

**HOPEWELL TOWNSHIP
YORK COUNTY PA
BOARD OF SUPERVISORS
REGULAR MEETING
MINUTES FOR DECEMBER 4, 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.

The Board held an executive session with the Solicitor prior to the meeting at approximately 6:30 P.M. to discuss potential litigation.

Approval of Minutes

Supervisor O'Neill motioned to approve the minutes from November 6, 2025, Board of Supervisors Regular Meeting and Supervisor Wisnom seconded. Motion carried.

Treasurer's Report / Invoices

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

O'Neill motioned to establish the Treasurer's Bond for 2026 at \$3.5 Million and Wisnom seconded. Motion carried.

Roads Report

Winter Maintenance – The Road Crew had their first trial run this week with winter maintenance and all went well with good performance of all trucks and vehicles.

Tree Trimming – The Road Crew has also been working on gutter cleaning and leaf blowing during the past couple of weeks.

Photos of recent work were provided.

Zoning Officer / Code Enforcement Report

The Zoning Officer, Kevin Hertzog, was present to give a report on the following:

Mayberry Fences – Met-Ed Easement

Kevin discussed an e-mail from Met-Ed stating there are a total of eight houses in the Mayberry Development that have fences located in their easement. Four of the houses pulled permits for their fences and the other four have not. They will be dealing with the homeowners without permits. Attorney Miller stated that Met-Ed has the right to ask them to remove the fences.

PPL

DCCS has also been having discussions with representatives from PPL. A Zoom meeting was held on 11/26/2025. PPL has submitted several maps / documents for review regarding the planned construction entrances off of Township roads. DCCS will give them the fees and issue one bulk permit for all locations where they will cross. PPL will video before and after the jobs. The Township will also have video footage.

Solicitor's Report

Solar Ordinance Amendments

This amendment makes a change to define agrivoltaics in the ordinance so that it is clear what follows the definition of normal agricultural operations in our SALDO. This has been advertised for a public hearing. Chairman Manifold opened the public hearing for Ordinance No. 5-2025, an Ordinance Amending Chapter 19 Solar Energy of the Code of Ordinances for Hopewell Township at 7:13 P.M. Attorney Miller asked for any comment from the public or the Board. John O'Neill stated that he thinks that this makes sense as it protects the agricultural intent of the original ordinance. Agrivoltaics means you are growing grass and can allow butterflies and bees to pollinate your grass or weeds, which in Hopewell Township, would allow you to put solar panels on prime soil. The Township does not want to see prime soils taken out of agricultural production. No other comments were made. Chairman Manifold closed the hearing at 7:16 P.M. O'Neill motioned that we approve and adopt Ordinance No. 5-2025 and Wisnom seconded. Motion carried.

Data Center Ordinance

Attorney Miller stated that the Board requested that there be an ordinance to regulate potential data centers and that he has put a draft together. The ordinance has extensive regulations for data centers. The next step would be to submit it to the Township Planning Commission and the York County Planning Commission for review. The Board will review the draft and report back to MPL.

Resolution No. 17-2025 – Amending the Employee Handbook; Holiday Change – This change is to provide Good Friday as a Paid Holiday for employees instead of President's Day. This also adds a paid half day for Christmas Eve. O'Neill motioned to adopt Resolution No. 17-2025 updating the employee handbook with the new holiday schedule and Manifold seconded. Motion carried.

Resolution No. 18-2025 – Setting the Tax Rates for 2026 – This is a resolution for the Township to set the tax rates for 2026. It is in line with the budget and does not change

any tax rates for 2026. The real estate tax millage rate will remain at 0.21. Wisnom motioned to adopt this resolution and O'Neill seconded. Motion carried.

Motor Vehicle Code – Attorney Miller will distribute copies of this for the Board to review for next month.

Other Business

Amended Resolution No. 12-2025 – MJ Events, LLC Liquor License Transfer – Following the original adoption, it was discovered that the license number was incorrectly typed. The number has been verified and corrected. Wisnom abstained from the vote for personal reasons. O'Neill motioned to adopt the amended Resolution No.12-2025 and Manifold seconded. Motion carried.

