

0000108985-24-00007010-Q YORK WATER CO 262040802202408020101334101336101336 0 0000108985-24-000070 10-Q Q1 20240630 20240802 20240802 YORK WATER CO 0000108985
4941 231242500 PA 1231 10-Q 34 001-34245 14169228 130 E MARKET ST YORK PA 17401-1219 178453601 130 EAST MARKET STREET YORK PA 17401-1219 10-Q 1 form10q.htm THE
YORK WATER COMPANY 10-Q 06-30-24 false 12-312024Q000010898500001089852024-01-012024-06-3000001089852024-08-0200001089852023-12-3100001089852024-06-
3000001089852023-04-012023-06-3000001089852023-01-012023-06-3000001089852024-04-012024-06-300000108985us-gaap:RetainedEarningsMember2022-12-310000108985us-
gaap:RetainedEarningsMember2023-03-3100001089852023-03-310000108985us-gaap:CommonStockMember2024-03-310000108985us-gaap:CommonStockMember2023-12-310000108985us-
gaap:RetainedEarningsMember2023-12-3100001089852022-12-310000108985us-gaap:CommonStockMember2022-12-3100001089852024-03-310000108985us-
gaap:RetainedEarningsMember2024-03-310000108985us-gaap:CommonStockMember2023-03-310000108985us-gaap:RetainedEarningsMember2023-04-012023-06-300000108985us-
gaap:RetainedEarningsMember2023-01-012023-06-300000108985us-gaap:CommonStockMember2024-04-012024-06-300000108985us-gaap:RetainedEarningsMember2024-04-012024-06-
300000108985us-gaap:CommonStockMember2023-01-012023-06-300000108985us-gaap:CommonStockMember2023-04-012023-06-300000108985us-gaap:RetainedEarningsMember2024-01-
012024-06-300000108985us-gaap:CommonStockMember2024-01-012024-06-3000001089852023-06-300000108985us-gaap:CommonStockMember2024-06-300000108985us-
gaap:CommonStockMember2023-06-300000108985us-gaap:RetainedEarningsMember2024-06-300000108985us-gaap:RetainedEarningsMember2023-06-30-
300000108985yowr:WastewaterCollectionAndTreatmentAssetsOfMecoIncMember2024-01-310000108985yowr:WaterAssetsOfLongstownMobileEstatesMember2024-02-
210000108985yowr:WaterAssetsOfLongstownMobileEstatesMember2024-02-212024-02-210000108985yowr:WastewaterCollectionAndTreatmentAssetsOfMecoIncMember2024-01-312024-01-
3100001089852013-03-310000108985yowr:YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Member2023-12-
310000108985yowr:PedfaExemptFacilitiesRevenueRefundingBondsSeriesBoF2019Member2023-12-
310000108985yowr:PedfaExemptFacilitiesRevenueRefundingBondsSeriesBoF2019Member2024-06-300000108985yowr:SeniorNotesDue2050Member2023-12-
310000108985yowr:SeniorNotesDue2053Member2024-06-300000108985yowr:SeniorNotesDue2040Member2024-06-300000108985yowr:SeniorNotesDue2049Member2024-06-
300000108985yowr:PedfaExemptFacilitiesRevenueRefundingBondsSeriesAof2019Member2023-12-
310000108985yowr:VariableRatePenssylvaniaEconomicDevelopmentFinancingAuthorityExemptFacilitiesRevenueRefundingBondsSeries2008ADue2029Member2023-12-
310000108985yowr:VariableRatePenssylvaniaEconomicDevelopmentFinancingAuthorityExemptFacilitiesRevenueRefundingBondsSeries2008ADue2029Member2024-06-
300000108985yowr:CommittedLineOfCreditDue2025Member2023-12-310000108985yowr:SeniorNotesDue2054Member2023-12-310000108985yowr:SeniorNotesDue2054Member2024-06-
300000108985yowr:YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Member2024-06-
300000108985yowr:PedfaExemptFacilitiesRevenueRefundingBondsSeriesAof2019Member2024-06-300000108985yowr:SeniorNotesDue2040Member2023-12-
310000108985yowr:CommittedLineOfCreditDue2025Member2024-06-300000108985yowr:SeniorNotesDue2049Member2023-12-310000108985yowr:SeniorNotesDue2053Member2023-12-
310000108985yowr:SeniorNotesDue2050Member2024-06-
300000108985yowr:YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Membersrt:MinimumMember2024-06-
300000108985yowr:YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Membersrt:MaximumMember2024-06-
300000108985yowr:SeniorNotesDue2054Member2024-02-270000108985yowr:SeniorNotesDue2054Member2024-02-272024-02-270000108985us-gaap:InterestRateSwapMember2024-06-
300000108985yowr:LondanInterbankOfferedRateMemberus-gaap:InterestRateSwapMember2024-06-300000108985us-
gaap:SecuredOvernightFinancingRateSoftOvernightIndexSwapRateMemberus-gaap:InterestRateSwapMember2024-06-300000108985us-
gaap:InterestRateSwapMemberyowr:LondanInterbankOfferedRateMember2024-01-012024-06-300000108985us-gaap:InterestRateSwapMember2023-01-012023-06-300000108985us-
gaap:InterestRateSwapMember2024-01-012024-06-300000108985us-gaap:InterestRateSwapMember2024-04-012024-06-300000108985us-gaap:InterestRateSwapMember2023-04-012023-06-
300000108985us-gaap:FairValueMeasurementsRecurringMember2023-12-310000108985us-gaap:FairValueMeasurementsRecurringMemberus-gaap:FairValueInputsLevel2Member2024-06-
300000108985us-gaap:FairValueInputsLevel2Memberus-gaap:FairValueMeasurementsRecurringMember2023-12-310000108985us-gaap:FairValueMeasurementsRecurringMember2024-06-
300000108985us-gaap:CarryingReportedAmountFairValueDisclosureMember2023-12-310000108985us-gaap:EstimateOffFairValueFairValueDisclosureMember2023-12-310000108985us-
gaap:EstimateOffFairValueFairValueDisclosureMember2024-06-300000108985us-gaap:CarryingReportedAmountFairValueDisclosureMember2024-06-
300000108985yowr:ArmorAndReplaceSpillwayOfLakeWilliamsDamMember2024-06-300000108985yowr:CustomerOwnedLeadServiceLinesMember2024-01-012024-06-
300000108985yowr:CustomerOwnedLeadServiceLinesMember2024-06-300000108985yowr:CustomerOwnedLeadServiceLinesMember2023-12-
310000108985yowr:CommercialAndIndustrialCustomersMembershipyowr:WastewaterUtilityServiceMember2023-01-012023-06-
300000108985yowr:ResidentialCustomersMembershipyowr:WaterUtilityServiceMember2023-04-012023-06-300000108985yowr:BillingAndRevenueCollectionServicesMember2023-01-012023-06-
300000108985yowr:WastewaterUtilityServiceMembershipyowr:CommercialAndIndustrialCustomersMembership2024-04-012024-06-300000108985yowr:ServiceLineProtectionPlanMember2024-04-
012024-06-300000108985yowr:FireProtectionCustomersMembershipyowr:WaterUtilityServiceMember2023-01-012023-06-
300000108985yowr:WastewaterUtilityServiceMembershipyowr:CommercialAndIndustrialCustomersMembership2023-04-012023-06-
300000108985yowr:WastewaterUtilityServiceMembershipyowr:ResidentialCustomersMembership2024-04-012024-06-
300000108985yowr:WaterUtilityServiceMembershipyowr:FireProtectionCustomersMembership2023-04-012023-06-300000108985yowr:CollectionServicesMember2024-01-012024-06-
300000108985yowr:ResidentialCustomersMembershipyowr:WastewaterUtilityServiceMember2023-01-012023-06-300000108985yowr:ServiceLineProtectionPlanMember2024-01-012024-06-
300000108985yowr:WastewaterUtilityServiceMembershipyowr:ResidentialCustomersMembership2023-04-012023-06-300000108985yowr:CollectionServicesMember2024-04-012024-06-
300000108985yowr:BillingAndRevenueCollectionServicesMember2024-04-012024-06-300000108985yowr:BillingAndRevenueCollectionServicesMember2023-04-012023-06-
300000108985yowr:ResidentialCustomersMembershipyowr:WaterUtilityServiceMember2023-01-012023-06-300000108985yowr:CollectionServicesMember2023-04-012023-06-
300000108985yowr:ResidentialCustomersMembershipyowr:WastewaterUtilityServiceMember2024-01-012024-06-
300000108985yowr:CommercialAndIndustrialCustomersMembershipyowr:

[illegible]

carrying amount of current assets and liabilities that are considered financial instruments approximates fair value as of the dates presented. The Company's total long-term debt, with a carrying value of \$193,831 at June 30, 2024, and \$182,643 at December 31, 2023, had an estimated fair value of approximately \$174,000 and \$175,000, respectively. The estimated fair value of debt was calculated using a discounted cash flow technique that incorporates a market interest yield curve with adjustments for duration and risk profile. These inputs to this calculation are deemed to be Level 2 inputs. The Company recognized its credit rating in determining the yield curve and did not factor in third-party credit enhancements including the letter of credit on the 2008 Pennsylvania Economic Development Financing Authority Series A issue. Customers' advances for construction and note receivable had carrying values at June 30, 2024 of \$20,498 and \$255, respectively. At December 31, 2023, customers' advances for construction and note receivable had carrying values of \$18,853 and \$255, respectively. The relative fair values of these amounts cannot be accurately estimated since the timing of future payment streams is dependent upon several factors, including new customer connections, customer consumption levels and future rate increases.

8.A Commitments The Company committed to capital expenditures of approximately \$40,124 to armor and replace the spillway of the Lake Williams dam, of which \$831 remains to be incurred as of June 30, 2024. The Company may make additional commitments for this project in the future. The Company was granted approval by the PPUC to modify its tariff to include the cost of the annual replacement of up to 400 lead customer-owned service lines over nine years from the date of the agreement. The tariff modification allows the Company to replace customer-owned service lines at its own initial cost. The Company will record the costs as a regulatory asset to be recovered in future base rates to customers, over a four-year period. The cost for the customer-owned lead service line replacements was approximately \$1,868 and \$1,762 through June 30, 2024 and December 31, 2023, respectively, and is included as a regulatory asset. Based on its experience, the Company estimates that lead customer-owned service lines replacements will cost \$2,000. This estimate is subject to adjustment as more facts become available.

Table of Contents Page 12 9.A Revenue The following table shows the Company's revenues disaggregated by service and customer type. A Three Months Ended June 30 A Six Months Ended June 30 A 2024 A 2023 A 2024 A 2023 A Water utility service: A A A A A A A A Residential A \$ 10,422 A \$ 10,640 A A \$ 20,266 A A \$ 19,528 A Commercial and industrial A \$ 5,109 A A \$ 5,093 A A \$ 9,765 A A \$ 9,097 A Fire protection A \$ 1,123 A A \$ 1,050 A A \$ 2,204 A A \$ 1,982 A Wastewater utility service: A A A A A A A A Residential A \$ 1,502 A A \$ 1,456 A A \$ 2,976 A A \$ 2,540 A Commercial and industrial A \$ 352 A A \$ 267 A A \$ 668 A A \$ 488 A Billing and revenue collection services A \$ 122 A A \$ 116 A A \$ 252 A A \$ 242 A Collection services A \$ 6 A A \$ 9 A A \$ 3 A A \$ 16 A Other revenue A \$ 6 A A \$ 13 A A \$ 16 A A \$ 24 A Total Revenue from Contracts with Customers A \$ 18,636 A A \$ 18,644 A A \$ 36,150 A A \$ 33,917 A Rents from regulated property A \$ 114 A A \$ 123 A A \$ 228 A A \$ 251 A Total Operating Revenue A \$ 18,750 A A \$ 18,767 A A \$ 36,378 A A \$ 34,168 A Utility Service The Company provides utility service as a distinct and single performance obligation to each of its water and wastewater customers. The transaction price is detailed in the tariff pursuant to an order by the PPUC and made publicly available. There is no variable consideration and no free service, special rates, or subnormal charges to any customer. Due to the fact that the contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied over time through the continuous provision of utility service through a stand-ready obligation to perform and the transfer of water or the collection of wastewater through a series of distinct transactions that are identical in nature and have the same pattern of transfer to the customer. The Company uses an output method to recognize the utility service revenue over time. The stand-ready obligation is recognized through the passage of time in the form of a fixed charge and the transfer of water or the collection of wastewater is recognized at a per unit rate based on the actual or estimated flow through the meter. Each customer is invoiced every month and the invoice is due within twenty days. The utility service has no returns or warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no performance obligations remain unsatisfied as of the end of the reporting period. A contract asset for unbilled revenue is recognized for the passage of time and the actual or estimated usage from the latest meter reading to the end of the accounting period. The methodology is standardized and consistently applied to reduce bias and the need for judgment. Billing and Revenue Collection Service The Company provides billing and revenue collection service as distinct performance obligations to three municipalities within the service territory of the Company. The municipalities provide service to their residents and the Company acts as the billing and revenue collection agent for the municipalities. The transaction price is a fixed amount per bill prepared as established in the contract. There is no variable consideration. Due to the fact that both the billing performance obligation and the revenue collection performance obligation are materially complete by the end of the reporting period, the Company does not allocate the transaction price between the two performance obligations. The performance obligations are satisfied at a point in time when the bills are sent as the municipalities receive all the benefits and bear all of the risk of non-collection at that time. Each municipality is invoiced when the bills are complete and the invoice is due within thirty days. The billing and revenue collection service has no returns or warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no performance obligations remain unsatisfied as of the end of the reporting period. Table of Contents Page 13 Collection Service The Company provides collection service as a distinct and single performance obligation to several municipalities within the service territory of the Company. The municipalities provide wastewater service to their residents. If those residents are delinquent in paying for their wastewater service, the municipalities request that the Company post for and shut off the supply of water to the premises of those residents. When the resident is no longer delinquent, the Company will restore water service to the premises. The transaction price for each posting, each shut off, and each restoration is a fixed amount as established in the contract. There is no variable consideration. Due to the fact that the contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied at a point in time when the posting, shut off, or restoration is completed as the municipalities receive all the benefits in the form of payment or no longer providing wastewater service. Each municipality is invoiced periodically for the posting, shut offs, and restorations that have been completed since the last billing and the invoice is due within thirty days. The collection service has no returns or warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no performance obligations remain unsatisfied as of the end of the reporting period. A contract asset for unbilled revenue is recognized for postings, shut offs, and restorations that have been completed from the last billing to the end of the accounting period. Service Line Protection Plan The Company provides service line protection as a distinct and single performance obligation to current water customers that choose to participate. The transaction price is detailed in the plan's terms and conditions and made publicly available. There is no variable consideration. Due to the fact that the contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied over time through the continuous provision of service line protection through a stand-ready obligation to perform. The Company uses an output method to recognize the service line protection revenue over time. The stand-ready obligation is recognized through the passage of time. A customer has a choice to prepay for an entire year or to pay in advance each month. The service line protection plan has no returns or extended warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no material performance obligations remain unsatisfied as of the end of the reporting period.

10.A Rate Matters From time to time, the Company files applications for rate increases with the PPUC and is granted rate relief as a result of such requests. The most recent rate request was filed by the Company on May 27, 2022 and sought an annual increase in water rates of \$18,854 and an annual increase in wastewater rates of \$1,457. Effective March 1, 2023, the PPUC authorized an increase in water rates designed to produce approximately \$11,600 in additional annual revenues and an increase in wastewater rates designed to produce approximately \$1,900 in additional annual revenues. The PPUC permits water utilities to collect a distribution system improvement charge, or DSIC. The DSIC allows the Company to add a charge to customers' bills for qualified replacement costs of certain infrastructure without submitting a rate filing. This surcharge mechanism typically adjusts periodically based on additional qualified capital expenditures completed or anticipated in a future period. The DSIC is capped at 5% of base rates and is reset to zero when new base rates that reflect the costs of those additions become effective or when a utility's earnings exceed a regulatory benchmark. During its most recent quarterly reporting period, the Company's earnings were below the regulatory benchmark, and the Company began recognizing DSIC in June 2024 for bills rendered after July 1, 2024 that included June consumption. The DSIC provided revenues of \$34 and \$0 for the three months ended June 30, 2024 and 2023, respectively, and \$34 and \$271 for the six months ended June 30, 2024 and 2023, respectively. Table of Contents Page 14 11.A Pensions Components of Net Periodic Pension Cost A Three Months Ended June 30 A Six Months Ended June 30 A 2024 A 2023 A 2024 A 2023 A Service cost A \$ 158 A A \$ 150 A A \$ 317 A A \$ 299 A Interest cost A \$ 465 A A \$ 469 A A \$ 928 A A \$ 938 A Expected return on plan assets A (792) A A (903) A A (1,583) A A (1,806) A Amortization of prior service cost A (3) A A (3) A A (6) A A (6) A Rate-regulated adjustment A (106) A A (676) A A (455) A A (1,477) A Net periodic pension cost A \$ (278) A A \$ (389) A A \$ (111) A A \$ (902) A Pension service cost is recorded in operating expenses. All other components of net periodic pension cost are recorded as other pension costs in other income (expenses). Employer Contributions The Company previously disclosed in its financial statements for the year ended December 31, 2023 that it expected to contribute \$1,556 to its pension plans in 2024. Subsequently, the Company determined its maximum deductible contribution under the Internal Revenue Code is \$111. The most recent rate order issued by the PPUC limited the deposit to the pension plans to the deductible amount. The Company is permitted by the rate order to expense pension costs to the extent of contributions and defer any remaining expense to regulatory assets or recognize the excess as a regulatory liability. For the six months ended June 30, 2024, contributions of \$111 have been made. The Company does not expect to contribute any additional amounts in the final two quarters of 2024.

12.A Stock-Based Compensation On May 2, 2016, the Company's stockholders approved The York Water Company Long-Term Incentive Plan, or LTIP. The LTIP was adopted to provide the incentive of long-term stock-based awards to officers, directors, and key employees. The LTIP provides for the granting of nonqualified stock options, incentive stock options, stock appreciation rights, performance restricted stock grants and units, restricted stock grants and units, and unrestricted stock grants. A maximum of 100,000 shares of common stock may be issued under the LTIP over the ten-year life of the plan. The maximum number of shares of common stock subject to awards that may be granted to any participant in any one calendar year is 2,000. Shares of common stock issued under the LTIP may be treasury shares or authorized but unissued shares. The LTIP will be administered by the Compensation Committee of the Board, or the full Board, provided that the full Board will administer the LTIP as it relates to awards to non-employee directors of the Company. The Company filed a registration statement with the Securities and Exchange Commission on May 11, 2016 covering the offering of stock under the LTIP. The LTIP was effective on July 1, 2016. On May 1, 2023, the Board accelerated the vesting period for restricted stock granted in 2021, 2022, and 2023 to one retiring key employee from three years to that key employee's 2024 retirement date, which has been fully recognized as of March 31, 2024. On January 29, 2024, the Board accelerated the vesting period for restricted stock granted in 2022 and 2023 to one retiring officer from three years to that officer's 2024 retirement date. On May 6, 2024, the Board awarded stock to non-employee directors effective May 6, 2024. This stock award vested immediately. On May 6, 2024, the Compensation Committee awarded restricted stock to officers and key employees effective May 6, 2024. The stock award vests ratably over three years beginning May 6, 2024, with the exception of the stock award to one key employee which vested immediately. The Board accelerated the vesting period for this restricted stock award to one retiring officer from three years to that officer's 2024 retirement date. Table of Contents Page 15 The restricted stock awards provide the grantee with the rights of a shareholder, including the right to receive dividends and to vote such shares, but not the right to sell or otherwise transfer the shares during the restriction period. As a result, the awards are included in common shares outstanding on the balance sheet. Restricted stock awards result in compensation expense valued at the fair market value of the stock on the date of the grant and are amortized ratably over the requisite service period. The following tables summarize the stock grant amounts and activity for the six months ended June 30, 2024. A Number of Shares A Grant Date Weighted Average Fair Value A A Nonvested at beginning of the period A 8,944 A \$ 42.32 Granted A 6,149 A A \$ 36.76 Vested A (5,636) A A \$ 41.96 Forfeited A (792) A A \$ 42.20 Nonvested at end of the period A 8,665 A A \$ 38.63 For the three months ended June 30, 2024 and 2023, the statement of income includes \$97 and \$105 of stock-based compensation, respectively, and related recognized tax benefits of \$27 and \$30, respectively. For the six months ended June 30, 2024 and 2023, the statement of income includes \$140 and \$159 of stock-based compensation, respectively, and related recognized tax benefits of \$39 and \$45, respectively. The total fair value of the shares vested in the six months ended June 30, 2024 and 2023 was \$236 and \$214, respectively. Total stock-based compensation related to nonvested awards not yet recognized is \$335 at June 30, 2024 which will be recognized over the remaining three year vesting period.

