

**EAST HOPEWELL TOWNSHIP
YORK COUNTY, PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR JUNE 3, 2026
EAST HOPEWELL TOWNSHIP MEETING ROOM
7:00 P.M.**

The East Hopewell Township Board of Supervisors met at the Municipal Building, 8916 Hickory Road, Felton, PA, at 7:00 p.m. Members present were Todd Warner (Chairman) and Dean Miller. Member Mike Kosmicki (Vice Chair) was not in attendance. Also present were Solicitor Mike Craley, Solicitor Samantha Craley-Byerts, and residents, including Jody Leighty, Fran Seitz, Ed Cockey, and John Marsteller.

Call to Order & Pledge of Allegiance: Chairman Todd Warner called the meeting to order and led the Pledge of Allegiance.

Approval of Agenda: No other additions were requested by the Board or the public. The agenda was accepted with the new addition by unanimous consent.

Approval of Minutes for May 6, 2026: No minutes were presented at this time.

Award 2026–2027 Bids for Diesel, Propane, Road Oil, Pleasant Valley Road Tar & Chip, and Church Road Paving

Sealed bids were received by East Hopewell Township until 12:00 p.m. on Tuesday, June 2, 2026, in accordance with the advertised Invitation to Bid. The notice specified the following contract items:

1. Road Oil – 10,000 gallons (more or less) of E-3 Road Oil and 30,000 gallons (more or less) of E-3M Road Oil (escalator clause applies).
2. Diesel Fuel – 4,000 gallons (more or less) of diesel fuel (escalator provisions apply).
3. Propane – 5,000 gallons (more or less) of propane (escalator provisions apply).
4. Pleasant Valley Road Tar & Chip – approximately 12,907 SY, single-application sealcoat.
5. Church Road Paving – approximately 11,200 SY, including 9.5mm leveling course (approx. 672 tons) and 19mm wearing course (approx. 1,680 tons).

Bids were publicly opened on June 2, 2026, at 12:00 p.m. Supervisors Todd Warner and Mike Kosmicki were present. Supervisor Dean Miller was not in attendance. Christopher Reed was also present.

Bids Received:

Diesel

Bidder:

1. **MidAtlantic Cooperative Solutions (Aero Energy) (sole responsive bidder)**

Diesel Fuel (4,000 gallons)

- FOB Plant Price: \$4.0628/gal
- Delivered Price: \$4.3829/gal
- Total Delivered Bid: \$17,531.60

Propane

Bidder:

1. **MidAtlantic Cooperative Solutions (Aero Energy) (sole responsive bidder)**

Propane (5,000 gallons)

- FOB Plant Price: \$1.2644/gal
- Delivered Price: \$1.6144/gal

- Total Delivered Bid: \$8,072.00

Road Oil

Bidders:

1. Russell Standard Corporation

- E-3 Emulsion: \$3.07/gal — \$30,700 (10,000 gal)
- E-3M Emulsion: \$3.23/gal — \$96,900 (30,000 gal)
- Total Bid: \$127,600

2. Martin Paving, Inc. (*Alternate Bidder*)

- E-3 Emulsion: \$5.95/gal — \$59,500 (10,000 gal)
- E-3M Emulsion: \$5.95/gal — \$178,500 (30,000 gal)
- Total Bid: \$238,000

Pleasant Valley Road Tar & Chip

Bidders:

1. Russell Standard Corporation

- Unit Price (Single Application Sealcoat): \$1.93 per gallon
- Total Bid (12,907 SY): \$24,910.51

2. Martin Paving, Inc.

- Unit Price (Single Application Sealcoat): \$2.24 per gallon
- Total Bid (12,907 SY): \$28,911.68

3. Midland Asphalt Materials, Inc.

- Unit Price: \$2.50 per SY
- Total Bid: \$32,267.50

Church Road Paving

Bidders:

1. Kinsley Construction, LLC (*Lowest Responsible Bidder*)

- 9.5mm Leveling Course (672 tons): \$31.00/ton — \$20,832.00
- 19mm Wearing Course (1,680 tons): \$26.00/ton — \$43,680.00
- Total Bid: \$64,512.00

2. Stewart & Tate, Inc.

- 9.5mm Leveling Course (672 tons): \$37.00/ton — \$27,864.00
- 19mm Wearing Course (1,680 tons): \$30.00/ton — \$50,400.00
- Total Bid: \$78,264.00

3. Long's Asphalt, Inc.

- 9.5mm Leveling Course (672 tons): \$41.43/ton — \$27,840.96
- 19mm Wearing Course (1,680 tons): \$30.13/ton — \$50,618.40
- Total Bid: \$78,459.36

Award Motions

Diesel & Propane – MidAtlantic Cooperative Solutions (Aero Energy)

A motion was made by Mike Kosmicki, seconded by Todd Warner, to award the 2026–2027 Diesel and Propane contracts to MidAtlantic Cooperative Solutions d/b/a Aero Energy at the bid prices listed above. Motion carried unanimously.

