

January 5, 2026

The East Hopewell Township Board of Supervisors met at the Municipal Building, 8916 Hickory Road, Felton, PA, at 7:00 p.m. Members present were Todd Warner, Mike Kosmicki, and Dean Miller. Also present were Mike Craley, Samantha Craley-Byerts, Laura Vasold, Blaine Ham, Theresa Craley, Alex Wilson, Roy Hiller, Emanuel Diener, Fran Seitz, Linda Miller, Chris Vadas, Terri Mallory, Ed Cockey, Lawrence Vasold, Brian McCleary, and Sharon Dorn.

Laura Vasold, the Township Secretary, announced that the meeting would be recorded and that residents must state their name when they speak to the Board of Supervisors.

Pledge Allegiance: Dean Miller opened the meeting with the Pledge of Allegiance.

REORGANIZATION MEETING

Election of Officers:

Chairman: Todd Warner nominated himself as Chairman. Motion seconded by Dean Miller and unanimously carried.

Vice-Chairman: Todd Warner nominated Mike Kosmicki as Vice-Chairman. Motion seconded by Dean Miller and unanimously carried.

Administrative Officers:

Secretary/Treasurer: Motion by Mike Kosmicki to appoint Laura Vasold as Secretary/Treasurer. Motion seconded by Dean Miller and unanimously carried.

Open Records Officer and Alternate: Motion by Mike Kosmicki to appoint Laura Vasold as Open Records Officer. Motion seconded by Todd Warner and unanimously carried. A motion was made by Todd Warner and seconded by Dean Miller to appoint Mike Kosmicki as the Alternate Open Records Officer. The motion was unanimously carried.

Emergency Management Coordinator: The Board recommended Alex Wilson continue as the Township's Emergency Management Coordinator. The motion was made by Mike Kosmicki and seconded by Dean Miller. The motion carried unanimously.

Vacancy Board Chair: Mike Kosmicki made a motion to appoint Rob Davis as Vacancy Board Chair. Todd Warner seconded the motion, which was unanimously carried.

Roadmaster: A motion was made by Dean Miller to appoint Todd Warner as Roadmaster. The motion was seconded by Todd Warner and unanimously carried.

Professional Staff:

Township Solicitor: Motion by Todd Warner to appoint Attorney Mike Craley, and Attorney Samantha Craley-Byerts from D. Michael Craley, Attorney at Law, as Township Solicitors. The motion was seconded by Mike Kosmick, and the motion was carried unanimously.

Township Engineer: Discussion occurred regarding listing the firm rather than a single individual. Motion by Mike Kosmicki to appoint J.R. Holley & Associates, with Blaine Markel as the primary point of contact. The motion was seconded by Dean Miller and carried unanimously.

Building Code Official: Motion by Mike Kosmicki to appoint Kevin Hertzog of DCCS as Building Code Official. The motion was seconded by Dean Miller and was carried unanimously.

Zoning Officer & Alternate: Motion by Dean Miller to appoint Kevin Hertzog of DCCS as Zoning Officer. The motion was seconded by Mike Kosmicki and carried unanimously. A motion was made by Todd Warner to appoint Stephen McKeon as the Alternate Zoning Officer. Mike Kosmicki seconded the motion, which was unanimously carried.

Sewage Enforcement Officer & Alternate: Motion by Mike Kosmicki to appoint Steve McKeon as Sewage Enforcement Officer. The motion was seconded by Todd Warner, which was carried unanimously.

Floodplain Administrator: Motion by Mike Kosmicki to appoint Kevin Hertzog and Laura Vasold as Floodplain Administrators. The motion was seconded by Dean Miller, and the motion carried unanimously.

Boards & Committees:

Planning Commission: Three applicants were received for the two vacancies. Mike Kosmicki offered to resign from his Planning Commission seat and serve as an alternate, but Solicitor Craley advised him to submit a resignation letter and that a replacement could be appointed at a later meeting. A motion was made by Mike Kosmicki to appoint Ed Cockey to fill Jerry McLaughlin's position, which expired in December 2025. The motion was seconded by Dean Miller, and the motion carried unanimously. A motion was made by Mike Kosmicki to appoint Sharon Dorn to fill the unexpired term of Scott Garvey, expiring December 2027, with a new term to begin thereafter. The motion was seconded by Todd Warner and carried unanimously. The Board will revisit the other appointment in February after Mike Kosmicki submits a formal resignation.

