearing for Ordinance No. 5-2026 at 8:38 P.M. and asked for comments or discussion. Mark Smith, 749 Juli Drive, asked if the ordinance addresses what happens if a Data Center was abandoned or failed. Is there a requirement to restore the land that it occupied. Attorney Miller stated that it does as there is a whole decommissioning process. Mr. Smith also asked if the owner of the Data Center carries the full burden of providing power and water resources for the operation so that it is not a taxpayer expense. With no further discussion, Chairman Manifold closed the hearing at 8:44 P.M.

Supervisor O'Neill motioned to approve Ordinance No. 5-2026 and Supervisor Wisnom seconded. Motion carried.

Far Hills Drive Sinkhole – Letter sent to Bob-Bob Associates

Supervisor Wisnom stated that he had a discussion with a representative of Bob-Bob Associates. He let them know that they will be receiving a letter from the Township. MPL drafted the letter with photos. The Township Road Crew has stabilized the road.

Other Business

Wellspan Shrewsbury Hospital

A representative could not attend this evening; however, they may be able to attend in June to discuss the helipad/landing zone issue. The Board would like to have future discussions on this topic. Ira Walker was present and stated that when they did the walk through at the hospital, it was said that they could land a helicopter in the grass area behind the hospital. He feels the fire department is being taken advantage of as the hospital has not used the area behind the building and has instead landed on their helipad three times already.

Intersection Improvement – Plank Road at Bowman School Road and Mt. Olivet Road

Amy stated that the Office of Senator Kristin Phillips-Hill was approached about having more warnings installed at the referenced intersection. This process will require the Township to send a letter to PennDOT requesting a traffic study. Supervisor O'Neill motioned to request a traffic study and Supervisor Wisnom seconded. Motion carried.

Quote from Klepper's Security Source – Meeting Room Door Replacement

Chairman Manifold stated that due to issues with the meeting room door latch, the manager received a quote for replacement from Klepper's Security Source. The quote is \$4,850. Only one quote was obtained because Klepper's will have to handle the security latches and wiring. It would make the most sense to use them for the entire job. Amy mentioned that the new door will only have a window on the top half which provides added security. Supervisor O'Neill motioned to accept the quote of \$4,850 for Klepper's to install a new meeting room door. Chairman Manifold seconded. Motion carried.

Electric Supplier Quotes

Amy stated that she has obtained electric supplier fixed rate quotes for our three Met-Ed accounts through Progressive Energy. The pricing and terms were reviewed. Supervisor Wisnom motioned to go with the \$0.11884 fixed rate, 54-month contract with Engie and Chairman Manifold seconded. Motion carried.

C.M. High, Inc. – Preventative Maintenance Repair Estimate # 4049

C.M. High has reported that the push button signs and the west bound E Forrest Avenue left turn sign are all faded, despite being only a couple of years old. The replacement cost for both is \$1,144.14. Supervisor Wisnom motioned to replace only the left turn sign for \$619.40, and Chairman Manifold seconded. Motion carried.

Announcement of Get Outdoors (GO) York 2026 Program – Summer 2026

Amy stated that this is a scavenger hunt program that starts on June 1st and runs through mid-August. Hopewell Township will have a location in the Hopewell Area Recreation Complex. This will be something for kids and families to do that encourages residents to spend time outdoors. We were asked to mention it tonight at the meeting as well as post this event.

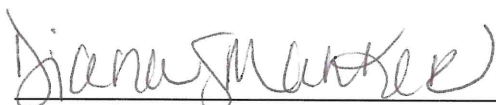
Personnel

The employee performance review for Albert “Duke” Little, Assistant Road Master, was reviewed. Duke has been with the Township for ten years. The Board is happy with his performance this past year and recommended a \$1.50 per hour raise, which will be effective on his anniversary date. Chairman Manifold motioned for the increase and Supervisor O’Neill seconded. Motion carried.

Public Comment

Mark Smith, 749 Juli Drive, asked if there have been public announcements made about the voting location change. Amy stated that she had put it in two places on the website, there is a flyer hanging in our front vestibule, and the address is on our electronic sign out front. Chairman Manifold also stated that this was not a Township decision. The change came from the York County Board of Elections.

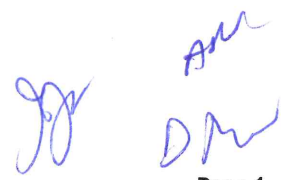
Adjournment – Meeting was adjourned at 9:08 P.M.



