

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR OCTOBER 2, 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 to 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.

Anyone online that would like to comment can use the raise hand icon.

Supervisor Wisnom motioned to amend the October 2, 2025, Agenda to include the SolAmerica Solar System at Orwig Road Waiver of Time request and Supervisor O'Neill seconded. Motion carried.

The Board held an executive session with the solicitor prior to the meeting at approximately 6:30 P.M. to discuss potential litigation over third party invoicing.

Approval of Minutes

Chairman Manifold motioned to approve the September 4, 2025, Board of Supervisors Regular Meeting Minutes and Supervisor O'Neill seconded. Motion carried.

Supervisor O'Neill motioned to approve the September 29, 2025, Budget Meeting Minutes and Supervisor Wisnom seconded. Motion carried.

- Jack Cogle, 2601 Oakwood Heights Drive, asked if there would be any other chance to be involved with the budget and review process. Chairman Manifold stated that this was a preliminary workshop and there are at least two more steps. There is a time period of 20 days that the public can inspect the budget.

Treasurer's Report / Invoices

Supervisor Wisnom motioned to approve the September 30, 2025, Treasurer's Report, and the previously reviewed invoices listed in this report and Chairman Manifold seconded. Motion carried.

Roads Report

Mowing – There will be one more round of mowing before the winter season is here to clear site distances and brush.

Crack Sealing – Will continue as weather permits as well as a widening project, asphalt reclamation, and laying of new asphalt.

Quote to Install Cameras in the Salt Shed – Klepper's Security Source – A quote was received from Klepper's for 2 additional cameras on the salt shed. Supervisor O'Neill motioned to enter into an agreement with Klepper's to make the installations and to not exceed \$3,520.00 and Supervisor Wisnom seconded. Motion carried.

Solicitor's Report

Supervisor Compensation – Attorney Andy Miller prepared Ordinance No. 4-2025 that would increase the annual compensation for supervisors to \$4,190.00. The rate will take effect at the beginning of each new term. Supervisor O'Neill motioned to adopt the Ordinance, and Chairman Manifold seconded. Motion carried.

Stewartstown Borough Salt Shed License Agreement – This license agreement is for the Borough to utilize the shed for storage of salt. A draft has been prepared and the solicitor wanted to get the Board's feedback. Supervisor O'Neill motioned to authorize the solicitor to make one change then forward to the Borough and Supervisor Wisnom seconded. Motion carried.

Solar Ordinance Amendments – Supervisor O'Neill motioned to authorize advertising and vote at the next regular meeting. Supervisor Wisnom seconded. Motion carried.

Data Center Ordinance – Andy mentioned that a lot of Townships are adopting these ordinances. He provided a draft for review. Supervisor Wisnom motioned to have an ordinance drafted and Supervisor O'Neill seconded.

- Jack Cogle asked if there was potential for public hearings on this and Manifold stated it will go in front of the Township Planning Commission, the York County Planning Commission, and then it comes back to the BOS to decide whether to adopt it or not. The solicitor stated there will be a public hearing before adoption and that there can be community input. Mr. Cogle says that he wants to make sure the public is informed. O'Neill suggested that people attend the planning meetings. Motion carried.

Mayberry Lot 52 Indemnity Agreement – There was a request related to Lot 52 that has a storm water facility located in the Met-Ed right of way. MPL was approached by the developer/builder to allow DCCS to issue a U&O while the builder figures out where they can relocate the stormwater facility or get an encroachment agreement. One of the conditions is that the Township and DCCS receives and approves a plan for an alternate location for the infiltration structure in case Met Ed will not grant encroachment. Supervisor O'Neill motioned to sign the indemnity agreement conditioned on the property owner signing it and Chairman Manifold seconded under the discussion that this would be done at the developer's expense and O'Neill stated that his motion would include that. Motion carried.

Motor Vehicle Code Updates – There are some items to discuss such as parking RVs on streets as well as a general update for stop signs, speed limits etc. A draft will be ready for next meeting.