Road Oil – Russell Standard Corporation

A motion was made by Todd Warner, seconded by Dean Miller, to award the 2026–2027 Road Oil contract to Russell Standard Corporation as the lowest responsible bidder. Motion carried unanimously.

Pleasant Valley Road Tar & Chip – Russell Standard Corporation

A motion was made by Dean Miller, seconded by Todd Warner, to award the Pleasant Valley Road Tar & Chip Project to Russell Standard Corporation in the amount of \$24,910.51. Motion carried unanimously.

Church Road Paving – Kinsley Construction, LLC

A motion was made by Dean Miller, seconded by Todd Warner, to award the 2026 Church Road Paving Project to Kinsley Construction, LLC in the total amount of \$64,512.00. Motion carried unanimously.

New Truck Payment

Chairman Warner reported that the Township received the invoice for the 47X Western Star chassis (VIN 3BJABPFE6VDXG0163) purchased from River's Truck Center, Inc., Red Lion, PA, in the amount of \$133,000.00. The purchase is to be paid using Local Share Account (LSA) grant funds, and the Secretary was directed to process the reimbursement request.

A motion was made by Todd Warner, seconded by Dean Miller, to authorize payment to River's Truck Center, Inc. in the amount of \$133,000.00, to be paid using LSA grant funds. Motion carried unanimously.

Roadmaster Report:

Update – LSA Purchase of Tractor and Mower

Todd Warner reported that the tractor and mower have been ordered.

Update – Glessick School Road & Hopewell Center Road

- Base repairs on Glessick School Road have been completed.
- Marsteller paving will place asphalt once materials are available.
- Additional patching and drainage review are underway on Hopewell Center Road.

No action was required.

Renew CD June 25th, 2026

The Township's certificate of deposit maturing on June 25, 2026, is eligible for renewal.

A motion was made by Todd Warner, seconded by Dean Miller, to renew the CD for 180 days at the best available rate with Todd Warner's review. Motion carried unanimously.

Solicitor's Report

Update on Property Tax for Township Property

Solicitor Craley reported that the County's tax assessment of Township-owned property may not accurately reflect its exempt status and recommended filing an appeal.

A motion was made by Dean Miller, seconded by Todd Warner, to authorize the Solicitor to file a real estate tax assessment appeal on behalf of East Hopewell Township. Motion carried unanimously.

Public Comment

Residents offered comments commending the roadworkers for the mowing they completed.

Pay Bills: A motion was made by Todd Warner, seconded by Dean Miller, to pay the bills as presented. The motion carried unanimously.

