

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR MARCH 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, 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 Wisnom motioned to approve the February 6, 2025, Board of Supervisors Regular Meeting Minutes and Supervisor O'Neill seconded. Motion carried.

Treasurer's Report / Invoices

Chairman Manifold motioned to approve the February 28, 2025, Treasurer's Report and the previously reviewed invoices listed in this report and Supervisor O'Neill seconded. Motion carried.

Roads Report

Finish tree trimming – The Road Crew has started transitioning from the snow removal season to the tree trimming season.

Filling Potholes/patching bad spots in roads – Filling across various township roads. If anyone notices an issue on a township road, please contact the office and the crew can make sure it is taken care of.

Subdivision / Land Development Plans - None

Solicitor's Report

CONTINUATION OF PUBLIC HEARING

Dalfen Industrial Warehouse Development, Ordinance # 2-2025

Attorney Andy Miller was present to discuss. He explained that a Public Hearing was opened and continued from last month's meeting for public comment. Chairman Manifold then opened the continuation of the public hearing for the Re-Zoning and will start with Public Comment.

Public Comment

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

- Mark Smith, 749 Juli Drive, asked if everyone could hear what was said from the last meeting for those who were not in attendance. Chairman Manifold explained

about the re-zone and where it is taking place. Supervisor O'Neill then read from the public comment section of the minutes that were just approved from last month's meeting.

- Karen Virts, 14109 Mt. Airy Road, asked if it could be pointed out on the plan where the location of the rezoning is and where the barrier will be, as well as fences and the entrance. Geoff Kase with Dalfen Industrial explained that they can't move forward with details until the re-zone takes place. They intend to come back to the board with a professional plan. Ms. Virts expressed her concern about traffic on Mt Airy Road. Mr. Kase stated that their frontage will be on Mt. Airy Road. Chairman Manifold also noted that this structure will have to meet all the rules and regulations in the SALDO which spells out the road map for these projects. Atty Miller stepped in to caution everyone that this is a re-zoning and there is nothing that locks the use of this developer into this property because of the decision.
- Devin Taylor, Pennsylvania resident, asked who the applicant of this variance request is. Manifold and Atty Miller explained that this is not a variance, but a re-zone. Taylor handed some paperwork to the Board that he feels shows that this is an Article 9 violation. Atty Miller stated this does not fall under Article 9 of the MPC as it is a rezoning request. It falls under Article 6 which is an amendment to the zoning ordinance. Mr. Taylor feels this re-zone should not happen until the developer can provide an accurate picture of what this looks like.
- Brian Hughes, 13970 Mt Airy Road, asked in general if this zoning would allow 24-hour operation. Atty Miller responded that he did not believe there were regulations on hours of operation although there are noise regulations.
- Mark Smith, 749 Juli Drive, opposes the project due to it encroaching onto a residential area. He also was curious about how this will be graded and feel it will be unsightly.
- Steve Purkey, 764 Juli Drive, is concerned about the value of their properties and asked if any thought has been given to that. He stated he is against this re-zone. Mr. Kase said that he feels very confident that they will bring in a high-end use in this industrial district. He also stated that the next step is to reach out to everyone.
- Bob Moragne, 14036 Joretta Court, expressed his and his family's opposition to the re-zone and felt that it could stay residential.
- Ashley Lantz, 14046 Joretta Court, who was present via Zoom says she has heavy concern about the traffic and the bridges. She doesn't feel the need to re-zone something that is residential in a community.
- Robyn and Todd Abbey, 14008 Joretta Court, have many concerns including personal safety and pollution. Ms. Abbey stated she would like consideration for their concerns.
- Dan Fowler, 9313 Blue Ball Road, East Hopewell Township, asked what zoning alternatives there were and if the board could change this to commercial. Atty Miller stated that they could not without a larger rezoning of adjacent parcels.
- Mary Yokemick, 13930 Mt Airy Road, voiced her opposition for all the reasons that most have mentioned tonight. Supervisor O'Neill stated that there will be more meetings and opportunities to discuss and get input from the public.