Subdivision / Land Development Plans

2024-07 – Miller/Hood Plan

- Acceptance of Plan Withdrawal - Supervisor O'Neill motioned to accept the plan withdrawal from Shaw Surveying as presented and Supervisor Wisnom seconded. Motion carried.
- Approval to Release Remaining Escrow – Supervisor Wisnom motioned to release the remaining escrow funds in the amount of \$1,826.25 and Supervisor O'Neill seconded. Motion carried.

2025-03 – SolAmerica Solar System at Orwig Road

- Waiver of Time – Consider Approval of Extension until April 3, 2026
Supervisor Wisnom motioned to approve the extension and Supervisor O'Neill seconded. Motion carried.
 - Jack Cogle asked if this company is going to be required to accept the requirements of the data centers and Manifold stated that an ordinance for data centers has not been adopted yet so they will not have to. The solar farm is also different from a data center.

2025-04 – Stewartstown Borough Authority – WWTP – Headworks Building

Engineer Jason Brenneman was present as representative for the plan.

- Waiver of Preliminary Plan Requirements – Supervisor O'Neill motioned to allow this waiver and Supervisor Wisnom seconded. Motion carried.
- Waiver of Plan Scale – Supervisor O'Neill motioned to grant the plan scale waiver and Supervisor Wisnom seconded. Motion carried.
- Waiver of the Stormwater Management Requirements – Supervisor Wisnom motioned to waive the stormwater and Chairman Manifold seconded. O'Neill opposed. Motion carried.
- Conflict Waiver – MPL Law Firm – Attorney Andy Miller stated that his office also represents Stewartstown Borough Authority, however, that has no effect on this waiver request as MPL has not reviewed this plan. Supervisor Wisnom motioned to approve the conflict waiver and Supervisor O'Neill seconded. Motion carried.
- Approval of Final Plan – Supervisor O'Neill motioned for the conditional approval of the final plan pending the outstanding item which is the certification statement and Supervisor Wisnom seconded. Motion carried.

Other Business

MC Municipal Services Invoice – MC Municipal Services was the prior third-party inspection agency for zoning and BCO work for Hopewell Township. Chairman Manifold motioned to table until next month and Supervisor O'Neill seconded. Motion carried.

Rick Kerns, Director of Hopewell Area Recreation & Parks – Mr. Kerns was present to give an update on HARP as well as youth and adult sports. They have started some new adult programs this year and some free events. An update was provided on the Master Plan. They have finished Phase One. The playground is complete, and the t-ball field is almost complete. They are finalizing what Phase Two will look like in 2026 and working on securing funding. O'Neill asked about the tennis courts and if there is a plan for them. They will possibly be done in Phase Two. Pickle ball courts may be added.

Act 537 Update - 2025 Compliance Rate for District 4 – There are 309 residents in District 4. 65% are compliant and 35% are not compliant. Reminder letters were mailed out September 5th.

Kindness Week Proclamation – Week of November 8th through the 15th. Supervisor Wisnom motioned to sign the proclamation for Kindness Week and Supervisor O'Neill seconded. Motion carried.

Shrewsbury Borough Municipal Authority LSA Grant to Replace the Sewer Force Main – Chairman Manifold motioned to ratify authorization for the Manager to Send a Letter of Support and Supervisor O'Neill seconded. Motion carried.

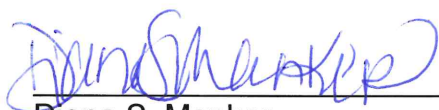
13 Mill Street – This was discussed at last month's Board of Supervisors meeting. The developer was present to discuss at that meeting along with some Borough Council members. The discussion was about the developer not wanting to pay recreation fees. Supervisor Wisnom abstained from the discussion due to his family owning real estate this is somewhat involved. Supervisor O'Neill stated that these recreation fees are needed in our Township.

Personnel – None

Public Comment –

Mark Leach – Mr. Leach could not attend. Chairman Manifold spoke on his behalf about his concern of the Landfill pumping well. The YCSWA is pumping more water than they need to and is lowering the water table and he feels that the Township needs to get involved in contacting the DEP. While the Board understands his concerns, they feel they do not want to accept liability.

Adjournment – Meeting was adjourned at 8:30 P.M.



