

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR NOVEMBER 7, 2024
HOPEWELL TOWNSHIP MEETING ROOM & ZOOM
7:00 PM**

Chairman Manifold called the meeting to order at 7:00pm and opened the meeting with the Pledge. He asked that all in attendance sign in and anyone who may be recording the meeting provide their name and address for the record. In attendance, Supervisors David Wisnom and John O'Neill, Attorney Eric Holey, Zoning Officer Cliff Tinsley and Township Manager Katie Berry.

Executive Session was held prior to the meeting with the solicitor to discuss personnel and potential litigation. Anyone online that would like to comment can use the raise hand icon.

Approval of Minutes: Supervisor O'Neill motioned to approve the October 3, 2024, Board of Supervisors Regular meeting minutes and Supervisor Wisnom seconded. Motion carried.

Treasurer's Report/Invoices: Supervisor Wisnom motioned to approve the October 31, 2024, Treasurer's Report and previously reviewed invoices listed in this report and Chairman Manifold seconded. Motion carried.

Roads:

Five Forks Rd- The Crew worked on a sinking area on Five Forks Rd recently as they located an unmarked springhead drain and they have repaired the line, so it now drains properly into the culvert.

Tree Trimming- Properties are notified if any trimming is done along resident's property lines. They continue to prep for the winter season.

Subdivision/Land Development Plans:

Trout Lane – Phil Robinson was present to discuss. After much discussion with the Board, Mr. Robinson stated that he is on the same page and will finish the necessary paperwork to submit a plan to go in front of the Planning Commission. Tom Stifler of Trout Lane was also present to discuss.

Vanguard Storage – Tom Nehilla of Barley Snyder, Eric Johnston of Johnston Associates, and Mark Horst of Vanguard were present to discuss. Mark started by stating their request to have a sewer and water waiver regarding the subdivision. Although the Hopewell Township Ordinance states that with a subdivision water and sewer are needed.

Supervisor O'Neil explained that if they didn't do the storm water then they end up with a lot that is unable to be improved in the future. After much discussion, the Board gave them some suggestions and said they need another reason other than an economic reason as to why they want this waiver for providing access to sewer and water. Eric asked about supporting an on-lot sewage system and potentially show that they could get water. Chairman Manifold stated that research would need to be done.

Dalfen – Geoff Kase and Kieth Hontz, both from Dalfen Industrial and Brian Fincher of KCI Technologies were present to discuss a proposal for a zoning amendment petition at Mt. Airy Road. Paul W. Minnich was also present from Barley Snyder. Chairman Manifold asked about numbers, what type of employment will be on site etc due to it affecting the income of the Township as well as the school. It was explained that it will all depend on the user that goes into the building of course but an example would be approximately \$19-25 for an average forklift operator. \$35-40 Million is the approximate value of the building at also approximately 280K Square feet. Supervisor Wisnom motioned to permit Dalfen Industrial to be able to proceed with their zoning amendment request for the property off Mt Airy Rd and Chairman Manifold seconded, John abstained. Motion carried.

Solicitor's Report:

Code Amendment Ordinance 3-2024- Supervisor O'Neil motioned to adopt ordinance 3-2024 and Supervisor Wisnom seconded. Motion carried.

Zoning Amendment Ordinance 4-2024 – Attorney Holey stated that this has been advertised on both October 23rd and 30th and is ready for a public hearing. Chairman Manifold opened the hearing for Ordinance 4-2024 - Essential Services, ordinance change. Request for signs and structures regarding the cable franchise agreement with Comcast, utilities in the right of way. Hearing no discussion Manifold then closed the hearing. Supervisor Wisnom motioned to approve, and Supervisor O'Neill seconded. Motion carried.

SALDO Amendments – This has been sent to YCPC for review and is awaiting feedback.

Eureka Consolidated Liaison Committee Restructuring -Awaiting organizational documents so they may be reviewed.

Other Business:

Resolution 2024-15 -York County Hazard Mitigation – Supervisor O'Neill motioned to adopt Resolution 2024-15 and Supervisor Wisnom seconded. Motion carried.

