

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MINUTES FOR JUNE 4, 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 were 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 6:00 P.M. to discuss potential litigation.

**Approval of Minutes**

Supervisor Wisnom motioned to approve the minutes from May 7, 2026, Board of Supervisors Regular Meeting, as distributed. Supervisor O'Neill seconded. Motion carried.

**Treasurer's Report / Invoices**

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

**Roads Report**

**Consider awarding bid to purchase diesel fuel for 2026 / 2027**

One bid was received. Supervisor O'Neill motioned to award the bid to Mid-Atlantic Cooperative Solutions dba Aero Energy for Diesel Fuel at a delivered price of \$4.3829 and Chairman Manifold seconded. Motion Carried.

**Consider awarding bid to purchase propane for 2026 / 2027**

The manager explained there was only one bid to consider. A second bid was received after the 9:00 A.M. deadline due to a FedEx error, not at the fault of the bidder. The Board has the option to re-bid. Supervisor Wisnom motioned to reject the bid and Supervisor O'Neill seconded. Motion carried.

Chairman Manifold then motioned to authorize the manager to re-bid propane for 2026 / 2027 and Supervisor O'Neill seconded. Motion carried. Bids will be received until Wednesday, 7/1 at 9:00 A.M. and opened at 11:00 A.M.

### Approval of Emergency Expenses for Far Hills Drive Sink Hole

Recently a sink hole incident occurred on Far Hills Drive at the intersection of Wolfe Road. It was caused by a deteriorated steel pipe. The ownership and responsibility of the storm water pipe is still under discussion. The Board authorized the road crew to stabilize the area until the next day when they filled it with a type of concrete to seal off the pipe. It is stable for now; however, we don't want to let it go too long without a fix. The total amount for materials used for the repair was \$2,092.05. Chairman Manifold motioned to approve the emergency expense for the sinkhole temporary repairs and Supervisor O'Neill seconded. Motion carried.

### Zoning Officer / Code Enforcement Report

There was nothing to report for tonight.

### Subdivision / Land Development Plans

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

Geoff Kase with Dalfen Industrial, LLC was present to discuss. He would like to go through the six requested waivers that the Hopewell Township Planning Commission previously recommended for approval.

- Consider approval of curbs and sidewalks waivers; SALDO Section 22-603.1.B and 22-604.1.B – Chairman Manifold stated that curbs and sidewalks are in the subdivision and land development ordinance and are required in the industrial zone. Their request to deviate from the requirements is because there are currently no existing curbs along Mount Airy Road. Scott DeBell with KCI Technologies was also present to discuss. He mentioned that north of Deer Creek on Mount Airy Road there are no curbs on either side. He also stated that Mount Airy Road is a PennDOT Road, and they do not require any curbing. Chairman Manifold is concerned that there is a lot of foot traffic on Mount Airy Road, and he feels that it is better to handle this now versus putting a six month note on the plan. Chairman Manifold then motioned to deny the request for the curb waiver and Wisnom seconded. O'Neill is opposed as he is worried about modifications and changes in the future. Todd Abbey, 14008 Joretta Court, mentioned that he sees people walking on Mount Airy Road as well and a sidewalk would be nice. Mark Smith, 749 Juli Drive, asked if they are going to pipe the swale that is alongside of the property on Mount Airy Road. Kase stated that yes, they would have to. Motion carried, 2/1.

- SALDO Section 22-303.2 – Waiving the Preliminary Plan and submitting a combined Preliminary / Final Land Development Plan meeting the requirements of both – Wisnom motioned to waive this requirement and O’Neill seconded. Motion carried.
- SALDO Section 22-405.3 – Proposed Plan Scale – The developer is proposing 1 inch to 30 feet and 1 inch to 80 feet due to the size and to show more detail. O’Neill motioned to approve the waiver and Wisnom seconded. Motion carried.
- SALDO Section 22-507.4 – Width of the Driveway – This applies to the width within the right of way. The Zoning Hearing Board granted a variance for this. Wisnom motioned to approve the waiver and Manifold seconded. Motion carried.
- SALDO Section 22-510.1.A – Connecting to Public Sewer  
The developer does not have access to the public sewer system for this property, and the EDU request is currently unavailable, and they are requesting to put in an on-lot system. Manifold asked if this would have to go through DEP and DeBell commented that it will go to DEP and the planning module will go to the Township as well. Manifold motioned to grant this waiver request and O’Neill seconded. Motion carried.

