

**HOPEWELL TOWNSHIP  
YORK COUNTY PA  
BOARD OF SUPERVISORS  
REGULAR MEETING  
MINUTES FOR MARCH 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 Andy Miller, and Township Manager Amy Mottram.

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

It was announced that the Board did not hold an executive session before the meeting but will hold one with the Solicitor following the meeting to discuss potential litigation.

### **Approval of Minutes**

Supervisor O'Neill motioned to approve the minutes from February 5, 2026, Board of Supervisors Regular Meeting, as distributed. Supervisor Wisnom seconded. Motion carried.

### **Treasurer's Report / Invoices**

Supervisor Wisnom motioned to approve the February 28, 2026, Treasurer's Report, and the previously reviewed invoices listed in this report and Supervisor O'Neill seconded. Motion carried.

### **Roads Report**

Starting tree trimming, filling potholes/patching roads – With the break in the weather, the road crew will be working on some of the rougher roads and tree trimming. They will also be working on the roads where the power line reconstruction project is happening as there has been some damage due to the heavy truck traffic. PPL will be responsible for a portion of the damage.

2008 Mack Truck (DT-5) – The brand new 2026 Mack Truck has arrived. The Road Master has asked that the Board authorize the 2008 Mack Truck to go up for sale through the Municibid platform. Supervisor O'Neill agreed it makes sense to use Municibid. The bed of this truck is in excellent shape as work has been done on it recently. It will include a spreader and the original plow. Supervisor O'Neill motioned to list the truck on Municibid and set the reserve price at \$60,000 and Supervisor Wisnom seconded. Motion carried.

2020 Mack Truck (DT-6) – During a recent storm, the wing plow caught a catch basin, and a cylinder broke on the controls. There was some damage to the passenger side door and hood of the truck from the snowplow. The road crew obtained two quotes for repairing the damage. One is from Bergey's Collision Center - \$1,427.90 without repairing the hood and one for \$6,424 that includes the hood. The second estimate is from Gordons Body Shop - \$1,651 without the hood repair and \$7,051.90 with the hood. Supervisor O'Neill questioned if we want to get the hood fixed. Everyone believes that it makes sense to have it repaired. Chairman Manifold asked Amy and Andy about turning things into insurance as the Township has had to do this before. Supervisor O'Neill asked what our deductible is. Amy will confirm that it is \$500. Supervisor Wisnom motioned to table while Amy checks into our insurance / deductibles and Travis checks that the quotes are accurate. Manifold seconded. Motion carried.

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

Operation & Maintenance Agreements – Kevin Hertzog was present to discuss. Kevin feels we should come up with a standard of how they are enforcing the operation and agreements for Greenhouses. He asked if they were going to have a general form drawn up by MPL, will MPL prepare it or will we put it on the applicant to submit. Andy stated that they do have a form and it can be used as a template. Kevin asked if they fill out the form can they send it to MPL to record and Andy stated yes, as long as all information is double checked. This includes making sure that the names and the deeds match up.

### **Subdivision / Land Development Plans**

#### 2025-02- Bridgeview Lot 3

Rick Castrano with Alpha Consulting Engineers was present to discuss the project of 41 townhomes on Lot 3 of the Bridgeview development. A layout was provided. Chairman Manifold asked the length of the cul-de-sac and Mr. Castrano stated 500 feet, in conformance with the ordinance. Supervisor Wisnom asked about traffic accommodation and Mr. Castrano stated there was a traffic study done and it was reviewed by both planning commissions, and the York County engineer.

- Authorize a signature for DEP Planning Exemption Mailer – Chairman Manifold motioned to authorize the Township engineer to specifically review the DEP Planning Exemption and EDU calculations contained therein and get back to the Board. If everything is positive from the Township engineer, then the Township manager is permitted to sign the DEP mailer and proceed. Supervisor O'Neill seconded. Motion carried.

Kathleen David of 19072 Valley Rd asked where these units would be going. Chairman Manifold showed her on the map where they will be going, between the homes on Bridgeview Road and the Bailey Springs development.