Diana S. Manker
Recording Secretary

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10/02/25

Cash Basis

Hopewell Township

Balance Sheet Prev Year Comparison

As of September 30, 2025

	Sep 30, 25	Sep 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	699,034.63	726,766.57	-27,731.94	-3.8%
101.00 · Cell Tower MMA	240,153.03	192,062.30	48,090.73	25.0%
102.00 · Traffic Light MMA	735.54	3,170.74	-2,435.20	-76.8%
103.00 · Facilities Fund MMA	5,053.90	2,700,299.36	-2,695,245.46	-99.8%
103.01 · Facilities Fund - PLGIT	2,792,764.86	0.00	2,792,764.86	100.0%
104.00 · Equipment Fund MMA	2,187.53	443,842.35	-441,654.82	-99.5%
104.01 · Equipment Fund - PLGIT	109,298.09	0.00	109,298.09	100.0%
105.00 · Payroll Checking	13,641.75	21,865.35	-8,223.60	-37.6%
106.00 · State Fund Checking	0.00	225,257.24	-225,257.24	-100.0%
108.00 · Royal Farms Traffic Light	12,568.25	0.00	12,568.25	100.0%
109.00 · Escrow	26,857.77	0.00	26,857.77	100.0%
Total 100. · Checking/Savings	3,902,295.35	4,313,263.91	-410,968.56	-9.5%
110 · Petty Cash	311.85	0.00	311.85	100.0%
Total Checking/Savings	3,902,607.20	4,313,263.91	-410,656.71	-9.5%
Total Current Assets	3,902,607.20	4,313,263.91	-410,656.71	-9.5%
TOTAL ASSETS	3,902,607.20	4,313,263.91	-410,656.71	-9.5%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	963.38	0.00	963.38	100.0%
Total Accounts Payable	963.38	0.00	963.38	100.0%
Credit Cards				
258.00 · Orrstown Bank Credit Card	78.40	0.00	78.40	100.0%
Total Credit Cards	78.40	0.00	78.40	100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.11 · Retirement Contributions	0.00	5,024.72	-5,024.72	-100.0%
210.00 · Payroll Liabilities - Other	-538.30	0.00	-538.30	-100.0%
Total 210.00 · Payroll Liabilities	-538.30	5,024.72	-5,563.02	-110.7%
Total Other Current Liabilities	-538.30	5,024.72	-5,563.02	-110.7%
Total Current Liabilities	503.48	5,024.72	-4,521.24	-90.0%
Total Liabilities	503.48	5,024.72	-4,521.24	-90.0%
Equity				
275.00 · Fund Balance	4,079,009.50	3,830,156.19	248,853.31	6.5%
30000 · Opening Balance Equity	32,109.04	0.00	32,109.04	100.0%
Net Income	-209,014.82	478,083.00	-687,097.82	-143.7%
Total Equity	3,902,103.72	4,308,239.19	-406,135.47	-9.4%
TOTAL LIABILITIES & EQUITY	3,902,607.20	4,313,263.91	-410,656.71	-9.5%

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10/02/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