Zoning Hearing Application No. 3-2025, The Mula Group on behalf of Hess Equine Veterinary Services LLC, 15180 Barrens Road North – No one was present to represent. Attorney Miller stated that this is on the agenda in case the Board had any concerns with the application and wanted MPL to appear at the hearing. Manifold mentioned that this location was previously used as an auto repair facility/car dealership and the applicant is looking to open a veterinary service. According to the ordinance, they are required to go before the Zoning Hearing Board for a decision. Wisnom motioned for our solicitor be present at the hearing on 12/18 on behalf of the Board in case any concerns come up and O'Neill seconded. Motion carried.

Penn Waste Missed Pickups; 2026 Quarterly Rate Change / YCSWA Fee Increase
There has been an extreme number of missed trash/recycling pickups over the last few months. The Board feels that it is time to exercise the penalty phase. Shari and Kenton Taylor, 4412 Dogwood Court, have had many issues with no pickups. They have also contacted Penn Waste Customer Service many times and have not gotten anywhere with them. Shari has also contacted Senator Kristin Phillips-Hill's office for recommendations. Manifold asked her to give the Township office the information such as dates of calls and email exchanges she has had with Penn Waste. Kim Hammett was present via Zoom and stated that she also has talked to Penn Waste Customer Service many times as well. She asked how the contract is voted on. Manifold explained the process. O'Neill motioned for the solicitor investigate fining Penn Waste and Wisnom seconded. Motion carried.

Tax Collector Request for Expense Reimbursement – Wisnom motioned to reimburse the tax collector 50% of her submitted expenses in the amount of \$40.57 and O'Neill seconded. Motion carried.

2026 Budget – The Manger provided a review of the budget. O'Neill motioned to adopt the 2026 proposed budget. Wisnom seconded. Motion carried.

2026 Paid Holidays – Manifold went over the proposed dates. Wisnom motioned to approve the 2026 Holiday list as presented and O'Neill seconded. Motion carried.

2026 Meetings Dates – O’Neill motioned to authorize the Manager to advertise the 2026 meeting dates and Wisnom seconded. Motion carried.

Exit 4 Maintenance – The Township has agreed to take part in the maintenance and upkeep of the flower beds and flagpole area at the Exit 4 interchange. Shrewsbury Borough received a quote from Almony Property Maintenance of \$1,293 for the work. They are looking for either a monetary contribution from us or help in finding a group or organization to do the upkeep work. We will start by advertising to some of the civic organizations in the Township.

General Code, Supplement No. 6 Estimate – This is update is done every year to make new ordinances searchable online. Manifold motioned to authorize the Township to enter into the agreement for the estimate provided of no more than \$3,160 for the 2025 update. O’Neill seconded. Motion carried.

Personnel - None

Public Comment

Joe Plishka, 440 Edie Circle – Mr. Plishka was present to discuss a traffic study request to PennDOT for Barrens Road North/S.R. 24. Joe explained his concern for the children getting on and off the school bus and cars not stopping. The Township will put something in writing to the Superintendent and the Transportation Director. We will let Mr. Plishka know once something comes back from them.

Jeffrey Reid, 515 Log House Road – Mr. Reid was present to discuss his proposal for a fence to be constructed in the Township water easement that goes through his property. O’Neill motioned to authorize codes enforcement to do a site visit to verify that it is underground stormwater and have the Township solicitor draft an encroachment agreement that will be ready for Mr. Reid when he puts in his permit application. The fence will have gates over the stormwater area. The agreement must be signed before Mr. Reid takes the permit as well as reimbursing our solicitors’ office for cost of the agreement. Manifold seconded. Motion carried.

Susan Herbert, Ginger Babcock, & David Wolf – All were present to discuss their High Street Subdivision Proposal. They received confirmation of the number of building rights and are looking for some kind of direction to help them make a decision. Water samples were done today. The nitrate levels will determine their next steps.