- Authorize a signature for the Municipal Notification of Planned Land Development for Chapter 102 Permits – Supervisor O’Neill motioned to sign the form and Supervisor Wisnom seconded. Motion carried.
- Preliminary Subdivision / Land Development Plan – Chairman Manifold motioned to table to the Preliminary Subdivision and Land Development Plan 2025-02 and Supervisor O’Neill seconded. Motion carried.

### **Solicitor’s Report**

Motor Vehicle Code Amendment Ordinance – Supervisor Wisnom motioned to adopt Ordinance No. 2-2026 and Supervisor O’Neill seconded. Motion carried.

Act 537 Enforcement Actions – Supervisor O’Neill motioned to move forward with sending the four non-compliant properties 2<sup>nd</sup> notices and Supervisor Wisnom seconded. Motion carried.

525 Log House Road Encroachment Agreement – An encroachment agreement has been prepared for this property, similar to the agreement prepared for 515 Log House Road. The owners must bring clearance for any stormwater that it is crossing. Chairman Manifold motioned to approve the encroachment agreement for 525 Log House Road as presented. Supervisor O’Neill seconded. Motion carried.

16624 West Liberty Road High Tunnel Stormwater O&M Agreement – The agreement has been prepared and is ready to be signed. Supervisor Wisnom motioned to send the agreement to the property owner and Supervisor O’Neill seconded. Motion carried.

Data Center Ordinance – This draft has been submitted to the YCPC for their March agenda and to the Township Planning Commission. Chairman Manifold motioned to delay any action on this until next month to get any additional comments back and Supervisor Wisnom seconded. Motion carried.

Small Schools Ordinance Amendment – This draft was also submitted to the YCPC for their March agenda and to the Township Planning Commission. Chairman Manifold motioned to table this until next month and Supervisor O’Neill seconded. Motion carried.

Amendment to Chapter 15 [Motor Vehicle Code], Part 9 [Snow and Ice Emergency Routes] – Attorney Andy Miller stated that it was noted during the recent snowstorm that Jenny Lane was not designated on the snow emergency route. Changes would require a simple amendment to the motor vehicle code. Chairman Manifold asked if we could make every township road a snow emergency route for justification to get vehicles off the roads for plows to get through. Attorney Miller will check into this first. Supervisor O’Neill motioned to defer this until the research is done by the solicitor and Chairman Manifold seconded. Motion carried.

Battery Energy Storage System (BESS) Ordinance – Attorney Miller stated that these drafts are for the Boards consideration. As with the data center ordinance, it would be a way to be prepared for any proposals. Chairman Manifold asked if this was solely for batteries and Attorney Miller stated that he could bring some examples of broad energy storage. Mark Smith of 749 Juli Drive commented that it would be best not to hesitate on this as BGE is adding these sites in the Baltimore area.

**Other Business**

2025 Audit Report from the Board of Auditors – Chairman Manifold motioned to advertise the 2025 audit completion which will be available for public review and Supervisor Wisnom seconded. Motion carried.

Zoning Hearing Application No. 1-2026 Dalfen Industrial LLC – This is an application for a dimensional variance for fence height at the Nachtigall Family LP property on Mount Airy Road. A hearing has been scheduled and advertised for Thursday, March 26, 2026. Supervisor Wisnom motioned to send a letter to the Zoning Hearing Board to request an opaque fence and Chairman Manifold seconded. Motion carried.

Zoning Hearing Decision, Application No. 1-2025 Harry C. Dehoff – Attorney Miller stated that he would like to discuss this subject with the Board in executive session at the end of the meeting.

Jack Cogle, 2601 Oakwood Heights, asked what the decision was. Attorney Miller explained that this was a property owner that submitted a zoning/building permit for structures that had been built without getting permits, previously. The permit was denied on the basis that they had never done a land development plan or stormwater planning. The Zoning Hearing Board reversed the denial and granted them the permit on the basis that they meet the zoning requirements. They did not take into account that it didn't meet the requirements of other ordinances in the township. At this point the Board of Supervisors must decide whether to appeal the decision or let the decision stand.