Dalfen Industrial, LLC Traffic Discussion – Greg Creasy with Grove Miller Engineering was present to discuss traffic and give his overview of everything at this point. He stated that he has been helping the Township with some reviews and advice about the worries of trucks coming out of the proposed warehouse driveway. His main review is about looking at what was provided in response to the Townships concerns. Chairman Manifold questioned the driveway at Mount Airy Road and asked how they are deterring the trucks from turning right. Geoff Kase explained the different types of signs that they will be putting up. He also discussed other options such as new apps just for truckers where it alerts that they can’t take certain routes due to restrictions and the app will force them to turn around. Robyn Abbey, 14008 Joretta Court, commented that she likes Mr. Kase’s idea for the trucker app. Chairman Manifold asked if there is a way that the Township can hold the tenant responsible for vehicles entering and leaving the property. Attorney Miller stated that there is not a particularly good way to do it as it is a traffic violation as well. Attorney Miller also asked if it is recommended that there is any kind of schedule of post-construction traffic study updates to monitor the situation. Mr. Kase stated that would be a good idea to do a traffic count afterward.

### **Solicitor’s Report**

Barrens Road South Interim Tax Assessment – Attorney Miller explained that the Township received a notice that the property that was purchased to develop for future park use is being removed from tax-exempt status. York County has done this because the parcel is not currently being used for public purposes. He feels that the Township

should pay the property taxes until the parcel is developed. At that point it will go back to being tax exempt. The bill will be paid by the 7/1 rebate due date.

Small Games of Chance Voter Referendum – Attorney Miller explained that for organizations to be eligible to get a county license to conduct small games of chance the municipality must have approved having those in the Township by a voter referendum. York County was able to find an election record of Hopewell Township passing this with a referendum vote. He doesn't believe there is anything to do at this point, however, he thinks that the Township should be getting some income from tavern gains. His suggestion is to follow up with York County to make sure we are properly receiving this revenue.

Trash / Recycling Bid Specifications – A draft was provided. It was included on the agenda to see if the Board wanted to take any action or review it for next month. The one big change would be to implement penalties within the contract for missed pickups.

### **Other Business**

Zoning Hearing Application # 2-2026 – Richard C. & Ardelle L. Barry, 3438 Bridgeview Road are requesting for an appeal of the zoning officer determination and a variance. Manifold motioned to authorize MPL to represent the Township at this hearing and O'Neill seconded. Motion carried.

Zoning Hearing Application # 3-2026 – Johnson Controls, Inc., 5000 Renaissance Drive. O'Neill motioned to have our solicitor, MPL present and Manifold seconded. Motion carried.

Motion to authorize 2026 JCI TIF Release – O'Neill motioned to release the TIF amount of \$8,137.48 and Wisnom seconded. Motion carried.

Copier Lease Renewal – The current copier lease ends in August. Amy reviewed the quotes received from Doceo and Kyocera and gave her recommendation to go with option # 1 from Doceo. It would be \$154.50 per month for five years with brand new equipment and a copy allowance built into the lease payment. Overages would be paid as needed. O'Neill motioned to go with the recommendation of option # 1 from Doceo and Wisnom seconded. Motion carried.

Tax Collector E-mail Account – Amy explained that since the York County Treasurer has their own e-mail, the taxes@hopewelltownship.com email account is no longer used by an elected tax collector. It costs around \$15 per month to remain licensed. Everything has been integrated into the County at this point. She asked if we wanted to unlicense this account to save the cost. Any incoming e-mails can still be received and re-directed to the County. The e-mail can also be re-licensed later, if needed. O'Neill motioned to unlicense this email account and have an auto message to re-direct any received messages to the County and Wisnom seconded. Motion carried.

## Personnel – None

## Public Comment

Dan Hernandez, Bob Reilly, & Jatin Motiwal – Representatives with Wellspan were present to discuss the new Wellspan Hospital in Shrewsbury. They provided a presentation and gave statistics as of May 27<sup>th</sup>. Chairman Manifold questioned the stats and did not agree on the number of patients that had been flown out. Jatin Motiwal explained the restrictions that they have had and the evaluations they are making on how they can stop flying patients out and getting resources such as critical care on the ground. Bob Reilly and Dan Hernandez also both commented that they are working to get this right. Chairman Manifold also mentioned there is an area near the hospital where they could possibly put a landing zone on site. Assistant Fire Chief Ira Walker was also present to discuss. He felt that they were told at the opening of the hospital that the fire department wouldn't be utilized as much as it has been lately. He feels like the volunteers on the fire side are being taken advantage of. Chairman Manifold asked if they could let us know of any changes that are made.

