

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
ORGANIZATION/REGULAR MEETING  
MINUTES FOR JANUARY 5, 2026  
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 Eric Holey, 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.

**Organization of the Board for 2026**

Appoint Temporary Secretary – John O'Neill motioned to appoint Amy Mottram as temporary Secretary and David Wisnom seconded. Motion carried.

Appoint Temporary Chairman – David Wisnom motioned to appoint Aaron Manifold as temporary Chairman and John O'Neill seconded. Motion carried.

Nominate & Elect Chairman – John O'Neill motioned to appoint Aaron Manifold as Chairman and David Wisnom seconded. Motion carried.

Nominate & Elect Vice-Chairman – David Wisnom motioned to appoint John O'Neill as Vice-Chair and Aaron Manifold seconded. Motion carried.

Appoint Secretary – Aaron Manifold motioned to appoint Amy Mottram as Secretary and John O'Neill seconded. Motion carried.

Appoint Treasurer – John O'Neill motioned to appoint Amy Mottram as Treasurer and David Wisnom seconded. Motion carried.

**2026 PSATS Annual Educational Conference (April 19 – 22, 2026)** – Wisnom motioned to allow all supervisors to attend as well as the manager to be voting delegate. Manifold added to include the Road Master and Assistant Road Master.

Wisnom amended his motion to include those individuals and O'Neill seconded. Motion carried.

**2026 York County Convention** – O'Neill motioned to approve attendance & mileage reimbursement for all permitted / eligible attendees to attend the York County Association of Townships of the Second-Class Convention to be held in October 2026. Wisnom seconded. Motion carried.

**Affirm Supervisors Employed by the Township** – Wisnom motioned to affirm appointment of Aaron Manifold, David Wisnom, and John O'Neill as Supervisors employed by the Township on an "as needed" basis and set wages as determined by the Board of Auditors and O'Neill seconded. Motion carried.

**Appointments for 2026** – Consider list as presented and fill the following:

- Zoning Hearing Board Solicitor – Manifold motioned to appoint Justin Heisler of Anstine & Sparler as Solicitor for the Hopewell Township Zoning Hearing Board and O'Neill seconded. Motion carried.  
The Board decided to leave the alternate position open at this time.
- Planning Commission Member – O'Neill stated he would nominate Mark Smith based on his civil engineering background and his experience. He motioned to appoint Mark Smith of 749 Juli Drive as a member of the Planning Commission for a 4-year term. Wisnom seconded. Motion carried.
- Vacancy Board Chair – Manifold motioned to appoint Jack Cogle of 2601 Oakwood Heights Drive for Vacancy Board Chair and O'Neill seconded. Motion carried.
- Wisnom motioned to approve the rest of the appointments as presented on the list and O'Neill seconded. Motion carried.

**Resolution No. 1-2026** – Manifold abstained. Vice-Chairman O'Neill read the tax related fees. Wisnom motioned to adopt Resolution No. 1-2026 Setting Certain Tax-Related Fees for 2026 and O'Neill seconded. Motion carried.

**Resolution No. 2-2026** – Manifold motioned to adopt Resolution No. 2-2026 Adopting Certain Fees for 2026 and Charges for Hopewell Township and O'Neill seconded. Motion carried.

**Resolution No. 3-2026** – Wisnom motioned to adopt Resolution No. 3-2026 Appointing Depository Institutions and Manifold seconded. Motion carried.

**2026 Mileage Reimbursement** – O'Neill motioned to set the mileage rate for use of personal vehicles for Township business: IRS 2026 Standard Mileage Rate – 72.5 cents

per mile driven for business use, up 2.5 cents from 2025 and Wisnom seconded Motion carried.

**Temporary Road Worker Hourly rate (Non-Supervisors)** – O’Neill motioned to set the 2026 hourly rate to \$25.00 per hour, no benefits, for temporary road workers employed by the Township on an “as needed” basis and Wisnom seconded. Motion carried. (Current rate is \$23.00 per hour, no benefits)

Chairman Manifold ended the reorganization part of the meeting at 7:20 P.M.

### **Regular Business**

Chairman Manifold called the regular meeting to order.

### **Approval of Minutes**

Supervisor O’Neill motioned to approve the minutes from December 4, 2025, Board of Supervisors Regular Meeting and Supervisor Wisnom seconded. Motion carried.

### **Treasurer’s Report / Invoices**

Supervisor Wisnom motioned to approve the December 31, 2025, Treasurer’s Report, and the previously reviewed invoices listed in this report and Supervisor O’Neill seconded. Motion carried.