Stewartstown Railroad Company License Agreement – The Township recently received a license agreement from the Stewartstown Railroad Company regarding the crossing of the township driveway that crosses their right-of-way. Supervisor Wisnom requested that we ask them for the previous agreement. A contact at the railroad will be reached out to about the agreements.

Kleppers Security Source – Quote for Additional Heat and Smoke Detectors in the office and garage – Due to some issues out in the storage garage, Travis had Kleppers do a walk through the buildings to get recommendations to update detectors. They recommended adding five heat detectors and two smoke detectors, wire and miscellaneous hardware/labor. The cost will be \$2,150.00. Amy stated we are not sure what works and what doesn't and feels this work is needed. Supervisor O'Neill motioned to have Kleppers add these detectors and Supervisor Wisnom seconded. Chairman Manifold also stated that these detectors will be tested as well. Motion carried.

COSTARS Road Salt Contract for 2026 – 2027 – Rather than bid out salt independently, the township can continue participating in the COSTARS contract with approved pricing through the PA Department of General Services. We have used them for quite a few years and have had success. Chairman Manifold motioned that Hopewell Township enter into the COSTARS Road Salt Contract for August 2026 – July 2027 and that we request an amount of 1,300 tons. Supervisor O’Neill seconded. Jack Cogle, 2601 Oakwood Heights, asked if this would include salt for Stewartstown Borough when they run out of their remaining salt. Chairman Manifold stated that this is correct. Motion carried.

SM Infinity Content Package for Electronic Sign Board – Amy explained that when the sign was purchased seven years ago, the Township was offered seven years of free content, and that we are now coming to the end of that on May 7th. We will have to elect a package of content to continue putting up graphics on the sign. After looking at all the package options, she feels that the recommended silver package is the best option for us. It is \$375 per month for 500 points (10 images or 5 videos). We could start with that package and gauge the usage of points. If it is not needed, we could go to the bronze package at \$100 per month for 150 points (3 images or 1 video). Chairman Manifold motioned to authorize to proceed with the silver package with SM Infinity and Supervisor O’Neill seconded. Motion carried.

Penn Waste Letter – A response was received from Penn Waste regarding our letter dated January 27, 2026, that outlined the Townships concerns regarding waste collection performance during the current contract renewal period. They have requested a meeting with the township to discuss concerns and address any ongoing issues. Supervisor Wisnom stated that if Amy sets it up, he will meet with them.

2025 EMS Report – Eureka Fire & Ambulance Company – Eureka VFC responded to a total of 1,291 calls in 2025. 509 calls in Hopewell, 418 in Stewartstown Borough, 134 in East Hopewell, 30 in Crossroads Borough, and 119 in North Hopewell. 81 calls were in non-member municipalities.

Personnel – None

### Public Comment

Micheaux Braddy (via Zoom) – Micheaux Braddy was in attendance to discuss the Grand Opening Event for the new Shrewsbury Wellspan Hospital to be held on March 21. They would like to introduce the facility to the community, and he wanted to see if any special event permits are needed to host this event. Chairman Manifold stated that our codes and zoning officer is present tonight and that a permit is not required. Chairman Manifold asked that they make sure that traffic can flow around the facility and on the public roads during the time of the event and that roads do not get blocked. Mr. Braddy mentioned that their event will be confined to the facilities parking lot and will not be impeding on any public roads.

Brian Steele, Elite Auto Works, 3438 Bridgeview Road – Not present.

Craig Snook, 1299 Joy Road – Mr. Snook was present to discuss a request for Amish Buggy Signs. He asked if more signs could be posted, possibly on Orwig Road, Davis Valley Road, and around Amish farms. Chairman Manifold said that he would pass this along to the Road Master to find suitable locations. Mark Smith, 749 Juli Drive stated that maybe this would warrant some kind of awareness campaign that could be posted on our website or in publications around the area. Chairman Manifold mentioned that PennDOT has put out a publication for the Amish Community to educate them as well as the use of lights and turn signals etc.