Zoning Hearing Board: Solicitor Craley advised that Zoning Hearing Board appointments require a resolution and that members may not hold any other elected or appointed township position. The Board agreed to table all Zoning Hearing Board appointments until February pending verification of terms and member eligibility.

Agricultural Security Advisory Committee: A motion was made by Todd Warner to re-appoint Dan Fowler, Roy Jackson, Johnny Marsteller Jr., and Martha Miller, with Mike Kosmicki serving as the Board of Supervisors Representative, replacing Roy Hiller. The motion was seconded by Mike Kosmicki and was carried unanimously.

Recreation Board: Current members: Mike Kosmicki and Josh Zimmerman. Motion by Mike Kosmicki to reaffirm both members for 2026. Seconded by Dean Miller and carried unanimously. Mike Kosmicki stated he would like to find a replacement for his seat and encouraged interested residents to contact the Township.

Library Representative: Motion by Mike Kosmicki to appoint Roy Hiller III as Library Representative. The motion was seconded by Todd Warner and carried unanimously. Solicitor Craley noted that serving as Library Representative may conflict with eligibility for the Zoning Hearing Board, as Mr. Hiller expressed interest in filling that role. The Board will confirm with Mr. Hiller which position he would prefer to hold before making the February Zoning Hearing Board appointments.

York Adams Tax Bureau Representative: The Board agreed to leave the position vacant and revisit the position in February.

Local Government Advisory Committee (LGAC): No appointments were made. The board agreed to revisit this position in February.

PSATS Conference Voting Delegate: No appointments were made. The board agreed to revisit this position in February.

Compensation & Bonds:

Supervisor Hourly Wages: Motion by Todd Warner to recommend to the auditors to reduce the set Supervisor hourly pay for part-time work to \$27/hour. The motion was seconded by Mike Kosmicki and carried unanimously.

Employee Wages & Salaries: Motion by Todd Warner and seconded by Mike Kosmicki to reaffirm the following wages:

- **Road Workers:** \$26/hour (an increase from \$18/hr)
- **Secretary/Treasurer:** \$47,840 salary annually (\$23/hour equivalent)
- **Seasonal/Part-Time Roadworkers:** \$26/hour

The motion was carried unanimously.

Planning Commission & Zoning Hearing Board Compensation: A motion by Todd Warner was made to reaffirm compensation of \$35 per meeting for the Planning Commission and Zoning Hearing Board members. The motion was seconded by Mike Kosmicki and unanimously carried.

Auditors' pay: The auditor's pay was reaffirmed as \$10/hour with an annual cap of \$1,000 per auditor, except that any newly elected auditor in 2026 and forward would receive a rate of \$18/hour as previously enacted.

Tax Collector: Odessa McCreesh was recently elected as the tax collector for East Hopewell Township, beginning in 2026. The solicitor discussed an issue regarding the elected tax collector position, arising from conflicts with a pre-existing joint municipal agreement dated January 2, 2018, among East Hopewell Township, North Hopewell Township, Winterstown Borough, and Crossroads Borough regarding the use of a joint tax collector. The solicitor explained that both the municipal agreement and the elected tax collector positions have legal standing, placing East Hopewell Township in a difficult position, which will require additional discussion to resolve. The position should not have been placed on the ballot due to the pre-existing joint municipal agreement. The solicitor will investigate the situation further.

Additionally, the solicitor discussed the elected tax collector's pay rate as she will not receive the same rate as the current Tax Collector. The rate must be based on the commission rate of the previously elected tax collector. A motion was made by Dean Miller and seconded by Mike Kosmicki to use the previously elected tax collector's commission rate (4%) for the newly elected tax collector.

Mileage Rate for 2026: A motion was made by Mike Kosmicki for the township to use the Federal mileage rate of 72.5 cents per mile to reimburse township officials and staff for approved mileage claims in 2026. Dean Miller seconded the motion, which was unanimously carried.

Treasurer Bond: Todd Warner made a motion to keep the Secretary/Treasurer's bond set at 1.5 million dollars. Mike Kosmicki seconded the motion, which was unanimously carried.

Tax Collector: Due to insufficient information regarding the new Tax Collector's Bond, this item is being tabled until the following meeting.

Organizational Resolutions / Agreements:

Resolution 01-2026 Designated Depositories: Todd Warner made a motion to sign Resolution 01-2026 to designate M&T Bank, PLGIT, and York Traditions as the township's depository institutions. Dean Miller seconded the motion, which was unanimously carried.

