

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MINUTES FOR FEBRUARY 6, 2025  
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 anyone who may be recording the meeting provide their name and address for the record. Also in attendance, Supervisors David Wisnom and John O'Neill, Attorney Andy Miller, Zoning Officer Cliff Tinsley and Township Manager Amy Mottram.

An Executive Session was held prior to the meeting with the solicitor to discuss 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 January 6, 2025, Board of Supervisors Regular Meeting Minutes and Supervisor Wisnom seconded. Motion carried.

**Treasurer's Report / Invoices**

Supervisor Wisnom motioned to approve the January 31, 2025, Treasurer's Report and the previously reviewed invoices listed in this report and Chairman Manifold seconded. Motion carried.

**Roads Report**

Tree trimming - The road crew continues trimming trees as the weather permits.

Equipment - They continue to maintain snow and ice equipment in between storms.

Arc GIS mapping - also on going as time and weather permits.

**Subdivision / Land Development Plans**

2024-03 Vanguard Storage – Bob Meredith was present to discuss.

Attorney Andy Miller went through the list of outstanding comments.

- Supervisor O'Neill motioned to authorize the non-building waiver application to be signed by the Township Manager and sent to DEP and Supervisor Wisnom seconded. Motion carried.
- Supervisor Wisnom motioned to authorize the agent to apply for the Highway Occupancy Permit and Supervisor O'Neill seconded. Motion carried.

- Supervisor O'Neill motioned to conditionally approve the Final Land Development Plan pending the outstanding comments and Supervisor Wisnom seconded. Motion carried.

### **Solicitor's Report**

#### **SALDO Amendments, Ordinance # 1-2025 and Public Hearing**

Attorney Miller stated this Ordinance would amend the private roads provisions in the township. It was reviewed by the YCPC, and they recommended approving with a couple of minor changes.

- Chairman Manifold opened the Public Hearing for Ordinance 1-2025 and asked if there were any comments or concerns. There was no public comment.
- Chairman Manifold then motioned to close the Public Hearing and Supervisor O'Neill motioned to adopt Ordinance # 1-2025, Amending Chapter 22 of the Subdivision and Land Development Ordinance. Supervisor Wisnom seconded. Motion carried.

#### **Dalfen Industrial Warehouse Development, Ordinance # 2-2025**

Chairman Manifold opened Public Hearing

Discussion and review –

Attorney Miller explained that this is an ordinance to re-zone two parcels in the township from residential to industrial as the parcels do border existing industrial zones. This was reviewed by the YCPC, and they recommended adoption. The Hopewell Township Planning Commission also recommended approval. Paul Minnich with Dalfen was present and discussed it with the Board. He stated that tonight is just to get approval for the re-zone. Geoff Kase was also present.

Members of the public were present to ask questions and comment.

- Todd Abbey of 14008 Joretta Court asked about storm and sewage run off and how this property will affect the well water. Attorney Miller explained that there is no site plan at this point, and this will be addressed at the land development stage. Miller also stated that they will have to meet DEP storm water requirements and have a maintenance agreement.
- Karen Virts of 14109 Mt. Airy Road asked how they can oppose this as well as what the traffic concerns are. Manifold stated that she has every right to state her opinion and there will be extensive traffic studies done by experts.
- Brian Hughes of 13970 Mt Airy Road asked about manufacturing being permitted.
- Patti Phillips of 14028 Joretta Court, who was present via Zoom also expressed concern for this being backed up directly to her property and does not want more noise.
- Bob Moragne of 14036 Joretta Court was present via Zoom and expressed concern as well.
- Joe Burton of 3238 Rinley Road has issues with the lighting as it will be very bright. Atty Miller commented that he would suggest to the board to have a noise and light management plan.