Jack Cogle of 2601 Oakwood Heights – Mr. Cogle wanted to let everyone know that he is the now the director of a brand-new farmers market that will be held at the Stewartstown Fairgrounds to be held every other Saturday starting April 25 and running through October. Supervisor Wisnom commented that it has been mentioned to him that it is hoped that the market will have local farmers. If not, he feels that it would defeat the purpose of having a local farmers market. Jack agreed 100%, but some did not want to participate, as he did approach residents. Easter week they will hold a peep show featuring marshmallow peeps. Easter Sunday will be judging.

The Board of Supervisors entered Executive Session. Afterward, Chairman Manifold stated that there were no motions to be made at this time.

**Adjournment** – Meeting was adjourned at 9:44 P.M.



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Diana S. Manker  
Recording Secretary

## Hopewell Township Balance Sheet Prev Year Comparison As of February 28, 2026

	Feb 28, 26	Feb 28, 25	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
100. · Checking/Savings				
100.00 · General Checking	621,313.11	543,553.48	77,759.63	14.3%
101.00 · Cell Tower MMA	260,882.02	211,718.53	49,163.49	23.2%
102.00 · Traffic Light MMA	743.26	3,214.18	-2,470.92	-76.9%
103.00 · Facilities Fund MMA	5,119.81	2,737,314.08	-2,732,194.27	-99.8%
103.01 · Facilities Fund - PLGIT	2,838,829.87	0.00	2,838,829.87	100.0%
104.00 · Equipment Fund MMA	2,214.56	265,451.38	-263,236.82	-99.2%
104.01 · Equipment Fund - PLGIT	111,100.91	0.00	111,100.91	100.0%
105.00 · Payroll Checking	13,711.76	13,460.97	250.79	1.9%
108.00 · Royal Farms Traffic Light	9,761.68	14,183.95	-4,422.27	-31.2%
109.00 · Escrow	26,874.69	26,860.23	14.46	0.1%
<b>Total 100. · Checking/Savings</b>	<b>3,890,551.67</b>	<b>3,815,756.80</b>	<b>74,794.87</b>	<b>2.0%</b>
110 · Petty Cash	316.60	0.00	316.60	100.0%
<b>Total Checking/Savings</b>	<b>3,890,868.27</b>	<b>3,815,756.80</b>	<b>75,111.47</b>	<b>2.0%</b>
Other Current Assets				
155.00 · Deposit on Equipment	183,804.90	183,804.90	0.00	0.0%
<b>Total Other Current Assets</b>	<b>183,804.90</b>	<b>183,804.90</b>	<b>0.00</b>	<b>0.0%</b>
<b>Total Current Assets</b>	<b>4,074,673.17</b>	<b>3,999,561.70</b>	<b>75,111.47</b>	<b>1.9%</b>
<b>TOTAL ASSETS</b>	<b>4,074,673.17</b>	<b>3,999,561.70</b>	<b>75,111.47</b>	<b>1.9%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Liabilities				
Current Liabilities				
Accounts Payable				
200.00 · Accounts Payable	0.00	1,514.86	-1,514.86	-100.0%
<b>Total Accounts Payable</b>	<b>0.00</b>	<b>1,514.86</b>	<b>-1,514.86</b>	<b>-100.0%</b>
Credit Cards				
258.00 · Orrstown Bank Credit Card	2,505.08	322.26	2,182.82	677.4%
<b>Total Credit Cards</b>	<b>2,505.08</b>	<b>322.26</b>	<b>2,182.82</b>	<b>677.4%</b>
Other Current Liabilities				
210.00 · Payroll Liabilities				
210.04 · PA UC Taxes Withheld	0.00	-166.54	166.54	100.0%
210.11 · Retirement Contributions	3,112.74	2,547.73	565.01	22.2%
<b>Total 210.00 · Payroll Liabilities</b>	<b>3,112.74</b>	<b>2,381.19</b>	<b>731.55</b>	<b>30.7%</b>
<b>Total Other Current Liabilities</b>	<b>3,112.74</b>	<b>2,381.19</b>	<b>731.55</b>	<b>30.7%</b>
<b>Total Current Liabilities</b>	<b>5,617.82</b>	<b>4,218.31</b>	<b>1,399.51</b>	<b>33.2%</b>
Long Term Liabilities				
248.00 · Developer Escrow Account	36,636.37	37,575.69	-939.32	-2.5%
<b>Total Long Term Liabilities</b>	<b>36,636.37</b>	<b>37,575.69</b>	<b>-939.32</b>	<b>-2.5%</b>
<b>Total Liabilities</b>	<b>42,254.19</b>	<b>41,794.00</b>	<b>460.19</b>	<b>1.1%</b>
Equity				
275.00 · Fund Balance	4,008,478.03	4,079,009.50	-70,531.47	-1.7%
Net Income	23,940.95	-121,241.80	145,182.75	119.8%
<b>Total Equity</b>	<b>4,032,418.98</b>	<b>3,957,767.70</b>	<b>74,651.28</b>	<b>1.9%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>4,074,673.17</b>	<b>3,999,561.70</b>	<b>75,111.47</b>	<b>1.9%</b>