Resolution 02-2026 Appointing Building Code Official & Setting Fees: Dean Miller made a motion to sign Resolution # 02-2026 to appoint DCCS, with Kevin Hertzog as the main POC, as the Building Code Official and to set the new building permit fees for 2026. Todd Warner seconded the motion, which was unanimously carried.

Resolution 03-2026 Designating Zoning & Sewer Enforcement Officer & Setting Fees: Mike Kosmicki made a motion to sign Resolution 03-2026, designating Kevin Hertzog of DCCS as the Zoning Officer and Stephen McKeon as the Sewage Enforcement Officer, and to set the 2026 zoning and SEO fees. Dean Miller seconded the motion, which was unanimously carried.

Resolution 04-2026 Township 2026 Fee Schedule: Todd Warner made a motion to sign Resolution 04-2026 to set the township fees for 2026. Dean Miller seconded the motion, which was unanimously carried.

Resolution 05-2026 PSATS Life and Short-Term Disability Insurance: Dean Miller made a motion to sign Resolution 05-2026 to use the PSATS Life and Short-term Disability Insurance with the PSATS Insurance Trust. Mike Kosmicki seconded the motion, which was carried unanimously.

PSATS Insurance Agreement: Mike Kosmicki made a motion to sign the PSATS Insurance Agreement to establish the condition for using the PSATS Life and Short-Term Disability. Dean Miller seconded the motion, which was unanimously carried.

DCCS Contract Renewal: The contract to add Floodplains Administrator duties is postponed pending further discussion. The standard DCCS contract renewal was presented before the board. Mike Kosmicki made a motion to sign the DCCS contract to provide Building Code and Zoning services. Dean Miller seconded the motion, which was unanimously carried.

Meeting Schedules:

Board of Supervisors: Todd Warner made a motion to schedule the 2026 Board of Supervisors for the first Wednesday of the month at 7 pm at the township building at 8916 Hickory Road, Felton, PA 17322, and to advertise it. Mike Kosmicki seconded the motion, which was unanimously carried.

Planning Commission: A motion by Mike Kosmicki was made to change the Planning Commission meetings to the second Thursday of the month at 7 pm, instead of the previous 7:30 pm meeting time, and to hold them at the township building at 8916 Hickory Road, Felton, PA 17363, and to advertise the change. Todd Warner seconded the motion, which was unanimously carried.

Acknowledgements:

Employee Status Changes: Mark Moser's employment status was discussed. He reached his 90-day probation period on January 4th, 2026. A motion was made by Todd Warner to hire Mac Moser as a full-time employee with full benefits at \$26/hour. Dean Miller seconded the motion, which was unanimously carried.

Regular Board of Supervisors Meeting:

Approval of the Agenda: The Board reviewed the meeting agenda as presented. Mike Kosmicki made a motion to add Fire Response and EMS items to the agenda for item 6b. Dean Miller seconded the motion, which was unanimously carried.

Approval of Minutes: Dean Miller made a motion to accept the minutes from December 3rd, 2025. Todd Warner seconded the motion, which was unanimously carried.

Approval of Volunteer Service Credit for 2025: Mike Kosmicki moved to approve the 2025 Volunteer Service Credit Program and to have the secretary begin collecting the required paperwork from eligible residents. Dean Miller seconded the motion, which was unanimously carried.

Fire Response and EMS:

Supervisor Cell Phones: The Board discussed options for township-issued cell phones for Supervisors, including cost, data security, and communication needs. Additional information will be gathered for a future meeting. No motion was recorded.

Personnel Policy: The Board reviewed a draft proposal by Mike Kosmicki to revise the roles in the Personnel Policy, including updates to the Roadmaster position and a new position for a Personnel Supervisor to manage township staff. A motion was made by Mike Kosmicki, seconded by Dean Miller, to adopt the proposed changes as a resolution. The motion was unanimously carried.

Timber Harvesting: The Board discussed concerns about timber harvesting operations and their impacts on roads. Solicitor Craley provided guidance on enforcement and permitting requirements. The board agreed that no action was necessary as the activity falls under agricultural zoning.

DEP Inspection Report – Chanceford 500K Line Rebuild: The Board reviewed the DEP inspection report related to the Chanceford 500K Line Rebuild. No action was required at this time.

DEP: Municipal Land Use Response – Round Hill Church Road Culvert Replacement: The Board acknowledged receipt of DEP's Municipal Land Use Response letter request regarding the Round Hill Church Road culvert replacement project. The board agreed the Secretary is to submit the Municipal Land Use Response acknowledging awareness of the upcoming PennDOT project.