### **Roads Report**

**Winter Maintenance** – While not having a major snow quantity to deal with, the road crew have had a few smaller events and have done an exceptional job of being very responsive. They are expecting delivery of the new truck prior to our February meeting and then deciding if they will sell the old truck.

### **Zoning Officer / Code Enforcement Report**

**771 Plank Road** – Kevin Hertzog was present and explained that this address was the subject of a complaint of very high grass. They sent out many notices of violation and received no response from owners. This was then taken to the District Magistrate. The grass was finally cut. Kevins question for the Board is that since there has been a lot of Township money invested in this, should they continue with the court hearing to get the funds back. O’Neill says he thinks judgement should continue and then he motioned to proceed forward. Wisnom seconded. Motion carried.

## **Subdivision / Land Development Plans**

2025-02 – Bridgeview Lot 3 – A request was submitted by the developer for the Township to sign a letter acknowledging that the Stewartstown Borough Authority is willing to accept the sewage collection and conveyance system and that the wastewater treatment has capacity to receive and treat an additional 3,680 gallons per day which is equivalent to 16 EDU's for the proposed Bridgeview Lot 3. Amy stated that this went to the Planning Commission, and they did recommend approval of the preliminary plan. A final plan will need to be submitted. O'Neill motioned to have the borough clarify in their letter to include the 25 EDU's totaling 41 EDU's. Manifold seconded. Motion carried.

## **Solicitor's Report**

515 Log House Road Encroachment Agreement – This topic was discussed at last month's meeting. The residents were present and in agreement. Wisnom motioned to authorize signing the encroachment agreement as presented from the solicitor's office and O'Neill seconded. Motion carried.

Armstrong Cable Franchise Agreement – Manifold motioned to authorize the solicitor and the manager to advertise the Armstrong Cable agreement as presented to the Board. Wisnom seconded. Motion carried.

Motor Vehicle Code Amendment Ordinance – After some discussion on parking and prohibiting large vehicles/RVs on Township roads O'Neill motioned to proceed with this with the modification for recreational vehicles parking to be prohibited on all Township roads and to advertise with that addition and Wisnom seconded. Motion carried.

Tax Collector Transition – O'Neill motioned to authorize the solicitor to send letters to the previous tax collector and to the new one outlining the guidelines of their roles to aid in the transition. Wisnom seconded. Manifold abstained. Motion carried.

Penn Waste Letter – O'Neill motioned to send Penn Waste a letter regarding existing violations of the agreement with the Township of trash collection so that they are made aware that they are not following the agreement. Wisnom seconded. Motion carried.

Code Administration & Zoning Administration Agreement – Dependable Construction Code Services (DCCS) – Manifold motioned to authorize the solicitor and the manager to present the agreement with a couple of amendments to DCCS and to negotiate so that we can get an agreement that is amicable for everyone. O'Neill seconded. Motion carried.

## **Other Business**

2025 Non-Compliant Act 537 – Manifold motioned to have the Solicitor send letters out to the 23 properties that are still non-compliant. Wisnom seconded. Motion carried.

2025 Real Estate Taxes – Wisnom motioned to consider approval of the ‘Return of Uncollected Real Estate Taxes’ and O’Neill seconded. Motion carried.

HARP Maintenance Issue – Manifold motioned to have Amy draft a letter to send to the HARP Rec Board making them aware that they need to take action to deal with the issues brought up in the letter and O’Neill seconded. Motion carried.

Small Schools – The Township received a request to have a parochial school permitted in the Conservation Zone as a permitted use or by special exception. Elmer Stoltzfus and Stephen Stoltzfus were present to discuss. After much discussion, the Board recommended going with the special exception and the next step will be to have this drafted and go to the Planning Commission for review.

Mason Dixon Public Library Update – Amy stated that Janet McElwain sent an update which includes a copy of their annual appeal for donations and changes to operating hours. The York County Library System will now manage all of their services and funding. Supervisor O’Neill stated he is still opposed to what has happened and is inclined to withhold funding until the York County Library System appoints a more diverse board as an accurate representation of York County. O’Neil mentioned not releasing all funds until we have a final understanding that states that the York County Library system appoints a proper Board that includes all regions, not just handpicked York City friends of the Chair. O’Neill made a motion to send a letter to the YCLS conveying that position. Manifold seconded the motion. Motion carried.