# Hopewell Township Expenses by Vendor Detail February 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>ANSTINE &amp; SPARLER</b>					
02/17/2026	Hearing	404 · Solicitor / Legal S...	1,128.50	1,128.50	1,128.50
Total ANSTINE & SPARLER				1,128.50	1,128.50
<b>AT&amp;T MOBILITY</b>					
02/07/2026	1/16/26-2/15/26	409.03 · Telephone / Int...	225.36	225.36	225.36
Total AT&T MOBILITY				225.36	225.36
<b>BENILDA SAGASTUME</b>					
02/17/2026	Mar 2026 Cleaning	409.44 · Bldg. & Offices...	150.00	150.00	150.00
Total BENILDA SAGASTUME				150.00	150.00
<b>BERGEY'S, INC.</b>					
02/07/2026	DT-2	437.01 · Parts for Repairs	372.22	372.22	372.22
02/07/2026	DT-5	437.01 · Parts for Repairs	65.81	65.81	438.03
Total BERGEY'S, INC.				438.03	438.03
<b>C.S. DAVIDSON INC</b>					
02/07/2026	Permit Manager	408 · Engineering Servi...	1,850.00	1,850.00	1,850.00
Total C.S. DAVIDSON INC				1,850.00	1,850.00
<b>CGA LAW FIRM, P.C.</b>					
02/07/2026	Hess/Equine	404 · Solicitor / Legal S...	574.00	574.00	574.00
Total CGA LAW FIRM, P.C.				574.00	574.00
<b>CHEMUNG SUPPLY CORP</b>					
02/07/2026	Plow parts	437.01 · Parts for Repairs	1,248.00	1,248.00	1,248.00
Total CHEMUNG SUPPLY CORP				1,248.00	1,248.00
<b>CINTAS CORPORATION</b>					
02/17/2026	Refill Medical	406.04 · Other Services ...	89.32	89.32	89.32
Total CINTAS CORPORATION				89.32	89.32
<b>CLARK SALES AND SERVICE, INC.</b>					
02/07/2026	Hydraulic hoses	437.01 · Parts for Repairs	171.04	171.04	171.04
Total CLARK SALES AND SERVICE, INC.				171.04	171.04
<b>DEPENDABLE CONSTRUCTION CODE SERVICES</b>					
02/07/2026	January 2026	413.01 · Zoning / Codes...	9,768.40	9,768.40	9,768.40
02/07/2026	January 2026	413.01 · Zoning / Codes...	20,646.00	20,646.00	30,414.40
02/07/2026	January 2026	413.01 · Zoning / Codes...	1,423.75	1,423.75	31,838.15
Total DEPENDABLE CONSTRUCTION CODE SERVICES				31,838.15	31,838.15
<b>EASTERN SALT COMPANY, INC.</b>					
02/07/2026	Salt	438.02 · Supplies	47,747.88	47,747.88	47,747.88
02/17/2026	Salt	438.02 · Supplies	30,166.92	30,166.92	77,914.80
02/17/2026	Salt	438.02 · Supplies	5,766.52	5,766.52	83,681.32
Total EASTERN SALT COMPANY, INC.				83,681.32	83,681.32
<b>ESQUIRE DEPOSITION SOLUTIONS, LLC</b>					
02/07/2026	Invoice # INV3383...	361.34 · Hearing Fees	545.00	545.00	545.00
Total ESQUIRE DEPOSITION SOLUTIONS, LLC				545.00	545.00
<b>GANNETT PENNSYLVANIA LOCALIQ</b>					
02/07/2026	Hearings	400.34 · Advertising	768.48	768.48	768.48
Total GANNETT PENNSYLVANIA LOCALIQ				768.48	768.48