Phil Robinson – Mr. Robinson was present to discuss the 26 Trout Lane Stormwater Plan and helping the resident to resolve the issue. They were instructed to put together a land development plan last year.

Grant Anderson for Zahn Partners, LLC – Mr. Anderson was present to discuss a PennDOT HOP Awareness Letter Request. Mr. Zahn has now proposed to access his property on Marsteller Road (32-AL-12.C) through the other neighboring property

owned by BT & BC Enterprises LLC (451 Marsteller Road). Brandon Krone, representative for that property, was also present with Josiah Zahn. Manifold motioned to authorize the manager to draft an awareness letter to go along with Mr. Zahn's application for the two properties to change the use of the driveway and Wisnom seconded. Motion carried. The seed containers on Mr. Zahn's property are to be removed.

Mark Smith – Mr. Smith, 749 Juli Drive, has applied for a seat on the Township Planning Commission. Ms. Ann Yost will be retiring, and a seat will be open on the commission. He introduced himself and talked about his interest in being considered.

Jack Cogle – Mr. Cogle, 2601 Oakwood Heights, has also applied for a seat on the Township Planning Commission. He introduced himself and discussed his interest in being considered for the seat.

Stephen S. Stoltzfus – Mr. Stoltzfus presented a one room schoolhouse proposal for his property at 3340 Davis Valley Road. Under the current zoning ordinance, one room schoolhouses are permitted in the agricultural zone, however, Mr. Stoltzfus would like this one to be in the conservation zone part of his property. The issue will be added to January meeting agenda for discussion.

Adjournment – Meeting was adjourned at 8:57 P.M.



Diana S. Manker
Recording Secretary

2:41 PM

12/04/25

Cash Basis

Hopewell Township Balance Sheet Prev Year Comparison As of November 30, 2025

	Nov 30, 25	Nov 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Fund Checking	679,897.83	735,889.43	-55,991.60	-7.6%
101.00 · Cell Tower MMA	248,429.87	203,363.94	45,065.93	22.2%
102.00 · Traffic Light MMA	738.65	3,184.19	-2,445.54	-76.8%
103.00 · Facilities Fund MMA	5,080.50	2,715,186.59	-2,710,106.09	-99.8%
103.01 · Facilities Fund - PLGIT	2,812,141.42	0.00	2,812,141.42	100.0%
104.00 · Equipment Fund MMA	2,198.41	446,065.59	-443,867.18	-99.5%
104.01 · Equipment Fund - PLGIT	110,056.42	0.00	110,056.42	100.0%
105.00 · Payroll Checking	13,644.99	17,294.84	-3,649.85	-21.1%
106.00 · State Fund Checking	0.00	24,672.91	-24,672.91	-100.0%
108.00 · Royal Farms Traffic Light	12,626.22	0.00	12,626.22	100.0%
109.00 · Escrow	26,857.77	0.00	26,857.77	100.0%
Total 100. · Checking/Savings	3,911,672.08	4,145,657.49	-233,985.41	-5.6%
110 · Petty Cash	316.60	0.00	316.60	100.0%
Total Checking/Savings	3,911,988.68	4,145,657.49	-233,668.81	-5.6%
Total Current Assets	3,911,988.68	4,145,657.49	-233,668.81	-5.6%
TOTAL ASSETS	3,911,988.68	4,145,657.49	-233,668.81	-5.6%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
258.00 · Orrstown Bank Credit Card	823.96	0.00	823.96	100.0%
Total Credit Cards	823.96	0.00	823.96	100.0%
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.11 · Retirement Contributions	2,567.89	2,201.43	366.46	16.7%
Total 210.00 · Payroll Liabilities	2,567.89	2,201.43	366.46	16.7%
Total Other Current Liabilities	2,567.89	2,201.43	366.46	16.7%
Total Current Liabilities	3,391.85	2,201.43	1,190.42	54.1%
Total Liabilities	3,391.85	2,201.43	1,190.42	54.1%
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	-202,521.71	313,299.87	-515,821.58	-164.6%
Total Equity	3,908,596.83	4,143,456.06	-234,859.23	-5.7%
TOTAL LIABILITIES & EQUITY	3,911,988.68	4,145,657.49	-233,668.81	-5.6%