## **Personnel**

Employee Performance Review – Amy Mottram, Manager / Secretary / Treasurer. The Board is very happy with Amy’s performance and blending in with the team, the residents and our technology systems. Manifold motioned to recommend a \$2.00 per hour increase effective on her anniversary date of 1/13/2026 and O’Neill seconded. Motion carried.

**Public Comment**

Michael Falkner, 525 Log House Road – Mr. Falkner was present to discuss a proposed fence in water easement. He mentioned that his neighbor has already done this at 515 Log House Road, regarding a stormwater easement that runs through his back yard also. Manifold stated that there is now an agreement in effect and he can go through the same process. All costs are to be paid by the property owner. A draft by the solicitor will be approved by DCCS.

Jack Cogle, 2601 Oakwood Heights Drive, asked about a lot on High Street and Shaw Road that is being cleared. Manifold explained that clearing is a permitted use in the agricultural zone. Manifold also explained the process of right to know requests and complaints which must be in writing as we can't take verbal requests or complaints.

**Adjournment** – Meeting was adjourned at 8:23 P.M.



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Diana S. Mancker  
Recording Secretary

## Hopewell Township Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Checking	617,322.41	686,226.05	-68,903.64	-10.0%
101.00 · Cell Tower MMA	252,593.13	206,122.51	46,470.62	22.6%
102.00 · Traffic Light MMA	740.24	3,201.07	-2,460.83	-76.9%
103.00 · Facilities Fund MMA	5,094.06	2,722,800.40	-2,717,706.34	-99.8%
103.01 · Facilities Fund - PLGIT	2,821,489.94	0.00	2,821,489.94	100.0%
104.00 · Equipment Fund MMA	2,203.99	447,210.81	-445,006.82	-99.5%
104.01 · Equipment Fund - PLGIT	110,422.29	0.00	110,422.29	100.0%
105.00 · Payroll Checking	13,647.05	17,305.31	-3,658.26	-21.1%
106.00 · State Fund Checking	0.00	24,684.71	-24,684.71	-100.0%
108.00 · Royal Farms Traffic Light	9,736.03	0.00	9,736.03	100.0%
109.00 · Escrow	26,874.69	0.00	26,874.69	100.0%
<b>Total 100. · Checking/Savings</b>	<b>3,860,123.83</b>	<b>4,107,550.86</b>	<b>-247,427.03</b>	<b>-6.0%</b>
110 · Petty Cash	316.60	0.00	316.60	100.0%
<b>Total Checking/Savings</b>	<b>3,860,440.43</b>	<b>4,107,550.86</b>	<b>-247,110.43</b>	<b>-6.0%</b>
<b>Total Current Assets</b>	<b>3,860,440.43</b>	<b>4,107,550.86</b>	<b>-247,110.43</b>	<b>-6.0%</b>
<b>TOTAL ASSETS</b>	<b>3,860,440.43</b>	<b>4,107,550.86</b>	<b>-247,110.43</b>	<b>-6.0%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Credit Cards				
258.00 · Orrstown Bank Credit Card	412.67	175.02	237.65	135.8%
<b>Total Credit Cards</b>	<b>412.67</b>	<b>175.02</b>	<b>237.65</b>	<b>135.8%</b>
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.11 · Retirement Contributions	0.00	3,681.63	-3,681.63	-100.0%
<b>Total 210.00 · Payroll Liabilities</b>	<b>0.00</b>	<b>3,681.63</b>	<b>-3,681.63</b>	<b>-100.0%</b>
<b>Total Other Current Liabilities</b>	<b>0.00</b>	<b>3,681.63</b>	<b>-3,681.63</b>	<b>-100.0%</b>
<b>Total Current Liabilities</b>	<b>412.67</b>	<b>3,856.65</b>	<b>-3,443.98</b>	<b>-89.3%</b>
<b>Total Liabilities</b>	<b>412.67</b>	<b>3,856.65</b>	<b>-3,443.98</b>	<b>-89.3%</b>
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	-251,090.78	273,538.02	-524,628.80	-191.8%
<b>Total Equity</b>	<b>3,860,027.76</b>	<b>4,103,694.21</b>	<b>-243,666.45</b>	<b>-5.9%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,860,440.43</b>	<b>4,107,550.86</b>	<b>-247,110.43</b>	<b>-6.0%</b>