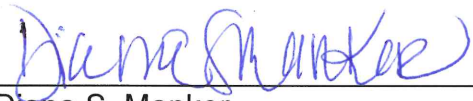
Laura Barnes, 260 Patterson Drive, Lot 111 – Mrs. Barnes was present to request an encroachment agreement for a fence in an easement. O'Neill stated that if access is ever needed that she would need to take the fence down. Mrs. Barnes said she and her husband understood this. O'Neill motioned to authorize Code Enforcement and the Solicitor to draw up the encroachment agreement for 260 Patterson Drive owned by Richard and Laura Barnes and Wisnom seconded. Motion carried.

Rob Kaun, MADDFIT Gym – Mr. Kahn was present to discuss a proposal to host a 5K run on September 19, 2026, beginning around 9:00 A.M. and lasting approximately 2 hours. He has contacted Ira Walker with Eureka VFC for help with traffic control and the participants running. He provided a highlighted map of the area where they will be running and noted that there will be no road closures. Wisnom motioned to authorize use of township roads for the 5k run on the proposed date of September 19 as long as the fire company is directing traffic and O'Neill seconded. Motion carried.

Mervin Smucker – Mr. Smucker is a representative for a current project at 1111 Plank Road. He was present to discuss and get approval to install floor drains. Kevin Hertzog of DCCS stated that originally when this was brought up, they wanted to put a floor drain into the stormwater pit. He will need to get an engineer to design what will be done with the water out of the floor drains. The engineer will come up with a design, and it will have to be approved through DEP.

Terrance – A comment from an online participant. They stated that while this was briefly discussed earlier regarding the driveway for the Dalfen Industrial warehouse, they wanted to share that it may be worth it to consider modifying the exit apron to encourage trucks leaving to turn left rather than right. Chairman Manifold stated that has already been implemented.

**Adjournment** – Meeting was adjourned at 8:47 P.M.




---

Diana S. Manker  
Recording Secretary

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

|   | May 31, 26          | May 31, 25          | \$ Change         | % Change       |
|---|---------------------|---------------------|-------------------|----------------|
| <b>ASSETS</b>                             |                     |                     |                   |                |
| Current Assets                            |                     |                     |                   |                |
| Checking/Savings                          |                     |                     |                   |                |
| 100. · Checking/Savings                   |                     |                     |                   |                |
| 100.00 · General Checking                 | 546,281.42          | 686,102.71          | -139,821.29       | -20.4%         |
| 101.00 · Cell Tower MMA                   | 273,484.88          | 223,715.40          | 49,769.48         | 22.3%          |
| 102.00 · Traffic Light MMA                | 747.98              | 3,234.78            | -2,486.80         | -76.9%         |
| 103.00 · Facilities Fund MMA              | 0.00                | 2,760,106.62        | -2,760,106.62     | -100.0%        |
| 103.01 · Facilities Fund - PLGIT          | 2,870,800.17        | 0.00                | 2,870,800.17      | 100.0%         |
| 104.00 · Equipment Fund MMA               | 0.00                | 267,459.31          | -267,459.31       | -100.0%        |
| 104.01 · Equipment Fund - PLGIT           | 200,375.47          | 0.00                | 200,375.47        | 100.0%         |
| 105.00 · Payroll Checking                 | 13,716.72           | 13,633.53           | 83.19             | 0.6%           |
| 108.00 · Royal Farms Traffic Light        | 9,799.60            | 14,287.96           | -4,488.36         | -31.4%         |