Janet McElwain – was present to discuss Mason Dixon Library updates. She mentioned that they have requested a meeting with the head of the York Co Public Library System and will do so November 14th at 7pm at the MD Library location and asked if one of our board members could be present. Chairman Manifold stated that one of them will be present at this meeting.

SPCA – Services for 2025- Chairman Manifold motioned to table this to a later date and would like a representative from the SPCA to attend a BOS meeting and Supervisor Wisnom seconded. Motion carried.

Generator Maintenance Agreement – 2025 Quote for annual maintenance at \$550. Supervisor Wisnom motioned to approve for 2025, and Supervisor O'Neill seconded. Motion carried.

2025 Budget – Chairman Manifold motioned to authorize the manager to advertise for the 2025 Budget to be presented at the December 5, 2024, meeting. Supervisor O’Neill seconded. Motion carried.

C.M. High, Inc. – Tabled from last month – Supervisor Wisnom motioned to approve the Preventative Maintenance Agreement and only the batteries at \$550. Chairman Manifold seconded. Motion carried.

Tax Collector Mailbox request- The request is to have a mailbox installed for tax payments at HWT. Supervisor Wisnom motioned to deny this request for putting a mailbox at the township and Chairman Manifold seconded. Motion carried.

Joe Plishka of Edie Circle- was present to discuss bus stop and speed signage support- Penn Dot Roads: Rt. 24 & Hickory Rd. The manager will take care of reaching out to Penn Dot and requesting the signs.

Personnel:

Diana Manker- Annual performance review was conducted this week with the Manager and Supervisor Wisnom. Diana is a good asset to the Township and does a very good job being the first point of contact at the front desk. Chairman Manifold motioned to recommend that the Township increase her pay \$3 an hour and Supervisor O’Neill seconded. Motion carried.

Road Crew Laborer – Chairman Manifold motioned to offer Dakota Joines a position of Road Crew Laborer at \$24 per hour and a start date of November 11, 2024. Supervisor O’Neill seconded the motion to offer. Dakota has his CDL with a clean driving record and has experience in Municipal Government. Motion carried.

Township Manager/Treasurer/Secretary – Chairman Manifold motioned to authorize our current Manager to advertise for her position due to Ms. Berry relocating out of state. She will be greatly missed and has been a great asset to Hopewell Township. We wish her and her husband a great experience in this new adventure of life. She has committed to the Township to finish out the end of year items and offer any guidance to the office moving forward. Chairman Manifold amends his motion to ratify prior decision by the Board to start advertising for her position. Supervisor O’Neill seconded. Motion carried.