13.A Income Taxes Under the Internal Revenue Service tangible property regulations, or TPR, the Company is permitted to deduct the costs of certain asset improvements that were previously being capitalized and depreciated for tax purposes as an expense on its income tax return. This ongoing deduction results in a reduction in the effective income tax rate, a net reduction in income tax expense, and a reduction in the amount of income taxes currently payable. It also results in increases to deferred tax liabilities and regulatory assets representing the appropriate book and tax basis difference on capital additions. The Company's effective tax rate was 9.4% and 9.9% for the three months ended June 30, 2024 and 2023, respectively, and 10.8% and 11.0% for the six months ended June 30, 2024 and 2023, respectively. The effective tax rate will vary depending on income before income taxes and the level of eligible asset improvements expensed for tax purposes under TPR each period. Table of Contents Page 16 Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operations. (In thousands of dollars, except per share amounts) A Forward-looking Statements Certain statements contained in this report on Form 10-Q constitute forward-looking statements within the meaning of Section 21E of the Securities Exchange Act of 1934 and Section 27A of the Securities Act of 1933. A Words such as "may," "could," "believe," "anticipate," "estimate," "expect," "intend," "plan," "objectively" and similar expressions are intended to identify forward-looking statements. A These forward-looking statements include certain information relating to the Company's business strategy and future prospects; including, but not limited to: the amount and timing of rate changes and other regulatory matters including the recovery of costs recorded as regulatory assets; expected profitability and results of operations; trends; goals, priorities and plans for, and cost of, growth and expansion; strategic initiatives; availability of water supply; water usage by customers; and the ability to pay dividends on common stock and the rate of those dividends. The forward-looking statements in this report reflect what the Company currently anticipates will happen. A What actually happens could differ materially from what it currently anticipates will happen and caution should be exercised against placing undue reliance upon such statements, which are based only on information currently available to the Company and speak only as of the date hereof. A The Company does not intend to make a public announcement when forward-looking statements in this report are no longer accurate, whether as a result of new information, what actually happens in the future or for any other reason. A Important matters that may affect what will actually happen include, but are not limited to: changes in weather or climate, including drought conditions or extended periods of heavy precipitation; natural disasters, including pandemics such as the outbreak of the novel strain of coronavirus known as COVID-19 and its variants and the effectiveness of the Company's pandemic plans; levels of rate relief granted; the level of commercial and industrial business activity within the Company's service territory; construction of new housing within the Company's service territory and increases in population; changes in government policies or regulations, including the tax code; the ability to obtain permits for expansion projects; material changes in demand from customers, including the impact of conservation efforts which may impact the demand of customers for water; changes in economic and business conditions, including interest rates; loss of customers; changes in, or unanticipated, capital requirements; the impact of acquisitions; changes in accounting pronouncements; changes in the Company's credit rating or the market price of its common stock; and the ability to obtain financing. Table of Contents Page 17 General Information The primary business of the Company is to impound, purify to meet or exceed safe drinking water standards and distribute water. The Company also owns and operates three wastewater collection systems and ten wastewater collection and treatment systems. A The Company operates within its franchised water and wastewater territory, which covers portions of 56 municipalities within four counties in south-central Pennsylvania. A The Company is regulated by the Pennsylvania Public Utility Commission, or PPUC, for both water and wastewater in the areas of billing, payment procedures, dispute processing, terminations, service territory, debt and equity financing and rate setting. A The Company must obtain PPUC approval before changing any practices associated with the aforementioned areas. Water service is supplied through the Company's own distribution system. A The Company obtains the bulk of its water supply for its primary system for York and Adams Counties from both the South Branch and East Branch of the Codorus Creek, which together have an average daily flow of approximately 73.0 million gallons from a combined watershed area of approximately 117 square miles. A The Company has two reservoirs on this primary system, Lake Williams and Lake Redman, which together hold up to approximately 2.5 billion gallons of water. A The Company supplements these reservoirs with a 15-mile pipeline from the Susquehanna River to Lake Redman which provides access to an additional supply of 12.0 million gallons of untreated water per day. A The Company obtains its water supply for its system for Franklin County from the Roxbury Dam on the Conodoguinet Creek, which has an average daily flow of

approximately 26.0 million gallons from a watershed area of approximately 33 square miles. The Company has a reservoir on this system which holds up to approximately 330 million gallons of water. The Company also owns thirteen wells which are capable of providing a safe yield of approximately 808,000 gallons per day to supply water to the customers of its groundwater satellite systems in York, Adams, and Lancaster Counties. As of June 30, 2024, the Company's average daily availability was 41.0 million gallons, and average daily consumption was approximately 21.7 million gallons. The Company's service territory had an estimated population of 209,000 as of December 31, 2023. Industry within the Company's service territory is diversified, manufacturing such items as fixtures and furniture, electrical machinery, food products, paper, ordnance units, textile products, air conditioning systems, laundry detergent, barbells, and motorcycles. The Company's water business is somewhat dependent on weather conditions, particularly the amount and timing of precipitation. Revenues are particularly vulnerable to weather conditions in the summer months. Prolonged periods of hot and dry weather generally cause increased water usage for watering lawns, washing cars, and keeping golf courses and sports fields irrigated. Conversely, prolonged periods of dry weather could lead to drought restrictions from governmental authorities. Despite the Company's adequate water supply, customers may be required to cut back water usage under such drought restrictions which would negatively impact revenues. The Company has addressed some of this vulnerability by instituting minimum customer charges which are intended to cover fixed costs of operations under all likely weather conditions. The Company's business does not require large amounts of working capital and is not dependent on any single customer or a very few customers for a material portion of its business. Increases in revenues are generally dependent on the Company's ability to obtain rate increases from the PPUC in a timely manner and in adequate amounts and to increase volumes of water sold through increased consumption and increases in the number of customers served. The Company continuously looks for water and wastewater acquisition and expansion opportunities both within and outside its current service territory as well as additional opportunities to enter into bulk water contracts with municipalities and other entities to supply water. The Company has agreements with several municipalities to provide billing and collection services. The Company also has a service line protection program on a targeted basis in order to further diversify its business. Under this optional program, customers pay a fixed monthly fee, and the Company will repair or replace damaged customer service lines, as needed, subject to an annual maximum dollar amount. The Company continues to review and consider opportunities to expand both initiatives. Table of Contents Page 18 Results of Operations Three Months Ended June 30, 2024 Compared With Three Months Ended June 30, 2023 Net income for the second quarter of 2024 was \$4,993, a decrease of \$1,531, or 23.5%, from net income of \$6,524 for the same period of 2023. The primary contributing factors to the decrease were higher operating expenses, higher interest on debt, and lower allowance for funds used during construction which were partially offset by lower pension costs. Operating revenues for the second quarter of 2024 decreased \$17, or 0.1%, from \$18,767 for the three months ended June 30, 2023 to \$18,750 for the corresponding 2024 period. The primary reason for the decrease was per capita consumption. Total per capita consumption for 2024 was approximately 2.8% lower than the same period of last year. Growth in the customer base mostly offset the decrease. The average number of water customers served in 2024 increased as compared to 2023 by 1,007 customers, from 71,297 to 72,304 customers. The average number of wastewater customers served in 2024 increased as compared to 2023 by 560 customers, from 5,939 to 6,499 customers, primarily due to acquisitions. Operating expenses for the second quarter of 2024 increased \$1,437, or 14.0%, from \$10,251 for the second quarter of 2023 to \$11,688 for the corresponding 2024 period. The increase was primarily due to higher expenses of approximately \$321 for distribution system maintenance, \$280 for an increased allowance for uncollectible accounts, \$248 for depreciation and amortization, \$223 for wages and benefits, \$220 for wastewater treatment, \$68 for purchased power, and \$57 for billing and revenue collection services. Other operating expenses increased by a net of \$194. The increased expenses were partially offset by reduced expenses of \$174 for insurance. Interest on debt for the second quarter of 2024 increased \$505, or 30.1%, from \$1,678 for the second quarter of 2023 to \$2,183 for the corresponding 2024 period. The increase was primarily due to an increase in long-term debt outstanding and higher interest rates upon issuance of the 5.67% Senior Notes. The average debt outstanding under the line of credit was \$712 for the second quarter of 2024 and \$5,103 for the second quarter of 2023. The weighted average interest rate on the line of credit was 4.50% for the quarter ended June 30, 2024 and 5.50% for the quarter ended June 30, 2023. Allowance for funds used during construction decreased \$497, from \$844 in the second quarter of 2023 to \$347 in the corresponding 2024 period due to a lower volume of eligible construction. Other pension costs for the second quarter of 2024 reflect decreased expense of \$675 as compared to the same period of 2023 due to a lower contribution to the pension plans. Other income (expenses), net for the second quarter of 2024 reflects decreased expenses of \$58 as compared to the same period of 2023. Lower retirement expenses of approximately \$40 and higher earnings on life insurance policies of approximately \$31 were the primary reasons for the increase. Other expenses increased by a net of \$13. Income tax expense for the second quarter of 2024 decreased \$192 as compared to the same period of 2023. The Company's effective tax rate was 9.4% for the second quarter of 2024 and 9.9% for the second quarter of 2023. Six Months Ended June 30, 2024 Compared With Six Months Ended June 30, 2023 Net income for the first six months of 2024 was \$9,320, a decrease of \$857, or 8.4%, from net income of \$10,177 for the same period of 2023. The primary contributing factors to the decrease were higher operating expenses and higher interest on debt which were partially offset by higher operating revenues and lower pension costs. Table of Contents Page 19 Operating revenues for the first six months of 2024 increased \$2,210, or 6.5%, from \$34,168 for the six months ended June 30, 2023 to \$36,378 for the corresponding 2024 period. The primary reason for the increase was a rate increase effective March 1, 2023. Growth in the customer base also added to revenues. The average number of water customers served in 2024 increased as compared to 2023 by 902 customers, from 71,224 to 72,126 customers. The average number of wastewater customers served in 2024 increased as compared to 2023 by 510 customers, from 5,917 to 6,427 customers, primarily due to acquisitions. The increased revenues were partially offset by a \$237 decrease from a lower distribution system improvement charge, or DSIC, allowed by the PPUC. The DSIC reset to zero on March 1, 2023 when the rate order took effect. The Company began recognizing DSIC in June 2024 for bills rendered after July 1, 2024 that included June consumption. Total per capita consumption for 2024 was approximately 2.5% lower than the same period of last year. For the remainder of the year, the Company expects revenues to show a modest increase due to the DSIC, higher summer demand, and an increase in the number of water and wastewater customers from acquisitions and growth within the Company's service territory. Other regulatory actions, weather patterns, and economic conditions could impact results. Operating expenses for the first six months of 2024 increased \$2,867, or 14.2%, from \$20,234 for the first six months of 2023 to \$23,101 for the corresponding 2024 period. The increase was primarily due to higher expenses of approximately \$730 for distribution system maintenance, \$517 for depreciation and amortization, \$516 for wages and benefits, \$300 for an increased allowance for uncollectible accounts, \$295 for wastewater treatment, \$118 for purchased power, \$96 for outside services, and \$72 for billing and revenue collection services. Other operating expenses increased by a net of \$223. For the remainder of the year, the Company expects depreciation and amortization expense to continue to rise due to additional investment in utility plant, and other expenses to increase as costs to treat water and wastewater, and to maintain and extend the distribution system, continue to rise. Weather patterns could further increase operating expenses. Interest on debt for the first six months of 2024 increased \$1,115, or 34.9%, from \$3,191 for the first six months of 2023 to \$4,306 for the corresponding 2024 period. The increase was primarily due to an increase in long-term debt outstanding and higher interest rates upon issuance of the 5.67% Senior Notes. The average debt outstanding under the line of credit was \$10,794 for the first six months of 2024 and \$12,715 for the first six months of 2023. The weighted average interest rate on the line of credit was 4.29% for the six months ended June 30, 2024 and 4.24% for the six months ended June 30, 2023. Interest expense for the remainder of the year is expected to increase due to the increase in long-term debt outstanding. Allowance for funds used during construction decreased \$112, from \$1,593 in the first six months of 2023 to \$1,481 in the corresponding 2024 period due to a lower volume of eligible construction. Allowance for funds used during construction for the remainder of the year is expected to decrease based on the completion of the Lake Williams dam project and a projected decrease in the amount of eligible construction. Other pension costs for the first six months of 2024 reflect decreased expense of \$809 as compared to the same period of 2023 due to a lower contribution to the pension plans. No additional expense is expected to be recorded in 2024. Other income (expenses), net for the first six months of 2024 reflects decreased expenses of \$85 as compared to the same period of 2023. Higher earnings on life insurance policies of approximately \$83 was the primary reason for the decrease. Other expenses decreased by a net of \$2. For the remainder of the year, other income (expenses) will be largely determined by the change in market returns and discount rates for retirement programs and related assets. Income tax expense for the first six months of 2024 decreased \$133 as compared to the same period of 2023. The Company's effective tax rate was 10.8% for the first six months of 2024 and 11.0% for the first six months of 2023. The Company's effective tax rate for the remainder of 2024 will be largely determined by the level of eligible asset improvements expensed for tax purposes under Internal Revenue Service tangible property regulations, or TPR, each period. The Company expects the level to be higher in the remainder of the year than the first six months, lowering the effective tax rate. Table of Contents Page 20 Rate Matters See Note 10 to the financial statements included herein for a discussion of rate matters. Effective July 1, 2024, the Company's tariff included a distribution system improvement charge on revenues of 0.64%. A partial month of this surcharge is included in results of operations for the three and six months ended June 30, 2024 for bills rendered after July 1, 2024 that included June consumption. The Company does not expect to file a rate increase request in 2024. Acquisitions and Growth On February 7, 2024, the Company signed an agreement to purchase the wastewater collection assets of Margarett Mobile Home Park in Lower Windsor Township, York County, Pennsylvania. Completion of the acquisition is contingent upon receiving approval from all required regulatory authorities. Closing is expected in the second half of 2025 at which time the Company will add approximately 65 wastewater customers. On July 17, 2023, the Company signed an agreement to purchase the wastewater collection and treatment assets of York Haven Sewer Authority in York Haven Borough, York County, Pennsylvania. Completion of the acquisition is contingent upon receiving approval from all required regulatory authorities. Closing is expected in the second half of 2024 at which time the Company will add approximately 230 wastewater customers. On May 23, 2023, the Company signed an agreement to purchase the Brookhaven Mobile Home Park water assets of ATG Properties, LLC in Hellam Township, York County, Pennsylvania. Completion of the acquisition is contingent upon receiving approval from all required regulatory authorities. Closing is expected in the second half of 2024 at which time the Company will add approximately 150 water customers. On May 18, 2023, the Company signed an agreement to purchase the water assets of Houston Run Community Water System, LLC in Salisbury Township, Lancaster County, Pennsylvania. Completion of the acquisition is contingent upon receiving approval from all required regulatory authorities. Closing is expected in the second half of 2024 at which time the Company will add approximately 15 water customers. On March 27, 2023, the Company signed an agreement to purchase the water assets of Pine Run Retirement Community in Hamilton Township, Adams County, Pennsylvania. Completion of the acquisition is contingent upon receiving approval from all required regulatory authorities. Closing is expected in the second half of 2024 at which time the Company will add approximately 100 water customers. In total, these acquisitions are expected to be immaterial to Company results. The Company is also pursuing other bulk water contracts and acquisitions in and around its service territory to help offset any potential declines in per capita water consumption and to grow its business. On May 10, 2017, the Company signed an emergency interconnect agreement with Dallastown-Yoe Water Authority. The effectiveness of this agreement is contingent upon receiving approval from all required regulatory authorities. Approval is expected to be granted in 2025 at which time the Company will begin construction of a water main extension to a single point of interconnection and either supply a minimum agreed upon amount of water to the authority, receive a payment in lieu of water, or provide water during an emergency, at current tariff rates. Capital Expenditures For the six months ended June 30, 2024, the Company invested \$20,867 in construction expenditures for armoring and replacing the spillway of the Lake Williams dam, wastewater treatment plant construction, as well as various replacements and improvements to infrastructure and routine items. The Company was able to fund construction expenditures using internally-generated funds, line of credit borrowings, proceeds from its stock purchase plans and customer advances and contributions from developers, municipalities, customers, or builders. Table of Contents Page 21 The Company anticipates construction expenditures for the remainder of 2024 of approximately \$21,300 exclusive of any potential acquisitions not yet approved. In addition to routine transmission and distribution projects, a portion of the anticipated expenditures will be for completion of armoring and replacing the spillway of the Lake Williams dam, additional main extensions, wastewater treatment plant construction, as well as various replacements and improvements to infrastructure and routine items. The Company intends to use primarily internally-generated funds for its anticipated construction and fund the remainder through line of credit borrowings, proceeds from its stock purchase plans and customer advances and contributions. Customer advances and contributions are expected to account for between 5% and 10% of funding requirements during the remainder of 2024. The Company believes it will have adequate credit facilities and access to the capital markets, if necessary, during 2024 and 2025, to fund anticipated construction and acquisition expenditures. Liquidity and Capital Resources Cash The Company manages its cash through a cash management account that is directly connected to its line of credit. Excess cash generated automatically pays down outstanding borrowings under the line of credit arrangement. If there are no outstanding borrowings, the cash is used as an earnings credit to reduce banking fees. Likewise, if additional funds are needed beyond what is generated internally for payroll, to pay suppliers, to fund capital expenditures, or to pay debt service, funds are automatically borrowed under the line of credit. As of June 30, 2024, the Company borrowed \$1,461 on its line of credit and incurred a cash overdraft on its cash management account of \$2,154. The cash management facility connected to the line of credit is expected to provide the necessary liquidity and funding for the Company's operations, capital expenditures, and acquisitions for the foreseeable future. Accounts Receivable The accounts receivable balance tends to follow the change in revenues but is also affected by the timeliness of payments by customers and the level of the reserve for doubtful accounts. In the three months ended June 30, 2024, consistent revenue levels as compared to the three months ended December 31, 2023, resulted in a consistent balance in accounts receivable customers. A reserve is maintained at a level considered adequate to provide for expected credit losses. Expected credit losses are based on historical write-offs combined with an evaluation of current conditions and reasonable and supportable forecasts including inactive accounts with outstanding balances, the aging of balances in payment agreements, adverse situations that may affect a customer's ability to pay, economic conditions, and other relevant factors applied to the current aging of receivables. Customer accounts are written off when collection efforts have been exhausted. If the status of the evaluated factors deteriorate, the Company may incur additional expenses for uncollectible accounts and experience a reduction in its internally-generated funds. Internally-generated Funds The amount of internally-generated funds available for operations and construction depends on the Company's ability to obtain timely and adequate rate relief, changes in regulations including taxes, customers' water usage, weather conditions, customer growth and controlled expenses. During the first six months of 2024, the Company generated \$12,841 internally from operations as compared to the \$14,596 it generated during the first six months of 2023. The decrease was primarily due to higher interest and income taxes paid. Common Stock Common stockholders' equity as a percent of the total capitalization was 53.8% as of June 30, 2024, compared with 54.8% as of December 31, 2023. The Company expects to use long-term debt for its future financing needs and allow the debt percentage to trend upward until it approaches fifty percent before considering additional equity. It is the Company's general intent to target equity between fifty and fifty-five percent of total capitalization. The Company has the ability to issue approximately \$4,000 of additional shares of its common stock or debt securities remaining under an effective Registration Statement on Form S-3 on file with the Securities and Exchange Commission subject to market conditions at the time of any such offering. Table of Contents Page 22 Credit Line Historically, the Company has borrowed under its line of credit before refinancing with long-term debt or equity capital. As of June 30, 2024, the Company maintained an unsecured line of credit in the amount of \$50,000 at an interest rate of the Secured Overnight Financing Rate plus 1.17% with an unused commitment fee and an interest rate floor. The Company had \$1,461 in borrowings under its line of credit as of June 30, 2024. The interest rate on the line of credit borrowing as of June 30, 2024 was 6.50%. The Company expects to extend the maturity for this line of credit into 2026 under similar terms and conditions. The Company has taken steps to manage the risk of reduced credit availability. It has established a committed line of credit with a 2-year revolving maturity that cannot be called on demand. There is no guarantee that the Company will be able to obtain sufficient lines of credit with favorable terms in the future. If the Company is unable to obtain sufficient lines of credit or to refinance its line of credit borrowings with long-term debt or equity when necessary, it may have to eliminate or postpone capital expenditures. Management believes the Company will have adequate capacity under its current line of credit to meet anticipated financing needs throughout 2024 and 2025. Long-term Debt The Company's loan agreements contain various covenants and restrictions. Management believes it is currently in compliance with all of these restrictions. See Note 6 to the financial statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023 for additional information regarding these restrictions. On February 27, 2024, the Company entered into a note purchase agreement with certain institutional investors relating to the private placement of \$40,000 aggregate principal amount of the Company's senior notes. The senior notes bear interest at 5.67% per annum payable semiannually and mature on February 27, 2054. The senior notes are unsecured and unsubordinated obligations of the Company. The Company