| 109.00 · Escrow                           | 10,769.67           | 26,819.03           | -16,049.36        | -59.8%         |
| <b>Total 100. · Checking/Savings</b>      | <b>3,925,975.91</b> | <b>3,995,359.34</b> | <b>-69,383.43</b> | <b>-1.7%</b>   |
| 110 · Petty Cash                          | 69.04               | 0.00                | 69.04             | 100.0%         |
| <b>Total Checking/Savings</b>             | <b>3,926,044.95</b> | <b>3,995,359.34</b> | <b>-69,314.39</b> | <b>-1.7%</b>   |
| <b>Total Current Assets</b>               | <b>3,926,044.95</b> | <b>3,995,359.34</b> | <b>-69,314.39</b> | <b>-1.7%</b>   |
| <b>TOTAL ASSETS</b>                       | <b>3,926,044.95</b> | <b>3,995,359.34</b> | <b>-69,314.39</b> | <b>-1.7%</b>   |
| <b>LIABILITIES &amp; EQUITY</b>           |                     |                     |                   |                |
| Liabilities                               |                     |                     |                   |                |
| Current Liabilities                       |                     |                     |                   |                |
| Accounts Payable                          |                     |                     |                   |                |
| 200.00 · Accounts Payable                 | 0.00                | 1,345.58            | -1,345.58         | -100.0%        |
| <b>Total Accounts Payable</b>             | <b>0.00</b>         | <b>1,345.58</b>     | <b>-1,345.58</b>  | <b>-100.0%</b> |
| Credit Cards                              |                     |                     |                   |                |
| 258.00 · Orrstown Bank Credit Card        | 1,016.45            | -958.54             | 1,974.99          | 206.0%         |
| <b>Total Credit Cards</b>                 | <b>1,016.45</b>     | <b>-958.54</b>      | <b>1,974.99</b>   | <b>206.0%</b>  |
| Other Current Liabilities                 |                     |                     |                   |                |
| 210.00 · Payroll Liabilities              |                     |                     |                   |                |
| 210.11 · Retirement Contributions         | 2,840.00            | 2,474.53            | 365.47            | 14.8%          |
| 210.00 · Payroll Liabilities - Other      | -141.25             | 0.00                | -141.25           | -100.0%        |
| <b>Total 210.00 · Payroll Liabilities</b> | <b>2,698.75</b>     | <b>2,474.53</b>     | <b>224.22</b>     | <b>9.1%</b>    |
| <b>Total Other Current Liabilities</b>    | <b>2,698.75</b>     | <b>2,474.53</b>     | <b>224.22</b>     | <b>9.1%</b>    |
| <b>Total Current Liabilities</b>          | <b>3,715.20</b>     | <b>2,861.57</b>     | <b>853.63</b>     | <b>29.8%</b>   |
| Long Term Liabilities                     |                     |                     |                   |                |
| 248.00 · Developer Escrow Account         | 19,958.47           | 37,115.54           | -17,157.07        | -46.2%         |
| <b>Total Long Term Liabilities</b>        | <b>19,958.47</b>    | <b>37,115.54</b>    | <b>-17,157.07</b> | <b>-46.2%</b>  |
| <b>Total Liabilities</b>                  | <b>23,673.67</b>    | <b>39,977.11</b>    | <b>-16,303.44</b> | <b>-40.8%</b>  |
| Equity                                    |                     |                     |                   |                |
| 275.00 · Fund Balance                     | 3,824,673.13        | 4,079,009.50        | -254,336.37       | -6.2%          |
| Net Income                                | 77,698.15           | -123,627.27         | 201,325.42        | 162.9%         |
| <b>Total Equity</b>                       | <b>3,902,371.28</b> | <b>3,955,382.23</b> | <b>-53,010.95</b> | <b>-1.3%</b>   |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>     | <b>3,926,044.95</b> | <b>3,995,359.34</b> | <b>-69,314.39</b> | <b>-1.7%</b>   |