Public Comment. None

Adjournment- Meeting adjourned at 8:51pm



Diana Manker, Recording Secretary

Hopewell Township Balance Sheet Prev Year Comparison As of October 31, 2024

	Oct 31, 24	Oct 31, 23	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	641,999.77	694,790.38	-52,790.61	-7.6%
101.00 · Cell Tower MMA	195,985.68	150,077.80	45,907.88	30.6%
102.00 · Traffic Light MMA	3,177.58	3,097.73	79.85	2.6%
103.00 · Facilities Fund MMA	2,707,854.82	2,522,669.62	185,185.20	7.3%
104.00 · Equipment Fund MMA	444,970.83	334,272.05	110,698.78	33.1%
Total 100. · Checking/Savings	3,993,988.68	3,704,907.58	289,081.10	7.8%
105.00 · Payroll Checking	17,283.50	21,289.72	-4,006.22	-18.8%
106.00 · State Fund Checking	24,658.70	136,260.10	-111,601.40	-81.9%
Total Checking/Savings	4,035,930.88	3,862,457.40	173,473.48	4.5%
Total Current Assets	4,035,930.88	3,862,457.40	173,473.48	4.5%
TOTAL ASSETS	4,035,930.88	3,862,457.40	173,473.48	4.5%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	-575.24	-5,388.96	4,813.72	89.3%
Total Accounts Payable	-575.24	-5,388.96	4,813.72	89.3%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	-0.01	23.85	-23.86	-100.0%
210.06 · Local Income Taxes Withheld	0.00	340.71	-340.71	-100.0%
210.07 · Local Services Tax Withheld	0.00	30.00	-30.00	-100.0%
210.11 · Retirement Contributions	1,271.75	1,183.98	87.77	7.4%
210.15 · Medicare Taxes Company Paid	-0.01	-0.01	0.00	0.0%
Total 210.00 · Payroll Liabilities	1,271.73	1,578.53	-306.80	-19.4%
Total Other Current Liabilities	1,271.73	1,578.53	-306.80	-19.4%
Total Current Liabilities	696.49	-3,810.43	4,506.92	118.3%
Total Liabilities	696.49	-3,810.43	4,506.92	118.3%
Equity				
275.00 · Fund Balance	3,830,156.21	3,810,441.96	19,714.25	0.5%
Net Income	205,078.18	55,825.87	149,252.31	267.4%
Total Equity	4,035,234.39	3,866,267.83	168,966.56	4.4%
TOTAL LIABILITIES & EQUITY	4,035,930.88	3,862,457.40	173,473.48	4.5%





Hopewell Township Expenses by Vendor Detail October 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
AERO ENERGY					
10/31/2024	468.1 GALLONS	438.04 · Vehicle Fuel...	1,308.06	1,308.06	1,308.06
Total AERO ENERGY				1,308.06	1,308.06
ARMSTRONG					
10/03/2024	9/26-10/25/24 Svcs.	409.03 · Telephone/I...	273.70	273.70	273.70
10/31/2024	10/26-11/25/24 S...	409.03 · Telephone/I...	273.70	273.70	547.40
Total ARMSTRONG				547.40	547.40
ARRO CONSULTING, INC					
10/03/2024	GIS Services	400.08 · Dues/Subscr...	247.50	247.50	247.50
10/31/2024	GIS Services	400.08 · Dues/Subscr...	330.00	330.00	577.50
Total ARRO CONSULTING, INC				577.50	577.50
AT&T					
10/03/2024	9/16-10/15/24 Cell	409.03 · Telephone/I...	231.62	231.62	231.62
10/31/2024	10/16-11/15/24 Cell	409.03 · Telephone/I...	231.68	231.68	463.30
Total AT&T				463.30	463.30
BEARS PORTABLE TOILETS					
10/03/2024	9/20-10/17/2024	452.02 · Hopewell Ar...	130.50	130.50	130.50
10/03/2024	8/29-9/25/2024	452.02 · Hopewell Ar...	115.00	115.00	245.50
10/31/2024	10/18-11/14/2024	452.02 · Hopewell Ar...	130.50	130.50	376.00
10/31/2024	9/26-10/23/2024	452.02 · Hopewell Ar...	115.00	115.00	491.00
Total BEARS PORTABLE TOILETS				491.00	491.00
BENILDA SAGASTUME					
10/31/2024	Nov 2024 Cleaning	409.09 · Bldg. & Offic...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
C.M. HIGH INC.					
10/15/2024	Wolfe & Forrest Rd	433.02 · Repair Traffi...	6,004.23	6,004.23	6,004.23
Total C.M. HIGH INC.				6,004.23	6,004.23
CARDMEMBER SERVICE					
10/03/2024	8/22/24-9/20/24	409.01 · Building Sup...	52.94	52.94	52.94
10/03/2024	8/22/24-9/20/24	400.08 · Dues/Subscr...	56.95	56.95	109.89
10/03/2024	8/22/24-9/20/24	400.08 · Dues/Subscr...	2.99	2.99	112.88
10/03/2024	8/22/24-9/20/24	409.01 · Building Sup...	58.68	58.68	171.56
10/03/2024	8/22/24-9/20/24	409.01 · Building Sup...	26.47	26.47	198.03
10/03/2024	8/22/24-9/20/24	438.03 · Vehicle Fuel...	80.00	80.00	278.03
Total CARDMEMBER SERVICE				278.03	278.03
CINTAS CORPORATION					
10/15/2024	Refill Medical	406.04 · Other Servic...	83.33	83.33	83.33
Total CINTAS CORPORATION				83.33	83.33
CULLIGAN WATER					
10/03/2024	Cooler rental-Aug...	409.01 · Building Sup...	20.00	20.00	20.00
10/03/2024	Cooler rental-Sept	409.01 · Building Sup...	20.00	20.00	40.00
10/31/2024	Water	409.01 · Building Sup...	25.47	25.47	65.47
Total CULLIGAN WATER				65.47	65.47
DEPENDABLE CONSTRUCTION CODE SERVICES					
10/03/2024	Wellspan Plan Re...	413.05 · UCC inspect...	37,500.00	37,500.00	37,500.00
10/15/2024	UCC Inspection f...	413.04 · CC Payment...	475.00	475.00	37,975.00
Total DEPENDABLE CONSTRUCTION CODE SERVICES				37,975.00	37,975.00