September 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
AT&T MOBILITY					
09/04/2025	8/16/25-9/15/25	409.03 · Telephone / Int...	229.56	229.56	229.56
Total AT&T MOBILITY				229.56	229.56
BEARS PORTABLE POTTIES LLC					
09/04/2025	Invoice # 1018	452.02 · Hopewell Area ...	375.00	375.00	375.00
09/24/2025	Invoice # 1106	452.02 · Hopewell Area ...	375.00	375.00	750.00
Total BEARS PORTABLE POTTIES LLC				750.00	750.00
BENILDA SAGASTUME					
09/24/2025	Oct 2025 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
C.M. HIGH INC.					
09/04/2025	Wolfe & Forrest Rd	433.02 · Repair Traffic L...	357.19	357.19	357.19
09/04/2025	Wolfe & Forrest R...	433.02 · Repair Traffic L...	125.00	125.00	482.19
Total C.M. HIGH INC.				482.19	482.19
CASE POWER & EQUIPMENT OF PA					
09/24/2025	BK-3	438.02 · Supplies	125.30	125.30	125.30
Total CASE POWER & EQUIPMENT OF PA				125.30	125.30
CINTAS CORPORATION					
09/05/2025	Refill Medical	406.04 · Other Services ...	26.95	26.95	26.95
Total CINTAS CORPORATION				26.95	26.95
COHEN LAW GROUP					
09/15/2025	Negotiations- 3rd	404 · Solicitor / Legal S...	2,373.34	2,373.34	2,373.34
Total COHEN LAW GROUP				2,373.34	2,373.34
D.E. GEMMILL, INC.					
09/15/2025	Line Painting	439.02 · Supplies	1,986.88	1,986.88	1,986.88
Total D.E. GEMMILL, INC.				1,986.88	1,986.88
DANIEL B. KRIEG, INC.					
09/24/2025	Parts	438.02 · Supplies	55.90	55.90	55.90
Total DANIEL B. KRIEG, INC.				55.90	55.90
DEPENDABLE CONSTRUCTION CODE SERVICES					
09/04/2025	Aug 2025	413.01 · Zoning / Codes...	10,473.60	10,473.60	10,473.60
09/04/2025	Aug 2025	413.01 · Zoning / Codes...	2,088.00	2,088.00	12,561.60
Total DEPENDABLE CONSTRUCTION CODE SERVICES				12,561.60	12,561.60
DONNIES 10 POINT LAWN CARE					
09/04/2025	Mowing	430.01 · Lawn Care	75.00	75.00	75.00
09/04/2025	Mowing	430.01 · Lawn Care	75.00	75.00	150.00
09/04/2025	Mowing	430.01 · Lawn Care	75.00	75.00	225.00
09/04/2025	Mowing	430.01 · Lawn Care	75.00	75.00	300.00
09/04/2025	Mowing	430.01 · Lawn Care	75.00	75.00	375.00
09/04/2025	Mowing	430.01 · Lawn Care	75.00	75.00	450.00
Total DONNIES 10 POINT LAWN CARE				450.00	450.00
EUREKA VOLUNTEER FIRE AND AMBULANCE CO.					
09/04/2025	2025 ALS Service	412.01 · ALS	77,507.50	77,507.50	77,507.50
Total EUREKA VOLUNTEER FIRE AND AMBULANCE CO.				77,507.50	77,507.50
GROFF TRACTOR & EQUIPMENT, LLC					
09/24/2025	Cutting Edge	437.01 · Parts for Repairs	400.48	400.48	400.48
Total GROFF TRACTOR & EQUIPMENT, LLC				400.48	400.48

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10/02/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