  
 AM DW

2:52 PM

06/03/26

Cash Basis

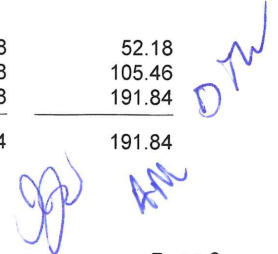
# Hopewell Township Expenses by Vendor Detail May 2026

| Date   | Num               | Account                     | Original Amount | Paid Amount | Balance   |
|--|-------------------|-----------------------------|-----------------|-------------|-----------|
| <b>AT&amp;T MOBILITY</b>                     |                   |                             |                 |             |           |
| 05/07/2026                                   | 3/16/26 - 4/15/26 | 409.03 · Telephone / Int... | 221.26          | 221.26      | 221.26    |
| Total AT&T MOBILITY                          |                   |                             |                 | 221.26      | 221.26    |
| <b>BERGEY'S, INC.</b>                        |                   |                             |                 |             |           |
| 05/21/2026                                   | DT-7              | 437.01 · Parts for Repairs  | 487.50          | 487.50      | 487.50    |
| Total BERGEY'S, INC.                         |                   |                             |                 | 487.50      | 487.50    |
| <b>CHEMTEK, INC DEPT # 348</b>               |                   |                             |                 |             |           |
| 05/21/2026                                   | Pave pro          | 438.02 · Supplies           | 1,928.18        | 1,928.18    | 1,928.18  |
| Total CHEMTEK, INC DEPT # 348                |                   |                             |                 | 1,928.18    | 1,928.18  |
| <b>CINTAS CORPORATION</b>                    |                   |                             |                 |             |           |
| 05/21/2026                                   | Refill Medical    | 406.04 · Other Services ... | 93.23           | 93.23       | 93.23     |
| Total CINTAS CORPORATION                     |                   |                             |                 | 93.23       | 93.23     |
| <b>COUNTY OF YORK</b>                        |                   |                             |                 |             |           |
| 05/07/2026                                   | Postage & Tax Svs | 403.23 · Tax Collector P... | 963.93          | 963.93      | 963.93    |
| Total COUNTY OF YORK                         |                   |                             |                 | 963.93      | 963.93    |
| <b>DEPENDABLE CONSTRUCTION CODE SERVICES</b> |                   |                             |                 |             |           |
| 05/07/2026                                   | April 2026        | 413.01 · Zoning / Codes...  | 9,543.60        | 9,543.60    | 9,543.60  |
| 05/07/2026                                   | April 2026        | 413.01 · Zoning / Codes...  | 100.00          | 100.00      | 9,643.60  |
| 05/07/2026                                   | April 2026        | 413.01 · Zoning / Codes...  | 2,288.75        | 2,288.75    | 11,932.35 |
| Total DEPENDABLE CONSTRUCTION CODE SERVICES  |                   |                             |                 | 11,932.35   | 11,932.35 |
| <b>DONNIES 10 POINT LAWN CARE</b>            |                   |                             |                 |             |           |
| 05/07/2026                                   | Mowing            | 430.01 · Lawn Care          | 75.00           | 75.00       | 75.00     |
| 05/07/2026                                   | Mowing            | 430.01 · Lawn Care          | 75.00           | 75.00       | 150.00    |
| 05/07/2026                                   | Mowing            | 430.01 · Lawn Care          | 75.00           | 75.00       | 225.00    |
| 05/07/2026                                   | Mowing            | 430.01 · Lawn Care          | 75.00           | 75.00       | 300.00    |
| Total DONNIES 10 POINT LAWN CARE             |                   |                             |                 | 300.00      | 300.00    |
| <b>EPICOR SOFTWARE CORPORATION</b>           |                   |                             |                 |             |           |
| 05/14/2026                                   | DOCSTAR-Annual... | 406.04 · Other Services ... | 5,293.56        | 299.64      | 299.64    |
| 05/14/2026                                   | DOCSTAR-Annual... | 406.04 · Other Services ... | -299.64         | -299.64     | 0.00      |
| 05/21/2026                                   | DOCSTAR-Annual... | 406.04 · Other Services ... | 5,293.56        | 4,993.92    | 4,993.92  |
| Total EPICOR SOFTWARE CORPORATION            |                   |                             |                 | 4,993.92    | 4,993.92  |
| <b>EUREKA CONSOLIDATED</b>                   |                   |                             |                 |             |           |
| 05/07/2026                                   | 2026 2nd Qrt EMS  | 412 · Ambulance / Resc...   | 9,850.00        | 9,850.00    | 9,850.00  |
| Total EUREKA CONSOLIDATED                    |                   |                             |                 | 9,850.00    | 9,850.00  |
| <b>GANNETT PENNSYLVANIA LOCALIQ</b>          |                   |                             |                 |             |           |
| 05/07/2026                                   | April             | 400.34 · Advertising        | 1,709.12        | 1,709.12    | 1,709.12  |
| Total GANNETT PENNSYLVANIA LOCALIQ           |                   |                             |                 | 1,709.12    | 1,709.12  |
| <b>GRACE ELECTRIC &amp; SERVICES, LLC</b>    |                   |                             |                 |             |           |
| 05/07/2026                                   | Office lights     | 409.05 · Repairs and M...   | 1,569.00        | 1,569.00    | 1,569.00  |
| Total GRACE ELECTRIC & SERVICES, LLC         |                   |                             |                 | 1,569.00    | 1,569.00  |
| <b>GROFF TRACTOR &amp; EQUIPMENT, LLC</b>    |                   |                             |                 |             |           |
| 05/21/2026                                   | Seal kit SL-2     | 437.01 · Parts for Repairs  | 304.21          | 304.21      | 304.21    |
| Total GROFF TRACTOR & EQUIPMENT, LLC         |                   |                             |                 | 304.21      | 304.21    |