- Tanya Bensinger, present via Zoom, asked what justification someone needs to re-zone a property. Atty Miller stated it is a Legislative decision of the Board but must be legal and the properties must abut other industrial properties.
- Rose Hughes of 13970 Mt Airy Road also voiced that she is completely opposed to this and feels this will be pushed through. Manifold expressed that this will not be pushed through.
- Robyn Abbey of 14008 Joretta Court wanted to voice her concerns about this going through.
  - At this time Chairman Manifold motioned to continue the public hearing until next month's regular meeting of the Board of Supervisors at 7:00 P.M. on March 6, 2025, and Supervisor O'Neill seconded. Motion carried.
  - Supervisor O'Neill motioned to continue discussion and deliberation of the Ordinance until the same date and time and Supervisor Wisnom seconded. Motion carried.

Davis Ag Security Resolution, Resolution # 6-2025 - The Davis property at 19072 Valley Road requested to be added to Ag Security. It has been 180 days and the application is deemed approved. Supervisor O'Neill motioned to approve Resolution # 6-2025 and Supervisor Wisnom seconded. Motion carried.

Dehoff Settlement Agreement - Supervisor Wisnom motioned to authorize the solicitor's office to enter into an agreement, if all the conditions are met, and Supervisor O'Neill seconded. Motion carried.

### **Other Business**

Designation of Signer for Non-Building Waivers - Chairman Manifold motioned that the township manager is the signer of designation for non-building waivers and Supervisor O'Neill seconded. Motion carried.

2025 State (PSATS) Convention (5/04-5/07) – Chairman Manifold motioned to authorize township manager, Amy Mottram, to be the voting delegate for the 2025 PSATS Convention and Supervisor O'Neill seconded. Motion carried.

### **Personnel**

Employee Review – The Road Master and Manager provided the 90-day performance review for Dakota Joines. He is doing a good job and fitting in with the team. Chairman Manifold motioned to give Dakota a \$1.00 per hour pay increase, and Supervisor O'Neill seconded. Motion carried. The motion was then amended to take Dakota off probation. He is now a full-time employee of Hopewell Township.



### **Public Comment**

Kyrsten Miller, 5858 Ryan Lane – was present to make a request for the Board about septic system pumping. Chairman Manifold discussed how this is a township ordinance and mandated by the state and the board is technically not allowed to make exceptions.

Mike Males, Hopewell Fish and Game – was present to discuss improvements needed at the Hopewell Fish and Game. Zoning Officer Cliff Tinsley suggested they put in a land development plan and advised that they speak to a consultant.

Joe Burton, 3238 Rinley Road – commented that the GPS directions to his house are not accurate. He asked if anything could be done. Supervisor O'Neill commented that he had some dealings with this before and would investigate getting some information.

Tanya Bensinger, who was present via Zoom, asked if our future agendas could include addresses regarding upcoming projects. Chairman Manifold explained that when plans or subdivisions are in beginning progress, they do not have addresses yet. If there is an address, it is normally listed on the agenda.

### **Adjournment**

Meeting adjourned at 8:48pm



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Diana Manker, Recording Secretary