12:07 PM

01/05/26

Cash Basis

# Hopewell Township Expenses by Vendor Detail December 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>ANSTINE &amp; SPARLER</b>					
12/17/2025		414.05 · ZHB & Plannin...	1,021.00	1,021.00	1,021.00
Total ANSTINE & SPARLER				1,021.00	1,021.00
<b>ARRO CONSULTING, INC</b>					
12/30/2025	GIS Services	400.42 · Dues/Subscript...	537.00	537.00	537.00
Total ARRO CONSULTING, INC				537.00	537.00
<b>AT&amp;T MOBILITY</b>					
12/04/2025	11/16/25-12/15/25	409.03 · Telephone / Int...	229.86	229.86	229.86
12/30/2025	12/16/25-1/15/26	409.03 · Telephone / Int...	225.38	225.38	455.24
Total AT&T MOBILITY				455.24	455.24
<b>BEARS PORTABLE POTTIES LLC</b>					
12/30/2025	Invoice # 1335	452.02 · Hopewell Area ...	375.00	375.00	375.00
Total BEARS PORTABLE POTTIES LLC				375.00	375.00
<b>BENILDA SAGASTUME</b>					
12/04/2025	Dec 2025 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
12/17/2025	Jan 2026 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	300.00
Total BENILDA SAGASTUME				300.00	300.00
<b>CINTAS CORPORATION</b>					
12/04/2025	Refill Medical	406.04 · Other Services ...	89.70	89.70	89.70
Total CINTAS CORPORATION				89.70	89.70
<b>COHEN LAW GROUP</b>					
12/30/2025	Armstrong Audit-3rd	404 · Solicitor / Legal S...	2,373.33	2,373.33	2,373.33
Total COHEN LAW GROUP				2,373.33	2,373.33
<b>DARLENE PARKER</b>					
12/17/2025	Expense Reimb.	403.21 · Tax Collector S...	40.57	40.57	40.57
Total DARLENE PARKER				40.57	40.57
<b>DEPENDABLE CONSTRUCTION CODE SERVICES</b>					
12/04/2025	November 2025	413.01 · Zoning / Codes...	6,058.00	6,058.00	6,058.00
12/04/2025	November 2025	413.01 · Zoning / Codes...	1,676.50	1,676.50	7,734.50
12/04/2025	November 2025	413.01 · Zoning / Codes...	1,599.00	1,599.00	9,333.50
Total DEPENDABLE CONSTRUCTION CODE SERVICES				9,333.50	9,333.50
<b>ESQUIRE DEPOSITION SOLUTIONS, LLC</b>					
12/17/2025	Invoice # INV3335...	414.05 · ZHB & Plannin...	395.00	395.00	395.00
12/30/2025	Invoice # INV3354...	414.05 · ZHB & Plannin...	595.00	595.00	990.00
Total ESQUIRE DEPOSITION SOLUTIONS, LLC				990.00	990.00
<b>EUREKA CONSOLIDATED</b>					
12/04/2025	2025 Q4 Qrt EMS	412 · Ambulance / Resc...	10,750.00	10,750.00	10,750.00
Total EUREKA CONSOLIDATED				10,750.00	10,750.00
<b>GANNETT PENNSYLVANIA LOCALIQ</b>					
12/04/2025	Hearings	400.34 · Advertising	891.82	891.82	891.82
Total GANNETT PENNSYLVANIA LOCALIQ				891.82	891.82
<b>HARBOR FREIGHT</b>					
12/04/2025	Supplies	409.01 · Building Supplies	214.95	214.95	214.95
Total HARBOR FREIGHT				214.95	214.95