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12/04/25

Cash Basis

Hopewell Township Expenses by Vendor Detail November 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
AARON MANIFOLD					
11/06/2025	2025 Convention	400.46 · Meetings and ...	50.00	50.00	50.00
Total AARON MANIFOLD				50.00	50.00
AERO ENERGY					
11/06/2025	790.7 GALLONS	438.04 · Vehicle Fuel - ...	2,395.43	2,395.43	2,395.43
Total AERO ENERGY				2,395.43	2,395.43
ARRO CONSULTING, INC					
11/06/2025	GIS Services	400.42 · Dues/Subscript...	1,074.00	1,074.00	1,074.00
11/21/2025	GIS Services	400.42 · Dues/Subscript...	716.00	716.00	1,790.00
Total ARRO CONSULTING, INC				1,790.00	1,790.00
AT&T MOBILITY					
11/06/2025	10/16/25-11/15/25	409.03 · Telephone / Int...	220.60	220.60	220.60
Total AT&T MOBILITY				220.60	220.60
BEARS PORTABLE POTTIES LLC					
11/06/2025	Invoice # 1193	452.02 · Hopewell Area ...	375.00	375.00	375.00
11/21/2025	October	452.02 · Hopewell Area ...	375.00	375.00	750.00
Total BEARS PORTABLE POTTIES LLC				750.00	750.00
CHEMUNG SUPPLY CORP					
11/06/2025	Tire chains	437.01 · Parts for Repairs	555.00	555.00	555.00
Total CHEMUNG SUPPLY CORP				555.00	555.00
DAKOTA JOINES					
11/06/2025	2025 Clothing Allow	438.07 · Other Services ...	200.00	200.00	200.00
Total DAKOTA JOINES				200.00	200.00
DANIEL B. KRIEG, INC.					
11/06/2025	Curlex	438.02 · Supplies	303.00	303.00	303.00
Total DANIEL B. KRIEG, INC.				303.00	303.00
DAVID WISNOM					
11/06/2025	2025 Convention	400.46 · Meetings and ...	50.00	50.00	50.00
11/06/2025	2025 Convention	400.03 · Travel Expenses	25.20	25.20	75.20
Total DAVID WISNOM				75.20	75.20
DEPENDABLE CONSTRUCTION CODE SERVICES					
11/06/2025	Admin fee	413.01 · Zoning / Codes...	175.00	175.00	175.00
11/06/2025	October 2025	413.01 · Zoning / Codes...	26,258.50	26,258.50	26,433.50
11/06/2025	October 2025	413.01 · Zoning / Codes...	2,067.25	2,067.25	28,500.75
11/06/2025	October 2025	413.01 · Zoning / Codes...	2,434.00	2,434.00	30,934.75
Total DEPENDABLE CONSTRUCTION CODE SERVICES				30,934.75	30,934.75
DIANA MANKER					
11/06/2025	Reimbursement	406.05 · Postage	2.44	2.44	2.44
11/06/2025	Reimbursement	400.03 · Travel Expenses	12.60	12.60	15.04
Total DIANA MANKER				15.04	15.04
DONNIES 10 POINT LAWN CARE					
11/06/2025	Mowing	430.01 · Lawn Care	75.00	75.00	75.00
Total DONNIES 10 POINT LAWN CARE				75.00	75.00
GANNETT PENNSYLVANIA LOCALIQ					
11/06/2025	Solar Ordinance	400.34 · Advertising	261.68	261.68	261.68
Total GANNETT PENNSYLVANIA LOCALIQ				261.68	261.68