10:20 AM

02/04/25

Cash Basis

# Hopewell Township

## Balance Sheet Prev Year Comparison

### As of January 31, 2025

	Jan 31, 25	Jan 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	608,912.54	462,697.36	146,215.18	31.6%
101.00 · Cell Tower MMA	209,904.37	160,278.69	49,625.68	31.0%
102.00 · Traffic Light MMA	3,198.65	3,117.61	81.04	2.6%
103.00 · Facilities Fund MMA	2,720,114.39	2,543,675.00	176,439.39	6.9%
104.00 · Equipment Fund MMA	447,946.38	336,800.61	111,145.77	33.0%
105.00 · Payroll Checking	13,459.30	21,243.82	-7,784.52	-36.6%
106.00 · State Fund Checking	0.00	136,809.85	-136,809.85	-100.0%
108.00 · Royal Farms Traffic Light	14,147.90	0.00	14,147.90	100.0%
<b>Total 100. · Checking/Savings</b>	<b>4,017,683.53</b>	<b>3,664,622.94</b>	<b>353,060.59</b>	<b>9.6%</b>
<b>Total Checking/Savings</b>	<b>4,017,683.53</b>	<b>3,664,622.94</b>	<b>353,060.59</b>	<b>9.6%</b>
<b>Total Current Assets</b>	<b>4,017,683.53</b>	<b>3,664,622.94</b>	<b>353,060.59</b>	<b>9.6%</b>
<b>TOTAL ASSETS</b>	<b>4,017,683.53</b>	<b>3,664,622.94</b>	<b>353,060.59</b>	<b>9.6%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Credit Cards				
258.00 · Orrstown Bank Credit Card	590.00	0.00	590.00	100.0%
<b>Total Credit Cards</b>	<b>590.00</b>	<b>0.00</b>	<b>590.00</b>	<b>100.0%</b>
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	-166.54	42.16	-208.70	-495.0%
210.06 · Local Income Taxes Withheld	0.00	602.21	-602.21	-100.0%
210.07 · Local Services Tax Withheld	0.00	44.00	-44.00	-100.0%
210.11 · Retirement Contributions	1,151.22	0.00	1,151.22	100.0%
210.00 · Payroll Liabilities - Other	-538.30	0.00	-538.30	-100.0%
<b>Total 210.00 · Payroll Liabilities</b>	<b>446.38</b>	<b>688.37</b>	<b>-241.99</b>	<b>-35.2%</b>
<b>Total Other Current Liabilities</b>	<b>446.38</b>	<b>688.37</b>	<b>-241.99</b>	<b>-35.2%</b>
<b>Total Current Liabilities</b>	<b>1,036.38</b>	<b>688.37</b>	<b>348.01</b>	<b>50.6%</b>
<b>Total Liabilities</b>	<b>1,036.38</b>	<b>688.37</b>	<b>348.01</b>	<b>50.6%</b>
Equity				
275.00 · Fund Balance	4,103,869.23	3,830,156.19	273,713.04	7.2%
30000 · Opening Balance Equity	14,147.90	0.00	14,147.90	100.0%
Net Income	-101,369.98	-166,221.62	64,851.64	39.0%
<b>Total Equity</b>	<b>4,016,647.15</b>	<b>3,663,934.57</b>	<b>352,712.58</b>	<b>9.6%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,017,683.53</b>	<b>3,664,622.94</b>	<b>353,060.59</b>	<b>9.6%</b>

*Handwritten signature/initials in blue ink.*

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02/04/25

Accrual Basis

**Hopewell Township**  
**Balance Sheet Prev Year Comparison**  
**As of January 31, 2025**

	Jan 31, 25	Jan 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	24,686.81	0.00	24,686.81	100.0%
Total Checking/Savings	24,686.81	0.00	24,686.81	100.0%
Total Current Assets	24,686.81	0.00	24,686.81	100.0%
<b>TOTAL ASSETS</b>	<b>24,686.81</b>	<b>0.00</b>	<b>24,686.81</b>	<b>100.0%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
Opening Balance Equity	24,684.71	0.00	24,684.71	100.0%
Net Income	2.10	0.00	2.10	100.0%
Total Equity	24,686.81	0.00	24,686.81	100.0%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>24,686.81</b>	<b>0.00</b>	<b>24,686.81</b>	<b>100.0%</b>