Diana S. Manker
Recording Secretary


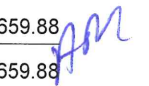
Hopewell Township Balance Sheet Prev Year Comparison As of April 30, 2026

	Apr 30, 26	Apr 30, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Checking	362,035.04	427,042.32	-65,007.28	-15.2%
101.00 · Cell Tower MMA	269,234.63	219,668.69	49,565.94	22.6%
102.00 · Traffic Light MMA	746.38	3,227.82	-2,481.44	-76.9%
103.00 · Facilities Fund MMA	6.75	2,752,405.36	-2,752,398.61	-100.0%
103.01 · Facilities Fund - PLGIT	2,853,001.52	0.00	2,853,001.52	100.0%
104.00 · Equipment Fund MMA	2.07	266,781.02	-266,778.95	-100.0%
104.01 · Equipment Fund - PLGIT	199,274.54	0.00	199,274.54	100.0%
105.00 · Payroll Checking	13,714.97	13,631.00	83.97	0.6%
108.00 · Royal Farms Traffic Light	9,786.68	14,253.98	-4,467.30	-31.3%
109.00 · Escrow	26,889.67	38,446.53	-11,556.86	-30.1%
Total 100. · Checking/Savings	3,734,692.25	3,735,456.72	-764.47	0.0%
110 · Petty Cash	69.04	0.00	69.04	100.0%
Total Checking/Savings	3,734,761.29	3,735,456.72	-695.43	0.0%
Total Current Assets	3,734,761.29	3,735,456.72	-695.43	0.0%
TOTAL ASSETS	3,734,761.29	3,735,456.72	-695.43	0.0%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	3,393.07	10,562.21	-7,169.14	-67.9%
Total Accounts Payable	3,393.07	10,562.21	-7,169.14	-67.9%
Credit Cards				
258.00 · Orrstown Bank Credit Card	449.52	179.47	270.05	150.5%
Total Credit Cards	449.52	179.47	270.05	150.5%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.11 · Retirement Contributions	1,416.00	1,227.60	188.40	15.4%
210.00 · Payroll Liabilities - Other	-141.25	0.00	-141.25	-100.0%
Total 210.00 · Payroll Liabilities	1,274.75	1,227.60	47.15	3.8%
Total Other Current Liabilities	1,274.75	1,227.60	47.15	3.8%
Total Current Liabilities	5,117.34	11,969.28	-6,851.94	-57.3%
Long Term Liabilities				
248.00 · Developer Escrow Account	36,065.55	42,107.02	-6,041.47	-14.4%
Total Long Term Liabilities	36,065.55	42,107.02	-6,041.47	-14.4%
Total Liabilities	41,182.89	54,076.30	-12,893.41	-23.8%
Equity				
275.00 · Fund Balance	3,824,673.13	4,079,009.50	-254,336.37	-6.2%
Net Income	-131,094.73	-397,629.08	266,534.35	67.0%
Total Equity	3,693,578.40	3,681,380.42	12,197.98	0.3%
TOTAL LIABILITIES & EQUITY	3,734,761.29	3,735,456.72	-695.43	0.0%



Hopewell Township Expenses by Vendor Detail April 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
ALBERT LITTLE					
04/22/2026	2026 ALLOWANCE	438.07 · Other Services ...	200.00	200.00	200.00
Total ALBERT LITTLE				200.00	200.00
BEARS PORTABLE POTTIES LLC					
04/22/2026	Invoice # 1552	452.02 · Hopewell Area ...	375.00	375.00	375.00
Total BEARS PORTABLE POTTIES LLC				375.00	375.00
BENILDA SAGASTUME					
04/22/2026	May 2026 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
DANIEL B. KRIEG, INC.					
04/02/2026	Crack filler/Tar	438.02 · Supplies	2,118.55	2,118.55	2,118.55
04/22/2026	Paint	438.02 · Supplies	453.60	453.60	2,572.15
Total DANIEL B. KRIEG, INC.				2,572.15	2,572.15
DEPENDABLE CONSTRUCTION CODE SERVICES					
04/02/2026	March 2026	413.01 · Zoning / Codes...	8,756.50	8,756.50	8,756.50
04/02/2026	March 2026	413.01 · Zoning / Codes...	350.00	350.00	9,106.50
04/02/2026	March 2026	413.01 · Zoning / Codes...	1,497.75	1,497.75	10,604.25
Total DEPENDABLE CONSTRUCTION CODE SERVICES				10,604.25	10,604.25
EASTERN SALT COMPANY, INC.					
04/22/2026	Salt	432.02 · Supplies	33,784.14	33,784.14	33,784.14
Total EASTERN SALT COMPANY, INC.				33,784.14	33,784.14
EMPIRE COMMUNICATIONS SYSTEMS, INC					
04/02/2026	Smartboard Comp...	409.05 · Repairs and M...	708.75	708.75	708.75
Total EMPIRE COMMUNICATIONS SYSTEMS, INC				708.75	708.75
ESQUIRE DEPOSITION SOLUTIONS, LLC					
04/02/2026	Transcript - Dehoff	414.05 · ZHB & Plannin...	701.20	701.20	701.20
04/22/2026	ZHB 1-2026 Dalfen	414.05 · ZHB & Plannin...	415.00	415.00	1,116.20
Total ESQUIRE DEPOSITION SOLUTIONS, LLC				1,116.20	1,116.20
GROFF TRACTOR & EQUIPMENT, LLC					
04/22/2026	Brushes	437.01 · Parts for Repairs	540.96	540.96	540.96
Total GROFF TRACTOR & EQUIPMENT, LLC				540.96	540.96
GROVE MILLER ENGINEERING INC					
04/22/2026	Gateway Logistics	408.01 · Engineering Re...	1,080.00	1,080.00	1,080.00
Total GROVE MILLER ENGINEERING INC				1,080.00	1,080.00
HOME DEPOT CREDIT SERVICES					
04/22/2026	Concrete	409.01 · Building Supplies	282.88	282.88	282.88
Total HOME DEPOT CREDIT SERVICES				282.88	282.88
JAMES R. HOLLEY & ASSOC., INC.					
04/02/2026	Steet cut inspec's	408.01 · Engineering Re...	295.28	295.28	295.28
04/02/2026	Seo Services	408.01 · Engineering Re...	1,165.00	1,165.00	1,460.28
04/02/2026	Municipal SEO Svcs	408.01 · Engineering Re...	856.30	856.30	2,316.58
Total JAMES R. HOLLEY & ASSOC., INC.				2,316.58	2,316.58
JOHN DEERE FINANCIAL					
04/02/2026	SL-2 repairs	438.02 · Supplies	659.88	659.88	659.88
Total JOHN DEERE FINANCIAL				659.88	659.88