- Robyn Abbey and Karen Virts asked how they will know future info about this rezone. Ms. Virts was unsure of how to find the agenda. Township Manager Amy Mottram explained to her where and how to find it on the township website and stated that it is always posted 24 hours prior to the meeting.
- Kayla Gerhart and Terrance Hillman, 13850 Mt. Airy Road, also voiced their concern. Terrance feels things are being hidden from the Township by the developer.
- Kevin Kreiner, 123 Raypaula Drive, Shrewsbury Borough commented that he shares the same concerns as the Hopewell Township residents as he also travels on Mt. Airy Road. His concerns are light and noise pollution, increased traffic, and security, He would like to voice his opposition.
- Mark Smith spoke again and stated his opposition.
- Paul Minnich, who represents Dalfen stated that he appreciates the public comment and giving their input. He assured them that Dalfen and Mr. Kase have a proven track record and a good portfolio.
- Devin Taylor questioned Mr. Minnich about how many times he has been to meetings at the Township and who he represents. Mr. Minnich stated he represents Dalfen Industrial and has been in front of the Township Planning Commission twice and that tonight is the third time in front of the Board of Supervisors.
- Mr. Moragne asked how it benefits the community if this is re-zoned industrial. Manifold commented it is income and a tax base for the school district.
- Betty Waltemyer, 13326 Wolfe Road, asked if the truck traffic would be going in the opposite direction instead of Mt. Airy. Manifold commented that it was mentioned at a Township Planning Commission meeting due to someone on the committee having a concern about it, but the Township does not have any control or regulation dealing with a State Road.
- Ashley Lantz asked what the residents are getting out of this other than additional traffic etc.
- Patti Phillips, 14028 Joretta Court, was present via Zoom and reiterated that she is opposed to the re-zone. She asked about adjoining properties and when they were re-zoned agricultural to industrial. Manifold and Miller explained to her how the York County Property tax map works.

CLOSE PUBLIC HEARING

Chairman Manifold closed the hearing, and the board then discussed. Supervisor Wisnom stated he feels he would like to do more research. He feels leaving it residential could be an issue also. Supervisor O'Neill has some issues that the traffic may cause but stated that is where PennDOT would come in to do a traffic study. Chairman Manifold mentioned he is in favor of more jobs being created. Manifold then motioned to table the discussion until the next Board of Supervisors meeting on April 3rd at 7:00 P.M. and O'Neill seconded. Motion carried.

Small Cell Wireless Facilities Ordinance and Design Manual - Atty Miller stated that there was a meeting this past Tuesday and they went through the entire ordinance of

the design manual, and it will soon be circulated for Board review. It can be on the agenda for next month's meeting.

York County UCC Board of Appeals Adjustment to Criteria for Membership of the Board

The Township received a letter from the County and there will be a Resolution for next month to be adopted. The York County Board of Appeals is making some changes to their board qualifications and asking the municipalities to adopt a resolution.

Other Business

COSTARS Road Salt Contract for 2025 - 2026 – Purchase request for 1,100 tons of salt. Supervisor O'Neill motioned to approve the requested tons and Supervisor Wisnom seconded. Motion carried.

Telecom Business Solutions, Inc. - The manager stated this is the contract we have in place for the Township telephone service. The price of \$388.80 annually will remain the same so she feels we can extend the contract/service. Supervisor O'Neill motioned to approve the proposal to extend the NEC Telecom Service for the Township telephone system and Supervisor Wisnom seconded. Motion carried.

South Central PA Search & Rescue, Station 93 - The manager will put this on the list to be discussed with the budget in September.

Public Comment

Todd Warner, 8663 High Road, wants the Board to be aware that East Hopewell Township is interested in the 2008 Mack Truck if and/or when the time comes that it will be up for sale.

Mary Yokemick, 13930 Mt Airy Road, asked if the newsletter could be re-instated. Chairman Manifold stated that the newsletter previously went out quarterly and that it became difficult to keep up to date, became costly, and repetitive with not a lot of content to put in it. Supervisor O'Neill commented that we now use the Township website and Facebook page to share information.

Mark Smith also wanted to let the board know he thinks the road crew did a great job during the snow this winter.

Adjournment

Meeting was adjourned at 8:50 P.M.