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Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### January 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>AARON MANIFOLD</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	46.44	46.44	46.44
Total AARON MANIFOLD				46.44	46.44
<b>AERO ENERGY</b>					
01/07/2025	200.1 GALLONS	438.04 · Vehicle Fuel - ...	565.12	565.12	565.12
Total AERO ENERGY				565.12	565.12
<b>ANDREW FOWLER</b>					
01/03/2025	Boots	409.01 · Building Supplies	200.00	200.00	200.00
Total ANDREW FOWLER				200.00	200.00
<b>BARRY WEINTZWEIG</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	38.61	38.61	38.61
Total BARRY WEINTZWEIG				38.61	38.61
<b>BEARS PORTABLE TOILETS</b>					
01/16/2025	1/10/25-2/06/25	452.02 · Hopewell Area ...	135.00	135.00	135.00
Total BEARS PORTABLE TOILETS				135.00	135.00
<b>C S DAVIDSON INC</b>					
01/16/2025	Permit Manager	406.07 · Capital Purcha...	8,925.00	8,925.00	8,925.00
Total C S DAVIDSON INC				8,925.00	8,925.00
<b>CHARLES WEBSTER</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	45.85	45.85	45.85
Total CHARLES WEBSTER				45.85	45.85
<b>CULLIGAN WATER</b>					
01/03/2025	Cooler rental-Dec	409.01 · Building Supplies	20.00	20.00	20.00
Total CULLIGAN WATER				20.00	20.00
<b>DAN GIBNEY</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	58.57	58.57	58.57
Total DAN GIBNEY				58.57	58.57
<b>DAVE OBER</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	28.54	28.54	28.54
Total DAVE OBER				28.54	28.54
<b>EUREKA CONSOLIDATED</b>					
01/01/2025	2025 Q1 Qrt EMS	412.00 · Ambulance/Re...	10,750.00	10,750.00	10,750.00
Total EUREKA CONSOLIDATED				10,750.00	10,750.00
<b>GARY HASLAM</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	56.72	56.72	56.72
Total GARY HASLAM				56.72	56.72
<b>GENERAL CODE</b>					
01/16/2025	Annual Maintenance	400.11 · Other Services ...	1,195.00	1,195.00	1,195.00
Total GENERAL CODE				1,195.00	1,195.00
<b>GEORGE TYRRELL</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	39.64	39.64	39.64
Total GEORGE TYRRELL				39.64	39.64



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Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### January 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>GORDON WISNOM</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	49.41	49.41	49.41
Total GORDON WISNOM				49.41	49.41
<b>GREGORY ABOGAST</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	33.70	33.70	33.70
Total GREGORY ABOGAST				33.70	33.70
<b>H.O.P.E.</b>					
01/01/2025	2025 Contribution	459.01 · H.O.P.E. Contri...	2,500.00	2,500.00	2,500.00
Total H.O.P.E.				2,500.00	2,500.00
<b>HARRY GRIBBLE JR</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	29.16	29.16	29.16
Total HARRY GRIBBLE JR				29.16	29.16
<b>HERBERT, ROWLAND &amp; GRUBIC, INC</b>					
01/16/2025	Pipe Replacement	438.07 · Other Services ...	775.00	775.00	775.00
Total HERBERT, ROWLAND & GRUBIC, INC				775.00	775.00
<b>HOPEWELL AREA REC &amp; PARK BOARD</b>					
01/01/2025	1st QTR 2025	452.01 · Annual Recreat...	13,830.18	13,830.18	13,830.18
Total HOPEWELL AREA REC & PARK BOARD				13,830.18	13,830.18
<b>JACOB BAUM</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	34.16	34.16	34.16
Total JACOB BAUM				34.16	34.16
<b>JAMES R. HOLLEY &amp; ASSOC., INC.</b>					
01/16/2025	Steet cut inspec's	408.00 · Engineering Se...	355.84	355.84	355.84
Total JAMES R. HOLLEY & ASSOC., INC.				355.84	355.84
<b>JOHN HUGHES</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	69.99	69.99	69.99
Total JOHN HUGHES				69.99	69.99
<b>KEITH AMBERMAN</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	7.86	7.86	7.86
Total KEITH AMBERMAN				7.86	7.86
<b>KEITH RUSSELL</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	25.41	25.41	25.41
Total KEITH RUSSELL				25.41	25.41
<b>KLUGH ANIMAL CONTROL SERVICES</b>					
01/16/2025	December Billing	419.01 · Animal Control ...	146.25	146.25	146.25
Total KLUGH ANIMAL CONTROL SERVICES				146.25	146.25
<b>MANIFOLD EXCAVATING</b>					
01/23/2025	Bowman Sch. Rd	438.05 · Equipment Ren...	650.00	650.00	650.00
Total MANIFOLD EXCAVATING				650.00	650.00
<b>MASON-DIXON PUBLIC LIBRARY</b>					
01/01/2025	2025 Contribution	456.00 · Library Contrib...	12,000.00	12,000.00	12,000.00
Total MASON-DIXON PUBLIC LIBRARY				12,000.00	12,000.00