2:52 PM  
 06/03/26  
 Cash Basis

## Hopewell Township Expenses by Vendor Detail May 2026

| Date   | Num                | Account                       | Original Amount | Paid Amount | Balance  |
|--|--------------------|-------------------------------|-----------------|-------------|----------|
| <b>GT&amp;E LLC</b>                            |                    |                               |                 |             |          |
| 05/07/2026                                     | Seal Kit, Credits  | 437.01 · Parts for Repairs    | -100.40         | -100.40     | -100.40  |
| 05/07/2026                                     | Seal Kit, Credits  | 437.01 · Parts for Repairs    | -108.30         | -108.30     | -208.70  |
| 05/07/2026                                     | Seal Kit, Credits  | 437.01 · Parts for Repairs    | 304.21          | 100.40      | -108.30  |
| 05/07/2026                                     | Seal Kit, Credits  | 437.01 · Parts for Repairs    | 304.21          | 108.30      | 0.00     |
| 05/07/2026                                     | Seal Kit, Credits  | 437.01 · Parts for Repairs    | 304.21          | 95.51       | 95.51    |
| Total GT&E LLC                                 |                    |                               |                 | 95.51       | 95.51    |
| <b>JAMES R. HOLLEY &amp; ASSOC., INC.</b>      |                    |                               |                 |             |          |
| 05/07/2026                                     | Steet Cut Inspec's | 408 · Engineering Servi...    | 175.00          | 175.00      | 175.00   |
| 05/07/2026                                     | SEO Services       | 408 · Engineering Servi...    | 2,850.00        | 2,850.00    | 3,025.00 |
| 05/07/2026                                     | SEO Services       | 408 · Engineering Servi...    | 1,029.95        | 1,029.95    | 4,054.95 |
| Total JAMES R. HOLLEY & ASSOC., INC.           |                    |                               |                 | 4,054.95    | 4,054.95 |
| <b>JOHN DEERE FINANCIAL</b>                    |                    |                               |                 |             |          |
| 05/07/2026                                     | Back-up Camera     | 438.02 · Supplies             | 1,100.29        | 1,100.29    | 1,100.29 |
| Total JOHN DEERE FINANCIAL                     |                    |                               |                 | 1,100.29    | 1,100.29 |
| <b>KINSLEY MATERIALS</b>                       |                    |                               |                 |             |          |
| 05/21/2026                                     | Stock piles        | 438.02 · Supplies             | 3,106.35        | 3,106.35    | 3,106.35 |
| Total KINSLEY MATERIALS                        |                    |                               |                 | 3,106.35    | 3,106.35 |
| <b>KLEPPERS SECURITY SOURCE</b>                |                    |                               |                 |             |          |
| 05/07/2026                                     | Mtg Rm Door        | 406.07 · Capital Purcha...    | 105.00          | 105.00      | 105.00   |
| 05/07/2026                                     | Smoke detectors    | 406.07 · Capital Purcha...    | 2,150.00        | 2,150.00    | 2,255.00 |
| 05/07/2026                                     | Annual Fee         | 400.42 · Dues/Subscript...    | 260.00          | 260.00      | 2,515.00 |
| Total KLEPPERS SECURITY SOURCE                 |                    |                               |                 | 2,515.00    | 2,515.00 |
| <b>KLUGH ANIMAL CONTROL SERVICES</b>           |                    |                               |                 |             |          |
| 05/07/2026                                     | May 2026           | 419.01 · Animal Control ...   | 180.00          | 180.00      | 180.00   |
| Total KLUGH ANIMAL CONTROL SERVICES            |                    |                               |                 | 180.00      | 180.00   |
| <b>KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC</b> |                    |                               |                 |             |          |
| 05/21/2026                                     | 4/6/26 - 5/5/26    | 406.04 · Other Services ...   | 66.08           | 66.08       | 66.08    |
| 05/21/2026                                     | 5/1/26 - 5/31/26   | 406.04 · Other Services ...   | 835.40          | 835.40      | 901.48   |
| 05/21/2026                                     | 22" Monitor        | 406.04 · Other Services ...   | 176.57          | 176.57      | 1,078.05 |
| Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC  |                    |                               |                 | 1,078.05    | 1,078.05 |
| <b>LIFE SOURCE WATER SERVICE</b>               |                    |                               |                 |             |          |
| 05/07/2026                                     | Water              | 409.01 · Building Supplies    | 12.98           | 12.98       | 12.98    |
| 05/07/2026                                     | Water              | 409.01 · Building Supplies    | 94.84           | 94.84       | 107.82   |
| Total LIFE SOURCE WATER SERVICE                |                    |                               |                 | 107.82      | 107.82   |
| <b>MAR-BAR TIRE SERVICE, INC.</b>              |                    |                               |                 |             |          |
| 05/07/2026                                     | WL-2 Repair        | 437.01 · Parts for Repairs    | 235.00          | 235.00      | 235.00   |
| Total MAR-BAR TIRE SERVICE, INC.               |                    |                               |                 | 235.00      | 235.00   |
| <b>MARTIN &amp; MARTIN INC.</b>                |                    |                               |                 |             |          |
| 05/07/2026                                     | 145-26B            | 408 · Engineering Servi...    | 60.00           | 60.00       | 60.00    |
| 05/07/2026                                     | 246-26C-Mt Airy Rd | 408.01 · Engineering Re...    | 1,124.00        | 1,124.00    | 1,184.00 |
| 05/07/2026                                     | 249-26B - BV Lot 3 | 408.01 · Engineering Re...    | 420.00          | 420.00      | 1,604.00 |
| Total MARTIN & MARTIN INC.                     |                    |                               |                 | 1,604.00    | 1,604.00 |
| <b>MET-ED</b>                                  |                    |                               |                 |             |          |
| 05/07/2026                                     | 3/26/26 - 4/24/26  | 409.36 · Electric             | 52.18           | 52.18       | 52.18    |
| 05/07/2026                                     | 3/27/26 - 4/25/26  | 434.36 · Street Lights - ...  | 53.28           | 53.28       | 105.46   |
| 05/21/2026                                     | E Forrest Ave      | 433.36 · Traffic Light - E... | 86.38           | 86.38       | 191.84   |
| Total MET-ED                                   |                    |                               |                 | 191.84      | 191.84   |