September 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
H.A. THOMSON CO.					
09/04/2025	Add JD Tractor/Mo...	400.05 · Property Insura...	519.00	519.00	519.00
Total H.A. THOMSON CO.				519.00	519.00
HARBOR FREIGHT					
09/24/2025	Supplies	409.01 · Building Supplies	37.06	37.06	37.06
Total HARBOR FREIGHT				37.06	37.06
HOPEWELL AREA REC & PARK BOARD					
09/24/2025		452.01 · HARP - Annual...	13,830.18	13,830.18	13,830.18
Total HOPEWELL AREA REC & PARK BOARD				13,830.18	13,830.18
IMAGINEERED SIGNS INC.					
09/04/2025	Shirts	438.07 · Other Services ...	579.50	579.50	579.50
Total IMAGINEERED SIGNS INC.				579.50	579.50
JAMES R. HOLLEY & ASSOC., INC.					
09/04/2025	Steet cut inspec's	408.01 · Engineering Re...	152.90	152.90	152.90
Total JAMES R. HOLLEY & ASSOC., INC.				152.90	152.90
JOHN STEVENER					
09/04/2025	Reimbursement	489 · Unclassified Oper...	93.55	93.55	93.55
Total JOHN STEVENER				93.55	93.55
KLUGH ANIMAL CONTROL SERVICES					
09/04/2025	August Billing	419.01 · Animal Control ...	123.00	123.00	123.00
09/15/2025	2026 Retainer Fee	419.01 · Animal Control ...	500.00	500.00	623.00
Total KLUGH ANIMAL CONTROL SERVICES				623.00	623.00
KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC					
09/15/2025	9/1-9/30/2025	406.04 · Other Services ...	695.40	695.40	695.40
09/15/2025	8/6/25-9/5/2025	406.04 · Other Services ...	140.24	140.24	835.64
09/24/2025	Computers	406.07 · Capital Purcha...	6,075.00	6,075.00	6,910.64
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				6,910.64	6,910.64
MARTIN & MARTIN INC.					
09/04/2025	145-25G	408 · Engineering Servi...	115.00	115.00	115.00
09/04/2025	197A-25A Kurtz	408.01 · Engineering Re...	465.59	465.59	580.59
09/04/2025	209A-25F Mayberry	408.01 · Engineering Re...	7,238.49	7,238.49	7,819.08
09/04/2025	247-25C Jonas Mil...	408 · Engineering Servi...	287.50	287.50	8,106.58
09/04/2025	250-25B Solamerica	408.01 · Engineering Re...	522.50	522.50	8,629.08
09/04/2025	251-25A-Tolna Solar	408.01 · Engineering Re...	448.00	448.00	9,077.08
09/04/2025	252-25A Stown W...	408 · Engineering Servi...	363.00	363.00	9,440.08
Total MARTIN & MARTIN INC.				9,440.08	9,440.08
MET ED					
09/04/2025		409.36 · Electric	45.94	45.94	45.94
09/04/2025	7/29/25 - 8/27/25	434.36 · Street Lights - ...	74.03	74.03	119.97
09/15/2025	E Forrest Ave	433.36 · Traffic Light - E...	152.19	152.19	272.16
Total MET ED				272.16	272.16
MICHAEL KOTWAS					
09/15/2025	Deposit Return	413 · UCC & Code Enfo...	150.00	150.00	150.00
Total MICHAEL KOTWAS				150.00	150.00
MID-ATLANTIC COOPERATIVE SOLUTIONS, INC.					
09/04/2025	779.9 Gallons	438.04 · Vehicle Fuel - ...	2,129.91	2,129.91	2,129.91
Total MID-ATLANTIC COOPERATIVE SOLUTIONS, INC.				2,129.91	2,129.91

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10/02/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

September 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
MONTAGE ENTERPRISES, INC.					
09/04/2025	Knives	437.01 · Parts for Repairs	764.20	764.20	764.20
Total MONTAGE ENTERPRISES, INC.				764.20	764.20
MPL LAW FIRM					
09/04/2025	64657-Act 537	404 · Solicitor / Legal S...	130.77	130.77	130.77
09/04/2025	64658-Bridgev- Lot 3	404 · Solicitor / Legal S...	1,386.00	1,386.00	1,516.77
09/04/2025	64659- Jonas Miller	404 · Solicitor / Legal S...	726.00	726.00	2,242.77
09/04/2025	64660-Municipal F...	404 · Solicitor / Legal S...	3,674.00	3,674.00	5,916.77
09/04/2025	64661- Orwig Road	404 · Solicitor / Legal S...	1,540.00	1,540.00	7,456.77
09/04/2025	64662- Dehoff/Mar...	404 · Solicitor / Legal S...	50.00	50.00	7,506.77
09/04/2025	64663- Borough	404 · Solicitor / Legal S...	286.00	286.00	7,792.77
09/04/2025	64664- Stoltzfus	404 · Solicitor / Legal S...	44.00	44.00	7,836.77
09/04/2025	64665- Tolna Solar	404 · Solicitor / Legal S...	220.00	220.00	8,056.77
Total MPL LAW FIRM				8,056.77	8,056.77
PA CHAMBER INSURANCE					
09/15/2025	Oct 2025	406.02 · Insurance and ...	16,083.03	16,083.03	16,083.03
Total PA CHAMBER INSURANCE				16,083.03	16,083.03
PA MUNICIPAL RETIREMENT SYSTEM					
09/04/2025	Pension MMO 2025	483 · Pension / Retirem...	44,661.00	44,661.00	44,661.00
Total PA MUNICIPAL RETIREMENT SYSTEM				44,661.00	44,661.00
PA ONE CALL SYSTEM, INC.					
09/04/2025	Monthly Fee	438.07 · Other Services ...	64.25	64.25	64.25
Total PA ONE CALL SYSTEM, INC.				64.25	64.25
PRIMO BRANDS					
09/24/2025	Water order	409.01 · Building Supplies	11.98	11.98	11.98
Total PRIMO BRANDS				11.98	11.98
SMART SOURCE LLC					
09/04/2025	Receipt Form HW-...	406.03 · Office Supplies	143.71	143.71	143.71
Total SMART SOURCE LLC				143.71	143.71
STAPLES ADVANTAGE					
09/04/2025	Supplies	409.01 · Building Supplies	74.26	74.26	74.26
09/04/2025	Supplies	409.01 · Building Supplies	28.39	28.39	102.65
09/04/2025	Supplies	406.03 · Office Supplies	20.05	20.05	122.70
Total STAPLES ADVANTAGE				122.70	122.70
STEWARTSTOWN BOROUGH					
09/15/2025	25/26 1st Respond...	411.03 · Workers Comp...	11,391.13	11,391.13	11,391.13
Total STEWARTSTOWN BOROUGH				11,391.13	11,391.13
TIGER MOWERS LLC					
09/04/2025	Invoice # 9609606	438.06 · Capital Purcha...	158,956.31	158,956.31	158,956.31
Total TIGER MOWERS LLC				158,956.31	158,956.31
TRACTOR SUPPLY CREDIT PLAN					
09/15/2025	2.5 Gal Oil	437.01 · Parts for Repairs	369.90	369.90	369.90
Total TRACTOR SUPPLY CREDIT PLAN				369.90	369.90
TRIANGLE COMMUNICATIONS, INC.					
09/15/2025	Radio Install	438.07 · Other Services ...	1,180.20	1,180.20	1,180.20
Total TRIANGLE COMMUNICATIONS, INC.				1,180.20	1,180.20