2:42 PM

12/04/25

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Hopewell Township Expenses by Vendor Detail November 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
H.A. THOMSON CO.					
11/06/2025	Treasurers Bond	406.02 · Insurance and ...	2,705.00	2,705.00	2,705.00
Total H.A. THOMSON CO.				2,705.00	2,705.00
HAKES FARM & SEED					
11/06/2025	Grass Seed	438.02 · Supplies	232.00	232.00	232.00
Total HAKES FARM & SEED				232.00	232.00
JAMES R. HOLLEY & ASSOC., INC.					
11/06/2025	Steet cut inspec's	408.01 · Engineering Re...	80.60	80.60	80.60
Total JAMES R. HOLLEY & ASSOC., INC.				80.60	80.60
JOHN DEERE FINANCIAL					
11/06/2025	TM-3	438.02 · Supplies	203.07	203.07	203.07
Total JOHN DEERE FINANCIAL				203.07	203.07
JOHN J. O'NEILL					
11/06/2025	2025 Convention	400.46 · Meetings and ...	50.00	50.00	50.00
11/06/2025	2025 Convention	400.03 · Travel Expenses	25.20	25.20	75.20
Total JOHN J. O'NEILL				75.20	75.20
KLUGH ANIMAL CONTROL SERVICES					
11/06/2025	Oct. 2025 Billing	419.01 · Animal Control ...	94.00	94.00	94.00
Total KLUGH ANIMAL CONTROL SERVICES				94.00	94.00
KOEPPER WELDING LLC					
11/06/2025	Welding	437.01 · Parts for Repairs	28.75	28.75	28.75
Total KOEPPER WELDING LLC				28.75	28.75
KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC					
11/21/2025	11/1/25 - 11/30/25	406.04 · Other Services ...	695.40	695.40	695.40
11/21/2025	10/6/25 - 11/5/25	406.04 · Other Services ...	75.28	75.28	770.68
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				770.68	770.68
LANCASTER TRUCK BODIES					
11/06/2025	Snow plow parts	437.01 · Parts for Repairs	796.20	796.20	796.20
Total LANCASTER TRUCK BODIES				796.20	796.20
LAPPS AG TIRE SERVICE					
11/06/2025	Boom mower Tire	438.02 · Supplies	652.75	652.75	652.75
Total LAPPS AG TIRE SERVICE				652.75	652.75
MARTIN & MARTIN INC.					
11/06/2025	197-25E Kurtz	408.01 · Engineering Re...	95.00	95.00	95.00
11/06/2025	239-25C-Vanguard	408.01 · Engineering Re...	192.00	192.00	287.00
11/06/2025	246-25C-Mt Airy Rd	408.01 · Engineering Re...	961.00	961.00	1,248.00
11/06/2025	250-25D Solamerica	408.01 · Engineering Re...	928.00	928.00	2,176.00
11/06/2025	252-25C Stown W...	408 · Engineering Servi...	287.50	287.50	2,463.50
11/06/2025	145-25H	408 · Engineering Servi...	57.50	57.50	2,521.00
Total MARTIN & MARTIN INC.				2,521.00	2,521.00
MCCARTHY TIRE & AUTO CENTERS					
11/06/2025	TM-3	437.01 · Parts for Repairs	358.45	358.45	358.45
Total MCCARTHY TIRE & AUTO CENTERS				358.45	358.45