## Hopewell Township Expenses by Vendor Detail May 2026

| Date   | Num                  | Account                      | Original Amount | Paid Amount | Balance   |
|--|----------------------|------------------------------|-----------------|-------------|-----------|
| <b>MPL LAW FIRM</b>                          |                      |                              |                 |             |           |
| 05/07/2026                                   | 85514- R. Barry      | 404 · Solicitor / Legal S... | 322.00          | 322.00      | 322.00    |
| 05/07/2026                                   | 85515-Act 537        | 404 · Solicitor / Legal S... | 1,004.69        | 1,004.69    | 1,326.69  |
| 05/07/2026                                   | 85516-Dalfen/Mt A... | 404 · Solicitor / Legal S... | 1,863.00        | 1,863.00    | 3,189.69  |
| 05/07/2026                                   | 85517-Dwelling Rts   | 404 · Solicitor / Legal S... | 759.00          | 759.00      | 3,948.69  |
| 05/07/2026                                   | 85518- Hollow Rd     | 404 · Solicitor / Legal S... | 196.00          | 196.00      | 4,144.69  |
| 05/07/2026                                   | 85519- Ridge Mea...  | 404.02 · Attorney Fees ...   | 140.00          | 140.00      | 4,284.69  |
| 05/07/2026                                   | 85520-General        | 404.02 · Attorney Fees ...   | 276.00          | 276.00      | 4,560.69  |
| 05/07/2026                                   | 85521-Bridgev- Lot 3 | 404 · Solicitor / Legal S... | 943.00          | 943.00      | 5,503.69  |
| 05/07/2026                                   | 85522-Johnson Co...  | 404 · Solicitor / Legal S... | 782.00          | 782.00      | 6,285.69  |
| 05/07/2026                                   | 85523-Municipal F... | 404 · Solicitor / Legal S... | 4,911.00        | 4,911.00    | 11,196.69 |
| 05/07/2026                                   | 85524-Orwig RdSo...  | 404 · Solicitor / Legal S... | 115.00          | 115.00      | 11,311.69 |
| 05/07/2026                                   | 85525- Dehoff/Mar... | 404 · Solicitor / Legal S... | 350.62          | 350.62      | 11,662.31 |
| 05/07/2026                                   | 85526-Close/West...  | 404.02 · Attorney Fees ...   | 161.00          | 161.00      | 11,823.31 |
| 05/07/2026                                   | 85527-Trout Lane     | 404.02 · Attorney Fees ...   | 575.00          | 575.00      | 12,398.31 |
| Total MPL LAW FIRM                           |                      |                              |                 | 12,398.31   | 12,398.31 |
| <b>PA CHAMBER INSURANCE</b>                  |                      |                              |                 |             |           |
| 05/07/2026                                   | June 2026            | 406.02 · Insurance and ...   | 17,680.94       | 17,680.94   | 17,680.94 |
| Total PA CHAMBER INSURANCE                   |                      |                              |                 | 17,680.94   | 17,680.94 |
| <b>PSATS CDL PROGRAM</b>                     |                      |                              |                 |             |           |
| 05/21/2026                                   | Drug/Alcohol Tests   | 430.47 · Drug & Alcohol...   | 70.00           | 70.00       | 70.00     |
| Total PSATS CDL PROGRAM                      |                      |                              |                 | 70.00       | 70.00     |
| <b>STAR PRINTING COMPANY</b>                 |                      |                              |                 |             |           |
| 05/07/2026                                   | Legal Notice         | 400.34 · Advertising         | 171.00          | 171.00      | 171.00    |
| 05/07/2026                                   | Legal Notice         | 400.34 · Advertising         | 69.00           | 69.00       | 240.00    |
| Total STAR PRINTING COMPANY                  |                      |                              |                 | 240.00      | 240.00    |
| <b>THE SPOT MEDIA GROUP, LLC</b>             |                      |                              |                 |             |           |
| 05/07/2026                                   | Website Updates      | 406.04 · Other Services ...  | 140.00          | 140.00      | 140.00    |
| Total THE SPOT MEDIA GROUP, LLC              |                      |                              |                 | 140.00      | 140.00    |
| <b>TRUCK SPECIALTIES INC</b>                 |                      |                              |                 |             |           |
| 05/07/2026                                   | Inspection ST-1      | 437.01 · Parts for Repairs   | 172.00          | 172.00      | 172.00    |
| 05/07/2026                                   | Parts                | 437.01 · Parts for Repairs   | 63.56           | 63.56       | 235.56    |
| Total TRUCK SPECIALTIES INC                  |                      |                              |                 | 235.56      | 235.56    |
| <b>UNITED CONCORDIA</b>                      |                      |                              |                 |             |           |
| 05/07/2026                                   | May 2026             | 406.02 · Insurance and ...   | 526.44          | 526.44      | 526.44    |
| Total UNITED CONCORDIA                       |                      |                              |                 | 526.44      | 526.44    |
| <b>WELLS FARGO VENDOR FINANCIAL SVS. LLC</b> |                      |                              |                 |             |           |
| 05/07/2026                                   | Copier Lease         | 406.09 · Office Equipme...   | 117.25          | 117.25      | 117.25    |
| Total WELLS FARGO VENDOR FINANCIAL SVS. LLC  |                      |                              |                 | 117.25      | 117.25    |
| <b>YORK BUILDING PRODUCTS CO. INC.</b>       |                      |                              |                 |             |           |
| 05/07/2026                                   | Sink hole/pot holes  | 438.02 · Supplies            | 573.30          | 573.30      | 573.30    |
| 05/21/2026                                   | 306-2A               | 438.02 · Supplies            | 3,506.77        | 3,506.77    | 4,080.07  |
| Total YORK BUILDING PRODUCTS CO. INC.        |                      |                              |                 | 4,080.07    | 4,080.07  |
| <b>YORK MATERIALS GROUP</b>                  |                      |                              |                 |             |           |
| 05/21/2026                                   | Hopewell Road        | 438.02 · Supplies            | 16,861.07       | 16,861.07   | 16,861.07 |
| Total YORK MATERIALS GROUP                   |                      |                              |                 | 16,861.07   | 16,861.07 |