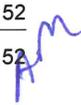
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## Hopewell Township Expenses by Vendor Detail December 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC</b>					
12/17/2025	11/6/25 - 12/5/25	406.04 · Other Services ...	123.55	123.55	123.55
12/17/2025	12/1/25 - 12/31/25	406.04 · Other Services ...	695.40	695.40	818.95
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				818.95	818.95
<b>LANCASTER TRUCK BODIES</b>					
12/04/2025	Switch	437.01 · Parts for Repairs	26.88	26.88	26.88
12/30/2025	Spreader label	437.01 · Parts for Repairs	62.50	62.50	89.38
Total LANCASTER TRUCK BODIES				89.38	89.38
<b>LEPPO CARPETS</b>					
12/04/2025	Carpet Shampoo	406.04 · Other Services ...	315.00	315.00	315.00
Total LEPPO CARPETS				315.00	315.00
<b>MANCHESTER HYDRAULICS, INC.</b>					
12/17/2025	Plow repair	437.01 · Parts for Repairs	958.00	958.00	958.00
Total MANCHESTER HYDRAULICS, INC.				958.00	958.00
<b>MARTIN &amp; MARTIN INC.</b>					
12/04/2025	209A-25H Mayberry	408.01 · Engineering Re...	4,412.68	4,412.68	4,412.68
12/04/2025	246-25D-Mt Airy Rd	408.01 · Engineering Re...	1,079.00	1,079.00	5,491.68
12/04/2025	248-25B Curbing	408 · Engineering Servi...	1,498.50	1,498.50	6,990.18
12/04/2025	249-25C BV Town...	408.01 · Engineering Re...	402.50	402.50	7,392.68
12/30/2025	145-25I	408 · Engineering Servi...	115.00	115.00	7,507.68
12/30/2025	209-25A - Mayberry	408.01 · Engineering Re...	293.50	293.50	7,801.18
12/30/2025	209A-25I - Mayberry	408.01 · Engineering Re...	5,589.63	5,589.63	13,390.81
12/30/2025	238-25G - Wellspan	408.01 · Engineering Re...	764.50	764.50	14,155.31
12/30/2025	246-25E - Gateway	408.01 · Engineering Re...	115.00	115.00	14,270.31
12/30/2025	248-25C - Curbing	408 · Engineering Servi...	1,962.50	1,962.50	16,232.81
12/30/2025	249-25D - BV Lot 3	408.01 · Engineering Re...	665.00	665.00	16,897.81
Total MARTIN & MARTIN INC.				16,897.81	16,897.81
<b>MET-ED</b>					
12/04/2025	10/28/25 - 11/28/25	409.36 · Electric	56.15	56.15	56.15
12/04/2025	10/29/25 - 11/27/25	434.36 · Street Lights - ...	75.88	75.88	132.03
12/17/2025	E Forrest Ave	433.36 · Traffic Light - E...	158.63	158.63	290.66
12/30/2025	11/28/25 - 12/28/25	409.36 · Electric	63.88	63.88	354.54
Total MET-ED				354.54	354.54
<b>MID-ATLANTIC COOP SOLUTIONS INC</b>					
12/17/2025	338.1 GALLONS	438.04 · Vehicle Fuel - ...	924.30	924.30	924.30
Total MID-ATLANTIC COOP SOLUTIONS INC				924.30	924.30
<b>MONTAGE ENTERPRISES, INC.</b>					
12/04/2025	Knives/Blades	437.01 · Parts for Repairs	1,255.22	1,255.22	1,255.22
Total MONTAGE ENTERPRISES, INC.				1,255.22	1,255.22
<b>MPL LAW FIRM</b>					
12/04/2025	73012- R. Barry	404 · Solicitor / Legal S...	110.00	110.00	110.00
12/04/2025	73013-Act 537	404 · Solicitor / Legal S...	51.00	51.00	161.00
12/04/2025	73014-Dalfen/Mt A...	404 · Solicitor / Legal S...	396.00	396.00	557.00
12/04/2025	73015-Dwelling Rts	404 · Solicitor / Legal S...	264.00	264.00	821.00
12/04/2025	73016- Ridge Mea...	404.02 · Attorney Fees ...	1,336.83	1,336.83	2,157.83
12/04/2025	73017- Hollow Rd	404 · Solicitor / Legal S...	1,478.04	1,478.04	3,635.87
12/04/2025	73018- Mayberry S...	404 · Solicitor / Legal S...	88.00	88.00	3,723.87
12/04/2025	73019-Municipal F...	404 · Solicitor / Legal S...	5,430.32	5,430.32	9,154.19
12/04/2025	73020-Miller/Macks	404 · Solicitor / Legal S...	132.00	132.00	9,286.19
12/04/2025	73021- Dehoff/Mar...	404 · Solicitor / Legal S...	2,650.00	2,650.00	11,936.19
12/04/2025	73022-Stown Auth	404.02 · Attorney Fees ...	44.00	44.00	11,980.19
12/04/2025	73023-Trout Lane	404.02 · Attorney Fees ...	66.00	66.00	12,046.19
Total MPL LAW FIRM				12,046.19	12,046.19