  
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## Hopewell Township Expenses by Vendor Detail February 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>GENERAL CODE, LLC</b>					
02/07/2026	Annual Maintenance	400.42 · Dues/Subscript...	1,295.00	1,295.00	1,295.00
Total GENERAL CODE, LLC				1,295.00	1,295.00
<b>GORDON'S SERVICE CENTER</b>					
02/07/2026	Truck parts	437.01 · Parts for Repairs	90.95	90.95	90.95
Total GORDON'S SERVICE CENTER				90.95	90.95
<b>GRACE ELECTRIC &amp; SERVICES, LLC</b>					
02/07/2026	Sign Junction box	409.05 · Repairs and M...	499.38	499.38	499.38
Total GRACE ELECTRIC & SERVICES, LLC				499.38	499.38
<b>HARTMANS FIRE EQUIPMENT</b>					
02/17/2026	Inspect & Service	409.05 · Repairs and M...	258.90	258.90	258.90
Total HARTMANS FIRE EQUIPMENT				258.90	258.90
<b>HELIUM INC</b>					
02/07/2026	Welding Gun	409.01 · Building Supplies	346.00	346.00	346.00
Total HELIUM INC				346.00	346.00
<b>KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC</b>					
02/17/2026	2/1/26 - 2/28/26	406.04 · Other Services ...	695.40	695.40	695.40
02/17/2026	1/6/26 - 2/5/26	406.04 · Other Services ...	92.02	92.02	787.42
Total KYOCERA DOCUMENT SOLUTIONS MID ATLANTIC				787.42	787.42
<b>LANCASTER TRUCK BODIES</b>					
02/07/2026	Plow parts	437.01 · Parts for Repairs	164.02	164.02	164.02
Total LANCASTER TRUCK BODIES				164.02	164.02
<b>LIFE SOURCE WATER SERVICE</b>					
02/07/2026	Water/cooler rental	409.01 · Building Supplies	109.85	109.85	109.85
Total LIFE SOURCE WATER SERVICE				109.85	109.85
<b>MARTIN &amp; MARTIN INC.</b>					
02/07/2026	209A-26A Mayberry	408.01 · Engineering Re...	1,349.90	1,349.90	1,349.90
Total MARTIN & MARTIN INC.				1,349.90	1,349.90
<b>MET-ED</b>					
02/07/2026	12/28/25 - 1/28/26	409.36 · Electric	68.38	68.38	68.38
02/07/2026	12/29/25 - 1/27/26	434.36 · Street Lights - ...	78.30	78.30	146.68
02/17/2026	E Forrest Ave	433.36 · Traffic Light - E...	172.41	172.41	319.09
Total MET-ED				319.09	319.09
<b>MONTAGE ENTERPRISES, INC.</b>					
02/07/2026	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>PA CHAMBER INSURANCE</b>					
02/07/2026	February/March 20...	406.02 · Insurance and ...	17,680.94	17,680.94	17,680.94
02/07/2026	February/March 20...	406.02 · Insurance and ...	17,680.94	17,680.94	35,361.88
Total PA CHAMBER INSURANCE				35,361.88	35,361.88
<b>PA ONE CALL SYSTEM, INC.</b>					
02/07/2026	Monthly Fee	438.07 · Other Services ...	57.00	57.00	57.00
Total PA ONE CALL SYSTEM, INC.				57.00	57.00