Diana Manker, Recording Secretary

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03/06/25




Cash Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of February 28, 2025

	Feb 28, 25	Feb 29, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	543,553.48	475,944.46	67,609.02	14.2%
101.00 · Cell Tower MMA	211,718.53	164,416.30	47,302.23	28.8%
102.00 · Traffic Light MMA	3,214.18	3,123.90	90.28	2.9%
103.00 · Facilities Fund MMA	2,737,314.08	2,550,332.42	186,981.66	7.3%
104.00 · Equipment Fund MMA	265,451.38	337,601.61	-72,150.23	-21.4%
105.00 · Payroll Checking	13,460.97	21,904.68	-8,443.71	-38.6%
106.00 · State Fund Checking	0.00	136,983.29	-136,983.29	-100.0%
108.00 · Royal Farms Traffic Light	14,183.95	0.00	14,183.95	100.0%
109.00 · Escrow	26,860.23	0.00	26,860.23	100.0%
Total 100. · Checking/Savings	3,815,756.80	3,690,306.66	125,450.14	3.4%
Total Checking/Savings	3,815,756.80	3,690,306.66	125,450.14	3.4%
Total Current Assets	3,815,756.80	3,690,306.66	125,450.14	3.4%
TOTAL ASSETS	3,815,756.80	3,690,306.66	125,450.14	3.4%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	1,514.86	0.00	1,514.86	100.0%
Total Accounts Payable	1,514.86	0.00	1,514.86	100.0%
Credit Cards				
258.00 · Orrstown Bank Credit Card	199.00	0.00	199.00	100.0%
Total Credit Cards	199.00	0.00	199.00	100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	-166.54	66.88	-233.42	-349.0%
210.06 · Local Income Taxes Withheld	0.00	955.17	-955.17	-100.0%
210.07 · Local Services Tax Withheld	0.00	74.00	-74.00	-100.0%
210.11 · Retirement Contributions	2,547.73	0.00	2,547.73	100.0%
210.00 · Payroll Liabilities - Other	-538.30	0.00	-538.30	-100.0%
Total 210.00 · Payroll Liabilities	1,842.89	1,096.05	746.84	68.1%
Total Other Current Liabilities	1,842.89	1,096.05	746.84	68.1%
Total Current Liabilities	3,556.75	1,096.05	2,460.70	224.5%
Total Liabilities	3,556.75	1,096.05	2,460.70	224.5%
Equity				
275.00 · Fund Balance	4,079,009.50	3,830,156.19	248,853.31	6.5%
30000 · Opening Balance Equity	31,797.19	0.00	31,797.19	100.0%
Net Income	-298,606.64	-140,945.58	-157,661.06	-111.9%
Total Equity	3,812,200.05	3,689,210.61	122,989.44	3.3%
TOTAL LIABILITIES & EQUITY	3,815,756.80	3,690,306.66	125,450.14	3.4%