# Hopewell Township Expenses by Vendor Detail December 2025

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>PA CHAMBER INSURANCE</b>					
12/04/2025	January 2026	406.02 · Insurance and ...	17,680.94	17,680.94	17,680.94
Total PA CHAMBER INSURANCE				17,680.94	17,680.94
<b>PA MUNICIPAL, INC.</b>					
12/04/2025	Steet name signs	438.02 · Supplies	131.64	131.64	131.64
12/30/2025		438.02 · Supplies	155.92	155.92	287.56
Total PA MUNICIPAL, INC.				287.56	287.56
<b>PA ONE CALL SYSTEM, INC.</b>					
12/04/2025	Monthly Fee	438.07 · Other Services ...	57.14	57.14	57.14
Total PA ONE CALL SYSTEM, INC.				57.14	57.14
<b>PSATS</b>					
12/17/2025	2026 Dues	400.42 · Dues/Subscript...	1,872.00	1,872.00	1,872.00
Total PSATS				1,872.00	1,872.00
<b>STAPLES ADVANTAGE</b>					
12/04/2025	Supplies	409.01 · Building Supplies	28.39	28.39	28.39
12/04/2025	Supplies	409.01 · Building Supplies	32.14	32.14	60.53
12/30/2025	Supplies	409.01 · Building Supplies	17.88	17.88	78.41
12/30/2025	Supplies	409.01 · Building Supplies	58.41	58.41	136.82
Total STAPLES ADVANTAGE				136.82	136.82
<b>STAR PRINTING COMPANY</b>					
12/30/2025	2026 Budget Notice	400.34 · Advertising	45.00	45.00	45.00
Total STAR PRINTING COMPANY				45.00	45.00
<b>STEPHENSON EQUIPMENT, INC.</b>					
12/04/2025	PV-2	437.01 · Parts for Repairs	4,110.00	4,110.00	4,110.00
12/04/2025	PV-2	437.01 · Parts for Repairs	194.19	194.19	4,304.19
12/30/2025	Tiger Mower	437.01 · Parts for Repairs	3,054.46	3,054.46	7,358.65
Total STEPHENSON EQUIPMENT, INC.				7,358.65	7,358.65
<b>TRUCK SPECIALTIES INC</b>					
12/04/2025	TC-1	437.01 · Parts for Repairs	182.79	182.79	182.79
12/04/2025	CR-1	437.01 · Parts for Repairs	173.23	173.23	356.02
Total TRUCK SPECIALTIES INC				356.02	356.02
<b>U.S. POSTAL SERVICE</b>					
12/30/2025	2026 Box Renewal	400.42 · Dues/Subscript...	418.00	418.00	418.00
Total U.S. POSTAL SERVICE				418.00	418.00
<b>UNITED CONCORDIA</b>					
12/17/2025	December 2025	406.02 · Insurance and ...	526.44	526.44	526.44
Total UNITED CONCORDIA				526.44	526.44
<b>WELLS FARGO VENDOR FINANCIAL SVS. LLC</b>					
12/04/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
12/30/2025	Copier Lease	406.09 · Office Equipme...	117.25	117.25	234.50
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				234.50	234.50
<b>YOE PARTS &amp; EQUIPMENT CO.</b>					
12/04/2025	Filters	438.02 · Supplies	247.15	247.15	247.15
12/30/2025	Invoice # 5621-25	438.02 · Supplies	30.51	30.51	277.66
12/30/2025	Invoice # 5704-25	438.02 · Supplies	463.86	463.86	741.52
Total YOE PARTS & EQUIPMENT CO.				741.52	741.52

*Handwritten signatures and initials:*  
  
  


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Cash Basis

# Hopewell Township Expenses by Vendor Detail December 2025

<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
YORK WATER COMPANY					
12/17/2025	10/30/25 - 11/28/25	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
TOTAL				<u>91,291.38</u>	<u>91,291.38</u>

*AM*  
*[Signature]*  
*DW*

## Hopewell Township Liquid Fuels Fund Balance Sheet Prev Year Comparison As of December 31, 2025

	Dec 31, 25	Dec 31, 24	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	114,857.55	24,684.71	90,172.84	365.3%
Total Checking/Savings	114,857.55	24,684.71	90,172.84	365.3%
Total Current Assets	114,857.55	24,684.71	90,172.84	365.3%
<b>TOTAL ASSETS</b>	<b>114,857.55</b>	<b>24,684.71</b>	<b>90,172.84</b>	<b>365.3%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
30000 · Opening Balance Equity	24,684.71	24,684.71	0.00	0.0%
Net Income	90,172.84	0.00	90,172.84	100.0%
Total Equity	114,857.55	24,684.71	90,172.84	365.3%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>114,857.55</b>	<b>24,684.71</b>	<b>90,172.84</b>	<b>365.3%</b>

*MM*  
*DM*

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Accrual Basis

# Hopewell Township Liquid Fuels Fund Expenses by Vendor Detail December 2025

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

*AM*  
*De*  
*DTW*