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Cash Basis

Hopewell Township Expenses by Vendor Detail April 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
KLEPPERS SECURITY SOURCE					
04/02/2026	Outage/Elec Repairs	406.07 · Capital Purcha...	7,062.00	7,062.00	7,062.00
04/02/2026	Salt shed cameras	406.07 · Capital Purcha...	3,520.00	3,520.00	10,582.00
Total KLEPPERS SECURITY SOURCE				10,582.00	10,582.00
KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC					
04/02/2026	Antenna/Elec Sign	406.04 · Other Services ...	536.25	536.25	536.25
04/22/2026	3/6/26 - 4/5/26	406.04 · Other Services ...	63.67	63.67	599.92
04/22/2026	4/1/26 - 4/30/26	406.04 · Other Services ...	695.40	695.40	1,295.32
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				1,295.32	1,295.32
LIFE SOURCE WATER SERVICE					
04/02/2026	Water	409.01 · Building Supplies	66.90	66.90	66.90
04/22/2026	Cooler Rental	409.01 · Building Supplies	36.00	36.00	102.90
Total LIFE SOURCE WATER SERVICE				102.90	102.90
MARTIN & MARTIN INC.					
04/02/2026	145-26A	408 · Engineering Servi...	120.00	120.00	120.00
04/02/2026	222-26A Stifler	408 · Engineering Servi...	240.00	240.00	360.00
04/02/2026	239-26A-Vanguard	408.01 · Engineering Re...	300.00	300.00	660.00
04/02/2026	246-26B-Mt Airy Rd	408.01 · Engineering Re...	1,173.00	1,173.00	1,833.00
04/02/2026	249-26A - BV Lot 3	408.01 · Engineering Re...	698.70	698.70	2,531.70
04/02/2026	253-26A Terra Nova	408 · Engineering Servi...	540.00	540.00	3,071.70
04/02/2026	254-26A - Close	408.01 · Engineering Re...	254.20	254.20	3,325.90
Total MARTIN & MARTIN INC.				3,325.90	3,325.90
MET-ED					
04/02/2026	2/26/26 - 3/24/26	409.36 · Electric	58.38	58.38	58.38
04/02/2026	2/27/26 - 3/25/26	434.36 · Street Lights - ...	77.79	77.79	136.17
04/22/2026	E Forrest Ave	433.36 · Traffic Light - E...	131.36	131.36	267.53
Total MET-ED				267.53	267.53
MPL LAW FIRM					
04/02/2026	83152- R. Barry	404 · Solicitor / Legal S...	1,380.00	1,380.00	1,380.00
04/02/2026	83153-Act 537	404 · Solicitor / Legal S...	535.00	535.00	1,915.00
04/02/2026	83154-Dalfen/Mt A...	404 · Solicitor / Legal S...	1,173.00	1,173.00	3,088.00
04/02/2026	83155-Dwelling Rts	404 · Solicitor / Legal S...	1,789.26	1,789.26	4,877.26
04/02/2026	83156- Hollow Rd	404 · Solicitor / Legal S...	28.00	28.00	4,905.26
04/02/2026	83157- Ridge Mea...	404.02 · Attorney Fees ...	564.10	564.10	5,469.36
04/02/2026	83158- Terra Nova	404 · Solicitor / Legal S...	69.00	69.00	5,538.36
04/02/2026	83159-Johnson Co...	404 · Solicitor / Legal S...	69.00	69.00	5,607.36
04/02/2026	83160-Municipal F...	404 · Solicitor / Legal S...	4,508.25	4,508.25	10,115.61
04/02/2026	83161-Orwig RdSo...	404 · Solicitor / Legal S...	46.00	46.00	10,161.61
04/02/2026	83162- Dehoff/Mar...	404 · Solicitor / Legal S...	1,000.00	1,000.00	11,161.61
04/02/2026	83163-Royal Farms	404 · Solicitor / Legal S...	69.00	69.00	11,230.61
04/02/2026	83164-Close/West...	404.02 · Attorney Fees ...	115.00	115.00	11,345.61
04/02/2026	83165-Trout Lane	404.02 · Attorney Fees ...	437.00	437.00	11,782.61
Total MPL LAW FIRM				11,782.61	11,782.61
PA CHAMBER INSURANCE					
04/02/2026	May 2026	406.02 · Insurance and ...	17,680.94	17,680.94	17,680.94
Total PA CHAMBER INSURANCE				17,680.94	17,680.94
STAPLES ADVANTAGE					
04/02/2026	Supplies	406.03 · Office Supplies	56.78	56.78	56.78
04/02/2026	Supplies	409.01 · Building Supplies	8.62	8.62	65.40
Total STAPLES ADVANTAGE				65.40	65.40
STEWARTSTOWN BOROUGH					
04/22/2026	12/25/25 - 3/25/26	411.01 · Hydrant Service	1,270.50	1,270.50	1,270.50
Total STEWARTSTOWN BOROUGH				1,270.50	1,270.50