*[Handwritten Signature]*  
*[Handwritten Initials]*

2:52 PM  
06/03/26  
Cash Basis

# Hopewell Township Expenses by Vendor Detail May 2026

| <u>Date</u>              | <u>Num</u>        | <u>Account</u>           | <u>Original Amount</u> | <u>Paid Amount</u> | <u>Balance</u>    |
|--------------------------|-------------------|--------------------------|------------------------|--------------------|-------------------|
| YORK WATER COMPANY       |                   |                          |                        |                    |                   |
| 05/07/2026               | 3/27/26 - 4/27/26 | 411.01 · Hydrant Service | 610.80                 | 610.80             | 610.80            |
| Total YORK WATER COMPANY |                   |                          |                        | 610.80             | 610.80            |
| TOTAL                    |                   |                          |                        | <u>101,581.95</u>  | <u>101,581.95</u> |

*JP* *DM*  
*AM*

## Hopewell Township Liquid Fuels Fund

### Balance Sheet Prev Year Comparison

As of May 31, 2026

|                                       | May 31, 26        | May 31, 25        | \$ Change         | % Change     |
|---------------------------------------|-------------------|-------------------|-------------------|--------------|
| <b>ASSETS</b>                         |                   |                   |                   |              |
| Current Assets                        |                   |                   |                   |              |
| Checking/Savings                      |                   |                   |                   |              |
| 106.00 Liquid Fuels Fund              | 424,612.74        | 296,344.64        | 128,268.10        | 43.3%        |
| Total Checking/Savings                | 424,612.74        | 296,344.64        | 128,268.10        | 43.3%        |
| Total Current Assets                  | 424,612.74        | 296,344.64        | 128,268.10        | 43.3%        |
| <b>TOTAL ASSETS</b>                   | <b>424,612.74</b> | <b>296,344.64</b> | <b>128,268.10</b> | <b>43.3%</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                   |                   |                   |              |
| 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                            | 309,755.19        | 271,659.93        | 38,095.26         | 14.0%        |
| Total Equity                          | 424,612.74        | 296,344.64        | 128,268.10        | 43.3%        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>424,612.74</b> | <b>296,344.64</b> | <b>128,268.10</b> | <b>43.3%</b> |




2:54 PM

06/03/26

Accrual Basis

# Hopewell Township Liquid Fuels Fund Expenses by Vendor Detail May 2026

---

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

  
AM 0 26