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

February 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
AERO ENERGY					
02/06/2025	1103.3 GALLONS	438.04 · Vehicle Fuel - ...	3,391.32	3,391.32	3,391.32
02/20/2025	446.2 GALLONS	438.04 · Vehicle Fuel - ...	1,361.94	1,361.94	4,753.26
Total AERO ENERGY				4,753.26	4,753.26
ARMSTRONG					
02/06/2025	1/26/25-2/25/25	409.03 · Telephone/Inte...	273.70	273.70	273.70
Total ARMSTRONG				273.70	273.70
ARRO CONSULTING, INC					
02/06/2025	GIS Services	400.42 · Dues/Subscript...	349.00	349.00	349.00
Total ARRO CONSULTING, INC				349.00	349.00
AT&T MOBILITY					
02/06/2025	1/16/25-2/15/25	409.03 · Telephone/Inte...	231.69	231.69	231.69
Total AT&T MOBILITY				231.69	231.69
BEARS PORTABLE TOILETS					
02/20/2025	2/7/25-3/06/25	452.02 · Hopewell Area ...	135.00	135.00	135.00
Total BEARS PORTABLE TOILETS				135.00	135.00
BENILDA SAGASTUME					
02/05/2025	Feb 2025 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
BERGEY'S TRUCK CENTERS					
02/06/2025	DT-2 Parts	437.01 · Parts for Repairs	93.39	93.39	93.39
02/06/2025	DT-2 Parts	437.01 · Parts for Repairs	172.25	172.25	265.64
02/06/2025	air filters	437.01 · Parts for Repairs	168.51	168.51	434.15
Total BERGEY'S TRUCK CENTERS				434.15	434.15
C.M. HIGH INC.					
02/06/2025	Wolfe & Forrest Rd	433.02 · Repair Traffic L...	1,609.68	1,609.68	1,609.68
Total C.M. HIGH INC.				1,609.68	1,609.68
CHEMUNG SUPPLY CORP					
02/06/2025	Snow Plow/Loader	437.01 · Parts for Repairs	2,539.72	2,539.72	2,539.72
02/20/2025	Snow Plow/Loader	437.01 · Parts for Repairs	1,879.60	1,879.60	4,419.32
Total CHEMUNG SUPPLY CORP				4,419.32	4,419.32
CINTAS CORPORATION					
02/06/2025	Refill Medical	406.04 · Other Services ...	70.22	70.22	70.22
Total CINTAS CORPORATION				70.22	70.22
COMPASS MINERALS AMERICA INC					
02/20/2025	65.27 tons	432.02 · Supplies	5,833.83	5,833.83	5,833.83
02/20/2025	67.69 tons	432.02 · Supplies	6,050.13	6,050.13	11,883.96
02/20/2025	96.56 tons	432.02 · Supplies	8,630.53	8,630.53	20,514.49
02/20/2025	26.54 tons	432.02 · Supplies	2,372.15	2,372.15	22,886.64
02/20/2025	52.60 tons	432.02 · Supplies	4,701.39	4,701.39	27,588.03
02/20/2025	26.50 tons	432.02 · Supplies	2,368.57	2,368.57	29,956.60
02/20/2025	198.38 tons	432.02 · Supplies	17,731.20	17,731.20	47,687.80
Total COMPASS MINERALS AMERICA INC				47,687.80	47,687.80
CULLIGAN WATER					
02/20/2025	Cooler rental-Jan	409.01 · Building Supplies	20.00	20.00	20.00
Total CULLIGAN WATER				20.00	20.00

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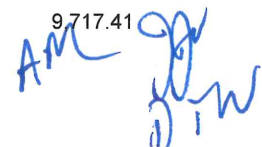
Cash Basis