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Hopewell Township Expenses by Vendor Detail October 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
DONNIES 10 POINT LAWN CARE					
10/15/2024	Mowing	430.01 · Lawn Care	75.00	75.00	75.00
10/15/2024	Mowing	430.01 · Lawn Care	75.00	75.00	150.00
10/15/2024	Mowing	430.01 · Lawn Care	75.00	75.00	225.00
10/15/2024	Mowing	430.01 · Lawn Care	75.00	75.00	300.00
10/15/2024	Mowing	430.01 · Lawn Care	75.00	75.00	375.00
10/15/2024	Mowing	430.01 · Lawn Care	75.00	75.00	450.00
10/31/2024	Mowing	430.01 · Lawn Care	75.00	75.00	525.00
10/31/2024	Mowing	430.01 · Lawn Care	75.00	75.00	600.00
10/31/2024	Mowing	430.01 · Lawn Care	75.00	75.00	675.00
Total DONNIES 10 POINT LAWN CARE				675.00	675.00
GANNETT PENNSYLVANIA LOCALIQ					
10/15/2024	Budget Workshop	400.04 · Advertising	34.81	34.81	34.81
Total GANNETT PENNSYLVANIA LOCALIQ				34.81	34.81
GENERAL CODE					
10/31/2024	Supplement No. 5	400.11 · Other Servic...	1,667.00	1,667.00	1,667.00
Total GENERAL CODE				1,667.00	1,667.00
GRACE ELECTRIC & SERVICES, LLC					
10/03/2024	Light Repair	409.05 · Repairs and ...	136.58	136.58	136.58
Total GRACE ELECTRIC & SERVICES, LLC				136.58	136.58
GROFF TRACTOR & EQUIPMENT, LLC					
10/31/2024	Battery switch	437.01 · Parts for Re...	136.59	136.59	136.59
Total GROFF TRACTOR & EQUIPMENT, LLC				136.59	136.59
H A THOMSON					
10/31/2024	Treasurers Bond	406.02 · Insurance a...	2,705.00	2,705.00	2,705.00
Total H A THOMSON				2,705.00	2,705.00
HERBERT, ROWLAND & GRUBIC, INC					
10/15/2024	Pipe Replacement	438.07 · Other Servic...	3,100.00	3,100.00	3,100.00
Total HERBERT, ROWLAND & GRUBIC, INC				3,100.00	3,100.00
HOPEWELL AREA REC & PARK BOARD					
10/03/2024	4TH QTR 2024	452.01 · Annual Recr...	11,975.15	11,975.15	11,975.15
Total HOPEWELL AREA REC & PARK BOARD				11,975.15	11,975.15
IMAGINEERED SIGNS INC.					
10/31/2024	Election Banner	438.07 · Other Servic...	280.00	280.00	280.00
Total IMAGINEERED SIGNS INC.				280.00	280.00
JOHN DEERE FINANCIAL					
10/31/2024	Tractor Parts	437.01 · Parts for Re...	506.53	506.53	506.53
Total JOHN DEERE FINANCIAL				506.53	506.53
JONATHAN HASH					
10/03/2024	Escrow Refund	414.07 · Reimbursabl...	1,860.00	1,860.00	1,860.00
Total JONATHAN HASH				1,860.00	1,860.00
KIMBALL MIDWEST					
10/31/2024	Supplies	409.01 · Building Sup...	397.94	397.94	397.94
Total KIMBALL MIDWEST				397.94	397.94