Highway Occupancy Permits and Township Road Occupancy: The Board discussed the need for consistent procedures and documentation for Highway Occupancy Permits and Township Road Occupancy requests.

Driveway and Access Permits: The Board reviewed current driveway and access permit procedures and discussed potential updates to improve clarity and enforcement, noting that several properties lack the appropriate permits.

Ed Cockey: Mr. Cockey addressed the Board and the community, expressing his disappointment with the negative comments on social media toward the township for the challenges of maintaining township roads during the recent ice storm. He felt the township was being treated unfairly, especially because residents do not

understand the challenges faced by township supervisors and staff, who have had to overcome equipment failures that affect the township's capabilities.

Roadmaster Report:

Loader Damage: The Roadmaster reported damage to the loader and provided an update on repair needs.

Snow Removal List: The current snow-removal personnel list was reviewed and coverage options were discussed for upcoming storms.

2026 Streets and Roads Project: A brief discussion of potential road projects for 2026 was held, with the Roadmaster identifying Church Road as the priority.

Secretary/Treasurer Report:

The secretary provided a financial update of township funds. It was noted that there are several checks over 6 months old. It was agreed that those checks should be re-issued, except the secretary pointed out that two of the checks she is missing the full detail on, as they were prior to her arrival. It is her understanding that they are old tax refunds. The solicitor instructed the secretary to investigate possibly filing unclaimed property.

Renew CD – 01/26/2026: A motion was made by Todd Warner and seconded by Mike Kosmicki to renew the expiring CD into a new 150 day CD with PLIGIT. The motion was unanimously carried.

Health Insurance – Secretary/Treasurer: Secretary Vasold discussed out-of-pocket medical expenses incurred due to Tricare coverage, and she does not currently use the township medical benefits that other employees are using. Mike Kosmicki discussed some of the legal requirements for handling reimbursement for medical insurance. The Board agreed that reimbursement must be handled through a compliant Health Reimbursement Arrangement (HRA). Motion by Todd Warner to authorize Solicitor Craley, Samantha Craley-Byerts, and Secretary Vasold to develop a compliant reimbursement agreement for Board review. The motion was seconded by Mike Kosmicki and carried unanimously.

Audit: The elected auditors will hold the first auditor meeting on Tuesday, January 6, 2026, at 3pm at the township building to initiate the audit of the 2025 township funds. A motion was made by Mike Kosmicki for Todd Warner to sign the required real estate audit letters for the upcoming audit. The motion was seconded by Dean Miller and unanimously carried.

Grants: The secretary provided a status report of the current grant applications, with several pending. It was also announced that the township won an LSA Statewide grant for a new Snowplow; however, the original resolution for the grant listed the outgoing supervisor as a signer on the contract, and a new resolution was needed to assign another Supervisor.

Resolution 06-2026 LSA Statewide Grant Authorized Signers (Snow Plow Truck): Mike Kosmicki made a motion to sign Resolution 06-2026, designating Todd Warner and Dean Miller as the authorized signers for the LSA Statewide Grant for the snow plow truck. Dean Miller seconded the motion, which was unanimously carried.

Solicitor Report:

Approval for YCPC Review of Winery and Special Events Ordinances: Motion by Todd Warner to authorize submission of the Winery Ordinance and Special Events Ordinance drafts to the York County Planning Commission for review. The motion was seconded by Mike Kosmicki and was unanimously carried.

Floodplains Admin & DCCS Contract: The Solicitor provided an update on the Floodplains Administration and DCCS contract review, which requires additional review.

Status of COMCAST Franchise Agreement: The Solicitor reported on the status of negotiations, which is still under negotiations.

Public Comment Period:

Chris Vadas – Public Safety Concern: Mr. Vadas expressed concern regarding a recent fatal vehicle fire near the golf course and questioned whether the public had been adequately informed about potential safety risks. He also referenced a prior incident in Stewartstown and urged greater transparency.

Snow Removal Concerns: Multiple residents commented on delayed plowing during recent storms, roadway icing, need for earlier deployment of equipment and training needs for newer operators. The Board acknowledged concerns and committed to improving storm response.

PennDOT Snow Pushback: A resident asked whom to contact regarding PennDOT pushing snow into private driveways. The Board advised contacting PennDOT directly and noted that contact information is available on the Township website.