received net proceeds, after deducting issuance costs, of approximately \$39,833.Â The net proceeds were used to refinance line of credit borrowings incurred by the Company as interim financing for various capital projects of the Company. The Companyâ€™s total long-term debt as a percentage of the total capitalization, defined as total common stockholdersâ€™ equity plus total long-term debt, was 46.2% as of June 30, 2024, compared with 45.2% as of December 31, 2023.Â The Company expects to use long-term debt for its future financing needs and allow the debt percentage to trend upward.Â A debt to total capitalization ratio between forty-five and fifty percent has historically been acceptable to the PPUC in rate filings. Income Taxes, Deferred Income Taxes and Uncertain Tax Positions Under the Internal Revenue Service TPR, the Company is permitted to deduct the costs of certain asset improvements that were previously being capitalized and depreciated for tax purposes as an expense on its income tax return.Â This ongoing deduction results in a reduction in the effective income tax rate, a net reduction in income tax expense, and a reduction in the amount of income taxes currently payable.Â It also results in increases to deferred tax liabilities and regulatory assets representing the appropriate book and tax basis difference on capital additions.Â The Company expects to continue to expense these asset improvements in the future. The Companyâ€™s effective tax rate will largely be determined by income before income taxes and the level of eligible asset improvements expensed for tax purposes that would have been capitalized for tax purposes prior to the implementation of TPR. The Company has a substantial deferred income tax asset primarily due to the excess accumulated deferred income taxes on accelerated depreciation from the Tax Cuts and Jobs Act of 2017 and the differences between the book and tax balances of the customersâ€™ advances for construction and contributions in aid of construction and deferred compensation plans.Â The Company does not believe a valuation allowance is required due to the expected generation of future taxable income during the periods in which those temporary differences become deductible. Table of Contents Page 23 The Company has seen an increase in its deferred income tax liability amounts primarily as a result of the accelerated depreciation deduction available for federal tax purposes which creates differences between book and tax depreciation expense.Â The Company expects this trend to continue as it makes significant investments in capital expenditures subject to accelerated depreciation or TPR. The Company has determined there are no uncertain tax positions that require recognition as of June 30, 2024. Credit Rating On July 26, 2023, Standard & Poorâ€™s affirmed the Companyâ€™s credit rating at A-, with a stable outlook and adequate liquidity.Â The Companyâ€™s ability to maintain its credit rating depends, among other things, on adequate and timely rate relief, which it has been successful in obtaining, its ability to fund capital expenditures in a balanced manner using both debt and equity and its ability to generate cash flow.Â The Companyâ€™s objectives are to continue to maximize its funds provided by operations and maintain a strong capital structure in order to be able to attract capital. Physical and Cyber Security The Company maintains security measures at its facilities, and collaborates with federal, state, and local authorities and industry trade associations regarding information on possible threats and security measures for water and wastewater utility operations.Â The costs incurred are expected to be recoverable in water and wastewater rates and are not expected to have a material impact on its business, financial condition, or results of operations. The Company relies on information technology systems in connection with the operation of the business, especially with respect to customer service, billing, accounting, and in some cases, the monitoring and operation of treatment, storage, and pumping facilities.Â In addition, the Company relies on these systems to track utility assets and to manage maintenance and construction projects, materials and supplies, and human resource functions.Â The information technology systems may be vulnerable to damage or interruption from cyber security attacks or other cyber-related events, including, but not limited to, power loss, computer systems failures, internet, telecommunications or data network failures, physical and electronic loss of data, computer viruses, intentional security breaches, hacking, denial of service actions, misappropriation of data, and similar events.Â In some cases, administration of certain functions may be outsourced to third-party service providers that could also be targets of cyber security attacks.Â A loss of these systems, or major problems with the operation of these systems, could harm the business, financial condition, and results of operations of the Company through the loss or compromise of customer, financial, employee, or operational data, disruption of billing, collections or normal field service activities, disruption of electronic monitoring and control of operational systems, and delays in financial reporting and other normal management functions. Possible impacts associated with a cyber security attack or other events may include remediation costs related to lost, stolen, or compromised data, repairs to data processing systems, increased cyber security protection costs, adverse effects on the Companyâ€™s compliance with regulatory and environmental laws and regulation, including standards for drinking water, litigation, and reputational damage. The Company has implemented processes, procedures, and controls to prevent or limit the effect of these possible events and maintains insurance to help defray costs associated with cyber security attacks.Â The Company has not experienced a material impact on business or operations from these attacks.Â Although the Company does not believe its systems are at a materially greater risk of cyber security attacks than other similar organizations and despite the implementation of robust security measures, the Company cannot provide assurance that the insurance will fully cover the costs of a cyber security event, and its robust security measures do not guarantee that reputation and financial results will not be adversely affected by such an incident. Table of Contents Page 24 Environmental Matters The Company was granted approval by the PPUC to modify its tariff to include the cost of the annual replacement of up to 400 lead customer-owned service lines over nine years from the date of the agreement.Â The tariff modification allows the Company to replace customer-owned service lines at its own initial cost.Â The Company will record the costs as a regulatory asset to be recovered in future base rates to customers, over a four-year period.Â The cost for the customer-owned lead service line replacements was approximately \$1,868 and \$1,762 through June 30, 2024 and December 31, 2023, respectively, and is included as a regulatory asset.Â Based on its experience, the Company estimates that lead customer-owned service line replacements will cost \$2,000.Â This estimate is subject to adjustment as more facts become available. Drought On March 6, 2024, Pennsylvania state officials returned all counties to normal status.Â Measures taken during a drought could potentially impact future revenues, operating expenses, and net income depending on the length and severity of the dry conditions. Critical Accounting Estimates The methods, estimates, and judgments the Company used in applying its accounting policies have a significant impact on the results reported in its financial statements.Â The Companyâ€™s accounting policies require management to make subjective judgments because of the need to make estimates of matters that are inherently uncertain.Â The Companyâ€™s most critical accounting estimates include regulatory assets and liabilities, revenue recognition, accounting for its pension plans, and income taxes.Â There has been no significant change in accounting estimates or the method of estimation during the quarter ended June 30, 2024. Off-Balance Sheet Arrangements The Company does not use off-balance sheet transactions, arrangements or obligations that may have a material current or future effect on financial condition, results of operations, liquidity, capital expenditures, capital resources or significant components of revenues or expenses.Â The Company does not use securitization of receivables or unconsolidated entities. For risk management purposes, the Company uses a derivative financial instrument, an interest rate swap agreement discussed in Note 6 to the financial statements included herein.Â The Company does not engage in trading or other risk management activities, does not use other derivative financial instruments for any purpose, has no material lease obligations, no guarantees and does not have material transactions involving related parties. Table of Contents Page 25 Item 3. Quantitative and Qualitative Disclosures About Market Risk. Not applicable. Item 4. Controls and Procedures. Evaluation of Disclosure Controls and Procedures The Companyâ€™s management, with the participation of the Companyâ€™s President and Chief Executive Officer and Chief Financial Officer, evaluated the effectiveness of the Companyâ€™s disclosure controls and procedures as of the end of the period covered by this report.Â Based upon this evaluation, the Companyâ€™s President and Chief Executive Officer along with the Chief Financial Officer concluded that the Companyâ€™s disclosure controls and procedures as of the end of the period covered by this report are effective such that the information required to be disclosed by the Company in reports filed under the Securities Exchange Act of 1934, as amended, is (i) recorded, processed, summarized and reported within the time periods specified in the SECâ€™s rules and forms and (ii) accumulated and communicated to the Companyâ€™s management, including the President and Chief Executive Officer and Chief Financial Officer, as appropriate to allow timely decisions regarding disclosure.Â A controls system cannot provide absolute assurance, however, that the objectives of the controls system are met, and no evaluation of controls can provide absolute assurance that all control issues and instances of fraud, if any, within a company have been detected. No change in the Companyâ€™s internal control over financial reporting occurred during the Companyâ€™s most recent fiscal quarter that has materially affected, or is reasonably likely to materially affect, the Companyâ€™s internal control over financial reporting. PART II - OTHER INFORMATION Item 5. Other Information. During the quarter ended June 30, 2024, no director or officer of the Company, nor the Company itself, adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or â€œnon-Rule 10b5-1 trading arrangement,â€ as each term is defined in Item 408(a) of Regulation S-K. Table of Contents Page 26 PART II - OTHER INFORMATION Item 6. Exhibits. Exhibit No. A Description A A 3 A Amended and Restated Articles of Incorporation.Â Incorporated herein by reference to Exhibit 3.1 of the Companyâ€™s Current Report on Form 8-K filed with the Securities and Exchange Commission on May 4, 2010. A A 3.1 A Amended and Restated By-Laws.Â Incorporated herein by reference to Exhibit 3.1 of the Companyâ€™s Current Report on Form 8-K filed with the Securities and Exchange Commission on January 26, 2012. A A 31.1 A Certification of Chief Executive Officer, pursuant to Rule 13a-14(a)/15d-14(a) under the Securities Exchange Act of 1934. A A 31.2 A Certification of Chief Financial Officer, pursuant to Rule 13a-14(a)/15d-14(a) under the Securities Exchange Act of 1934. A A 32.1 A Certification of Chief Executive Officer, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. A A 32.2 A Certification of Chief Financial Officer, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. A A 101.INS A Inline XBRL Instance Document (the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document). A A 101.SCH A Inline XBRL Taxonomy Extension Schema. A A 101.CAL A Inline XBRL Taxonomy Extension Calculation Linkbase. A A 101.DEF A Inline XBRL Taxonomy Extension Definition Linkbase. A A 101.LAB A Inline XBRL Taxonomy Extension Label Linkbase. A A 101.PRE A Inline XBRL Taxonomy Extension Presentation Linkbase. A A 104 A Cover Page Interactive Data File (formatted as inline XBRL and contained in Exhibit 101). Table of Contents Page 27 SIGNATURES Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. THE YORK WATER COMPANY A A A A /s/ Joseph T. Hand Date: August 2, 2024 Joseph T. Hand Principal Executive Officer A A A A A A /s/ Matthew E. Poff Date: August 2, 2024 Matthew E. Poff Principal Financial and Accounting Officer Table of Contents Page 28 EX-31.1 2 exhibit311.htm YWC CERTIFICATION OF CEO 06-30-24 EXHIBIT 31.1 CERTIFICATIONS I, Joseph T. Hand, certify that: A 1. I have reviewed this quarterly report on Form 10-Q of The York Water Company; A 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; A 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; A 4. The registrantâ€™s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: A a) designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; A b) designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; A c) evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and A d) disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and A 5. The registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent function): A a) all significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and A b) any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. A Date: August 2, 2024 /s/ Joseph T. Hand A Joseph T. Hand A President and CEO EX-31.2 3 exhibit312.htm YWC CERTIFICATION OF CFO 06-30-24 A EXHIBIT 31.2 CERTIFICATIONS I, Matthew E. Poff, certify that: A 1. I have reviewed this quarterly report on Form 10-Q of The York Water Company; A 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; A 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; A 4. The registrantâ€™s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: A a) designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; A b) designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; A c) evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and A d) disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and A 5. The registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent function): A a) all significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and A b) any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. A Date: August 2, 2024 /s/ Matthew E. Poff A Matthew E. Poff A Chief Financial Officer EX-32.1 4 exhibit321.htm YWC SECTION 906 CERTIFICATION OF CEO 06-30-24 A EXHIBIT 32.1 CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 In connection with the Quarterly Report of The York Water Company (the â€œCompanyâ€) on Form 10-Q for the period ending June 30, 2024 as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Joseph T. Hand, Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to my knowledge: (1) The Report fully complies with the requirements of Section 13(a) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a)); and A (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. A THE YORK WATER COMPANY A A A A A Date: August 2, 2024 /s/ Joseph T. Hand A Joseph T. Hand A Chief Executive Officer EX-32.2 5 exhibit322.htm YWC SECTION 906 CERTIFICATION OF CFO 06-30-24 A EXHIBIT 32.2 CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350, AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 In connection with the Quarterly Report of The York Water Company (the â€œCompanyâ€) on Form 10-Q for the period ending June 30, 2024 as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Matthew E. Poff, Chief Financial Officer of the Company, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that, to my knowledge: (1) The Report fully complies with the requirements of Section 13(a) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a)); and A (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. A THE YORK WATER COMPANY A A A A A Date: August 2, 2024 /s/ Matthew E. Poff A Matthew E. Poff A Chief Financial Officer EX-101.SCH 6 yorw-20240630.xsd XBRL TAXONOMY EXTENSION SCHEMA 000100 - Document - Document and Entity

Information link:presentationLink link:calculationLink link:definitionLink 010000 - Statement - Balance Sheets (Unaudited) link:presentationLink link:calculationLink link:definitionLink 020000 - Statement - Statements of Income (Unaudited) link:presentationLink link:calculationLink link:definitionLink 030000 - Statement - Statements of Common Stockholders' Equity (Unaudited) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 040000 - Statement - Statements of Cash Flows (Unaudited) link:presentationLink link:calculationLink link:definitionLink 040100 - Statement - Statements of Cash Flows (Unaudited) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 060100 - Disclosure - Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 060200 - Disclosure - Acquisitions link:presentationLink link:calculationLink link:definitionLink 060300 - Disclosure - Accounts Receivable and Contract Assets link:presentationLink link:calculationLink link:definitionLink 060400 - Disclosure - Common Stock and Earnings Per Share link:presentationLink link:calculationLink link:definitionLink 060500 - Disclosure - Debt link:presentationLink link:calculationLink link:definitionLink 060600 - Disclosure - Interest Rate Swap Agreement link:presentationLink link:calculationLink link:definitionLink 060700 - Disclosure - Fair Value of Financial Instruments link:presentationLink link:calculationLink link:definitionLink 060800 - Disclosure - Commitments link:presentationLink link:calculationLink link:definitionLink 060900 - Disclosure - Revenue link:presentationLink link:calculationLink link:definitionLink 061000 - Disclosure - Rate Matters link:presentationLink link:calculationLink link:definitionLink 061100 - Disclosure - Pensions link:presentationLink link:calculationLink link:definitionLink 061200 - Disclosure - Stock-Based Compensation link:presentationLink link:calculationLink link:definitionLink 061300 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 061400 - Disclosure - Insider Trading Arrangements link:presentationLink link:calculationLink link:definitionLink 070900 - Disclosure - Revenue (Policies) link:presentationLink link:calculationLink link:definitionLink 080300 - Disclosure - Accounts Receivable and Contract Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 080400 - Disclosure - Common Stock and Earnings Per Share (Tables) link:presentationLink link:calculationLink link:definitionLink 080500 - Disclosure - Debt (Tables) link:presentationLink link:calculationLink link:definitionLink 080700 - Disclosure - Fair Value of Financial Instruments (Tables) link:presentationLink link:calculationLink link:definitionLink 080900 - Disclosure - Revenue (Tables) link:presentationLink link:calculationLink link:definitionLink 081100 - Disclosure - Pensions (Tables) link:presentationLink link:calculationLink link:definitionLink 081200 - Disclosure - Stock-Based Compensation (Tables) link:presentationLink link:calculationLink link:definitionLink 090200 - Disclosure - Acquisitions (Details) link:presentationLink link:calculationLink link:definitionLink 090300 - Disclosure - Accounts Receivable and Contract Assets (Details) link:presentationLink link:calculationLink link:definitionLink 090400 - Disclosure - Common Stock and Earnings Per Share (Details) link:presentationLink link:calculationLink link:definitionLink 090500 - Disclosure - Debt (Details) link:presentationLink link:calculationLink link:definitionLink 090600 - Disclosure - Interest Rate Swap Agreement (Details) link:presentationLink link:calculationLink link:definitionLink 090700 - Disclosure - Fair Value of Financial Instruments (Details) link:presentationLink link:calculationLink link:definitionLink 090800 - Disclosure - Commitments (Details) link:presentationLink link:calculationLink link:definitionLink 090900 - Disclosure - Revenue (Details) link:presentationLink link:calculationLink link:definitionLink 091000 - Disclosure - Rate Matters (Details) link:presentationLink link:calculationLink link:definitionLink 091100 - Disclosure - Pensions (Details) link:presentationLink link:calculationLink link:definitionLink 091200 - Disclosure - Stock-Based Compensation (Details) link:presentationLink link:calculationLink link:definitionLink 091300 - Disclosure - Income Taxes (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 7 yorw-20240630_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE EX-101.DEF 8 yorw-20240630_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 9 yorw-20240630_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Insider Trading Arrangements [Line Items] Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Accounts receivable, net of reserves of \$1,305 in 2024 and \$1,005 in 2023 Other physical property, accumulated depreciation Stock-based compensation Restricted Stock or Unit Expense Accounts receivables, reserves Less: allowance for doubtful accounts Interest rate swap settlements to be reclassified during the next 12 months Restricted Stock [Member] Balance Sheets [Abstract] Basic Earnings Per Share (in dollars per share) Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value Interest, net of amounts capitalized Increase in accounts payable, accrued compensation and benefits, accrued expenses, deferred employee benefits, regulatory liabilities, and other deferred credits Increase (Decrease) in Accounts Payable and Accrued Liabilities Changes in cash overdraft position Decrease in recoverable income taxes Increase (Decrease) in Income Taxes Receivable Changes in assets and liabilities: Commitments Common stock, authorized (in shares) Common stock, issued (in shares) Balance (in shares) Balance (in shares) Common stock, outstanding (in shares) Common stock, no par value, authorized 46,500,000 shares, issued and outstanding 14,361,225 shares in 2024 and 14,332,245 shares in 2023 Common Stock, Value, Issued Contributions in aid of construction Total current liabilities Liabilities, Current CURRENT LIABILITIES: Debt Debt Disclosure [Text Block] Total long-term debt Outstanding borrowings Face value Debt Instrument, Face Amount Interest rate Debt Instrument, Name [Domain] Less discount on issuance of long-term debt Debt Instrument, Unamortized Discount Debt Instrument [Axis] Debt Instrument [Line Items] Schedule of Long-term Debt Instruments [Table] Debt issuance costs Payments of Debt Issuance Costs Increase in deferred income taxes Deferred Income Tax Expense (Benefit) Basis spread adjustment Derivative, Basis Spread on Variable Rate Fixed interest rate Notional amount of swap Interest Rate Swap Agreement Derivative Instruments and Hedging Activities Disclosure [Text Block] Derivative [Line Items] Derivative [Line Items] Derivative [Table] Diluted Earnings Per Share (in dollars per share) Effective tax rate Effective Income Tax Rate Reconciliation, Percent Stock-based compensation expense Recognized tax benefits related to stock-based compensation expense Stock-Based Compensation Expense [Abstract] Administrative and general Statements of Income [Abstract] Income Taxes Income Tax Disclosure [Text Block] Recoverable income taxes Employee stock-based compensation (in shares) Interest on debt Interest Expense, Debt Interest rate swap Interest Rate Swap Agreement [Abstract] Interest Rate Derivatives [Abstract] Interest Rate Swap [Abstract] Interest Rate Swap [Member] Total Stockholders' Equity and Liabilities Liabilities and Equity STOCKHOLDERS' EQUITY AND LIABILITIES Long-term portion LONG-TERM DEBT Net cash provided by financing activities Net Cash Provided by (Used in) Financing Activities CASH FLOWS FROM FINANCING ACTIVITIES: Net cash used in investing activities Net Cash Provided by (Used in) Investing Activities CASH FLOWS FROM INVESTING ACTIVITIES: Net cash provided by operating activities Net Cash Provided by (Used in) Operating Activities CASH FLOWS FROM OPERATING ACTIVITIES: Net Income Net income Other income (expenses) Nonoperating Income (Expense) OTHER INCOME (EXPENSES): Accounts payable includes \$7,771 in 2024 and \$7,372 in 2023 for the construction of utility plant. Noncash Investing and Financing Activities Related Text OTHER LONG-TERM ASSETS: DEFERRED CREDITS: Note receivable Operating income Operating Income (Loss) OPERATING REVENUES: Total operating revenue Revenues Basis of Presentation Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Other income (expenses), net Utility plant additions, including debt portion of allowance for funds used during construction of \$827 in 2024 and \$890 in 2023 Payments to Acquire Other Property, Plant, and Equipment Dividends paid Payments of Ordinary Dividends, Common Stock Cash paid during the period for: Payments for Operating Activities [Abstract] Employer contributions made in 2024 Payment for Pension Benefits Pensions Retirement Benefits [Text Block] Pension Plans [Member] Pension Plan [Member] Amortization of prior service cost Components of Net Periodic Pension Cost [Abstract] Expected return on plan assets Defined Benefit Plan, Expected Return (Loss) on Plan Assets Interest cost Net periodic pension cost Defined Benefit Plan, Net Periodic Benefit Cost (Credit) Service cost Defined Benefit Plan Disclosure [Line Items] Schedule of Defined Benefit Plans Disclosures [Table] Preferred stock, authorized (in shares) Preferred stock, issued (in shares) Prepaid expenses Customers' advances for construction and contributions in aid of construction Issuance of common stock Proceeds of long-term debt issues OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023 Property, Plant and Equipment, Net Utility plant additions, debt portion of allowance for funds used during construction Rate Matters Public Utilities Disclosure [Text Block] UTILITY PLANT, at original cost Accumulated depreciation Public Utilities, Property, Plant and Equipment, Accumulated Depreciation Acquisitions of water and wastewater systems Acquisition of water and wastewater systems Payments to Acquire Water and Waste Water Systems Accounts receivable, net Receivables, Net, Current Deferred regulatory assets Deferred regulatory liabilities Regulatory Liability, Current Deferred regulatory liabilities Repayments of long-term debt Repayments of Long-Term Debt Repayments of customer advances Payment for Advance for Construction, Investing Activity Retained earnings Debt Schedule of Long-Term Debt Instruments [Table Text Block] Forfeited (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period Granted (in shares) Granted (in dollars per share) Nonvested at beginning of the period (in shares) Nonvested at end of the period (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Nonvested at beginning of the period (in dollars per share) Nonvested at end of the period (in dollars per share) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value Vested (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Fair value of vested shares Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value Vested (in dollars per share) Maximum number of shares of common stock that can be issued under the plan (in shares) Equity Award [Domain] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Statements of Cash Flows [Abstract] Statements of Common Stockholders' Equity [Abstract] COMMON STOCKHOLDERS' EQUITY: Supplemental disclosures of cash flow information: Income taxes Income Taxes Paid Total current assets Assets, Current CURRENT ASSETS: Accounts receivable - customers Accounts Receivable, before Allowance for Credit Loss, Current Operating expenses Utilities Operating Expense Depreciation and amortization Operation and maintenance Taxes other than income taxes Materials and supplies inventories, at cost Weighted average common shares, diluted (in shares) Weighted Average Number of Shares Outstanding, Diluted Weighted average common shares, basic (in shares) Weighted Average Number of Shares Outstanding, Basic Common Stock [Member] Total Assets Assets Other deferred credits Cash dividends declared (in dollars per share) Common Stock, Dividends, Per Share, Declared Stock-Based Compensation Fair Value, by Balance Sheet Grouping [Table] Fair Value Measurement [Domain] Carrying Amount [Member] Portion at Fair Value Measurement [Member] Estimated Fair Value [Member] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Statement [Table] ASSETS Assets [Abstract] Statement [Line Items] Fair Value of Interest Rate Swap Fair Value, Liabilities Measured on Recurring Basis [Table Text Block] Fair Value Measurements at Reporting Date Using Significant Other Observable Inputs (Level 2) [Member] Fair Value, Inputs, Level 2 [Member] Fair Value of Financial Instruments Fair Value Disclosures [Text Block] OPERATING EXPENSES: Increase (Decrease) in Stockholders' Equity [Roll Forward] Other assets Balance Balance Total common stockholders' equity Equity, Attributable to Parent Net utility plant Public Utilities, Property, Plant and Equipment, Net Income tax expense Income Tax Expense (Benefit) Allowance for funds used during construction PREFERRED STOCK, authorized 500,000 shares, no shares issued Increase in accounts receivable and unbilled revenues Increase (Decrease) in Accounts and Other Receivables Equity Components [Axis] Retained Earnings [Member] Equity Component [Domain] Accounts payable for construction of utility plant Common stock, par value (in dollars per share) Stock-based compensation Stock Issued During Period, Value, Restricted Stock Award, Gross Stock-based compensation (in shares) Stock issued During Period, Shares, Restricted Stock Award, Net of Forfeitures Number of shares repurchased under the stock repurchase program (in shares) Less unamortized debt issuance costs Unamortized Debt Issuance Expense Number of Shares (Roll Forward) Stock-Based Compensation [Abstract] Share-Based Compensation Arrangement by Share-Based Payment Award, Additional General Disclosures [Abstract] Cash dividends declared Dividends, Common Stock Effect of dilutive securities [Abstract] Shares Used in Computing Basic and Diluted Earnings per Share [Abstract] Accrued income taxes Depreciation and amortization Depreciation, Depletion and Amortization Stock Repurchase Program [Abstract] Class of Stock Disclosures [Abstract] COMMITMENTS Commitments and Contingencies Adjustments to reconcile net income to net cash provided by operating activities: Debt [Abstract] Long-Term Debt, Current and Noncurrent [Abstract] Accounts payable Other accrued expenses Dividends payable Accrued compensation and benefits Accrued interest Prepaid pension cost Assets for Plan Benefits, Defined Benefit Plan Deferred employee benefits Income before income taxes Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Fair Value, Measurement Frequency [Domain] Fair Value Hierarchy [Domain] Fair Value on a Recurring Basis [Member] Fair Value, Recurring [Member] Purchase Commitment, Excluding Long-term Commitment [Table] Purchase Commitment, Excluding Long-term Commitment [Axis] Purchase Commitment, Excluding Long-term Commitment [Domain] Commitments [Abstract] Purchase Commitment, Excluding Long-Term Commitment [Line Items] Accounts Receivable and Contract Assets Unbilled revenues Total deferred credits Liabilities, Other than Long-Term Debt, Noncurrent Proceeds from debt, net of issuance costs Basis of Presentation [Abstract] Fair Value, Hierarchy [Axis] Measurement Frequency [Axis] Shares Used in Computing Basic and Diluted Earnings per Share Commitments [Abstract] Income Taxes [Abstract] Fair Value of Financial Instruments [Abstract] Debt [Abstract] Total other long-term assets Assets, Noncurrent, Other than Noncurrent Investments and Property, Plant and Equipment Pensions [Abstract] Components of Net Periodic Pension Cost Restricted Stock Total long-term debt Long-Term Debt, Fair Value Interest Rate Swap Agreement [Abstract] Stock-Based Compensation [Abstract] Fair Value Measurements, Recurring and Nonrecurring [Table] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Rate Matters [Abstract] Number of remaining shares authorized to be repurchased under the stock repurchase program (in shares) Other Other Noncash Income (Expense) Other receivables Other Receivables, Gross, Current Measurement Basis [Axis] Maximum number of shares of common stock subject to awards that may be granted to a participant per calendar year (in shares) Derivative Instrument [Axis] Supplemental disclosure of non-cash investing and financing activities: Employer Contributions [Abstract] Grant Date Weighted Average Fair Value [Abstract] Forfeited (in dollars per share) Stock-based compensation expense not yet recognized Change in allowance for doubtful accounts Accounts Receivable, Allowance for Credit Loss, Period Increase (Decrease) Plan Name [Axis] Plan Name [Domain] Award Type [Axis] Recovery period of regulatory asset Remaining Recovery Period of Regulatory Assets for which No Return on Investment During Recovery Period is Provided Vesting period Period of recognition Plant acquisition adjustments Acquisition adjustment Derivative Contract [Domain] Fair Value Measurements [Abstract] Fair Value, Net Asset (Liability) [Abstract] Public Utilities General Disclosures [Table] Public Utilities, Regulatory Proceeding [Axis] Public Utilities, Regulatory Proceeding [Domain] Public Utilities, General Disclosures [Line Items] Rate Matters [Abstract] Public Utilities, Rate Matters [Abstract] Requested annual increase in rates Authorized dollar increase in annual revenues Other Commitments [Table] Other Commitments [Axis] Other Commitments [Domain] Other Commitments [Line Items] Commitments [Abstract] Other Commitments [Abstract] Remaining committed capital expenditures to be incurred Purchase Commitment, Remaining Minimum Amount Committed Fair Value, Financial Liabilities [Abstract] Award Date [Axis] Award Date [Domain] Regulatory Agency [Axis] Regulatory Agency [Domain] Variable Rate [Axis] Variable Rate [Domain] Deferred income taxes Revenue [Abstract] Disaggregation of Revenue [Abstract] Revenues Disaggregated by Service and Customer Type Disaggregation of Revenue [Table Text Block] Disaggregation of Revenue [Table] Disaggregation of Revenue [Line Items] Unbilled revenue Contract with Customer, Asset, after Allowance for Credit Loss, Current Revenue [Abstract] Revenue Revenue from Contract with Customer [Text Block] Accounts Receivable and Contract Assets [Abstract] Estimated remaining employer contributions in 2024 Defined Benefit Plan, Expected Future Employer Contributions, Remainder of Fiscal Year Estimated employer contributions in 2024 Defined Benefit Plan, Expected Future Employer Contributions, Current Fiscal Year Customers' advances for construction Revenue from contracts with customers Revenue from Contract with Customer, Excluding Assessed Tax Retirement Plan Type [Axis] Retirement Plan Type [Domain] Net change in cash and cash equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Excluding Exchange Rate Effect Cash and cash equivalents at beginning of period Cash and cash equivalents at end of period Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Rents from regulated property Accounts Receivable and Contract Assets Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Other pension costs Net Periodic Defined Benefits Expense (Reversal of Expense), Excluding Service Cost Component Revenue Revenue from Contract with Customer [Policy Text Block] Utility Service [Member] Public Utilities [Member] Grantee Status [Axis] Grantee Status [Domain] Officers and Key Employees [Member] Share-Based Payment Arrangement, Employee [Member] SOFR [Member] Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Acquisitions [Abstract] Asset Acquisition [Table] Asset Acquisition [Axis] Asset Acquisition [Domain] Asset Acquisition [Line Items] Acquisitions [Abstract] Asset Acquisition, Consideration Transferred [Abstract] Acquisitions Asset Acquisition [Text Block] Customer [Domain] Customer [Axis] Number of shares authorized to be repurchased under the stock repurchase program (in shares) Statistical Measurement [Axis] Statistical Measurement [Domain] Maximum [Member] Minimum [Member] Products and Services [Domain] Products and Services [Axis] Cover [Abstract] Document Type Document Quarterly Report Document Transition Report Entity Interactive Data Current Amendment Flag Document Fiscal Year Focus