JD
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Hopewell Township Expenses by Vendor Detail October 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
KLUGH ANIMAL CONTROL SERVICES					
10/03/2024	2025 Services	419.01 · Animal Cont...	450.00	450.00	450.00
10/15/2024	Sept Billing	419.01 · Animal Cont...	151.00	151.00	601.00
Total KLUGH ANIMAL CONTROL SERVICES				601.00	601.00
LANCASTER TRUCK BODIES					
10/15/2024	DT-4	437.01 · Parts for Re...	687.60	687.60	687.60
Total LANCASTER TRUCK BODIES				687.60	687.60
LEPPO CARPETS					
10/31/2024	Carpet Shampoo	406.04 · Other Servic...	315.00	315.00	315.00
Total LEPPO CARPETS				315.00	315.00
MARTIN & MARTIN INC.					
10/03/2024	145-24G	408.00 · Engineering ...	705.00	705.00	705.00
10/03/2024	209A-24H Mayberry	408.01 · Engineering ...	5,754.41	5,754.41	6,459.41
10/03/2024	238-24G WellSpan	408.01 · Engineering ...	803.62	803.62	7,263.03
10/03/2024	239-24D-Vanguard	408.01 · Engineering ...	955.00	955.00	8,218.03
10/31/2024	145-24H	408.00 · Engineering ...	804.50	804.50	9,022.53
10/31/2024	145-183-24F	408.00 · Engineering ...	142.50	142.50	9,165.03
10/31/2024	197-24A Kurtz	408.01 · Engineering ...	166.25	166.25	9,331.28
10/31/2024	197A-24G Kurtz	408.01 · Engineering ...	557.00	557.00	9,888.28
10/31/2024	209A-24I Mayberry	408.01 · Engineering ...	2,241.98	2,241.98	12,130.26
10/31/2024	222.1-24A Stifler	408.00 · Engineering ...	402.50	402.50	12,532.76
10/31/2024	239-24E-Vanguard	408.01 · Engineering ...	115.00	115.00	12,647.76
Total MARTIN & MARTIN INC.				12,647.76	12,647.76
MC MUNICIPALSERVICES, LLC					
10/03/2024	Aug 2024	413.01 · Codes Enfor...	51,431.57	51,431.57	51,431.57
Total MC MUNICIPALSERVICES, LLC				51,431.57	51,431.57
MET ED					
10/03/2024	8/28/24-9/25/24	438.07 · Other Servic...	1.35	1.35	1.35
10/03/2024	8/28-9/28/24	409.04 · Electric	46.16	46.16	47.51
10/31/2024	E Forrest Ave	433.01 · Supplies	126.98	126.98	174.49
Total MET ED				174.49	174.49
MONTAGE ENTERPRISES, INC.					
10/15/2024	Bearings	437.01 · Parts for Re...	415.36	415.36	415.36
Total MONTAGE ENTERPRISES, INC.				415.36	415.36
MPL LAW FIRM					
10/03/2024	41314-Mt Airy Rd	404.00 · Attorney Fees	740.00	740.00	740.00
10/03/2024	41315-Hickory View	404.02 · Attorney Fee...	140.00	140.00	880.00
10/03/2024	41316- Hopkins	404.02 · Attorney Fee...	100.00	100.00	980.00
10/03/2024	41317-Municipal ...	404.00 · Attorney Fees	3,700.00	3,700.00	4,680.00
10/03/2024	41318-Dehoff/Mar...	404.00 · Attorney Fees	1,700.00	1,700.00	6,380.00
10/03/2024	41319-Stoltzfus	404.02 · Attorney Fee...	700.00	700.00	7,080.00
10/03/2024	41320-Vanguard	404.00 · Attorney Fees	160.00	160.00	7,240.00
10/03/2024	41321-WellSpan	404.02 · Attorney Fee...	100.00	100.00	7,340.00
10/31/2024	43397- Hopkins	404.02 · Attorney Fee...	165.00	165.00	7,505.00
10/31/2024	43394-Mt Airy Rd	404.00 · Attorney Fees	320.00	320.00	7,825.00
10/31/2024	43395-Dwelling Rts	404.00 · Attorney Fees	1,060.00	1,060.00	8,885.00
10/31/2024	43396-Hickory View	404.02 · Attorney Fee...	277.00	277.00	9,162.00
10/31/2024	43398-Municipal ...	404.00 · Attorney Fees	3,120.50	3,120.50	12,282.50
10/31/2024	43399-Dehoff/Mar...	404.00 · Attorney Fees	2,444.00	2,444.00	14,726.50
10/31/2024	43400-Stoltzfus	404.02 · Attorney Fee...	220.00	220.00	14,946.50
10/31/2024	43401-Vanguard	404.00 · Attorney Fees	1,120.00	1,120.00	16,066.50
10/31/2024	43402-WellSpan	404.02 · Attorney Fee...	200.00	200.00	16,266.50
Total MPL LAW FIRM				16,266.50	16,266.50