Emergency Management: EMC Alex Wilson reported that the Emergency Operations Plan must be republished due to changes in Township leadership and will be presented in February.

Pay Bills: A Motion was made by Todd Warner to pay the bills as presented. The motion was seconded by Mike Kosmicki and unanimously carried.

General Funds Account (December 4, 2025-January 5, 2026)				
Bills				
Vendor	Memo	Amount Paid	Check #	Date
PIRMA	Dec 2025-Nov 2026 Vehicle & Liability Ins	-\$20,217.00	ACH	12/22/2025
M&T Bank	Bank Charge on Escrow Account	-\$48.00	ACH	1/5/2026
United States Treasury	Federal Income Tax	-\$0.01	ACH	12/4/2025
Commonwealth of PA	PA State Income Tax	-\$178.27	ACH	12/4/2025
United States Treasury	Federal Income Tax	-\$1,276.41	ACH	12/4/2025
Commonwealth of PA	PA State Income Tax	-\$15.30	ACH	12/4/2025
United States Treasury	Federal Income Tax	-\$76.26	ACH	12/4/2025
Commonwealth of PA	PA State Income Tax	-\$183.50	ACH	12/16/2025
United States Treasury	Federal Income Tax	-\$1,322.46	ACH	12/16/2025
United Concordia Ins	Jan 2026 Dental Insurance	-59.78	50109	11/05/2025
Rob Davis	Planning Commission 2025 Compensation	-\$315.00	50110	11/05/2025
Sam Georgieff	Planning Commission 2025 Compensation	-\$280.00	50111	11/05/2025
Scott Garvey	Planning Commission 2025 Compensation	-\$385.00	50112	11/06/2025
Michael Kosmicki	Planning Commission 2025 Compensation	-\$350.00	50113	11/17/2025
Jerry McLaughlin	Planning Commission 2025 Compensation	-\$350.00	50114	11/19/2025
VOID	VOID	\$0.00	50115	11/26/2025
Laura A Vasold	Payroll 11/30/2025-12/13/2025	-\$1,554.07	50116	12/06/2025
Mac A Moser	Payroll 11/30/2025-12/13/2025	-\$1,646.51	50117	12/08/2025
VOID	VOID	\$0.00	50118	12/08/2025
Richard N Wood	Payroll 11/30/2025-12/13/2025	-\$1,663.76	50119	12/10/2025
Verizon	Phone Services 12/01/2025-01/06/2026	-\$182.96	50120	12/06/2025
Laura A Vasold	Payroll 12/14/2025-12/27/2025	-\$1,539.23	50121	12/29/2025
Mac A Moser	Payroll 12/14/2025-12/27/2025	-\$1,759.80	50122	12/29/2025
VOID	VOID	\$0.00	20123	VOID
VOID	VOID	\$0.00	50124	VOID
Todd Warner	Payroll 12/14/2025-12/27/2025 -Snow Removal	-\$218.45	50125	12/29/2025
Richard N Wood	Payroll 12/14/2025-12/27/2025	-\$2,409.17	50126	12/29/2025
Dean Miller	Jan 2026 Supervisor Pay	-\$137.93	50127	01/05/2026
Kimberly P Griffin	Dec 2025 Tax Commission	-\$23.75	50128	01/05/2026
Michael Kosmicki	Jan 2026 Supervisor Pay	-\$251.42	50129	01/05/2026
Todd Warner	Jan 2026 Supervisor Pay	-\$137.93	50130	01/05/2026
Mac A Moser	Boot Reimbursement 2025	-\$150.00	50131	01/05/2026
HARP	2026 Recreation Donation	-\$21,800.00	50132	01/05/2026
Stewartstown Senior Cntr	2026 Donation	-\$250.00	50133	01/05/2026