Hopewell Township

Expenses by Vendor Detail

February 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
DEPENDABLE CONSTRUCTION CODE SERVICES					
02/06/2025	UCC Inspection fees	413.04 · CC Payments ...	202.50	202.50	202.50
02/06/2025	UCC Inspection fees	413.04 · CC Payments ...	402.50	402.50	605.00
02/06/2025	UCC Inspection fees	413.04 · CC Payments ...	350.00	350.00	955.00
02/20/2025	UCC Inspection fees	413.04 · CC Payments ...	325.00	325.00	1,280.00
Total DEPENDABLE CONSTRUCTION CODE SERVICES				1,280.00	1,280.00
DRAKE REED DOOR CO.					
02/20/2025	Vertical tracks	409.05 · Repairs and M...	378.00	378.00	378.00
Total DRAKE REED DOOR CO.				378.00	378.00
EUREKA CONSOLIDATED					
02/20/2025	2025 Fire Protection	411.02 · Contributions &...	85,915.30	85,915.30	85,915.30
Total EUREKA CONSOLIDATED				85,915.30	85,915.30
GROFF TRACTOR & EQUIPMENT, LLC					
02/06/2025	Cutting Edge	437.01 · Parts for Repairs	443.64	443.64	443.64
Total GROFF TRACTOR & EQUIPMENT, LLC				443.64	443.64
HELIUM INC					
02/06/2025	Acetylene Cylinder	409.01 · Building Supplies	1,500.50	1,500.50	1,500.50
Total HELIUM INC				1,500.50	1,500.50
KLEPPERS SECURITY SOURCE					
02/06/2025	Amy Computer	406.07 · Capital Purcha...	150.00	150.00	150.00
Total KLEPPERS SECURITY SOURCE				150.00	150.00
LANCASTER TRUCK BODIES					
02/06/2025	Salt Spreader Parts	437.01 · Parts for Repairs	977.08	977.08	977.08
02/20/2025	Salt Spreader Parts	437.01 · Parts for Repairs	119.40	119.40	1,096.48
02/20/2025	Salt Spreader Parts	437.01 · Parts for Repairs	333.38	333.38	1,429.86
Total LANCASTER TRUCK BODIES				1,429.86	1,429.86
M&K TRUCK CENTER OF HARRISBURG LLC					
02/20/2025	2026 Mack	438.06 · Capital Purcha...	183,804.90	183,804.90	183,804.90
Total M&K TRUCK CENTER OF HARRISBURG LLC				183,804.90	183,804.90
MARTIN & MARTIN INC.					
02/06/2025	145-25A	408.00 · Engineering Se...	152.50	152.50	152.50
Total MARTIN & MARTIN INC.				152.50	152.50
MC MUNICIPAL SERVICES, LLC					
02/20/2025	Jan 2025	413.01 · Codes Enforce...	10,294.80	10,294.80	10,294.80
Total MC MUNICIPAL SERVICES, LLC				10,294.80	10,294.80
MET ED					
02/06/2025	E Forrest Ave	433.01 · Supplies	280.13	280.13	280.13
02/06/2025	12/28-1/28/25	409.36 · Electric	174.55	174.55	454.68
02/06/2025	12/28/24-1/25/25	438.07 · Other Services ...	38.03	38.03	492.71
02/20/2025	E Forrest Ave	433.01 · Supplies	232.59	232.59	725.30
Total MET ED				725.30	725.30
MPL LAW FIRM					
02/06/2025	50107-Act 537	404.00 · Solicitor / Legal...	1,649.41	1,649.41	1,649.41
02/06/2025	50108-Mt Airy Rd	404.02 · Attorney Fees ...	1,342.00	1,342.00	2,991.41
02/06/2025	50109-Municipal F...	404.00 · Solicitor / Legal...	2,662.00	2,662.00	5,653.41
02/06/2025	50110-Miller/Macks	404.00 · Solicitor / Legal...	66.00	66.00	5,719.41
02/06/2025	50111-Dehoff/Mar...	404.00 · Solicitor / Legal...	2,700.00	2,700.00	8,419.41
02/06/2025	50112-Vanguard	404.00 · Solicitor / Legal...	1,298.00	1,298.00	9,717.41
Total MPL LAW FIRM				9,717.41	9,717.41