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9:10 AM
 11/06/24
 Cash Basis

Hopewell Township Expenses by Vendor Detail October 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
PA Chamber Insurance					
10/03/2024	Nov 2024	406.02 · Insurance a...	15,310.82	15,310.82	15,310.82
Total PA Chamber Insurance				15,310.82	15,310.82
PA ONE CALL SYSTEM INC					
10/15/2024	Monthly Fee	438.07 · Other Servic...	65.70	65.70	65.70
Total PA ONE CALL SYSTEM INC				65.70	65.70
PITNEY BOWES GLOBAL FINANCIAL SERVICES					
10/31/2024	Q4 2024	406.09 · Office Equip...	184.02	184.02	184.02
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES				184.02	184.02
PSATS CDL PROGRAM					
10/31/2024	Drug/Alcohol Tests	438.07 · Other Servic...	140.00	140.00	140.00
Total PSATS CDL PROGRAM				140.00	140.00
PURCHASE POWER					
10/03/2024	Ink	406.05 · Postage	84.99	84.99	84.99
10/31/2024	Postage	406.05 · Postage	43.44	43.44	128.43
Total PURCHASE POWER				128.43	128.43
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
10/15/2024	9/6-10/5/2024	406.04 · Other Servic...	120.22	120.22	120.22
10/15/2024	10/1-10/31/2024	406.04 · Other Servic...	659.10	659.10	779.32
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				779.32	779.32
SITE DESIGN CONCEPTS, INC					
10/31/2024	July 2024	413.02 · Sewage Enf...	1,559.88	1,559.88	1,559.88
Total SITE DESIGN CONCEPTS, INC				1,559.88	1,559.88
SMART SOURCE LLC					
10/03/2024	Flip/Stick Envelop...	406.03 · Office Suppli...	245.60	245.60	245.60
Total SMART SOURCE LLC				245.60	245.60
SPOT MEDIA					
10/31/2024	Website Updates ...	406.04 · Other Servic...	312.50	312.50	312.50
Total SPOT MEDIA				312.50	312.50
STAPLES ADVANTAGE					
10/15/2024	Bldg Supplies	409.01 · Building Sup...	30.10	30.10	30.10
10/15/2024	Bldg Supplies	409.01 · Building Sup...	58.41	58.41	88.51
10/15/2024	Supplies	409.01 · Building Sup...	39.36	39.36	127.87
10/15/2024	Supplies	409.01 · Building Sup...	16.77	16.77	144.64
10/15/2024	Supplies	409.01 · Building Sup...	16.77	16.77	161.41
10/15/2024	Office Supplies	406.03 · Office Suppli...	56.81	56.81	218.22
Total STAPLES ADVANTAGE				218.22	218.22
STAR PRINTING COMPANY					
10/03/2024	FT Road Crew	400.08 · Dues/Subscr...	25.80	25.80	25.80
Total STAR PRINTING COMPANY				25.80	25.80
STEWARTSTOWN BOROUGH					
10/03/2024	6/25/24-9/25/24	411.01 · Hydrant Ser...	1,234.20	1,234.20	1,234.20
Total STEWARTSTOWN BOROUGH				1,234.20	1,234.20
THE HOME DEPOT					
10/03/2024	Shovels	409.01 · Building Sup...	215.78	215.78	215.78
Total THE HOME DEPOT				215.78	215.78