## Hopewell Township Expenses by Vendor Detail February 2026

Date	Num	Account	Original Amount	Paid Amount	Balance
<b>PA TWPS. HEALTH INS. COOP. TRUST</b>					
02/07/2026	2026 Disability Ins.	406.02 · Insurance and ...	2,996.40	2,996.40	2,996.40
Total PA TWPS. HEALTH INS. COOP. TRUST				2,996.40	2,996.40
<b>SMART SOURCE LLC</b>					
02/17/2026	New Checks- Gen ...	406.03 · Office Supplies	167.09	167.09	167.09
Total SMART SOURCE LLC				167.09	167.09
<b>STAPLES ADVANTAGE</b>					
02/17/2026	Supplies	409.01 · Building Supplies	56.78	56.78	56.78
02/27/2026	Supplies	409.01 · Building Supplies	24.53	24.53	81.31
02/27/2026	Supplies	409.01 · Building Supplies	37.13	37.13	118.44
02/27/2026	Supplies	406.03 · Office Supplies	24.70	24.70	143.14
02/27/2026	Supplies	409.01 · Building Supplies	13.99	13.99	157.13
Total STAPLES ADVANTAGE				157.13	157.13
<b>STAR PRINTING COMPANY</b>					
02/17/2026	2026 Subscri renew	400.42 · Dues/Subscript...	40.00	40.00	40.00
Total STAR PRINTING COMPANY				40.00	40.00
<b>TELECOM BUSINESS</b>					
02/17/2026	1 Year Agreement	409.03 · Telephone / Int...	388.80	388.80	388.80
Total TELECOM BUSINESS				388.80	388.80
<b>TRUCK SPECIALTIES INC</b>					
02/07/2026	DT-2	437.01 · Parts for Repairs	549.79	549.79	549.79
Total TRUCK SPECIALTIES INC				549.79	549.79
<b>UNITED CONCORDIA</b>					
02/17/2026	February 2026	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>					
02/17/2026	Copier Lease	406.09 · Office Equipme...	117.25	117.25	117.25
Total WELLS FARGO VENDOR FINANCIAL SVS. LLC				117.25	117.25
<b>YOE PARTS &amp; EQUIPMENT CO.</b>					
02/07/2026	Invoice # 8947-25	438.02 · Supplies	47.02	47.02	47.02
02/07/2026	Invoice # 8953-25	438.02 · Supplies	63.14	63.14	110.16
Total YOE PARTS & EQUIPMENT CO.				110.16	110.16
<b>YORK COUNTY MUNICIPAL ADMINISTRATORS</b>					
02/17/2026	2026 Membership ...	400.42 · Dues/Subscript...	25.00	25.00	25.00
Total YORK COUNTY MUNICIPAL ADMINISTRATORS				25.00	25.00
<b>YORK WATER COMPANY</b>					
02/17/2026	12/29/25 - 1/29/26	411.01 · Hydrant Service	545.29	545.29	545.29
Total YORK WATER COMPANY				545.29	545.29
<b>TOTAL</b>				<b>170,225.16</b>	<b>170,225.16</b>

*JG* *AM*  
*DSW*

## Hopewell Township Liquid Fuels Fund Balance Sheet Prev Year Comparison As of February 28, 2026

	Feb 28, 26	Feb 28, 25	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
106.00 Liquid Fuels Fund	115,132.43	24,688.70	90,443.73	366.3%
Total Checking/Savings	115,132.43	24,688.70	90,443.73	366.3%
Total Current Assets	115,132.43	24,688.70	90,443.73	366.3%
<b>TOTAL ASSETS</b>	<b>115,132.43</b>	<b>24,688.70</b>	<b>90,443.73</b>	<b>366.3%</b>
<b>LIABILITIES &amp; EQUITY</b>				
Equity				
30000 · Opening Balance Equity	24,684.71	24,684.71	0.00	0.0%
32000 · Retained Earnings	90,172.84	0.00	90,172.84	100.0%
Net Income	274.88	3.99	270.89	6,789.2%
Total Equity	115,132.43	24,688.70	90,443.73	366.3%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>115,132.43</b>	<b>24,688.70</b>	<b>90,443.73</b>	<b>366.3%</b>


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03/04/26

Accrual Basis

Hopewell Township Liquid Fuels Fund  
Expenses by Vendor Detail  
February 2026

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

*JJH* *AM*  
*DGW*