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Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### January 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>MATTHEW DOKTOR</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	37.95	37.95	37.95
Total MATTHEW DOKTOR				37.95	37.95
<b>MC MUNICIPAL SERVICES, LLC</b>					
01/03/2025	Dec 2024	413.01 · Codes Enforce...	9,366.50	9,366.50	9,366.50
Total MC MUNICIPAL SERVICES, LLC				9,366.50	9,366.50
<b>MET ED</b>					
01/16/2025	11/28-12/28/24	409.04 · Electric	80.98	80.98	80.98
Total MET ED				80.98	80.98
<b>MICHAEL FORSTOFFER JR</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	68.19	68.19	68.19
Total MICHAEL FORSTOFFER JR				68.19	68.19
<b>MPL LAW FIRM</b>					
01/07/2025	47946-Mt Airy Rd	404.02 · Attorney Fees ...	1,186.00	1,186.00	1,186.00
01/07/2025	47947-Municipal F...	404.00 · Attorney Fees	2,316.00	2,316.00	3,502.00
01/07/2025	47948-Dehoff/Mar...	404.00 · Attorney Fees	1,150.00	1,150.00	4,652.00
01/07/2025	47949-Stoltzfus	404.02 · Attorney Fees ...	80.00	80.00	4,732.00
01/07/2025	47950-Vanguard	404.00 · Attorney Fees	100.00	100.00	4,832.00
01/07/2025	48965-WellSpan	404.02 · Attorney Fees ...	140.00	140.00	4,972.00
Total MPL LAW FIRM				4,972.00	4,972.00
<b>PA Chamber Insurance</b>					
01/16/2025	Feb 2025	406.02 · Insurance and ...	16,083.03	16,083.03	16,083.03
Total PA Chamber Insurance				16,083.03	16,083.03
<b>PA ONE CALL SYSTEM INC</b>					
01/16/2025	Monthly Fee	438.07 · Other Services ...	56.17	56.17	56.17
Total PA ONE CALL SYSTEM INC				56.17	56.17
<b>PA TWPS. HEALTH INS. COOP. TRUST</b>					
01/16/2025	Life Ins/Dakota&A...	406.02 · Insurance and ...	993.56	993.56	993.56
Total PA TWPS. HEALTH INS. COOP. TRUST				993.56	993.56
<b>PAUL RICKERT</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	64.86	64.86	64.86
Total PAUL RICKERT				64.86	64.86
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES</b>					
01/23/2025	Q1 2025	406.09 · Office Equipme...	184.02	184.02	184.02
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES				184.02	184.02
<b>PSATS</b>					
01/16/2025	2025 Dues	400.08 · Dues/Subscript...	1,861.00	1,861.00	1,861.00
Total PSATS				1,861.00	1,861.00
<b>QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID</b>					
01/16/2025	12/6/24-1/5/2025	406.04 · Other Services ...	74.81	74.81	74.81
01/16/2025	1/1-1/31/2025	406.04 · Other Services ...	711.90	711.90	786.71
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				786.71	786.71
<b>RAY MANIFOLD</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	17.81	17.81	17.81
Total RAY MANIFOLD				17.81	17.81

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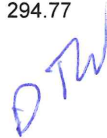
Cash Basis