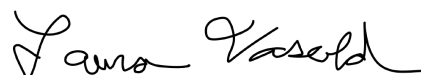
General Funds Account				
(May 07, 2026 – June 03, 2026)				
Bills				
Vendor	Memo	Amount Paid	Check #	Date
AT&T	Cellphone Charges for May 2026	-\$270.11	ACH	05/27/2026
York Adams Tax Bureau	County Tax Collection Fees (1.75%) EIT	-\$1,507.71	Deduction	05/20/2026
U.S. Treasury	Federal Tax (Payroll)	-\$1,297.16	E-Pay	06/01/2026
PA Dept of Revenue	State Income Tax (Payroll)	-\$182.83	E-Pay	06/01/2026
County of York	Tax Collector Commission - Delinquent Real Estate Tax	-\$0.77	ACH	06/01/2026
M&T	Service Charges	-\$24.36	ACH	05/08/2026
M&T	Service Charges	-\$25.00	ACH	05/08/2026
County of York	Tax Collector Commission - May 2026 Delinquent Real Estate Tax	-\$15.30	Deduction	06/01/2026
York County	County Tax Collection Fees (Transfer Tax)	-\$60.80	Deduction	05/21/2026
Met Ed	Electric Services 04/02/2026-05/03/2026	-\$126.33	50333	05/15/2026
Verizon	Phone Services 05/07/26-06/06/2026	-\$179.89	50334	05/15/2026
Laura Vasold	Payroll 05/03/2026-05/16/2026	-\$1,565.19	50335	05/18/2026
Mac Moser	Payroll 05/03/2026-05/16/2026	-\$1,635.84	50336	05/18/2026
Richard Wood	Payroll 05/03/2026-05/16/2026	-\$1,666.25	50337	05/18/2026
Laura Vasold	Payroll 05/17/2026-05/30/2026	-\$1,565.18	50338	06/01/2026
Mac Moser	Payroll 05/17/2026-05/30/2026	-\$1,663.95	50339	06/01/2026
Richard Wood	Payroll 05/17/2026-05/30/2026	-\$1,666.22	50340	06/01/2026
Dean Miller	June 2026 Supervisor Pay	-\$137.94	50341	06/03/2026
Mike Kosmicki	June 2026 Supervisor Pay	-\$251.42	50342	06/03/2026
Odessa McCreesh	Tax Collection Commission May 2026	-\$528.53	50343	06/03/2026
Todd Warner	June 2026 Supervisor Pay	-\$137.94	50344	06/03/2026
Mary & David Greek	2025 -2026 Real Estate Tax refund: Parcel 25-000-CL-0024.F0-00000	-\$52.41	50345	06/03/2026
Clark Sales & Services	Invoice# 460591/1 Hydraulic Hose	-\$697.06	50346	06/03/2026
D. Michael Craley	Legal Services 04/28/26-05/27/2026	-\$1,201.50	50347	06/03/2026
Double Dog Comms	June 2026 Internet Services	-\$49.95	50348	06/03/2026
Edel Tech Service	May 2026 IT Services	-\$189.00	50349	06/03/2026
Elan Financial Services	Credit Card Charges 04/17/26-05/18/26 Amazon Prime Temp Membership, Windex (3pk), Tissues (18pk), Minutes Book, Doormat, Fuel for Nissan, QuickBooks Payroll Monthly Fees, Magnetic Sign Holders (20pk), Clipboard, Wall Organizer, Secure countertop Pens (12pk), Double sided Office Sign, Desk Nameplate 10pk), Mousepad, and Microsoft Office Subscription	-\$635.31	50350	06/03/2026
Highmark	Employee Health Insurance	-\$10,530.36	50351	06/03/2026
James R. Holley & Associates, Inc.	Marsteller Estate Subdivision	-\$117.00	50352	06/03/2026
McKeon Associates, Inc	SEO Services Jan 01 - June 01 2026	-\$3,370.00	50353	06/03/2026
Monarch Products Co, Inc.	Small DW End Wall	-\$650.00	50354	06/03/2026
Star Printing Company	Comcast Ordinance Hearing Advertisement & 2025 Auditor Report Advertisement	-\$390.00	50355	06/03/2026
Yoe Parts & Equipment Co, Inc	Invoice# 18031-25 and 17709-25 Battery and Coupler, Bolt and bracket	-\$361.63	50356	06/03/2026
York Building Products Stone Division	Invoice# 309-020681 91.81 Ton PA 2A	-\$1,712.26	50357	06/03/2026
Void	Void - Print Error	\$0.00	50358	06/03/2026

Total	-\$34,465.20			
(May 07, 2026 – June 03, 2026)				
Deposits				
Vendor	Memo	Amount Paid	Check #	Date
Jason Reed	Fees for Court Case CV-3-26	543.86	22-12231716	05/07/2026
Odessa McCreesh	Real Estate Taxes 2026	\$14,529.78	1014	05/07/2026
DCCS	Building Permit Admin Fees	\$130.00	1913	05/07/2026
Shaw Survey	John Marsteller Subdivision Plan Application Fee	\$150.00	223	05/15/2026
Michael Barlow Well Drilling Service	8472 Hickory Rd – Well Permit	\$180.00	5165	05/15/2026
Odessa McCreesh	Real Estate Taxes 2026	\$437.96	1019	05/15/2026
County of York AP	Delinquent Real Estate Taxes	\$143.04	ACH	06/01/2026
County of York AP	May 2026 Real Estate Transfer Tax	\$765.00	ACH	06/01/2026
District Court	State Police Fines	\$1,186.51	ACH	06/01/2026
Recorder Corp Pay	May 2026 Real Estate Transfer Tax	\$3,040.00	ACH	05/21/2026
PLGIT	Interest of Savings	\$852.73	ACH	05/12/2026
York Adams Tax Bureau	Apr 2026 Earned Income Tax	51,368.37	ACH	05/20/2026
York Adams Tax Bureau	Prior Year Earned Income Tax	\$34,789.12	ACH	05/20/2026
PLGIT	Interest on Savings	\$289.89	ACH	05/29/2026
PLGIT	Interest on Savings	\$135.19	ACH	05/29/2026
YATB	Refund of 2025 Excess Earned Income Tax Operating Fees	\$2,989.06	ACH	05/15/2026
PLGIT	Interest on CDs	\$4,126.54	ACH	05/26/2026
Total Deposits	\$115,657.05			

State Funds Account				
(May 07, 2026 – June 03, 2026)				
Bills				
Total	None	\$0.00	N/A	N/A
Deposits				
Vendor	Memo	Amount Paid	Check #	Date
M&T Bank	Savings Interest	\$207.19	ACH	05/29/2026
PLGIT	Savings Interest	\$687.88	ACH	05/29/2026
Total	\$895.07			

Adjournment: A motion was made by Dean Miller, seconded by Todd Warner, to adjourn the meeting. Motion carried unanimously. The meeting adjourned at 7:17 p.m.

Respectfully submitted,



Laura Vasold

Secretary