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12/04/25

Cash Basis

Hopewell Township Expenses by Vendor Detail November 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
MET ED					
11/06/2025	9/28/25 - 10/28/25	409.36 · Electric	57.52	57.52	57.52
11/06/2025	9/29/25 - 10/27/25	434.36 · Street Lights - ...	74.28	74.28	131.80
11/21/2025	E Forrest Ave	433.36 · Traffic Light - E...	165.34	165.34	297.14
Total MET ED				297.14	297.14
MILES APPLIANCE					
11/06/2025	Service Req # 103...	409.05 · Repairs and M...	129.00	129.00	129.00
Total MILES APPLIANCE				129.00	129.00
MONTAGE ENTERPRISES, INC.					
11/06/2025	Bearings	437.01 · Parts for Repairs	605.02	605.02	605.02
Total MONTAGE ENTERPRISES, INC.				605.02	605.02
MPL LAW FIRM					
11/06/2025	71053- R. Barry	404 · Solicitor / Legal S...	2,069.82	2,069.82	2,069.82
11/06/2025	71054-Dalfen/Mt A...	404 · Solicitor / Legal S...	1,060.55	1,060.55	3,130.37
11/06/2025	71055-Bridgev- Lot 3	404 · Solicitor / Legal S...	1,606.00	1,606.00	4,736.37
11/06/2025	71056- Jonas Miller	404 · Solicitor / Legal S...	469.00	469.00	5,205.37
11/06/2025	71057- Kurtz Sch	404 · Solicitor / Legal S...	44.00	44.00	5,249.37
11/06/2025	71058- Mayberry S...	404 · Solicitor / Legal S...	1,276.00	1,276.00	6,525.37
11/06/2025	71059-Municipal F...	404 · Solicitor / Legal S...	11,673.89	11,673.89	18,199.26
11/06/2025	71060- Tolna Solar	404.02 · Attorney Fees ...	244.94	244.94	18,444.20
11/06/2025	71061-Orwig RdSo...	404 · Solicitor / Legal S...	1,822.47	1,822.47	20,266.67
11/06/2025	71062- Dehoff/Mar...	404 · Solicitor / Legal S...	1,580.17	1,580.17	21,846.84
11/06/2025	71063-Stown Auth	404.02 · Attorney Fees ...	133.61	133.61	21,980.45
11/06/2025	71064-Trout Lane	404.02 · Attorney Fees ...	968.00	968.00	22,948.45
11/06/2025	71563- Ridge Mea...	404.02 · Attorney Fees ...	617.00	617.00	23,565.45
11/06/2025	71564- Hollow Rd	404 · Solicitor / Legal S...	392.00	392.00	23,957.45
Total MPL LAW FIRM				23,957.45	23,957.45
PA CHAMBER INSURANCE					
11/06/2025	December 2025	406.02 · Insurance and ...	17,680.94	17,680.94	17,680.94
Total PA CHAMBER INSURANCE				17,680.94	17,680.94
PA ONE CALL SYSTEM, INC.					
11/06/2025	Monthly Fee	438.07 · Other Services ...	88.16	88.16	88.16
Total PA ONE CALL SYSTEM, INC.				88.16	88.16
PA TWPS. HEALTH INS. COOP. TRUST					
11/06/2025	Life Ins	406.02 · Insurance and ...	865.20	865.20	865.20
Total PA TWPS. HEALTH INS. COOP. TRUST				865.20	865.20
PRIMO BRANDS					
11/06/2025	Water Cooler Rent	409.01 · Building Supplies	11.98	11.98	11.98
11/21/2025	Water Cooler Rent	409.01 · Building Supplies	11.98	11.98	23.96
Total PRIMO BRANDS				23.96	23.96
PSATS CDL PROGRAM					
11/06/2025	Drug/Alcohol Tests	430.47 · Drug & Alcohol...	70.00	70.00	70.00
Total PSATS CDL PROGRAM				70.00	70.00
STAPLES ADVANTAGE					
11/06/2025	Supplies	406.03 · Office Supplies	53.59	53.59	53.59
11/21/2025	Supplies	406.03 · Office Supplies	134.09	134.09	187.68
11/21/2025	Supplies	406.03 · Office Supplies	9.03	9.03	196.71
Total STAPLES ADVANTAGE				196.71	196.71