BFPE International	2026 Fire Extinguisher inspection and service	-\$125.17	50134	01/05/2026
Clark Sales & Services	Hydraulic Hose for MAC	-\$140.69	50135	01/05/2026
DM Craley Attorney at Law	Solicitor services 11/25/2025-12/25/2025	-\$1,390.50	50136	01/05/2026
Double Dog Com	Invoice # 226780 Internet Services Jan 2026	-\$49.95	50137	01/05/2026
Eastern Salt Company	INV151812 Total 20.38 Ton of Road Salt & INV152888 Total 85.83 Ton of Road Salt	-\$8,868.55	50138	01/05/2026
Edel Technology Services	Invoice # 12847 IT Services	-\$189.00	50139	01/05/2026
Elan Financial Services	Credit Card Charges (Fuel, PSATS BootCamp Fees, LSA CAT 4 Grant App Fees (Grader, Loader, Backhoe), Award Plaques & MS Office)	-\$835.04	50140	01/05/2026
Highmark Benefits Group	Health Insurance	-\$1,980.63	50141	01/05/2026
VOID	VOID	\$0.00	50142	VOID
Mason Dixon Public Library	2026 Library Donation	-\$4,580.00	50143	01/05/2026
Met-Ed	Electric Services 11/05/2025-12/03/2025	-\$309.97	50144	01/05/2026
Mid Atlantic Coop Solutions	Invoice # 14397059 405 Gallons Propane & Invoice # 144374334 B2 ULSD BIO DIESEL 557.6 Gallon	-\$2,085.46	50145	01/05/2026
PA Labor Law Poster	2026 Labor Law Posters	-\$109.05	50146	01/05/2026
VOID	VOID	\$0.00	50147	01/05/2026
PSATS	Invoice # INV-186000-K8X4 2026 PSATS Member Dues & Drug Testing Fees	-\$1,255.00	50148	01/05/2026
Star Printing Company	Invoice # 459916 Advertise 2026 Budget Notice & Invoice # 459920 Advertise Supervisor Increase	-\$158.13	50149	01/05/2026
York Building Products Stone Division	Invoice# 309-017099 183.96 Ton AASHTO #8 Stone	-\$5,233.67	50150	01/05/2026
York County SPCA	2026 Animal Care and Housing Agreement	-\$2,059.00	50151	01/05/2026
Total		-\$88,151.78		

Deposits

Vendor	Memo	Amount Paid	Check #	Date
Recorder Corp Pay	November 2025 Real Estate Transfer Tax	\$14,447.16	ACH	12/09/2025
Recorder Corp Pay	November 2025 Real Estate Transfer Tax	\$0.81	ACH	12/10/2025
Suburban Propane	Propane Refund	\$44.85	4020525	12/11/2025
DCCS	Building Permit Admin Fees	\$637.25	1796	12/11/2025
District Court	Nov 2025 Fines	\$25.77	16099	12/11/2025
York Adams Tax Bureau	Earned Income Tax	\$12,189.46	ACH	12/22/2025
Kimberly P Griffin	Dec 2025 Real Estate Tax Payment	\$536.84	2676	12/31/2025
Kimberly P Griffin	Dec 2025 Delinquent Real Estate Tax	\$1.35	2677	12/31/2025
Dean & Linda Miller	Rental of Township Land	\$1,296.00	1000231	12/31/2025
DCCS	Building Permit Admin Fees	\$238.50	1813	12/31/2025
ARAL Express LLC	Fulton School Rd Culvert Damage Insurance	\$5,800.00	618790336	12/31/2025
Resident	Purchase of Ordinance Book	\$10.00	CASH	12/11/2025
Permit Applicant	16434 Crossroads Sewage Permit	\$1,180.00	8765	12/11/2025
Crossroads Borough	Tree Removal Service	\$160.00	5584	12/11/2025
M&T Bank	Dec 2025 Savings Interest	\$439.95	ACH	12/11/2025
PLGIT	CD Interest Overages	\$26.57	ACH	12/11/2025
PLGIT	Accrual Income Div Reinvestment Distribution	\$0.84	ACH	12/11/2025
Recorder Corp Pay	October 2025 Real Estate Transfer Tax	\$5,901.56	ACH	01/01/2026
Total Deposits		\$42,936.91		

State Funds Account

(December 4, 2025-January 5, 2026)

Bills				
Vendor	Memo	Amount Paid	Check #	Date
None	None	\$0.00	None	None
Total	\$0.00			
Deposits				
Vendor	Memo	Amount Paid	Check #	Date
Traditions Bank	CD Interest	\$0.22	ACH	12/12/2025
M&T Bank	Savings Interest	\$257.67	ACH	12/31/2025
Total	\$257.89			

Authorization to Sign Reorganization Documents: A motion was made by Mike Kosmicki to authorize Chairman Warner to sign all contracts, forms, and documents approved during the Reorganization Meeting. The motion was seconded by Dean Miller and carried unanimously.

Adjournment: At 9:45 PM, Todd Warner made a motion to adjourn the meeting. The motion was seconded by Mike Kosmicki and carried unanimously.

Respectfully submitted,



Laura Vasold
Secretary