H#Q=U?S05 MY/P/UH\$VDKLYCQCIGB[4@Z+J-J-E>8P'DK>OVS[3;]37C&L~'j6T&I'14 MNC&T14F5'WGN>'~'#1 %'%#>Vv@1'8V,&E!C' .5ZM]]J00:VOYI[[N N'M+N+ASEWD8DGT'^
H/H#QU?E3,VX&GX5T&3Q%AMJ\$ F&ZOJ-Y8\$R/>- '1-M,D1=4<\$-<,8'1QH'94#@ =.N'&WAS'Q'>XNKKA'7EZ((~1@JF/E?KCGZFJ,MGPJKJOU76M>GEALYO/M-/M5\$4';?\$.TE[9+/-
(2SO%'>CE MR3R0?'[K Y(D80*'?WF)K)'>_>H '~'?>[8;HI=- 6A[8VT'<>,%?>PX= M#0(M=6Z8L'TFI' B/ \$O:]YG3=(O=9NgQ~?Y^Y/W.PLJVB:]B:]V1>Y/\$A)
MJ,NBIO&4'S.O %OZ>Z'DOIS'>8GM+DIO=M'>?FH6VR(ZVTVF9 VZ,,2IDBOOUS7CGAOXKW=IY=MKD9N8A@'YC'S MJ/A :1OT/UKU3Z]:TW6;87G7<=>Q=W'*I]IUHGIX6K2<:>?WFE10.E%(
MHHHH ** BBB@ HHHH YKU1)XI2W/ CT-FYP=F8HQ NC(OYUX=I@>3Q\$ MJV9=72'(W/P:E3L T A @OIOTPLBE7 8J'.*9R8C'^U TSY5SR'CIS75> O**
M#("O'HQ'F,U(E)[Z~>1'/?#7M5UX7T'[R9](LY.>?)7' L'SDU'P '@>ORMN->N6;/8MS&QA MB:IUTU'+3MG6*>F((I1,@U.U5MP1 ZL>,>UF>=>O'ESX3M-3MM.#:P5U'+R M,AI=6M&
'7]](QPQ[4]KGSS>IK('SC[AT]H)]/'R=A7F IVS ZQOO' MX,+200'DFNb'+~''MM/L' ~HM:VV1&9NM3MF;I8LA<='*#GO-I5H&I1 MX:UL1 l'N>*^>@;3PEX?
M55H=\$LT;K1'L& MF,M,*')SBHHZ'IH2'O'E]>G M=R=X'XP =>XT95&OQ6RV'> >QMXXA X170-VNTLTA~' MQX9I9VCQY3[IRX M]9C@8VB02W7'>>&<9&, UKEK?P5%:'^?>^>DBJF9-
N&E7'G+=1LW?7[I]OTH M \$X #3#H2'@]E];~N(T<S]52IE'OX9<97.58';4AD7BZSNOSFFZ5_V MTD= 8& BO\$OF9 QW>G16GJ3[O'JD5DXU7..7SRQ(9#
MP2I;'GL>:OZ9X1;3+S1.F/49&;3~/GLK1+B+>+D9 NGYITH NYZXGT P1Q M>~'=WDBDE\$5O'9&\$: %V(11'E?SJl<> -&M8H17-VR 94O3)' [?9X&'>DF/N
MCKQXQ)Q@9K\$~(CN7KNW'>FE(HVL,&PE&MI '>79V'@.1.F02Z-DIOP V,YJ' M (OVU,P.l'YOIIMJ6W6.KP6T2LC'>(R?N\$IV'<8/3C- >Q? C71=(N9H M)9Y'6W6-KB>*(O%;B3[A=Q,P,YT&"
<=>FLIWQ5XS33V:QTQCYGO(RU(GEHLV BC LR MARI 5+ =~E&RIUZ>H'D'>JO'N MO,'FEU#P\$;O4+J2FU:]VM-JAOL[7RE8--&5P=QYVD1BD>WMO!H~'M:LEW!'#;P/(ED MILPTH AWB)'L<
@SBAUS2U00>.2Y)>#MY,O SJ,EPVG ~=8=[X.G'>TUG M>TN'T':FR.MI1=9+>-7-H+N&2:IGB \$M3|BKLPJ[XAR>JGXG]A P#>'0Z/8^>YEU[K1][IHHR(XW;HI/O-CG;UQS5W3
M'/MKI.L7;6>4IID.FQQ[V'V16\$G=U)]';JA+P3'X-3R=/U'~-X566W=1M M:8+-95 NLIU X T 6J5(8Z)HC:@NH7+P78(HIYR4')21JB%3 %POQ3[KQ31 MJK%>2>EU<~>UFA@;6[29'90.,#H
>3T'O-U7U[P9WB36++4+XMFAUE\$8' M3JXP KB(S+T-4)/A]?#NEZJ[Z4I8NSNTT7EGY+>@3(X8Yg>+A H NCQE MBRZUI.A:PSSP.I90+17BLQ\$6=-N'21Q[OTXS9.2V?]
<'IN'ZGCN)SBM[1IT M.#=#5>=O2JW901CJCL]'VP JMA&J73+?2PB\$3.POMX,ND:'?TB6Y+>A M.l.+>PT2^TE+M#;SV3,K91).D1=N/IBP&'<=>O3S0?U \$E _<O3?);5#;
M'-EW%)S\)'L=S'T9\$8!)-<~G'A?7S@>@#%A'&JCU.IBJ' BBB@ HI >HHHH **2EH *RM0:.lD~(M+A+3S.;R@NY#IXN50%HBTQVD0D.-JWDCKT!/>I8?BI-j=Q%:=,1127~lD**
MCWRLL@/9(L=*ZRKG.\$E=H(C.'(ZIX55%&C:5C\$O A& H.X*MIV7(SCUI+G2 MM/O4ECN;V&F21P(K\$KIF #?(@>Z #,2/SFHZCXJN-(FAM-8#;6T4DUONG
M5G<SDIC@8R,XK+USQ[LD V0% >9,EQ9W,'8L9>=2;C@>#D'l'7;].+1 MJ,MKA4'X'V21'>.,11)]lJ[@8'>@< #M23:5IUU)]F&8-BDFVLIKO13%\$;EV12?E&' /K78Z1J4.KZ::A;R+) M# XML**
13 R1.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Document and Entity Information - shares 6 Months Ended Jun. 30, 2024 Aug. 02, 2024 Cover [Abstract] A Document Type 10-Q A
Amendment Flag false A Document Quarterly Report true A Document Period End Date Jun. 30, 2024 A Current Fiscal Year End Date -12.31 A Document Fiscal Year Focus 2024 A
Document Fiscal Period Focus Q2 A Document Transition Report false A Entity File Number 001-34245 A Entity Registrant Name YORK WATER CO A Entity Central Index Key 0000108985 A
Entity Incorporation, State or Country Code PA A Entity Tax Identification Number 23-1242500 A Entity Address, Address Line One 130 East Market Street A Entity Address, City or Town
York A Entity Address, State or Province PA A Entity Address, Postal Zip Code 17401 A City Area Code 717 A Local Phone Number 845-3601 A Title of 12(b) Security Common Stock, No par
value A Trading Symbol YORW A Security Exchange Name NASDAQ A Entity Current Reporting Status Yes A Entity Interactive Data Current Yes A Entity Filer Category Non-accelerated
Filer A Entity Small Business true A Entity Emerging Growth Company false A Entity Shell Company false A Entity Common Stock, Shares Outstanding A 14,362,103 X - Definition Boolean
flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei AmendmentFlag Namespace Prefix: dei Data
Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei CityAreaCode Namespace Prefix:
dei Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei CoverAbstract
Namespace Prefix: dei Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition
available. + Details Name: dei CurrentFiscalYearEndDate Namespace Prefix: dei Data Type: xbrli:MonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period
values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. +
ReferencesNo definition available. + Details Name: dei DocumentFiscalPeriodFocus Namespace Prefix: dei Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X -
DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given
as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei DocumentFiscalYearFocus Namespace Prefix: dei Data Type: xbrli:gYearItemType Balance
Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of
Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details
Name: dei DocumentPeriodEndDate Namespace Prefix: dei Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as
an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name:
dei DocumentQuarterlyReport Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a
transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details
Name: dei DocumentTransitionReport Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided
(such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details
Name: dei DocumentType Namespace Prefix: dei Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name,
Street Name + ReferencesNo definition available. + Details Name: dei EntityAddressAddressLine1 Namespace Prefix: dei Data Type: xbrli:normalizedStringItemType Balance Type: na Period
Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei EntityAddressCityOrTown Namespace Prefix: dei Data Type:
xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name:
dei EntityAddressPostalZipCode Namespace Prefix: dei Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. +
ReferencesNo definition available. + Details Name: dei EntityAddressStateOrProvince Namespace Prefix: dei Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration
X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1:
http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei EntityCentralIndexKey Namespace Prefix:
dei Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital
or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items
such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition
available. + Details Name: dei EntityCommonStockSharesOutstanding Namespace Prefix: dei Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes'
or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter
period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's
current

[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 12: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 13: <http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(12\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 18: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 19: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 20: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 21: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 22: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 23: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 24: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 25: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 26: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 27: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 28: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7)Reference 29: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30)Reference 30: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(11\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1) + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap AssetsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 6: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 10: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 11: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1A)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(i\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-599-1B)Reference 20: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7) + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap AssetsCurrentAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap AssetsNoncurrentAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionSum of the carrying amounts as of the balance sheet date of all assets, excluding property, plant, and equipment and other property and investments, that are expected to be realized in cash, sold or consumed after one year or beyond the normal operating cycle, if longer. Alternate captions include Total Deferred Charges and Other Assets. + ReferencesNo definition available. + Details Name: us-gaap AssetsNoncurrentOtherThanNoncurrentInvestmentsAndPropertyPlantAndEquipment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(17\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(19\)\) -Publisher FAS](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1)

Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480535/715-20-45-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480535/715-20-45-3>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/214748056/715-20-50-1> + Details Name: us-gaap_DefinedBenefitPlanAssetsForPlanBenefitsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of dividends declared but unpaid on equity securities issued by the entity and outstanding. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_DividendsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount due within one year of the balance sheet date (or one operating cycle, if longer) from tax authorities as of the balance sheet date representing refunds of overpayments or recoveries based on agreed-upon resolutions of disputes. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_IncomeTaxesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of [accrued] interest payable on all forms of debt, including trade payables, that has been incurred and is unpaid. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_InterestPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481231/810-10-45-25>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 8: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-5>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 11: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 18: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 20: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7>Reference 21: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7> + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAggregated carrying amounts of obligations as of the balance sheet date, excluding long-term debt, incurred as part of the normal operations that are expected to be paid after one year or beyond the normal operating cycle, if longer. Alternate captions include Total Deferred Credits and Other Liabilities. + ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesOtherThanLongtermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of financing receivable, classified as noncurrent. + ReferencesNo definition available. + Details Name: us-gaap_NotesAndLoansReceivableNetNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for pension, other postretirement and postemployment benefits, classified as noncurrent. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480535/715-20-45-3>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1> + Details Name: us-gaap_PREFERREDStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_PublicUtilitiesInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPeriod end book value of accumulated depreciation on property, plant and equipment (PPE) that is owned by the regulated operations of the public utility. + ReferencesNo definition available. + Details Name: us-gaap_PublicUtilitiesPropertyPlantAndEquipmentAccumulatedDepreciation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of acquisition adjustments included in property, plant and equipment (PPE) for utilities. + ReferencesNo definition available. + Details Name: us-gaap_PublicUtilitiesPropertyPlantAndEquipmentAmountOfAcquisitionAdjustments1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPeriod end amount of total net PPE. + ReferencesNo definition available. + Details Name: us-gaap_PublicUtilitiesPropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPeriod end amount of

total gross PPE. + ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentPlantInService Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of capitalized costs of regulated entities that are not expected to be recovered through revenue sources within one year or the normal operating cycle if longer. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 980-SubTopic 340-Name Accounting Standards Codification-Section 50-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147478742/980-340-50-1+Details> Name: us-gaap_RegulatoryAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount for the individual regulatory current liability as itemized in a table of regulatory current liabilities as of the end of the period. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 980-SubTopic 405-Name Accounting Standards Codification-Section 25-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147477571/980-405-25-1+Details> Name: us-gaap_RegulatoryLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount for the individual regulatory noncurrent liability as itemized in a table of regulatory noncurrent liabilities as of the end of the period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(24\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(24))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1+Details) Name: us-gaap_RegulatoryLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.3-04\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(30))(a)(3))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef-Topic 852-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 10-Publisher FASB-URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(2)(i)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (h)(2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 11-Publisher FASB-URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.7-03(a)(23)(a)(4))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.6-04(17))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.3-04)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1+Details) Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 310-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SAB Topic 4.E\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(29))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(30))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(31))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef-Topic 852-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 10-Publisher FASB-URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef-Topic 946-SubTopic 830-Name Accounting Standards Codification-Section 55-Paragraph 12-Publisher FASB-URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.6-04(19))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SX 210.6-05(4))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph (SX 210.6-09(4)(b))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph (SX 210.6-09(6))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph (SX 210.6-09(7))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.4-08(g)(1)(ii))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 323-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 825-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 28-Subparagraph (f)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 310-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SAB Topic 4.E)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2+Details) Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount received for services rendered and products shipped, but not yet billed, for non-contractual agreements due within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_UnbilledReceivablesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 15 R3.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Balance Sheets (Unaudited) (Parenthetical) - USD (\$) \$ in Thousands Jun. 30, 2024 Dec. 31, 2023 ASSETS: A Other physical property, accumulated depreciation \$ 520 \$ 501 CURRENT ASSETS: A Accounts receivables, reserves \$ 1,305 \$ 1,005 COMMON STOCKHOLDERS' EQUITY: A Common stock, par value (in dollars per share) \$ 0 \$ 0 Common stock, authorized (in shares) 46,500,000 46,500,000 Common stock, issued (in shares) 14,361,225 14,332,245 Common stock, outstanding (in shares) 14,361,225 14,332,245 Preferred stock, authorized (in shares) 500,000 500,000 Preferred stock, issued (in shares) 0 0 X - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.7-03\(a\)\(8\)\(b\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(14\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 50-Paragraph 1-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482099/360-10-50-1+Details](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.7-03(a)(8)(b))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(14))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 50-Paragraph 1-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482099/360-10-50-1+Details) Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(4\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 310-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147481962/310-10-50-4+Details](http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(4))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 310-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147481962/310-10-50-4+Details) Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFace amount per share of no-par value common stock. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(29\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(29))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1+Details) Name: us-gaap_CommonStockNoParValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(29\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.6-04\(16\)\(a\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(29))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.6-04(16)(a))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1+Details) Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(29\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(29))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1+Details) Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Section 50-Paragraph 2-SubTopic 10-Topic 505-Publisher FASB-URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(29\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SX 210.6-05\(4\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph \(SX 210.6-09\(4\)\(b\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.6-04\(16\)\(a\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph \(SX 210.6-09\(7\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Section 50-Paragraph 2-SubTopic 10-Topic 505-Publisher FASB-URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(29))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SX 210.6-05(4))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph (SX 210.6-09(4)(b))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.6-04(16)(a))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph (SX 210.6-09(7))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3+Details) Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(28\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.6-04\(16\)\(a\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(28))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.6-04(16)(a))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1+Details) Name: us-gaap_PreferredStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued for nonredeemable preferred shares and preferred shares redeemable solely at option of issuer. Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(28\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 13-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481112/505-10-50-13+Details](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(28))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 13-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481112/505-10-50-13+Details) Name: us-gaap_PreferredStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 16 R4.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Statements of Income (Unaudited) - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Statements of Income [Abstract] A A A OPERATING REVENUES: \$ 18,750 \$ 18,767 \$ 36,378 \$ 34,168 OPERATING EXPENSES: A A A Operation and maintenance 4,862 4,105 9,674 8,217 Administrative and general 3,157 2,757 6,231 5,423 Depreciation and amortization 3,267 3,019 6,350 5,833 Taxes other than income taxes 402 370 846 761 Operating expenses 11,688 10,251 23,101 20,234 Operating income 7,062 8,516 13,277 13,934 OTHER INCOME (EXPENSES): A A A Interest on debt (2,183) (1,678) (4,306) (3,191) Allowance for funds used during construction 347 844 1,481 1,593 Other pension costs 436 (239) 206 (603) Other income (expenses), net (148) (206) (215) (300) Other income (expenses) (1,548) (1,279) (2,834) (2,501) Income before income taxes 5,514 7,237 10,443 11,433 Income tax expense 521 713 1,123 1,256 Net Income \$ 4,993 \$ 6,524 \$ 9,320 \$ 10,177 Basic Earnings Per Share (in dollars per share) \$ 0.35 \$ 0.45 \$ 0.65 \$ 0.71 Diluted Earnings Per Share (in dollars per share) \$ 0.35 \$ 0.45 \$ 0.65 \$ 0.71 X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1:

<https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B)Reference 14: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 16: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-1>Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 20: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap EarningsPerShare Basic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - Definition The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(e\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7)Reference 12: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2>Reference 13: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B)Reference 14: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4>Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(27\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 19: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7> + Details Name: us-gaap EarningsPerShare Diluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - Definition The aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-07\(2\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1) + Details Name: us-gaap GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30)Reference 5: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 6: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 7: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(11\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 9: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31>Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-05\(b\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1)Reference 11: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 12: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(15\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12>Reference 4: <http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SAB Topic 6.1.7\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.1.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1)Reference 7: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10>Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph \(a\) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2)Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(h\)\) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1) + Details Name: us-gaap IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition Amount of the cost of borrowed funds accounted for as interest expense for debt. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69E>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69F>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F)Reference 5:

https://asc.fasb.org/1943274/2147479134/9/2020-S99-1AReference 22:

compensation \$ 97 0 97 Stock-based compensation (in shares) 5,870 Â Â Balance at Jun. 30, 2024 \$ 137,138 \$ 88,277 \$ 225,415 Balance (in shares) at Jun. 30, 2024 14,361,225 Â 14,361,225 X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1:

FLOWS FROM OPERATING ACTIVITIES:

- A
 - Net income \$ 9,320 \$ 10,177 Adjustments to reconcile net income to net cash provided by operating activities:
 - Depreciation and amortization 6,350 5,833 Stock-based compensation 140 159 Increase in deferred income taxes 220 694 Other (73) (425) Changes in assets and liabilities:
 - Increase in accounts receivable and unbilled revenues (557) (162) Decrease in recoverable income taxes 332 516 Increase in materials and supplies, prepaid expenses, prepaid pension cost, regulatory and other assets (5,316) (5,284) Increase in accounts payable, accrued compensation and benefits, accrued expenses, deferred employee benefits, regulatory liabilities, and other deferred credits 1,444 2,315 Increase in accrued interest and taxes 981 773 Net cash provided by operating activities 12,841 14,596 CASH FLOWS FROM INVESTING ACTIVITIES:
 - A
 - Utility plant additions, including debt portion of allowance for funds used during construction of \$827 in 2024 and \$890 in 2023 (20,867) (29,725) Acquisitions of water and wastewater systems (52) (35) Net cash used in investing activities (20,919) (29,760) CASH FLOWS FROM FINANCING ACTIVITIES:
 - A
 - Customers' advances for construction and contributions in aid of construction 1,928 1,117 Repayments of customer advances (262) (157) Proceeds of long-term debt issues 56,565 66,358 Debt issuance costs (167) (171) Repayments of long-term debt (45,377) (47,971) Changes in cash overdraft position 607 951 Issuance of common stock 824 820 Dividends paid (6,040) (5,783) Net cash provided by financing activities 8,078 15,164 Net change in cash and cash equivalents 0 Cash and cash equivalents at beginning of period 1 1 Cash and cash equivalents at end of period 1 1 Cash paid during the period for:
 - Interest, net of amounts capitalized 2,744 1,480 Income taxes \$ 300 \$ 0 Supplemental disclosure of non-cash investing and financing activities:
 - Accounts payable includes \$7,771 in 2024 and \$7,372 in 2023 for the construction of utility plant. A Contributions in aid of construction includes \$63 recorded as part of the MESCO, Inc. acquisition. A
 - X
 - References No definition available. + Details Name: us-gaap AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8> Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Amount of increase (decrease) in cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; excluding effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition Amount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\)\(h\)\(1\)\(Note 1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08)(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1) Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(b\) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9) + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48> Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49> Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1) Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32) Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22) + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition Amount, before refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + References Reference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2A> Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23> Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22> Reference 4: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25) Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2> + Details Name: us-gaap_IncomeTaxesPaid Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition The increase (decrease) during the reporting period in the amount due from customers for the credit sale of goods and services; includes accounts receivable and other types of receivables. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccountsAndOtherReceivables Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition The increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - Definition The increase (decrease) during the reporting period in income taxes receivable, which represents the amount due from tax authorities for refunds of overpayments or recoveries of income taxes paid. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap_IncreaseDecreaseInIncomeTaxesReceivable Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - References No definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Amount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17](http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17) Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25) Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2> + Details Name: us-gaap_IncreaseDecreaseInIncomeTaxesReceivable Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - Definition Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - References No definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - References No definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + References Reference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25> + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: na Period Type: duration X - References No definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition The portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6> Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9> Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1) Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2) Reference 5: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(20\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2) Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\)\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08)(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1) Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3) Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28) Reference 9: <http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6> Reference 10: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3> Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1) Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1) Reference 13: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8> Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11) Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11) Reference 16: <http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4> Reference 17: <http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10> Reference 18: <http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7> Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1) Reference 20: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-07\(9\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1) Reference 21:

Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAdditional textual information about significant noncash (or part noncash) investing and financing activities required to be supplementally disclosed. Noncash is defined as transactions during a period that do not result in cash receipts or cash payments in the period. "Part noncash" refers to that portion of a transaction not resulting in cash receipts or cash payments in the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_NoncashInvestingAndFinancingActivitiesRelatedText Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncashInvestingAndFinancingItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_PaymentsForOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow from the acquisition of or improvements to long-lived, physical assets used to produce goods and services and not intended for resale, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireOtherPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for the purchase of a facility and equipment that provides water supply which includes wells, reservoirs, pumping stations, and control facilities; and waste water systems which includes the waste treatment and disposal facility and equipment to households and industry. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireWaterAndWasteWaterSystems Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow from advance for construction, classified as investing activity. Includes, but is not limited to, borrowing from developer, builder, government agency, and municipality. + ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromAdvancesForConstruction Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the additional capital contribution to the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a debt initially having maturity due after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net cash inflow or outflow from the excess drawing from an existing cash balance, which will be honored by the bank but reflected as a loan to the drawer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_RepaymentsOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for award of restricted stock or unit under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_RepaymentsOfAdvancesForConstruction Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_RepaymentsOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense for award of restricted stock or unit under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_RestrictedStockExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in accrued interest and taxes. + ReferencesNo definition available. + Details Name: yorw_IncreaseDecreaseInAccruedInterestAndTaxes Namespace Prefix: yorw_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the period in the carrying amount of capitalized costs of materials, supplies, or both, which are not included in inventory, prepaid expenses, regulatory assets and assets classified as other. + ReferencesNo definition available. + Details Name: yorw_IncreaseDecreaseInMaterialsAndSuppliesPrepaidExpensesRegulatoryAndOtherAssets Namespace Prefix: yorw_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAdditional textual information about significant noncash (or part noncash) investing and financing activities required to be supplementally disclosed. Noncash is defined as transactions during a period that do not result in cash receipts or cash payments in the period. "Part noncash" refers to that portion of a transaction not resulting in cash receipts or cash payments in the period. + ReferencesNo definition available. + Details Name: yorw_NoncashInvestingAndFinancingActivitiesRelatedText2 Namespace Prefix: yorw_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R8.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Statements of Cash Flows (Unaudited) (Parenthetical) - USD (\$) \$ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 CASH FLOWS FROM INVESTING ACTIVITIES: A Utility plant additions, debt portion of allowance for funds used during construction \$ 827 \$ 890 Supplemental disclosure of non-cash investing and financing activities: A Accounts payable for construction of utility plant 7,771 \$ 7,372 Contributions in aid of construction recorded as part of the MESCO, Inc. acquisition \$ 63 X - DefinitionFuture cash outflow to pay for construction in progress expenditures that have occurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_ConstructionInProgressExpendituresIncurredButNotYetPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncashInvestingAndFinancingItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount capitalized of allowance for funds used during construction. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 980 -SubTopic 835 -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478698/980-835-25-1 + Details Name: us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDevelopers, builders, governmental agencies and municipalities will provide the entity with cash, or in some cases property, to extend its services to their properties. Nonrefundable contributions are recorded as contributions in aid of construction ("CIAC") and were recorded as part of an acquisition. + ReferencesNo definition available. + Details Name: yorw_ContributionsInAidOfConstructionAssociatedWithAcquisition Namespace Prefix: yorw_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 21 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation 6 Months Ended Jun. 30, 2024 Basis of Presentation [Abstract] A Basis of Presentation 1.A Basis of Presentation The interim financial statements are unaudited but, in the opinion of management, reflect all adjustments, consisting of only normal recurring accruals, necessary for a fair presentation of results for such periods.Â Because the financial statements cover an interim period, they do not include all disclosures and notes normally provided in annual financial statements, and therefore, should be read in conjunction with the financial statements and notes thereto contained in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023. Operating results for the three and six months ended June 30, 2024 are not necessarily indicative of the results that may be expected for the year ending December 31, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R10.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions 6 Months Ended Jun. 30, 2024 Acquisitions [Abstract] A Acquisitions 2.A Acquisitions On January 31, 2024, the Company completed the acquisition of the wastewater collection and treatment assets of MESCO, Inc. in Monaghan Township, York County, Pennsylvania.Â The Company began operating the existing wastewater collection and treatment assets on February 1, 2024.Â The acquisition resulted in the addition of approximately 180 wastewater customers with purchase price and acquisition costs of approximately \$44, which is less than the depreciated original cost of the assets.Â The Company recorded a negative acquisition adjustment of \$110 and will seek approval from the Pennsylvania Public Utility Commission, or PPUC, to amortize the acquisition adjustment over the remaining life of the acquired assets.Â This acquisition is immaterial to Company results. On February 21, 2024, the Company completed the acquisition of the water assets of Longtown Mobile Estates in Windsor Township, York County, Pennsylvania.Â The Company began operating the existing water system through an interconnection with its current distribution system on February 26, 2024.Â The acquisition resulted in the addition of approximately 90 water customers with purchase price and acquisition costs of approximately \$8, which is less than the depreciated original cost of the assets.Â The Company recorded a negative acquisition adjustment of \$2 and will seek approval from the PPUC to amortize the acquisition adjustment over the remaining life of the acquired assets.Â These customers were previously served by the Company through a single customer connection to the mobile home park.Â This acquisition is immaterial to Company results. X - ReferencesNo definition available. + Details Name: us-gaap_AssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X

[illegible]

Measurements at Reporting Date Using Significant Other Observable Inputs (Level 2) Interest Rate Swap \$ 632.1 \$ 632.2 The carrying amount of current assets and liabilities that are considered financial instruments approximates fair value as of the dates presented.Â The Company's total long-term debt, with a carrying value of \$193,831 at June 30, 2024, and \$182,643 at December 31, 2023, had an estimated fair value of approximately \$174,000 and \$175,000, respectively.Â The estimated fair value of debt was calculated using a discounted cash flow technique that incorporates a market interest yield curve with adjustments for duration and risk profile.Â These inputs to this calculation are deemed to be Level 2 inputs.Â The Company recognized its credit rating in determining the yield curve and did not factor in third-party credit enhancements including the letter of credit on the 2008 Pennsylvania Economic Development Financing Authority Series A issue. Customers' advances for construction and note receivable had carrying values at June 30, 2024 of \$20,498 and \$255, respectively.Â At December 31, 2023, customers' advances for construction and note receivable had carrying values of \$18,853 and \$255, respectively.Â The relative fair values of these amounts cannot be accurately estimated since the timing of future payment streams is dependent upon several factors, including new customer connections, customer consumption levels and future rate increases. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments 6 Months Ended Jun. 30, 2024 Commitments [Abstract] 4 Commitments 8.A Commitments The Company committed to capital expenditures of approximately \$40,124 to armor and replace the spillway of the Lake Williams dam, of which \$831 remains to be incurred as of June 30, 2024.Â The Company may make additional commitments for this project in the future. The Company was granted approval by the PPUC to modify its tariff to include the cost of the annual replacement of up to 400 lead customer-owned service lines over nine years from the date of the agreement.Â The tariff modification allows the Company to replace customer-owned service lines at its own initial cost.Â The Company will record the costs as a regulatory asset to be recovered in future base rates to customers, over a four-year period.Â The cost for the customer-owned lead service line replacements was approximately \$1,868 and \$1,762 through June 30, 2024 and December 31, 2023, respectively, and is included as a regulatory asset.Â Based on its experience, the Company estimates that lead customer-owned service lines replacements will cost \$2,000.Â This estimate is subject to adjustment as more facts become available. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 29 R17.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue 6 Months Ended Jun. 30, 2024 Revenue [Abstract] 9.A Revenue 9.A Revenue The following table shows the Company's revenues disaggregated by service and customer type. 3.A Three Months Ended June 30 4.A Six Months Ended June 30 5.A 2024 6.A 2023 7.A 2024 8.A 2023 9.A Water utility service: 10.A 1,222 11.A 1,222 12.A Residential 13.A 1,050 14.A 1,050 15.A 1,050 16.A 1,050 17.A 1,050 18.A 1,050 19.A 1,050 20.A 1,050 21.A 1,050 22.A 1,050 23.A 1,050 24.A 1,050 25.A 1,050 26.A 1,050 27.A 1,050 28.A 1,050 29.A 1,050 30.A 1,050 31.A 1,050 32.A 1,050 33.A 1,050 34.A 1,050 35.A 1,050 36.A 1,050 37.A 1,050 38.A 1,050 39.A 1,050 40.A 1,050 41.A 1,050 42.A 1,050 43.A 1,050 44.A 1,050 45.A 1,050 46.A 1,050 47.A 1,050 48.A 1,050 49.A 1,050 50.A 1,050 51.A 1,050 52.A 1,050 53.A 1,050 54.A 1,050 55.A 1,050 56.A 1,050 57.A 1,050 58.A 1,050 59.A 1,050 60.A 1,050 61.A 1,050 62.A 1,050 63.A 1,050 64.A 1,050 65.A 1,050 66.A 1,050 67.A 1,050 68.A 1,050 69.A 1,050 70.A 1,050 71.A 1,050 72.A 1,050 73.A 1,050 74.A 1,050 75.A 1,050 76.A 1,050 77.A 1,050 78.A 1,050 79.A 1,050 80.A 1,050 81.A 1,050 82.A 1,050 83.A 1,050 84.A 1,050 85.A 1,050 86.A 1,050 87.A 1,050 88.A 1,050 89.A 1,050 90.A 1,050 91.A 1,050 92.A 1,050 93.A 1,050 94.A 1,050 95.A 1,050 96.A 1,050 97.A 1,050 98.A 1,050 99.A 1,050 100.A 1,050 101.A 1,050 102.A 1,050 103.A 1,050 104.A 1,050 105.A 1,050 106.A 1,050 107.A 1,050 108.A 1,050 109.A 1,050 110.A 1,050 111.A 1,050 112.A 1,050 113.A 1,050 114.A 1,050 115.A 1,050 116.A 1,050 117.A 1,050 118.A 1,050 119.A 1,050 120.A 1,050 121.A 1,050 122.A 1,050 123.A 1,050 124.A 1,050 125.A 1,050 126.A 1,050 127.A 1,050 128.A 1,050 129.A 1,050 130.A 1,050 131.A 1,050 132.A 1,050 133.A 1,050 134.A 1,050 135.A 1,050 136.A 1,050 137.A 1,050 138.A 1,050 139.A 1,050 140.A 1,050 141.A 1,050 142.A 1,050 143.A 1,050 144.A 1,050 145.A 1,050 146.A 1,050 147.A 1,050 148.A 1,050 149.A 1,050 150.A 1,050 151.A 1,050 152.A 1,050 153.A 1,050 154.A 1,050 155.A 1,050 156.A 1,050 157.A 1,050 158.A 1,050 159.A 1,050 160.A 1,050 161.A 1,050 162.A 1,050 163.A 1,050 164.A 1,050 165.A 1,050 166.A 1,050 167.A 1,050 168.A 1,050 169.A 1,050 170.A 1,050 171.A 1,050 172.A 1,050 173.A 1,050 174.A 1,050 175.A 1,050 176.A 1,050 177.A 1,050 178.A 1,050 179.A 1,050 180.A 1,050 181.A 1,050 182.A 1,050 183.A 1,050 184.A 1,050 185.A 1,050 186.A 1,050 187.A 1,050 188.A 1,050 189.A 1,050 190.A 1,050 191.A 1,050 192.A 1,050 193.A 1,050 194.A 1,050 195.A 1,050 196.A 1,050 197.A 1,050 198.A 1,050 199.A 1,050 200.A 1,050 201.A 1,050 202.A 1,050 203.A 1,050 204.A 1,050 205.A 1,050 206.A 1,050 207.A 1,050 208.A 1,050 209.A 1,050 210.A 1,050 211.A 1,050 212.A 1,050 213.A 1,050 214.A 1,050 215.A 1,050 216.A 1,050 217.A 1,050 218.A 1,050 219.A 1,050 220.A 1,050 221.A 1,050 222.A 1,050 223.A 1,050 224.A 1,050 225.A 1,050 226.A 1,050 227.A 1,050 228.A 1,050 229.A 1,050 230.A 1,050 231.A 1,050 232.A 1,050 233.A 1,050 234.A 1,050 235.A 1,050 236.A 1,050 237.A 1,050 238.A 1,050 239.A 1,050 240.A 1,050 241.A 1,050 242.A 1,050 243.A 1,050 244.A 1,050 245.A 1,050 246.A 1,050 247.A 1,050 248.A 1,050 249.A 1,050 250.A 1,050 251.A 1,050 252.A 1,050 253.A 1,050 254.A 1,050 255.A 1,050 256.A 1,050 257.A 1,050 258.A 1,050 259.A 1,050 260.A 1,050 261.A 1,050 262.A 1,050 263.A 1,050 264.A 1,050 265.A 1,050 266.A 1,050 267.A 1,050 268.A 1,050 269.A 1,050 270.A 1,050 271.A 1,050 272.A 1,050 273.A 1,050 274.A 1,050 275.A 1,050 276.A 1,050 277.A 1,050 278.A 1,050 279.A 1,050 280.A 1,050 281.A 1,050 282.A 1,050 283.A 1,050 284.A 1,050 285.A 1,050 286.A 1,050 287.A 1,050 288.A 1,050 289.A 1,050 290.A 1,050 291.A 1,050 292.A 1,050 293.A 1,050 294.A 1,050 295.A 1,050 296.A 1,050 297.A 1,050 298.A 1,050 299.A 1,050 300.A 1,050 301.A 1,050 302.A 1,050 303.A 1,050 304.A 1,050 305.A 1,050 306.A 1,050 307.A 1,050 308.A 1,050 309.A 1,050 310.A 1,050 311.A 1,050 312.A 1,050 313.A 1,050 314.A 1,050 315.A 1,050 316.A 1,050 317.A 1,050 318.A 1,050 319.A 1,050 320.A 1,050 321.A 1,050 322.A 1,050 323.A 1,050 324.A 1,050 325.A 1,050 326.A 1,050 327.A 1,050 328.A 1,050 329.A 1,050 330.A 1,050 331.A 1,050 332.A 1,050 333.A 1,050 334.A 1,050 335.A 1,050 336.A 1,050 337.A 1,050 338.A 1,050 339.A 1,050 340.A 1,050 341.A 1,050 342.A 1,050 343.A 1,050 344.A 1,050 345.A 1,050 346.A 1,050 347.A 1,050 348.A 1,050 349.A 1,050 350.A 1,050 351.A 1,050 352.A 1,050 353.A 1,050 354.A 1,050 355.A 1,050 356.A 1,050 357.A 1,050 358.A 1,050 359.A 1,050 360.A 1,050 361.A 1,050 362.A 1,050 363.A 1,050 364.A 1,050 365.A 1,050 366.A 1,050 367.A 1,050 368.A 1,050 369.A 1,050 370.A 1,050 371.A 1,050 372.A 1,050 373.A 1,050 374.A 1,050 375.A 1,050 376.A 1,050 377.A 1,050 378.A 1,050 379.A 1,050 380.A 1,050 381.A 1,050 382.A 1,050 383.A 1,050 384.A 1,050 385.A 1,050 386.A 1,050 387.A 1,050 388.A 1,050 389.A 1,050 390.A 1,050 391.A 1,050 392.A 1,050 393.A 1,050 394.A 1,050 395.A 1,050 396.A 1,050 397.A 1,050 398.A 1,050 399.A 1,050 400.A 1,050 401.A 1,050 402.A 1,050 403.A 1,050 404.A 1,050 405.A 1,050 406.A 1,050 407.A 1,050 408.A 1,050 409.A 1,050 410.A 1,050 411.A 1,050 412.A 1,050 413.A 1,050 414.A 1,050 415.A 1,050 416.A 1,050 417.A 1,050 418.A 1,050 419.A 1,050 420.A 1,050 421.A 1,050 422.A 1,050 423.A 1,050 424.A 1,050 425.A 1,050 426.A 1,050 427.A 1,050 428.A 1,050 429.A 1,050 430.A 1,050 431.A 1,050 432.A 1,050 433.A 1,050 434.A 1,050 435.A 1,050 436.A 1,050 437.A 1,050 438.A 1,050 439.A 1,050 440.A 1,050 441.A 1,050 442.A 1,050 443.A 1,050 444.A 1,050 445.A 1,050 446.A 1,050 447.A 1,050 448.A 1,050 449.A 1,050 450.A 1,050 451.A 1,050 452.A 1,050 453.A 1,050 454.A 1,050 455.A 1,050 456.A 1,050 457.A 1,050 458.A 1,050 459.A 1,050 460.A 1,050 461.A 1,050 462.A 1,050 463.A 1,050 464.A 1,050 465.A 1,050 466.A 1,050 467.A 1,050 468.A 1,050 469.A 1,050 470.A 1,050 471.A 1,050 472.A 1,050 473.A 1,050 474.A 1,050 475.A 1,050 476.A 1,050 477.A 1,050 478.A 1,050 479.A 1,050 480.A 1,050 481.A 1,050 482.A 1,050 483.A 1,050 484.A 1,050 485.A 1,050 486.A 1,050 487.A 1,050 488.A 1,050 489.A 1,050 490.A 1,050 491.A 1,050 492.A 1,050 493.A 1,050 494.A 1,050 495.A 1,050 496.A 1,050 497.A 1,050 498.A 1,050 499.A 1,050 500.A 1,050 501.A 1,050 502.A 1,050 503.A 1,050 504.A 1,050 505.A 1,050 506.A 1,050 507.A 1,050 508.A 1,050 509.A 1,050 510.A 1,050 511.A 1,050 512.A 1,050 513.A 1,050 514.A 1,050 515.A 1,050 516.A 1,050 517.A 1,050 518.A 1,050 519.A 1,050 520.A 1,050 521.A 1,050 522.A 1,050 523.A 1,050 524.A 1,050 525.A 1,050 526.A 1,050 527.A 1,050 528.A 1,050 529.A 1,050 530.A 1,050 531.A 1,050 532.A 1,050 533.A 1,050 534.A 1,050 535.A 1,050 536.A 1,050 537.A 1,050 538.A 1,050 539.A 1,050 540.A 1,050 541.A 1,050 542.A 1,050 543.A 1,050 544.A 1,050 545.A 1,050 546.A 1,050 547.A 1,050 548.A 1,050 549.A 1,050 550.A 1,050 551.A 1,050 552.A 1,050 553.A 1,050 554.A 1,050 555.A 1,050 556.A 1,050 557.A 1,050 558.A 1,050 559.A 1,050 560.A 1,050 561.A 1,050 562.A 1,050 563.A 1,050 564.A 1,050 565.A 1,050 566.A 1,050 567.A 1,050 568.A 1,050 569.A 1,050 570.A 1,050 571.A 1,050 572.A 1,050 573.A 1,050 574.A 1,050 575.A 1,050 576.A 1,050 577.A 1,050 578.A 1,050 579.A 1,050 580.A 1,050 581.A 1,050 582.A 1,050 583.A 1,050 584.A 1,050 585.A 1,050 586.A 1,050 587.A 1,050 588.A 1,050 589.A 1,050 590.A 1,050 591.A 1,050 592.A 1,050 593.A 1,050 594.A 1,050 595.A 1,050 596.A 1,050 597.A 1,050 598.A 1,050 599.A 1,050 600.A 1,050 601.A 1,050 602.A 1,050 603.A 1,050 604.A 1,050 605.A 1,050 606.A 1,050 607.A 1,050 608.A 1,050 609.A 1,050 610.A 1,050 611.A 1,050 612.A 1,050 613.A 1,050 614.A 1,050 615.A 1,050 616.A 1,050 617.A 1,050 618.A 1,050 619.A 1,050 620.A 1,050 621.A 1,050 622.A 1,050 623.A 1,050 624.A 1,050 625.A 1,050 626.A 1,050 627.A 1,050 628.A 1,050 629.A 1,050 630.A 1,050 631.A 1,050 632.A 1,050 633.A 1,050 634.A 1,050 635.A 1,050 636.A 1,050 637.A 1,050 638.A 1,050 639.A 1,050 640.A 1,050 641.A 1,050 642.A 1,050 643.A 1,050 644.A 1,050 645.A 1,050 646.A 1,050 647.A 1,050 648.A 1,050 649.A 1,050 650.A 1,050 651.A 1,050 652.A 1,050 653.A 1,050 654.A 1,050 655.A 1,050 656.A 1,050 657.A 1,050 658.A 1,050 659.A 1,050 660.A 1,050 661.A 1,050 662.A 1,050 663.A 1,050 664.A 1,050 665.A 1,050 666.A 1,050 667.A 1,050 668.A 1,050 669.A 1,050 670.A 1,050 671.A 1,050 672.A 1,050 673.A 1,050 674.A 1,050 675.A 1,050 676.A 1,050 677.A 1,050 678.A 1,050 679.A 1,050 680.A 1,050 681.A 1,050 682.A 1,050 683.A 1,050 684.A 1,050 685.A 1,050 686.A 1,050 687.A 1,050 688.A 1,050 689.A 1,050 690.A 1,050 691.A 1,050 692.A 1,050 693.A 1,050 694.A 1,050 695.A 1,050 696.A 1,050 697.A 1,050 698.A 1,050 699.A 1,050 700.A 1,050 701.A 1,050 702.A 1,050 703.A 1,050 704.A 1,050 705.A 1,050 706.A 1,050 707.A 1,050 708.A 1,050 709.A 1,050 710.A 1,050 711.A 1,050 712.A 1,050 713.A 1,050 714.A 1,050 715.A 1,050 716.A 1,050 717.A 1,050 718.A 1,050 719.A 1,050 720.A 1,050 721.A 1,050 722.A 1,050 723.A 1,050 724.A 1,050 725.A 1,050 726.A 1,050 727.A 1,050 728.A 1,050 729.A 1,050 730.A 1,050 731.A 1,050 732.A 1,050 733.A 1,050 734.A 1,050 735.A 1,050 736.A 1,050 737.A 1,050 738.A 1,050 739.A 1,050 740.A 1,050 741.A 1,050 742.A 1,050 743.A 1,050 744.A 1,050 745.A 1,050 746.A 1,050 747.A 1,050 748.A 1,050 749.A 1,050 750.A 1,050 751.A 1,050 752.A 1,050 753.A 1,050 754.A 1,050 755.A 1,050 756.A 1,050 757.A 1,050 758.A 1,050 759.A 1,050 760.A 1,050 761.A 1,050 762.A 1,050 763.A 1,050 764.A 1,050 765.A 1,050 766.A 1,050 767.A 1,050 768.A 1,050 769.A 1,050 770.A 1,050 771.A 1,050 772.A 1,050 773.A 1,050 774.A 1,050 775.A 1,050 776.A 1,050 777.A 1,050 778.A 1,050 779.A 1,050 780.A 1,050 781.A 1,050 782.A 1,050 783.A 1,050 784.A 1,050 785.A 1,050 786.A 1,050 787.A 1,050 788.A 1,050 789.A 1,050 790.A 1,050 791.A 1,050 792.A 1,050 793.A 1,050 794.A 1,050 795.A 1,050 796.A 1,050 797.A 1,050 798.A 1,050 799.A 1,050 800.A 1,050 801.A 1,050 802.A 1,050 803.A 1,050 804.A 1,050 805.A 1,050 806.A 1,050 807.A 1,050 808.A 1,050 809.A 1,050 810.A 1,050 811.A 1,050 812.A 1,050 813.A 1,050 814.A 1,050 815.A 1,050 816.A 1,050 817.A 1,050 818.A 1,050 819.A 1,050 820.A 1,050 821.A 1,050 822.A 1,050 823.A 1,050 824.A 1,050 825.A 1,050 826.A 1,050 827.A 1,050 828.A 1,050 829.A 1,050 830.A 1,050 831.A 1,050 832.A 1,050 833.A 1,050 834.A 1,050 835.A 1,050 836.A 1,050 837.A 1,050 838.A 1,050 839.A 1,050 840.A 1,050 841.A 1,050 842.A 1,050 843.A 1,050 844.A 1,050 845.A 1,050 846.A 1,050 847.A 1,050 848.A 1,050 849.A 1,050 850.A 1,050 851.A 1,050 852.A 1,050 853.A 1,050 854.A 1,050 855.A 1,050 856.A 1,050 857.A 1,050 858.A 1,050 859.A 1,050 860.A 1,050 861.A 1,050 862.A 1,050 863.A 1,050 864.A 1,050 865.A 1,050 866.A 1,050 867.A 1,050 868.A 1,050 86