2:42 PM

12/04/25

Cash Basis

Hopewell Township Expenses by Vendor Detail November 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
STAR PRINTING COMPANY					
11/06/2025	Budget Workshop	400.34 · Advertising	39.00	39.00	39.00
Total STAR PRINTING COMPANY				39.00	39.00
SUSAN K. HERBERT					
11/06/2025	2025 Convention	400.46 · Meetings and ...	50.00	50.00	50.00
11/06/2025	2025 Convention	400.03 · Travel Expenses	26.60	26.60	76.60
Total SUSAN K. HERBERT				76.60	76.60
THE HOME DEPOT					
11/06/2025	Keys	409.01 · Building Supplies	24.85	24.85	24.85
Total THE HOME DEPOT				24.85	24.85
TODD SHAULL					
11/06/2025	Red Wings	438.07 · Other Services ...	323.99	323.99	323.99
Total TODD SHAULL				323.99	323.99
TRACTOR SUPPLY CREDIT PLAN					
11/06/2025	Gloves	437.01 · Parts for Repairs	89.95	89.95	89.95
Total TRACTOR SUPPLY CREDIT PLAN				89.95	89.95
TRUCK SPECIALTIES INC					
11/06/2025	Inspection DT-6	437.01 · Parts for Repairs	162.00	162.00	162.00
11/06/2025	Inspection DT-2	437.01 · Parts for Repairs	349.25	349.25	511.25
11/06/2025	Trailer Inspection	437.01 · Parts for Repairs	87.00	87.00	598.25
11/06/2025	Inspection-DT-5	437.01 · Parts for Repairs	851.26	851.26	1,449.51
11/06/2025	Inspection DT-3	437.01 · Parts for Repairs	1,396.56	1,396.56	2,846.07
11/06/2025	DT-6	437.01 · Parts for Repairs	1,335.71	1,335.71	4,181.78
11/06/2025	DT-4	437.01 · Parts for Repairs	163.25	163.25	4,345.03
Total TRUCK SPECIALTIES INC				4,345.03	4,345.03
UNITED CONCORDIA					
11/06/2025	November 2025	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
WELLS FARGO VENDOR FINANCIAL SVS. LLC					
11/06/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
WEX BANK					
11/06/2025		438.03 · Vehicle Fuel - ...	65.18	65.18	65.18
Total WEX BANK				65.18	65.18
YOE PARTS & EQUIPMENT CO.					
11/06/2025	Filters WL-1	438.02 · Supplies	122.67	122.67	122.67
11/06/2025	Washer fluid	438.02 · Supplies	107.64	107.64	230.31
11/21/2025	Filters	438.02 · Supplies	120.36	120.36	350.67
11/21/2025	Filters WL-2	438.02 · Supplies	84.77	84.77	435.44
11/21/2025	Washer fluid	438.02 · Supplies	19.90	19.90	455.34
Total YOE PARTS & EQUIPMENT CO.				455.34	455.34
YORK BUILDING PRODUCTS CO. INC.					
11/06/2025	Cold Patch	438.02 · Supplies	61.95	61.95	61.95
Total YORK BUILDING PRODUCTS CO. INC.				61.95	61.95
YORK COUNTY SPCA					
11/21/2025	2026 Agreement	419.01 · Animal Control ...	4,482.00	4,482.00	4,482.00
Total YORK COUNTY SPCA				4,482.00	4,482.00

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Cash Basis

Hopewell Township Expenses by Vendor Detail November 2025

<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
YORK WATER COMPANY					
11/21/2025	9/29/25 - 10/30/25	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
TOTAL				101,209.85	101,209.85

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12/04/25

Accrual Basis

Hopewell Township Liquid Fuels Fund Balance Sheet Prev Year Comparison As of November 30, 2025

	Nov 30, 25	Nov 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	114,711.41	0.00	114,711.41	100.0%
Total Checking/Savings	114,711.41	0.00	114,711.41	100.0%
Total Current Assets	114,711.41	0.00	114,711.41	100.0%
TOTAL ASSETS	114,711.41	0.00	114,711.41	100.0%
LIABILITIES & EQUITY				
Equity				
30000 · Opening Balance Equity	24,684.71	0.00	24,684.71	100.0%
Net Income	90,026.70	0.00	90,026.70	100.0%
Total Equity	114,711.41	0.00	114,711.41	100.0%
TOTAL LIABILITIES & EQUITY	114,711.41	0.00	114,711.41	100.0%



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Accrual Basis

Hopewell Township Liquid Fuels Fund
Expenses by Vendor Detail
November 2025

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

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