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

February 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
PA CHAMBER INSURANCE					
02/06/2025	Mar 2025	406.02 · Insurance and ...	17,817.91	17,817.91	17,817.91
Total PA CHAMBER INSURANCE				17,817.91	17,817.91
PA TWPS. HEALTH INS. COOP. TRUST					
02/06/2025	2025 Disability Ins.	406.02 · Insurance and ...	2,052.00	2,052.00	2,052.00
Total PA TWPS. HEALTH INS. COOP. TRUST				2,052.00	2,052.00
PENN KLEEN INC.					
02/20/2025	Electrical Supplies	437.01 · Parts for Repairs	159.80	159.80	159.80
02/20/2025	Electrical Supplies	437.01 · Parts for Repairs	28.75	28.75	188.55
Total PENN KLEEN INC.				188.55	188.55
PIRMA					
02/20/2025	Insurance Renew	400.06 · Liability Insura...	6,623.00	6,623.00	6,623.00
02/20/2025	Insurance Renew	400.05 · Property Insura...	4,154.00	4,154.00	10,777.00
02/20/2025	Insurance Renew	400.06 · Liability Insura...	5,135.00	5,135.00	15,912.00
02/20/2025	Insurance Renew	400.05 · Property Insura...	5,944.00	5,944.00	21,856.00
02/20/2025	Insurance Renew	400.05 · Property Insura...	16,783.00	16,783.00	38,639.00
Total PIRMA				38,639.00	38,639.00
QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID					
02/20/2025	1/6/25-2/5/2025	406.04 · Other Services ...	147.14	147.14	147.14
02/20/2025	2/1-2/28/2025	406.04 · Other Services ...	711.90	711.90	859.04
Total QUALITY/ KYOCERA DOCUMENT SOLUTIONS MID				859.04	859.04
SITE DESIGN CONCEPTS, INC.					
02/06/2025	Sept-Nov 2024	413.02 · Sewage Enforc...	5,038.89	5,038.89	5,038.89
Total SITE DESIGN CONCEPTS, INC.				5,038.89	5,038.89
STAPLES ADVANTAGE					
02/06/2025	Supplies	406.03 · Office Supplies	56.81	56.81	56.81
02/06/2025	Supplies	409.01 · Building Supplies	19.33	19.33	76.14
02/06/2025	Supplies	406.03 · Office Supplies	18.71	18.71	94.85
02/06/2025	Supplies	406.03 · Office Supplies	18.95	18.95	113.80
02/06/2025	Supplies	409.01 · Building Supplies	40.04	40.04	153.84
02/06/2025	Supplies	406.03 · Office Supplies	12.01	12.01	165.85
02/06/2025	Supplies	409.01 · Building Supplies	30.10	30.10	195.95
02/06/2025	Supplies	409.01 · Building Supplies	17.20	17.20	213.15
Total STAPLES ADVANTAGE				213.15	213.15
STAR PRINTING COMPANY					
02/06/2025	2025 Subscrip renew	400.42 · Dues/Subscript...	39.00	39.00	39.00
Total STAR PRINTING COMPANY				39.00	39.00
SUBURBAN PROPANE					
02/20/2025	PROPANE	409.02 · Heating Fuel/P...	838.57	838.57	838.57
02/20/2025	PROPANE	409.02 · Heating Fuel/P...	730.15	730.15	1,568.72
02/20/2025	PROPANE	409.02 · Heating Fuel/P...	650.20	650.20	2,218.92
02/20/2025	PROPANE	409.02 · Heating Fuel/P...	564.23	564.23	2,783.15
Total SUBURBAN PROPANE				2,783.15	2,783.15
THE SPOT MEDIA GROUP					
02/06/2025	Updates	406.04 · Other Services ...	187.50	187.50	187.50
Total THE SPOT MEDIA GROUP				187.50	187.50
TIFCO INDUSTRIES					
02/06/2025	Industrial Chemical	438.02 · Supplies	141.85	141.85	141.85
Total TIFCO INDUSTRIES				141.85	141.85

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Cash Basis

Hopewell Township

Expenses by Vendor Detail

February 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
TRACTOR SUPPLY CREDIT PLAN					
02/06/2025	Conduit	437.01 · Parts for Repairs	111.97	111.97	111.97
Total TRACTOR SUPPLY CREDIT PLAN				111.97	111.97
TRUCK SPECIALTIES INC					
02/20/2025	DT-5	437.01 · Parts for Repairs	5,154.15	5,154.15	5,154.15
Total TRUCK SPECIALTIES INC				5,154.15	5,154.15
UNITED CONCORDIA					
02/20/2025	Mar 2025	406.02 · Insurance and ...	593.86	593.86	593.86
Total UNITED CONCORDIA				593.86	593.86
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
02/06/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
YOE PARTS & EQUIPMENT CO.					
02/20/2025	Shop supplies	438.02 · Supplies	59.01	59.01	59.01
Total YOE PARTS & EQUIPMENT CO.				59.01	59.01
YORK COUNTY MUNICIPAL ADMINISTRATORS					
02/20/2025		400.42 · Dues/Subscript...	25.00	25.00	25.00
Total YORK COUNTY MUNICIPAL ADMINISTRATORS				25.00	25.00
YORK WATER COMPANY					
02/20/2025	12/30/24-1/30/25	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
TOTAL				430,492.60	430,492.60

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03/06/25

Accrual Basis

Hopewell Township
Balance Sheet Prev Year Comparison
As of February 28, 2025

	Feb 28, 25	Feb 29, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	24,688.70	0.00	24,688.70	100.0%
Total Checking/Savings	24,688.70	0.00	24,688.70	100.0%
Total Current Assets	24,688.70	0.00	24,688.70	100.0%
TOTAL ASSETS	24,688.70	0.00	24,688.70	100.0%
LIABILITIES & EQUITY				
Equity				
Opening Balance Equity	24,684.71	0.00	24,684.71	100.0%
Net Income	3.99	0.00	3.99	100.0%
Total Equity	24,688.70	0.00	24,688.70	100.0%
TOTAL LIABILITIES & EQUITY	24,688.70	0.00	24,688.70	100.0%

DTW

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