9:10 AM
 11/06/24
 Cash Basis

Hopewell Township Expenses by Vendor Detail October 2024

Date	Num	Account	Original Amount	Paid Amount	Balance
TRACTOR SUPPLY CREDIT PLAN					
10/15/2024	Sprayer/Supplies	437.01 · Parts for Re...	146.91	146.91	146.91
Total TRACTOR SUPPLY CREDIT PLAN				146.91	146.91
TRUCK SPECIALTIES INC					
10/31/2024	Inspection DT-2	437.01 · Parts for Re...	156.22	156.22	156.22
10/31/2024	Inspection DT-4	437.01 · Parts for Re...	244.50	244.50	400.72
10/31/2024	Inspection-DT-5	437.01 · Parts for Re...	253.02	253.02	653.74
10/31/2024	DT-5	437.01 · Parts for Re...	215.34	215.34	869.08
10/31/2024	Trailer Inspection	437.01 · Parts for Re...	132.12	132.12	1,001.20
10/31/2024	Inspection DT-3	437.01 · Parts for Re...	386.92	386.92	1,388.12
10/31/2024	Inspection DT-6	437.01 · Parts for Re...	335.45	335.45	1,723.57
Total TRUCK SPECIALTIES INC				1,723.57	1,723.57
UNITED CONCORDIA					
10/15/2024	Nov 2024	406.02 · Insurance a...	459.02	459.02	459.02
Total UNITED CONCORDIA				459.02	459.02
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
10/03/2024	Copier Lease	406.09 · Office Equip...	117.25	117.25	117.25
10/31/2024	Copier Lease	406.09 · Office Equip...	117.25	117.25	234.50
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				234.50	234.50
WHITE CAP, L.P.					
10/15/2024	Parts	438.02 · Supplies	43.76	43.76	43.76
Total WHITE CAP, L.P.				43.76	43.76
YOE PARTS & EQUIPMENT CO.					
10/03/2024	Connectors	438.02 · Supplies	24.42	24.42	24.42
10/31/2024	Baldwin	438.02 · Supplies	155.65	155.65	180.07
Total YOE PARTS & EQUIPMENT CO.				180.07	180.07
YORK BUILDING PRODUCTS CO. INC.					
10/03/2024	Cold Patch	438.02 · Supplies	113.40	113.40	113.40
10/31/2024	Cold Patch	438.02 · Supplies	102.90	102.90	216.30
Total YORK BUILDING PRODUCTS CO. INC.				216.30	216.30
YORK MATERIALS GROUP					
10/15/2024	Shaw Rd	439.02 · Supplies	101,074.21	101,074.21	101,074.21
10/15/2024	Hauling charges	438.02 · Supplies	460.00	460.00	101,534.21
10/15/2024	Shaw Rd	439.02 · Supplies	99,749.38	99,749.38	201,283.59
Total YORK MATERIALS GROUP				201,283.59	201,283.59
YORK WATER COMPANY					
10/15/2024	8/30-9/30/24	411.01 · Hydrant Ser...	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				379,210.59	379,210.59

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