# Hopewell Township

## Expenses by Vendor Detail

### January 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>SLATEFIELD EQUIPMENT LLC</b>					
01/16/2025	John Deere Repairs	437.01 · Parts for Repairs	2,937.50	2,937.50	2,937.50
Total SLATEFIELD EQUIPMENT LLC				2,937.50	2,937.50
<b>SMART SOURCE LLC</b>					
01/16/2025	New Checks- Gen ...	406.03 · Office Supplies	164.24	164.24	164.24
Total SMART SOURCE LLC				164.24	164.24
<b>STAR PRINTING COMPANY</b>					
01/23/2025	2025 Meeting Dates	400.08 · Dues/Subscript...	37.50	37.50	37.50
01/23/2025	Re-org Meeting	400.08 · Dues/Subscript...	42.50	42.50	80.00
01/23/2025	PC Meeting Dates	400.08 · Dues/Subscript...	40.00	40.00	120.00
Total STAR PRINTING COMPANY				120.00	120.00
<b>STEWARTSTOWN AREA SENIOR CENTER</b>					
01/01/2025	2025 Contribution	458.00 · Senior Citizen ...	6,000.00	6,000.00	6,000.00
Total STEWARTSTOWN AREA SENIOR CENTER				6,000.00	6,000.00
<b>STEWARTSTOWN BOROUGH</b>					
01/16/2025	9/25/24-12/25/24	411.01 · Hydrant Service	1,234.20	1,234.20	1,234.20
Total STEWARTSTOWN BOROUGH				1,234.20	1,234.20
<b>STEWARTSTOWN HISTORICAL SOCIETY</b>					
01/01/2025	2025 Contribution	459.05 · Historical Society	1,500.00	1,500.00	1,500.00
Total STEWARTSTOWN HISTORICAL SOCIETY				1,500.00	1,500.00
<b>SUBURBAN PROPANE</b>					
01/16/2025	PROPANE	409.02 · Heating Fuel/P...	1,227.00	1,227.00	1,227.00
Total SUBURBAN PROPANE				1,227.00	1,227.00
<b>TRACTOR SUPPLY CREDIT PLAN</b>					
01/16/2025	Adapter	437.01 · Parts for Repairs	169.19	169.19	169.19
Total TRACTOR SUPPLY CREDIT PLAN				169.19	169.19
<b>UNITED CONCORDIA</b>					
01/16/2025	Feb 2025	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
<b>WAYNE MCELWAIN</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	54.50	54.50	54.50
Total WAYNE MCELWAIN				54.50	54.50
<b>WILLIAM AMBERMAN JR</b>					
01/16/2025	2024 Vol Tax Credit	491.00 · Refund of Prior...	50.30	50.30	50.30
Total WILLIAM AMBERMAN JR				50.30	50.30
<b>WINTER ENGINE-GENERATOR SERVICE INC</b>					
01/16/2025	Generator Service	409.05 · Repairs and M...	1,514.60	1,514.60	1,514.60
Total WINTER ENGINE-GENERATOR SERVICE INC				1,514.60	1,514.60
<b>YOE PARTS &amp; EQUIPMENT CO.</b>					
01/01/2025	Windshield	438.02 · Supplies	2.60	2.60	2.60
01/01/2025	Baldwin	438.02 · Supplies	206.20	206.20	208.80
01/01/2025	BK-3 parts	438.02 · Supplies	85.97	85.97	294.77
Total YOE PARTS & EQUIPMENT CO.				294.77	294.77

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02/04/25

Cash Basis

**Hopewell Township**  
**Expenses by Vendor Detail**  
**January 2025**

Date	Num	Account	Original Amount	Paid Amount	Balance
YORK WATER COMPANY					
01/16/2025	11/28-12/30/24	411.01 · Hydrant Service	545.40	545.40	545.40
Total YORK WATER COMPANY				545.40	545.40
TOTAL				103,522.37	103,522.37

AM DTW