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10/02/25

Cash Basis

Hopewell Township

Expenses by Vendor Detail

September 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
09/04/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
WEX BANK					
09/04/2025		438.03 · Vehicle Fuel - ...	28.24	28.24	28.24
Total WEX BANK				28.24	28.24
YOE PARTS & EQUIPMENT CO.					
09/04/2025	Filters DT-6	438.02 · Supplies	45.90	45.90	45.90
Total YOE PARTS & EQUIPMENT CO.				45.90	45.90
YORK BUILDING PRODUCTS CO. INC.					
09/04/2025	Cold Patch	438.02 · Supplies	158.55	158.55	158.55
09/24/2025	Cold Patch	438.02 · Supplies	92.40	92.40	250.95
Total YORK BUILDING PRODUCTS CO. INC.				250.95	250.95
YORK COUNTY ASSOC OF THE 2ND CLASS					
09/15/2025	2025 Convention	400.46 · Meetings and ...	210.00	210.00	210.00
Total YORK COUNTY ASSOC OF THE 2ND CLASS				210.00	210.00
YORK MATERIALS GROUP					
09/04/2025	Zeigler Sch Rd	438.02 · Supplies	2,188.94	2,188.94	2,188.94
Total YORK MATERIALS GROUP				2,188.94	2,188.94
YORK WATER COMPANY					
09/15/2025	7/31/25-8/29/25	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
TOTAL				377,029.43	377,029.43

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10/02/25

Accrual Basis

Hopewell Township Liquid Fuels Fund

Balance Sheet Prev Year Comparison

As of September 30, 2025

	Sep 30, 25	Sep 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	114,424.21	0.00	114,424.21	100.0%
Total Checking/Savings	114,424.21	0.00	114,424.21	100.0%
Total Current Assets	114,424.21	0.00	114,424.21	100.0%
TOTAL ASSETS	114,424.21	0.00	114,424.21	100.0%
LIABILITIES & EQUITY				
Equity				
Opening Balance Equity	24,684.71	0.00	24,684.71	100.0%
Net Income	89,739.50	0.00	89,739.50	100.0%
Total Equity	114,424.21	0.00	114,424.21	100.0%
TOTAL LIABILITIES & EQUITY	114,424.21	0.00	114,424.21	100.0%

Dgw
AM
JP

3:18 PM

10/02/25

Accrual Basis

Hopewell Township Liquid Fuels Fund Expenses by Vendor Detail

September 2025

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

AM
Dm
JH