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05/04/26

Cash Basis

Hopewell Township Expenses by Vendor Detail April 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
UNITED CONCORDIA					
04/22/2026	April 2026	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
USA TODAY MEDIA CORP.					
04/02/2026	3/26 Dalfen Hearing	400.34 · Advertising	303.08	303.08	303.08
Total USA TODAY MEDIA CORP.				303.08	303.08
W. W. GEMMILL, INC.					
04/02/2026	Heater install	409.05 · Repairs and M...	5,330.00	5,330.00	5,330.00
Total W. W. GEMMILL, INC.				5,330.00	5,330.00
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
04/02/2026	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
YORK BUILDING PRODUCTS CO. INC.					
04/02/2026	Pot holes	438.02 · Supplies	206.85	206.85	206.85
04/22/2026	Pot holes	438.02 · Supplies	153.30	153.30	360.15
Total YORK BUILDING PRODUCTS CO. INC.				360.15	360.15
YORK MATERIALS GROUP					
04/02/2026	Kilgore Road	438.02 · Supplies	1,969.35	1,969.35	1,969.35
04/22/2026	Little Rd	438.02 · Supplies	31,453.19	31,453.19	33,422.54
04/22/2026	Haugh Rd	438.02 · Supplies	3,967.07	3,967.07	37,389.61
04/22/2026	Kilgore Road	438.02 · Supplies	17,390.91	17,390.91	54,780.52
04/22/2026	Potholes	438.02 · Supplies	576.36	576.36	55,356.88
Total YORK MATERIALS GROUP				55,356.88	55,356.88
YORK WATER COMPANY					
04/22/2026	2/27/26 - 3/27/26	411.01 · Hydrant Service	608.46	608.46	608.46
Total YORK WATER COMPANY				608.46	608.46
TOTAL				163,366.15	163,366.15

Hopewell Township Liquid Fuels Fund Balance Sheet Prev Year Comparison As of April 30, 2026

	Apr 30, 26	Apr 30, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	423,641.27	333,770.64	89,870.63	26.9%
Total Checking/Savings	423,641.27	333,770.64	89,870.63	26.9%
Total Current Assets	423,641.27	333,770.64	89,870.63	26.9%
TOTAL ASSETS	423,641.27	333,770.64	89,870.63	26.9%
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	308,783.72	309,085.93	-302.21	-0.1%
Total Equity	423,641.27	333,770.64	89,870.63	26.9%
TOTAL LIABILITIES & EQUITY	423,641.27	333,770.64	89,870.63	26.9%

JJ AM
DTW

2:42 PM

05/04/26

Accrual Basis

Hopewell Township Liquid Fuels Fund

Expenses by Vendor Detail

April 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
TOTAL							<u> </u>	<u>0.00</u>

JD *AM*
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May 7, 2026 - May 6, 2027 Asphalt Contract

		York Materials Group LLC			
		Pick up	Total	Delivered	Total
ASPHALT					
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
				50%	\$714,420.00
					\$357,210.00

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	
STONE							
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