Period Type: duration XML 31 R19.htm IDEA XBRL DOCUMENT v3.24.2.u1 Pensions 6 Months Ended Jun. 30, 2024 Pensions [Abstract] Pensions 11.1 Pensions Components of Net Periodic Pension Cost A Three Months Ended June 30 A A Six Months Ended June 30 A A 2024 A A 2023 A A 2024 A A 2023 A A A A A A A A A A Service cost A \$ 158 A A \$ 150 A A \$ 317 A A \$ 299 A Interest cost A \$ 465 A A \$ 469 A A \$ 928 A A \$ 938 A Expected return on plan assets A A (792) A A (903) A A (1,583) A A (1,806) A Amortization of prior service cost A (3) A A (3) A A (6) A A (6) A Rate-regulated adjustment A (106) A A 676 A A 455 A A 1,477 A Net periodic pension cost A \$ (278) A A \$ 389 A A \$ 111 A A \$ 902 A Pension service cost is recorded in operating expenses. All other components of net periodic pension cost are recorded as other pension costs in other income (expenses). Employer Contributions The Company previously disclosed in its financial statements for the year ended December 31, 2023 that it expected to contribute \$1,556 to its pension plans in 2024. Subsequently, the Company determined its maximum deductible contribution under the Internal Revenue Code is \$111. The most recent rate order issued by the PPUC limited the deposit to the pension plans to the deductible amount. The Company is permitted by the rate order to expense pension costs to the extent of contributions and defer any remaining expense to regulatory assets or recognize the excess as a regulatory liability. A For the six months ended June 30, 2024, contributions of \$111 have been made. A The Company does not expect to contribute any additional amounts in the final two quarters of 2024. X - ReferencesNo definition available. + Details Name: us-gaap CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for retirement benefits. + ReferencesReference 1:

A Due to the fact that this contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied at a point in time when the posting, shut off, or restoration is completed as the municipalities receive all the benefits in the form of payment or no longer providing wastewater service. Each municipality is invoiced periodically for the posting, shut offs, and restorations that have been completed since the last billing and the invoice is due within thirty days. The collection service has no returns or warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no performance obligations remain unsatisfied as of the end of the reporting period. A contract asset for unbilled revenue is recognized for postings, shut offs, and restorations that have been completed from the last billing to the end of the accounting period. Service Line Protection Plan The Company provides service line protection as a distinct and single performance obligation to current water customers that choose to participate. The transaction price is detailed in the plan's terms and conditions and made publicly available. There is no variable consideration. Due to the fact that the contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied over time through the continuous provision of service line protection through a stand-ready obligation to perform. The Company uses an output method to recognize the service line protection revenue over time. The stand-ready obligation is recognized through the passage of time. A customer has a choice to prepay for an entire year or to pay in advance each month. The service line protection plan has no returns or extended warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no material performance obligations remain unsatisfied as of the end of the reporting period.

X - ReferencesNo definition available. + Details Name: us-gaap RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for revenue from contract with customer. + ReferencesReference 1: https://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-19Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 6: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 7: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 8: http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 9: http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap RevenueFromContractWithCustomerPolicyTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R24.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounts Receivable and Contract Assets (Tables) 6 Months Ended Jun. 30, 2024 Accounts Receivable and Contract Assets [Abstract] Accounts Receivable and Contract Assets accounts receivable and contract assets are summarized in the following table:

| | As of June 30, 2024 | As of Dec. 31, 2023 |
|-------------------------------|---------------------|---------------------|
| Accounts receivable customers | \$ 8,288 | \$ 8,250 |
| Other receivables | \$ 666 | \$ 592 |
| Total | \$ 8,954 | \$ 8,842 |

Less: allowance for doubtful accounts \$ (1,305) \$ (1,005) \$ (300) Accounts receivable, net \$ 7,649 \$ 7,837 \$ (188)

X - ReferencesNo definition available. + Details Name: us-gaap ContractWithCustomerAssetAndLiabilityAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10 + Details Name: us-gaap ContractWithCustomerAssetAndLiabilityTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R25.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Common Stock and Earnings Per Share (Tables) 6 Months Ended Jun. 30, 2024 Common Stock and Earnings Per Share [Abstract] Shares Used in Computing Basic and Diluted Earnings per Share The following table summarizes the shares used in computing basic and diluted earnings per share:

| | Three Months Ended June 30 | Six Months Ended June 30 |
|---------------------|----------------------------|--------------------------|
| Basic common shares | 14,340,575 | 14,288,605 |
| Dilutive securities | 257 | 1,230 |
| Total | 14,340,832 | 14,289,835 |

Weighted average common shares, diluted \$ 14,340,832 \$ 14,289,835 \$ 14,332,941 \$ 14,283,127

X - DefinitionTabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap ScheduleOfWeightedAverageNumberOfSharesTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: yorw CommonStockAndEarningsPerShareAbstract Namespace Prefix: yorw Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 38 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt (Tables) 6 Months Ended Jun. 30, 2024 Debt [Abstract] Debt As of June 30, 2024 As of Dec. 31, 2023

| | As of June 30, 2024 | As of Dec. 31, 2023 |
|---|---------------------|---------------------|
| Variable Rate Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029 | \$ 12,000 | \$ 12,000 |
| Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series A of 2019, due 2036 | \$ 10,500 | \$ 10,500 |
| Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series B of 2019, due 2038 | \$ 14,870 | \$ 14,870 |
| Senior Notes, due 2040 | \$ 15,000 | \$ 15,000 |
| York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due 2029 | \$ 40,000 | \$ 40,000 |
| Senior Notes, due 2049 | \$ 20,000 | \$ 20,000 |
| Senior Notes, due 2050 | \$ 30,000 | \$ 30,000 |
| Senior Notes, due 2053 | \$ 40,000 | \$ 40,000 |
| Long-term debt | \$ 191,121 | \$ 180,007 |

Less discount on issuance of long-term debt \$ (141) \$ (147) Less unamortized debt issuance costs \$ (2,569) \$ (2,489) Long-term portion \$ 191,121 \$ 180,007

X - ReferencesNo definition available. + Details Name: us-gaap DebtDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef-Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 3: http://www.xbrl.org/2003/role/exampleRef-Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-8Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic

definition available. + Details Name: us-gaap_AssetAcquisitionConsiderationTransferredAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow for the purchase of a facility and equipment that provides water supply which includes wells, reservoirs, pumping stations, and control facilities; and waste water systems which includes the waste treatment and disposal facility and equipment to households and industry. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 13-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482740/230-10-45-13](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 13-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482740/230-10-45-13) + Details Name: us-gaap_PaymentsToAcquireWaterAndWasteWaterSystems Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of acquisition adjustments included in property, plant and equipment (PPE) for utilities. + ReferencesNo definition available. + Details Name: us-gaap_PublicUtilitiesPropertyPlantAndEquipmentAmountOfAcquisitionAdjustments1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe number of new customers acquired by the entity. + ReferencesNo definition available. + Details Name: yorw_NumberOfCustomersAcquired Namespace Prefix: yorw_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_AssetAcquisitionAxis=yorw_WastewaterCollectionAndTreatmentAssetsOfMecolnMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AssetAcquisitionAxis=yorw_WaterAssetsOfLongstownMobileEstatesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 44 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounts Receivable and Contract Assets (Details) - USD (\$) \$ in Thousands 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 Accounts Receivable and Contract Assets [Abstract] Å Accounts receivable - customers \$ 8,288 \$ 8,250 Other receivables 666 592 Accounts receivable 8,954 8,842 Less: allowance for doubtful accounts (1,305) (1,005) Accounts receivable, net 7,649 7,837 Unbilled revenue 3,741 \$ 3,484 Change in accounts receivable - customers 38 Å Change in other receivables 74 Å Change in accounts receivable 112 Å Change in allowance for doubtful accounts (300) Å Change in accounts receivable, net (188) Å Change in unbilled revenue \$ 257 Å X - DefinitionAmount, before allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1:

<http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1B>Reference 32: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-60B>Reference 33: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-7>Reference 34: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 35: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1A>Reference 36: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1B>Reference 37: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478524/942-220-S99-1> + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares remaining authorized to be purchased under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesNo definition available. + Details Name: us-gaap_StockRepurchaseProgramRemainingNumberOfSharesAuthorizedToBeRepurchased Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemBalance Type: na Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-S99-1> + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemBalance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-16> + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemBalance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482689/260-10-45-10> + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemBalance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: yorw_CommonStockAndEarningsPerShareAbstract Namespace Prefix: yorw_ Data Type: xbrli:stringItemBalance Type: na Period Type: duration XML 46 R34.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt (Details) - USD (\$) \$ in Thousands Feb. 27, 2024 Jun. 30, 2024 Dec. 31, 2023 Debt [Abstract] A A A Total long-term debt A \$ 193,831 A \$ 182,643 Less discount on issuance of long-term debt A (141) (147) Less unamortized debt issuance costs A (2,569) (2,489) Long-term portion A 191,121 180,007 Variable Rate Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029 [Member] A A A Debt [Abstract] A A A Total long-term debt A 12,000 12,000 3.00% Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series A of 2019, due 2036 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 10,500 10,500 Interest rate A 3.00% A 3.10% Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series B of 2019, due 2038 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 14,870 14,870 Interest rate A 3.10% A 3.23% Senior Notes, due 2040 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 15,000 15,000 Interest rate A 3.23% A 4.00% - 4.50% York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due 2029 - 2045 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 10,000 10,000 4.00% - 4.50% York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due 2029 - 2045 [Member] A A A Debt [Abstract] A A A Interest rate A 4.00% A 4.00% - 4.50% York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due 2029 - 2045 [Member] A A A Debt [Abstract] A A A Interest rate A 4.50% A 4.54% Senior Notes, due 2049 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 20,000 20,000 Interest rate A 4.54% A 3.24% Senior Notes, due 2050 [Member] A A A Debt [Abstract] A A A Total long-term debt A 3,24% A 5.50% Senior Notes, due 2053 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 40,000 40,000 Interest rate A 5.50% A 5.67% Senior Notes, due 2054 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 40,000 0 Interest rate A 5.67% A Face value \$ 40,000 A A Proceeds from debt, net of issuance costs \$ 39,833 A A Committed Line of Credit, due September 2025 [Member] A A A Debt [Abstract] A A A Total long-term debt A \$ 1,461 \$ 30,273 X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481139/470-20-50-4> + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482949/835-30-55-8>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481139/470-20-50-1B>Reference 3: <http://www.xbrl.org/2003/role/exampleRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481568/470-20-55-69B>Reference 4: <http://www.xbrl.org/2003/role/exampleRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481568/470-20-55-69C>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482900/835-30-50-1>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482925/835-30-45-2> + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481139/470-20-50-1B> + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemBalance Type: na Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt discount. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482925/835-30-45-1A>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482925/835-30-45-2>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482900/835-30-50-1>Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481139/470-20-50-1D> + Details Name: us-gaap_DebtInstrumentUnamortizedDiscount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: debit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtCurrentAndNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemBalance Type: na Period Type: duration X - DefinitionThe cash inflow from additional borrowings, net of cash paid to third parties in connection with debt origination. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-14> + Details Name: us-gaap_ProceedsFromDebtNetOfIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: debit Period Type: duration X - DefinitionThe remaining balance of debt issuance expenses that were capitalized and are being amortized against income over the lives of the respective bond issues. This does not include the amounts capitalized as part of the cost of the utility plant or asset. + ReferencesNo definition available. + Details Name: us-gaap_UnamortizedDebtIssuanceExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: debit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=yorw_VariableRatePennsylvaniaEconomicDevelopmentFinancingAuthorityExemptFacilitiesRevenueRefundingBondsSeries2008ADue2029Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_PedfaExemptFacilitiesRevenueRefundingBondsSeriesAOf2019Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_PedfaExemptFacilitiesRevenueRefundingBondsSeriesBOf2019Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_SeniorNotesDue2040Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_SeniorNotesDue2049Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_SeniorNotesDue2050Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_SeniorNotesDue2053Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_SeniorNotesDue2054Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=yorw_CommittedLineOfCreditDue2025Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R35.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Interest Rate Swap Agreement (Details) - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Dec. 31, 2023 Interest Rate Swap Agreement [Abstract] A A A Outstanding borrowings \$ 193,831 A \$ 193,831 A \$ 182,643 Interest Rate Swap [Member] A A A Interest Rate Swap Agreement [Abstract] A A A Notional amount of swap \$ 12,000 A \$ 12,000 A Fixed interest rate 3.16% A 3.16% A Net payment rate on swap (0.04%) 0.16% (0.04%) 0.30% A Interest rate swap settlements reclassified from regulatory assets to interest expense \$ (1) \$ (2) \$ 19 A Overall interest rate swap (gain) loss (62) \$ (267) (237) \$ (140) A Interest rate swap settlements to be reclassified during the next 12 months 20 A 20 A Potential payment to counterparty \$ 424 A \$ 424 A Interest Rate Swap [Member] A A A Interest Rate Swap Agreement [Abstract] A A A Percentage of variable interest rate 59.00% A 59.00% A Term of variable rate A 1 month A Interest Rate Swap [Member] A A A Interest Rate Swap Agreement [Abstract] A A A Percentage of variable interest rate 59.00% A 59.00% A Basis spread adjustment 0.11448% A 0.11448% A Variable Rate Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029 [Member] A A A Interest Rate Swap Agreement [Abstract] A A A Outstanding borrowings \$ 12,000 A \$ 12,000 A \$ 12,000 X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481139/470-20-50-4> + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: credit Period Type: instant X - DefinitionThe percentage points added to the reference rate to compute the variable rate on the interest rate derivative. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeBasisSpreadOnVariableRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemBalance Type: na Period Type: instant X - DefinitionFixed interest rate related to the interest rate derivative. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeFixedInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemBalance Type: na Period Type: instant X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-1B>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-1A> + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: na Period Type: instant X - DefinitionThe estimated net amount of unrealized gains or losses on interest rate cash flow hedges as of the balance sheet date expected to be reclassified to earnings within the next twelve months. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 815 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480870/815-30-50-1> + Details Name: us-gaap_InterestRateCashFlowHedgeGainLossToBeReclassifiedDuringNext12MonthsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemBalance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_InterestRateDerivativesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemBalance Type: na Period Type:

duration X - DefinitionTerm of the interest rate that fluctuates over time as a result of an underlying benchmark interest rate or index, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: yorw_DebtInstrumentTermOfVariableRate Namespace Prefix: yorw_ Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - DefinitionPercentage of variable interest rate paid by the counterparty on the notional amount of the interest rate derivative. + ReferencesNo definition available. + Details Name: yorw_DerivativePercentageOfVariableInterestRate Namespace Prefix: yorw_ Data Type: dtr-types:percentItem Type Balance Type: na Period Type: instant X - DefinitionThe amount reclassified from regulatory assets to interest expense during the period as a result of interest rate swap settlements. The Company uses regulatory accounting treatment rather than hedge accounting to defer the unrealized gains and losses on its interest rate swap. Instead of the effective portion being recorded as other comprehensive income or loss and the ineffective portion being recognized in earnings using the cash flow hedge accounting rules provided by the derivative accounting standards, the entire unrealized swap value is recorded as a regulatory asset. Based on current ratemaking treatment, the Company expects the unrealized gains and losses to be recognized in rates as a component of interest expense as the swap settlements occur. Swap settlements are recorded in the income statement with the hedged item as interest expense. + ReferencesNo definition available. + Details Name: yorw_InterestRateCashFlowHedgeSettlementsReclassifiedFromRegulatoryAssetToInterestExpense Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionThe amount of (gains) or losses on an interest rate swap deferred in the period and recorded as a (decrease)/increase in the regulatory asset. + ReferencesNo definition available. + Details Name: yorw_InterestRateSwapGainLossDeferredAsRegulatoryAsset Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionNet payment rate on interest rate derivative with the counterparty for the period. + ReferencesNo definition available. + Details Name: yorw_NetPaymentRateOnSwaps Namespace Prefix: yorw_ Data Type: dtr-types:percentItem Type Balance Type: na Period Type: duration X - DefinitionThe potential amount payable to the interest rate swap counter party due to certain violations of the terms and conditions of the swap agreement. + ReferencesNo definition available. + Details Name: yorw_PotentialPaymentToCounterparty Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_LondonInterbankOfferedRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SecuredOvernightFinancingRateSoftOvernightIndexSwapRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=us-gaap_VariableRatePennsylvaniaEconomicDevelopmentFinancingAuthorityExemptFacilitiesRevenueRefundingBondsSeries2008ADue2029Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R36.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Financial Instruments (Details) - USD (\$) \$ in Thousands 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 Interest Rate Swap [Abstract] A A Term of debt on utilities rated A- used to discount prospective cash flows 30 years A Reduction in fair value of swap liability \$ (27) A Fair Value Measurements [Abstract] A A Customers' advances for construction 20,498 \$ 18,853 Note receivable 255 255 Fair Value on a Recurring Basis [Member] A A Interest Rate Swap [Abstract] A A Interest rate swap 397 632 Fair Value on a Recurring Basis [Member] | Fair Value Measurements at Reporting Date Using Significant Other Observable Inputs (Level 2) [Member] A A Interest Rate Swap [Abstract] A A Interest rate swap 397 632 Carrying Amount [Member] A A Fair Value, Financial Liabilities [Abstract] A A Total long-term debt 193,831 182,643 Estimated Fair Value [Member] A A Fair Value, Financial Liabilities [Abstract] A A Total long-term debt \$ 174,000 \$ 175,000 X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 606 - SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479837/606-10-45-1> -Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479806/606-10-50-8> -Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479837/606-10-45-2> + Details Name: us-gaap_ContractWithCustomerLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FairValueNetAssetLiabilityAbstract Namespace Prefix: Data Type: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_FinancialLiabilitiesFairValueDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionFair value as of the balance sheet date of interest rate derivative liabilities, which includes all such derivative instruments in hedging and nonhedging relationships that are recognized as liabilities. + ReferencesNo definition available. + Details Name: us-gaap_InterestRateDerivativeLiabilitiesAtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_InterestRateFairValueHedgesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe fair value amount of long-term debt whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2> -Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2> -Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2> -Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2> + Details Name: us-gaap_LongTermDebtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of financing receivable, classified as noncurrent. + ReferencesNo definition available. + Details Name: us-gaap_NotesAndLoansReceivableNetNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionThe increase (decrease) in the fair value of an interest rate swap due to a contractual agreement tied to the company's credit rating. + ReferencesNo definition available. + Details Name: yorw_IncreaseDecreaseInFairValueOfSwapLiability Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionTerm of debt on utilities rated A- used in discounting prospective cash flows anticipated to be made under the swap agreement reflecting a representation of the yield to maturity, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: yorw_TermOfDebtOnUtilitiesUsedToDiscountProspectiveCashFlows Namespace Prefix: yorw_ Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_CarryingReportedAmountFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOfFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R37.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments (Details) \$ in Thousands 6 Months Ended Jun. 30, 2024 USD (\$) ServiceLine Dec. 31, 2023 USD (\$) Commitments [Abstract] A A Capital expenditures committed \$ 40,124 A Armor and Replace Spillway of Lake Williams Dam [Member] A A Commitments [Abstract] A A Remaining committed capital expenditures to be incurred \$ 831 A Customer-Owned Lead Service Lines [Member] A A Commitments [Abstract] A A Number of lead customer-owned service lines to be replaced annually | ServiceLine 400 A Term of tariff modification to replace customer-owned lead service lines 9 years A Recovery period of regulatory asset 4 years A Costs incurred to replace customer-owned lead service lines \$ 1,868 \$ 1,762 Costs to be incurred to replace customer-owned lead service lines \$ 2,000 A X - ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_PurchaseCommitmentExcludingLongtermCommitmentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionMinimum amount to be expended to satisfy the terms of arrangements in which the entity has agreed to expend funds to procure goods or services, excluding long-term purchase commitments or unconditional purchase obligations. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-599-1> -Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 980 -SubTopic 340 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478742/980-340-50-1> -Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 980 -SubTopic 340 -Section 55 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478098/980-340-55-2> + Details Name: us-gaap_RemainingRecoveryPeriodOfRegulatoryAssetsForWhichNoReturnOnInvestmentDuringRecoveryPeriodIsProvided1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItem Type Balance Type: na Period Type: instant X - DefinitionAmount of costs incurred to date for replacing all of the remaining customer-owned lead service lines connected to company-owned lead service lines under a four-year tariff modification. + ReferencesNo definition available. + Details Name: yorw_CostsForCustomerOwnedLeadServiceLineReplacementsCostIncurredToDateUnderFourYearTariff Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount of expected cost remaining for replacing all of the remaining customer-owned lead service lines connected to company-owned lead service lines under a nine-year tariff modification. + ReferencesNo definition available. + Details Name: yorw_CostsForCustomerOwnedLeadServiceLineReplacementsExpectedCostRemainingUnderNineYearTariff Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionNumber of lead customer-owned service lines to be replaced annually whenever they are discovered. + ReferencesNo definition available. + Details Name: yorw_NumberOfLeadCustomerOwnedServiceLinesToBeReplacedAnnually Namespace Prefix: yorw_ Data Type: xbrli:integerItem Type Balance Type: na Period Type: duration X - DefinitionCapital expenditures committed to be expended to satisfy the terms of project. + ReferencesNo definition available. + Details Name: yorw_PurchaseCommitmentCommittedCapitalExpenditures Namespace Prefix: yorw_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionTerm of consent order agreement with the Pennsylvania Department of Environmental Protection involving the replacement of lead customer-owned service lines regardless of material used for company-owned service lines, in PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: yorw_TermOfConsentOrderAgreementToReplaceCustomerOwnedLeadServiceLines Namespace Prefix: yorw_ Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_PurchaseCommitmentExcludingLongtermCommitmentAxis=yorw_ArmorAndReplaceSpillwayOffLakeWilliamsDamMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_OtherCommitmentsAxis=yorw_CustomerOwnedLeadServiceLinesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R38.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Revenue (Details) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 USD (\$) Jun. 30, 2023 USD (\$) Jun. 30, 2024 USD (\$) Municipality Jun. 30, 2023 USD (\$) Revenue [Abstract] A A A Revenue from contracts with customers \$ 18,636 \$ 18,644 \$ 36,150 \$ 33,917 Rents from regulated property 114 123 228 251 Total operating revenue 18,750 18,767 \$ 36,378 34,168 Utility Service [Member] A A A Revenue [Abstract] A A A Number of days for customer to make payment after being invoiced A A 20 days A Water Utility Service [Member] | Residential [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 10,422 10,640 \$ 20,266 19,528 Water Utility Service [Member] | Commercial and Industrial [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 5,109 5,093 9,765 9,097 Water Utility Service [Member] | Fire Protection [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 1,123 1,050 2,204 1,982 Wastewater Utility Service [Member] | Residential [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 1,502 1,456 2,976 2,540 Wastewater Utility Service [Member] | Commercial and Industrial [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 352 267 668 488 Billing and Revenue Collection Services [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 122 116 \$ 252 242 Number of municipalities within the service territory provided service | Municipality A A 3 A Number of days for customer to make payment after being invoiced A A 30 days A Collection Services [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers 0 9 \$ 3 16 Number of days for customer to make payment after being invoiced A A 30 days A Other Revenue [Member] A A A Revenue [Abstract] A A A Revenue from contracts with customers \$ 6 \$ 13 \$ 16 \$ 24 X - ReferencesNo definition available. + Details Name: us-gaap_DisaggregationOfRevenueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of operating lease income from lease payments and variable lease payments paid and payable to lessor. Includes, but is not limited to, variable lease payments not included in measurement of lease receivable. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479773/842-30-50-5> -Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479773/842-30-50-5> -Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482964/270-10-50-6A> -Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479016/842-30-45-3> + Details Name: us-gaap_OperatingLeaseLeaseIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-41> -Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482964/270-10-50-1> -Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32> -Reference 4: <http://fasb.org/us-gaap/role/ref/otherTransitionRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32> -Reference 5: <http://fasb.org/us-gaap/role/ref/otherTransitionRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32> -Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SAB Topic 11.1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479941/924-10-599-1> -Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479806/606-10-50-5> -Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482758/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe number of municipalities within the service territory of the Company provided service as distinct performance obligations. + ReferencesNo definition available. + Details Name: yorw NumberOfMunicipalitiesWithinServiceTerritoryProvidedService Namespace Prefix: yorw_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionPeriod of time between invoice being sent to customer and when payment is due, in PhYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: yorw TermForCustomerToMakePaymentAfterBeingInvoiced Namespace Prefix: yorw_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - Details Name: srt ProductOrServiceAxis=us-gaap PublicUtilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MajorCustomersAxis=yorw ResidentialCustomersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MajorCustomersAxis=yorw CommercialAndIndustrialCustomersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MajorCustomersAxis=yorw FireProtectionCustomersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=yorw WastewaterUtilityServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=yorw BillingAndRevenueCollectionServicesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=yorw CollectionServicesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=yorw ServiceLineProtectionPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Rate Matters (Details) - PPUC [Member] - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Rate Request Filed on May 27, 2022 [Member] | Water [Member] | Rate Matters [Abstract] | Requested annual increase in rates | \$ 18,854 | Authorized dollar increase in annual revenues | \$ 11,600 | Rate Request Filed on May 27, 2022 [Member] | Wastewater [Member] | Rate Matters [Abstract] | Requested annual increase in rates | \$ 1,457 | Authorized dollar increase in annual revenues | \$ 1,900 | DSIC [Member] | Rate Matters [Abstract] | Distribution system improvement charge revenue | \$ 34 | \$ 0 | \$ 34 | 271 DSIC [Member] | Maximum [Member] | Rate Matters [Abstract] | Distribution system improvement charge percentage over base rate | 5.00% | DSIC [Member] | Minimum [Member] | Rate Matters [Abstract] | Distribution system improvement charge percentage over base rate | 0.00% | X - DefinitionAmount of public utility's approved rate increase (decrease) by regulatory agency. + ReferencesNo definition available. + Details Name: us-gaap PublicUtilitiesApprovedRateIncreaseDecreaseAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap PublicUtilitiesRateMattersAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of public utility's requested rate increase (decrease) with regulatory agency. + ReferencesNo definition available. + Details Name: us-gaap PublicUtilitiesRequestedRateIncreaseDecreaseAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPercentage of the distribution system improvement charge (DSIC) over the base rate. The DSIC allows the Company to add a charge to customers' bills for qualified replacement costs of certain infrastructure without submitting a rate filing as permitted by the regulatory agency. + ReferencesNo definition available. + Details Name: yorw DistributionSystemImprovementChargePercentageOverBaseRate Namespace Prefix: yorw_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of the distribution system improvement charge (DSIC) revenue. The DSIC allows the Company to add a charge to customers' bills for qualified replacement costs of certain infrastructure without submitting a rate filing as permitted by the regulatory agency. + ReferencesNo definition available. + Details Name: yorw DistributionSystemImprovementChargeRevenue Namespace Prefix: yorw_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap PublicUtilitiesRegulatoryProceedingAxis=yorw RateRequestFiledOnMay272022Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap RegulatoryAgencyAxis=yorw PennsylvaniaPublicUtilityCommissionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=yorw WaterUtilityServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=yorw WastewaterUtilityServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap PublicUtilitiesRegulatoryProceedingAxis=yorw DistributionSystemImprovementChargeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt RangeAxis=srt MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt RangeAxis=srt MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Pensions (Details) - Pension Plans [Member] - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Components of Net Periodic Pension Cost [Abstract] | Service cost | \$ 158 | \$ 150 | \$ 317 | \$ 299 | Interest cost 465 469 928 938 | Expected return on plan assets (792) (903) (1,583) (1,806) | Amortization of prior service cost (3) (3) (6) (6) | Rate-regulated adjustment (106) 676 455 1,477 | Net periodic pension cost (278) \$ 389 111 \$ 902 | Employer Contributions [Abstract] | Estimated employer contributions in 2024 | \$ 1,556 | Employer contributions made in 2024 | \$ 111 | \$ 4 | Estimated remaining employer contributions in 2024 | 0 | \$ 0 | Maximum [Member] | Employer Contributions [Abstract] | Estimated employer contributions in 2024 | \$ 111 | \$ 4 | X - DefinitionAmount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap DefinedBenefitPlanAmortizationOfPriorServiceCostCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap DefinedBenefitPlanEstimatedFutureEmployerContributionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of contributions received and expected to be received by defined benefit plan from employer in current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap DefinedBenefitPlanExpectedFutureEmployerContributionsCurrentFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of contribution expected to be received by defined benefit plan from employer in remainder of current fiscal year. Excludes contribution previously paid by employer in current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap DefinedBenefitPlanExpectedReturnOnPlanAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost recognized for passage of time related to defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4:

[illegible]

gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionThe number of key employees that had restricted stock vesting accelerated from three years to vesting immediately by the Board of Directors. + ReferencesNo definition available. + Details Name: yorw_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfKeyEmployeesReceivingAcceleratedVestingPeriod Namespace Prefix: yorw_ Data Type: xbrli:integerItem Type Balance Type: na Period Type: duration X - DefinitionThe number of retiring key employees that had the vesting period for restricted stock granted in 2021, 2022, and 2023 accelerated to the key employee's retirement date from three years by the Board of Directors. + ReferencesNo definition available. + Details Name: yorw_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfRetiringKeyEmployeesReceivingAcceleratedVestingPeriod Namespace Prefix: yorw_ Data Type: xbrli:integerItem Type Balance Type: na Period Type: duration X - DefinitionThe number of retiring officers that had the vesting period for restricted stock accelerated to their retirement dates from three years by the Board of Directors. + ReferencesNo definition available. + Details Name: yorw_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfRetiringOfficersReceivingAcceleratedVestingPeriod Namespace Prefix: yorw_ Data Type: xbrli:integerItem Type Balance Type: na Period Type: duration X - DefinitionTerm of plan for awards under share-based payment arrangement, in 'PnYnMnDtTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: yorw_ShareBasedCompensationArrangementByShareBasedPaymentAwardTermOfPlan Namespace Prefix: yorw_ Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_PlanNameAxis=yorw_YorkWaterCompanyLongTermIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardDateAxis=yorw_GrantedIn20212022And2023Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_GranteeStatusAxis=yorw_KeyEmployeeRetiringIn2024Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardDateAxis=yorw_GrantedIn2022And2023Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_GranteeStatusAxis=yorw_KeyOfficerRetiringIn2024Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardDateAxis=yorw_GrantedOn2024506Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_GranteeStatusAxis=us-gaap_GranteeStatusAxis=24.2.1 Income Taxes (Details) 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Income Taxes [Abstract] Á Á Á Effective tax rate 9.40% 9.90% 10.80% 11.00% X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef_Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/147482685/740-10-50-12Reference 2: http://www.xbrli.org/2003/role/exampleRef_Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration EXCEL 55 Financial Report.xlsx IDEA: XBRL DOCUMENT Begin 644 Financial Report.xlsx M4X!!10 (*11 ED'04UB0 < \$ + 0 9&J[C4']O< , O871P+GAM M,\$V'0L',11\$, UQO;=IP4JB0-I2L+(>/> QLOD0+11LD)> OCGICVX>;QA&WPIC M*N*fBV&5_C(I(/ /47BK9.7;=N')=HI6-Y *OGDK7A.YNqJ+&4GPZ4A10W J=0URUEA 6#M17E1+ P04 M' "O409;v @. \K @ \$0 &108UR;W1S+V-O&ULS9+! M:L:P,~9?9 B>R\$[*];U:6G#08K;.QF;+4UBQUC:R1J"R59P\$V1C1JTN/ MGT"-B=)T"913%\$&1PWPW *#D:>#&G8BB1,CFA#J[GGQY=YW<~(M3#H8"]EJ">D<=<NDU KA_U'Q3UqJ1U7UP6J(FE12W%"GUR >W%\$,:=07W MCXVO@J17W>AO@I02P,\$% @ KU\$'69E&UL[5];<[JHX%[OK]IX 9M""8V@::T\$W-I=MNTF83M M3A~<#5B>;EDD81 OTV23J/; 0LZ20'14GZ#AY1'XN8NB&B3R M+>+J06N13+ MUES@G6HOJ1JM-O=5H11;'"\$81V@?5XL#\$#050%;Y;U@M.4? ,@SRU2->1 M\$U-I)K(F(M+Y; ,7VMX~'9< IATR@6XP&U@G'>Y0I<'1.6HCA5,+SP&IGU9UQ'02""R7V41;J1J3#0@R#3LZG5C.=GSVQ.V7C,K.=#1M&N#C7@XML02 MBW A(5M>+5 TR M6'IVULS2 Y9>*7UIEIK;O=05SP6.XYB1~'Q1L4\$UF2G&98T1G'>4. #?# MT4Q0'7J1MHKK@PI+27)66SRFV41H(FB1J4]>('<7K.YH) M5Z82=<J\$'<~<9T6S1[Z5&7T95O-RCEU@5 9<8WSZ]-25%UGB5P/&M MGP#-P\$Q+E L&608:7'82J3E~'34G3 BNEVOZKR8F.FJW"\$2M"/F(9 M-AIRMI1:IM&G&IA&L1,\$L1->[2M1%6:PUDSY@R.S-D77.U1\$. \$9)>T'(<8LZ+ MDI& 'H8X2IKMHG%81/V>7L-JP>B>R'N;N'Z M3 UG-L+([W1J072N0J]> Z3T M1Z..60FJA%9JGZJ'~ZH'C[*]!&Y'CIE>G&Y';O&N'@GLJ;J'~*K<+ (M.7N2<+E[IGT;?2MSAD6R4)RU3393>* M\$1Y'&V14 5*E=? EK[DHN@Q;Y.FOH70~+, Y% GMJ,T+,T.WFJ&M1-M'2D& ?>G>=>1KB.=>DN\$N78VSWGV-1^~?4;[C\$R&?>@([J(AI)&F, # M0X=Y>U'89Y7&4#04;6RLQ'&MGP*MXU \$1%.1D8'V@.IX.O40+R4E5&.5O& RN0 MHGQ,C\$7H<.>77% CT9+CVZ9EM6Z0?<9.2J.<[IF1-G]K>9>;'51YVW55OR ML+YJ1;053L ~6;W(GPP13A8+&SDACE1~F2J+SS&5.'YRMQ)X04T4SMA*7&+SC MYL=Q3E.X\$G;V#P(RN;LJY7IE,6-F5M/M#M DL6XA9S9N)-7>W5Y1NTB42J([P# 4A M2K6W+Q[~<3.G.;@ U_HL@6V\$5#1DU1?>XGJ(3-RJ0A4J).NVB8+I+A=OB5,VJ&KXF M8\$0@>FZ=+22 VU4J(07;4;SHYG@<K' MYA.L021~P7V#BH 1Jv~N'J@~<26<.[1]8&F S6VZ3VW>.? -2K6J5DQ\$ M2P=Y1'(68XQ;)'12C'CB1K&:OK<;'00Y@CS#%F~.'19H;J6+&K'F'F!J M4#EJ(046CV30,9FVJ/D3@H#W(O#;#<[O]A[8N 51+ P04 M' "O409NM46~*10%)@ &'AL+W=OS-6 WZ,M5A\$N(QQ(D; L5X;R7E0KBK;.M+&[J.C.%J<;< WZ25X7S? '6X5KG+4*93<~(1P)\$.B9\$S"; MOWH0Q&2JIE' FY-; #BF1'(4G8C2'Y6B83"TI'A1.?I=MIH#G.=YK W>.M.DT@&S13GHB1#+&1%OEY<L.X.Q1;753PS10')Y.S01C#V1.RC[P#83H J0ZSA,KCE0A(Q)OIN15Z(D2BOP1 M8'0.06AQIU9N4+&KFIZ\$6RYLZX;& 73(1.1B;<@QQJHU M#&AO)=Q-[I]M@O8 M-J9>+I.GM26PZ>+AU&D'~1%0J1([G0'@Y91'~Q'QGO3KF."8">'3'Q5<4< (M:L#)U2V@NH?EZ2'E2@L50I'P.L91'V AP*U2*QX:51.O5~<#U1L;,"Q5(V4Y M#K;A):X0\$E8KI1'(TO>+K/6.68BL? 5A60E\$)&+M3&T&S-HR?T:386RPN\$B.CMD;+INU.U;U -&8N.EE.H~M-H/8AX8.P/EJO..I::C9(1 B9?1L'73~2 MT;T5J@>[VAI8~AN.9. Z@A:KH\$>@C=J19 \$6Q45EW+@&CSIGYV7V!1#V]#2 MW~#95QJ(4+0B'YV1+Z+R4.P1;?'~NYD2; P2SPH;81.OBDRLQ;'.H. HCYC3V&.*F%IZX+A-GP#GTU7.3 M10Y L' M3R M2U@NZYHYHDF7[EZ\$1K.BX(ZRQF>P1+&P1?1Q2W1.1.8.R M 237L94;EWN62L\$>0Q 1\$N#1'1%7Y&R2+YJ5C=I!-E3C.M6B=UC&'56&B6.M.YN/H&.9:IB= PJ6E2/4D;T:SM6XQO'U24M11+&[4M+&#&HP7YV1~>U.L M8Q@D5AHDAGN;+&S+SMPL98P9ICARJ.TNQ51.X8 8J4 8KBM>0HT6M(YB3 M-/V93?1LBDP1')L'DH@BEIH7WZ(X?YEFJSR'>H6D=>#P797WC]=#0D M.0,3/I:V\Q1 ~K<0+~(K.K.XE&X)*K(-B;W5XC15JY46S1TUM@ID&#YSH2 M:FYZJ'@&H?12@'(ECZUYW2-8N7Y*QJ4#+&V.BJN5;1X7 O'X=<5<,&CZN*5 MOL<L'&H .0'>R7;R'VJP<789@'YUG6V11.AURMDZF9O=05@+=.J.VV'M'&E.AY2N10EEZ>@&YJVDJW9W~2%KT1H00D)Q0Q'G=> MO%[E'Z.YB9;+&.MQ*K6647.X\$-P7RCP Jv=22NV)>4&Q>SWX#U!+ P04 M' "O409SSON8E (")& 'AL+W=OY:&UTAJ:3\$0\$*(F(0P4A6?OK MTP-!(\$Y;& T12*!GL'< 33/>#ILAB %AO.2 1MFV;%V6A3EKN/XW\$1;.@V M'CZC'<@ SEKDVBZ&K GCN-C#%K5C;,&IF#8.J.WY;23-<G;7J@J;C*~XG M782~K.NK:1A/[17/9R;+<KTP3QXV1;PGSGHN>+>X.7J[BZ';~J+ZMDR[.B M\$1G*~?IL= (X 3ID0&J06 T1X] Z+FU=48HKH12;.&O&H;#9.B. YZ[L\$<~.,#T&T*GK1 M:-N XHVRVFJ9J([RFSIFXAGETAIZDQ_JL.E;@S])J]=Q4>9P-XVYV>13E\$99 MS- %"JE"@G~<S%HEJ5]J@M2C'4%>OG+=>+>2C*TW(BJB)+5<3HNX<R&~3AN M' ~!>@QJ(3.W*ON J'.M'&3.8I0C4W0R'Q] 7R'[J].KJ9GJ"HI"1J'[,L2E\$LB+E+G>1.A5W1E*R3Z:H'. Z] ~\$ M.NU(C=>E]K>72FEWF@'J'CCD) (M'>00Z512RK=31S7&4A4SSA?<@ MH6J5+>OVJNCN1Q?>613RMT'J' [FV77TY01M'&L1\$?K&EO7J3JW 50&7K> MJ+>.>K<~>U1 ZHJ.HV- 25\$T2QJ1]]@WV/AP+&=5D11@V<~(M.,2V1JN)&46*7R3SRKN1[56]DV=EPW'56910Z<8=>+>7.9.YC15-S.8P MBK'8T'>4>S1TK7>78;@.09W,5(2)K792L\$&F7YA&%B5BJT8 MUIP4K0)BVG1+&=GDM1RB2DRG.NB54719L(I[\$1+E.&46-F+L:UVD'3N0S M(W;1M;O:~F] >+V2S-UODQ6&B' VCH?J0'>@GYW..9VKNGUJ1G7N(1) NDB M&4Z/QHS2P#%,3=3;\$78Y\$4 "I;.Q4&ZJ]=>ZC/71UQ\$50VQ*XP=<EAN>6~01%54L#+&V!IT5 M<,&[K@;~.L0.MB1.BEIB*[/s]1;.M3:Q*K0! 9JQCVC9Q JX,<@*2SO=&KGG M9GDJKCSL4B>C5V;A1 4FX0V@&4-LB@JMP7N#M%LO;Z3J WUY5=;+&GJ M1'>0VIC&[&'H]AT9B1~<+&<0TH12Q\$QAX1-H~<4(DM,*T#K~H M'C=C]CJATE+OQ'4C M0RZQ[(!? +A2YFGY9;82I,<@>YP;~TT-D9; J&H~W~T5'2D'<[I?+ZBT];~! MUM;Z1;<T<>S [ZA JMJ?IFCK>9!P=7'G-29P1?<T.FU,OJ'X' J;9=9WNDL' MJ#7+YU?KN~C'UE1E>BBA\$]IS.#7,MPSS8[!%, [~<2IV3QJLY5+HIUTUXG0# MW;~&U@<VQDQX?<~MK6AC\$7@&[HJ;[9M#;~(F1Y1Q)=+5Z4.HV~&8K.BN;M1)3VN&+V'G]JOC8,0%5D4CH; [CJ P1D7; (I8)KY:IE&C.M.TZ(3A1<%(MMJ(.[~M&Z8,TJ10~GTG10?7"RRRD>~>~>B.1.CXP>RT1K\$8U&EAMJ2Z+58+M18Y M1&Y~J.V-KVF86KU2AP6#1&C1D M=2+M+AAOCJ2'GXW34GLS9X'ASHK Jf2 59A5MFPQ1U?~U, MQ1B6L~N~.68D# RX8P=00.VX1+&2E5W\$1J, ZNRCJ'JT 5MR.=C+,>>QJ M3F~ 2Z0&:<0ECC*~.COLN1J;@< 9H?75&1E ZGCQ406&NV<+K&A [#~5V4>S-QB22:< 4L3E8Z-4P,E9(5+IN9\ M1XDTAGS_V6.FJW~TK6,3#(Y+J7YC6%110I@BQV1["\$#1+UG \$X~<9&X+UJ1,ZST5Z=YD?1[WPR3#BLO MRNXXV6.8+]=&= Z2B'TX76GL=Z1M1M001'(#3?)/J19>?6QS]2>R#H6W=;B:0> M3B&- A710=2Y1(6 ?4"H~R,HH[C,2H8AX #UPPQQJ~^E.CGB*HIM#;PR.T M'6MD;G9-JL18=AO3T>ZUVKWJ1\$R6\ GUMP6JTW3>IS;9Y[V1-.QZK=> <\$) M7~0Q+W.H1\$@H1MRX&@0LTO97FJUEP[V1UG1;Jv@CI2@U9J,IR6BZU2J1J5L H10KS M_3OD>17: \$G?7\$XJ&G190BSZJ(D6 MVW,~VU\$5>UT50H.LXWC.U85N CU7K#;~A? Y(YSD:KU 2W\$0~0GQ YJ&C; M'E0 @UZZ~ *\$ >8I/FVJ~S 2'PRACH2J.M[~24\$11!0 (*1) EFWN36VVP4 M;~&+PO=VJR M.W-H965T&XK05EM;LVLX&A<~;=#4JID9WXZJQ+&6#&@: MQ\$DWB~<Q;MHN9+H252<[=>]>K\$QDDRCGQR.Q[M'TG3'4L YAC&1 M7L\$S;~&R&E'VE~QOMRP;@ [B+Y2JXKG86I'D>9>I9Q.Q;C.\$E5\$2CXA&V, D MB-+1;9&VW>S*2]~*7L/DY211]O<~ B.GN.H1'~X\$~+~1TYILEC'~6YA9&4-965Z'K.D34A14I'&4U'ZBDBLSYU +F-KP.M&~66.R6GH01R'O;@.1BNUDQJ'V7XW34SD&E'[EOJ0?247J6L]<+&[A<8\$E'(HKK'KTT@ M@RDJ~B-9\$-3! [~&AC0-VZQJ&DBF&~>P6H,'NKCFCGL5.'06PR;1A1W'2K3T M5EY4T~L9;RBMR&R4A1A1V=>W*\$K1X87>9'&~70LYZ2D &RF>JFGHKT3\$71YJZ>3B1&~0&A M1B~VLJ1F3~N^5.]MQOR*##7XOT Z+&~TO.8@&K;=G\$)TOFJF V./A0, MVB8H'K\$1 Y.(?2UP YR'34 EA+&RMBK;L1'OPE DV6+~KQ2Q4A&V&CVPX 8.M-GZ?87GK'9JXIGJ'DG A'O'VIA'JTI QYY[Q26T\$14] MNW)2MH.7&78=RYB.7PY##*)LYQCEZ2AJ4<[I OD RL1VASIB;[5LK<=<[~CZ MOJ [=>XL>MM8I~Z4SKQ3.O-Y,QH)~QV'>SAO-NR+@<[>1JB4G (E@;IDD[M4;NR#G+!=&VB)1\ PH.EYX.FMB.J2>#G(=)N#.#G1?~# M5R1FJBP#(E-D5H14W4Y487#G=ZSAI7JN18ZBAD1WCFK9#G=<6-9R1>3/(9A1+~5/;0 F4J10QJ2'225CJ @~MT+&AC93K46J8SW8AE.Q J1K85NEJ.PJ82CH15@DUZZ21~+AE0FXT? ~W= MS3J M'90FV@>WVVS<76BQGE2J1OYQ?FGA;'9V40H;~<BKNZT?Y'YLK61' M%N1A'F4TA+&AV9J\$ S;ASS(A)0;7(0#*)WUUIE.1%BF7L127J6J]M5CV-9?& 5&5~7F H1QSU5YV6N4A<1%67&MO;J06V6K&RX(551L+&ZK;N.;M';2<130,HC9'HK'E\$@<U'@IZB'= M2J0+&Q1[B1B=>NUU@2R->PB8C38 (RYS13J(LXR~4YJ)ICRL&9N7 L] 'G+V M3?&3 OE8G5-EKJ.<OE69***P8914Q L-DG&W&G&E &P<+QM>YU?Y\$A8E6 M 6P21P0.=AJM+501@3C2V (I8-DR6=9B3#FO<B;U~#U72R,3YV1;~9V&~>1 MI-H1CH,LE140WDY1][N9@&G&G&IYO81OIOKH'Z]L.M;~*C**G9;.19) M103SHK@OLEU 753(FZ(H?1H0)@&JA1MB<XX.UXPKUJ5DBE~VY2\$?> K0=;M;317J14BC)=1IP 63\$ @& I.X;JW,WJ&KMDPRL+&=U0(5=-;7.GRFFGJ.OYO-R06+61+L,MMRSCJ(G-B52L~OB;EYH'Q9&3;TF6;=N1&=&SQ475B'XV&C9'0JB3.V/O' M*G=&I&A9? 7J,D?IBSWJ'K'77J1DQ\$WSW\$[*#NOK3J5FSS.74+Y&UWH.[1\$+&KJ18(~J1 MMF1J4BOQ),<3N0E+MLR3?~^HVES _Jd5L-MPEU17 M~<~.2K\$VH&> Z3KFI 70QMHS: [TKJSQM&_1I'&V QW~>8WH;~X2<~L~J M~^J [V(V\$H1(XTH&TVCBS3Z7Q8156X>~BR1~LHHFJ:O6+QLR-F4) SN1Y MOZX* M>8MZL6U58,3Z56GEMJ8R3U,~&==50OZRB. M>40UIO =G'U07K~M,0MW45Q51-PZMSY>ZSGSZL9U:<61V~1X.LZBFI&+3+7R~VW WK2J52=M~ZJ,[EMZPQJ] 9FF6N6(57~LLMZ5119G>Z5);V76~11782/V7W-7#J;B M@[6XT:~<2'29BMT156UHJM7U\$H0;~PC3D61G7J9]K3J7 01B%; [ILF MZB0&~#EEP12WTK&QJRI=A4CKDD X9E,YS'N'EJBQ8>38HM;JVTTV-8M]Q*?HD MR~R~/OJ=>M=PSY2G(K67/9HN?~T*~N 2LQ1M124I1@U.T42=+G;J.K21 M7*KN&G-J-ZEX'[ZM-55G06G(+>PB~**NMK;JSMRRG&5A,21X[IX]=XVK MABU2XVR=IPSR5-V&+&J3]U5VLCE&W4%R4-W3T,W34.? 1F6&RNM'~(2.3 M273M15)=~92J 60VJQ'G#M~X'AIY\$5>7B~/QC'F +>~S1L=X?XV5 M&C.ROLO&7(2B+&L'DG;U5>8% [C@E PVDESJ+9ND PK8~U'VUVQWM2;9N/ M~"~XFF3ZVLV1=GW\$J/Z1(AO@<0 PG-Z1J' +F+J'K~#B+&7N-8PJ1B2 MDRP1811LN., 61K~HMIS3T561UDU?# Mi#3Z9KN5[BZ&1J1D6=CYWN]1=1DJSJH82U9U@C[*.'W.'~>U! 08Y%*G MO8WKNVNAJA'G*1'~&578H[3+] A31,~0J4T~H /PRP%;\$#;K;-H75 HY? 1&JR M70J73 2Y1;]'XL#?<(6\$8BL74); CJF=1L1#@;H\$]#1L~R3PCRP!@8S(2\$O' MEDI' ?A3'ZX#ZG2&U&4[*? E.IR78)<D;=T1L9&3-L8PJ1=J1C79;J.LR K M9LYN&YM +&GLZ3J8JONJ]TH>O2149\$;4\$B>1%Q'82<8VVK7K7Y&0\$7? G MQTO&0&5;9(H1,1!&B,U&>~&M]8Q7\$ OLV=CYWT MJ=1DJSH5<SESSXQ51-\$XIO&J1~J F~L1?)%>=LSJ J~)PK=Y 7'MP&4~K\$ 53P,572+VP119; BSQM@<0ZSNV&4Q('P'YWI&MLA,NQ8#V1VPHJ=EH@<8 MC*9FL9ZD5,[573,# M@10E'4A/KHMC,HY/&O>2X1(1?>MJE.CA2>V(D M1'XJ=-2. 902+J1@J, EKBK F?>,<~.Q8I>0;~==<~%1QL7+~#=-%1SR&. MIZBU:4E5+C79JLZJ]=&E52Y4KM >J3I(;<~W20ZH/H~UNYQ G*8< 6Q;~9\$ MDJ'J;39GQJ1438R\$>EGCAI27(O(5 C&J1~),44K1PQ~OK-PI-4+E;OX1S=M MG V77 J0IU>7PQ@<[1W]29 B,5<~&U2LZ?ST44~WF1(. &J&D +&5&J7R8+W MBJ<=&P9HBX7(L6\$~JMIIP'339;H"DOHQD95M>D>S26\$G# +U(N:'X*~GT@D6) MF45 (~#7J<E\$)./4<77&R8J1'82D3X~OQ?>3KVIJK?REK2 M>B\$5=>D M5P3@43/@_0A@30'@O[ZC7F#- F8Q~7NPQB1'X@~#4=1?_B39.'~4K55M1M>DAPY.LJY(Q:S.QX'E93G0=<WU./#/?GHZ749J1#6R;A8VN=<~I6 E@&~M8=<829L'H'EJOGC2O(P+AA16FP

@D.Z;=OQ;SS&Q1X3P<<=)IB78IE M18WM5JZ7#D&A? ?U/EV~^)]HNQ1?>.EA{3\$ZP#~)]JLKJ1Z11#6/ PW MQ>)& 4\$L#110 (*1 EFP SC*PP1 ID (&+&PO=VJR.W-H965T M&ULK59M;JHP\$XK5C9M(ETD))%6#~%SEVF=5 D5=?LP18; M'2J\$Z>V ~V WSD)&50155N \$/M\$W-OJAWCG50/,@PY?D5F9XXB3'YR5U MC\$1*4 FD.'6J1J4&MRJC:MS1925H%2XON<- W93RS(4&61RHX\$C. 9+71 M1912J3P%?<73I<~LJ)=DO@K<~>Q3C>P G.7+Q7WNQ;1%10RS65&~PGSE5 MM BMJ7GP@V..ZR(C>1>R@>[N683Q[. @8#86 ~*GRWJ 0+A&A&XUIQ.8(]' M#')= [1JIE[IC+&P1&Q(G9R.9;.<8;'FA3'W 9%K>Z@& L2)M'VUD6H1/I'YIGU9<@?U7D X1/.'1'&O Y+&O'&~\$2 X+46PAHOOM;'H .4H;M5 M1&BYM30~>SDCBBK6QV6 14. 9~>~&OR&F773N,EHP;H1U26=)9%<2,~RPHFDL 2)~3J1J31 MIOVRJ<V<~\$S M7/I~'1'0&XEDFBRBPJ%\$S'Y1INYB)BG~<B& RSJAJR K MD<# [1\$'S'UOF;T~<2K2 90%J [G@ 1J 24097?>@I(O.'~W'G<78@&20SAR596P M\$W'DU2T4@N +W~E?K?A16V&1+L61SF2,P=>[U:U12PZ]X1+ZTE>9X(1H@<C@H5-P)S[- &ZHOPON4A;J.O~8"WR4C'.P.P 1014J,CJN M.W;8B57R?);=-(OZ E'[W+L+@ 3WZKF~1?>.O.VM=<=O#X 5&J1UWBILU~LD MN >+>@6U8'&Jk\$L,E=ZD;S+&KLGW \$>[HUF_13]N5>~J. TU=H6K# M.TT\$K&4U(O J9J051MC,3+SGLO&7?;MGB/L \$5DW~66;85~KJ47~@Q62FW. MAD,9K=B.R.E.Q82GLA39FBJXS9Z;#B1[S=A~&=GDN M1'&X%0%P&..?;P"- 7BDJ)+PWIJ]GMF#J9~8A@[MAI27F M.Y9+&E+L4>7%Z,X.H FY&IGF DO\$V(AO72 E28C0~F8>7PPC8@E+&184 M6S9C2;U 8Z_2J6#ZIEZ80Z31NM63PLVHE&A)S/Q6JQ019[1BMJ1YHA[% MRV~L7%@44BD>9~&4Y5?>=3D9\$QY6ORE/ITI#~. 'OL\$7\$ [0FC MG@FDG\$#,0@MD9EG75+VTRH\$Q@&@S9]86QC9L-J>JW<~<.\$R'>#/?'6Y40Q MV18ED5B&94K= M'~J1U7;.QURQ~I=I@KXNKM'I'&@([131&4E-PS~&Z+&U4JBF51F>1([4@'O.._W J'P4~>O>7J~P&., ML(=~&CRSJTGC&CBD,B0>KA.2365+&,8N185-499GLJ@&[VZ;1+M'ON=826U@RNH M< 7.G;F' X1H'CP=>2'F.M<M<5M<K;7.QFHF3BMB8U-85H6F2* VT&;'LOU 6 M'1N3H+QV8?>@OHAJ7;~>A&SNE P~GZB,Wf,8I.OA,E-D&G~&2ZHC=&B\$4MET3 M'&G;G51B698\$U>S>7H#V-.HY..#MPJE'~;~#JR8YU66+~. MK'=JQ3;GFGG62&QR(O7 ?D>6W&MPY>4739R.U1B4;~.7V3'Z1~&M'D.Q5J~&G8R4MET3- (JT VX/HE\$D)Jr25>A4Z VJAXVKJ~T'A5-N80PAN8~X' M!>ZXI'W=SGUG=>PQ!&EG&;%XG/TF >+>[ADK1-13'B/WOR-NVB>%)3QKFPZS~&N~W5U>4V]7%?O MV+&S7D)6QC6K>6(F6W(E)1;~&7N8~M-(E'X9,T@WC..(L1-K9@ M'JL=UF M(TN&X;WNM~8+~WY.F;8C.BRMVF%D3(GF%1F'P'T.'G0 32~<~&XU7?Q MBJ)=PUWG? 7>COWLWMK+BI!~>U'U'L@MXB~@FE2<~.5WPJ_1+;C=G]]N%NVAV[Z3 M4GRX-AQ(VZK5.G+ANJ)C%5Z6#Y15M1J'G40Q'&C;#J051A/HX& 78 _2W83 M.(A2;14H BT>32.C&E)B#RQY;91K A7GF98'BQ5ED=OID<C~&JOUUCV6>2C MR=OK1XC5P%UFZ+BF.JJ?>J(-#L.N1;I%<C+ F@&L);/O6G M+&A6N6DXJGJOURP~>Q~&QJOYW=7=[1W8QJWLYZQ?>AMNUH:60QVLYR9;1A MF? PO1-.61YDT8;835-1384IE "DOG0?70~';X*P-M0.NUNDS?G1?>Y5;JY51\$H8'AZW@DFY0=>]&L@&ITTYB\$36G Q M09N(1J@D G1)=&N9N01+QEV\$'(SA7QMR5VP,7>~>DIW)->1;~2%R 13,161' M.LHN(O'6WDDZQ5JQ0%8)P.LY@Y'K16K208+@%ID\$?>K4+JNXSVG1F.H1P+>@>U9 M0~J#SB0.;AV=X~MM0K1U?VZTFJWI;WFFC9J1J;~BLX2YD><~YV#M8\$&SYZ M&~ZIZREY9S9UM,MP3&J1&V~LJZ;~?B1>VZVVW WENY MK2D+&H(I?P=G21>@&'G'BWAG&V'FRB1[N?7M1A]>O&B~P'&N ~91ZDV,K@TMI&A M6G~66%I7&[1+Y91=ZX~>3>7=F2.C.4~4RCVJ)OTG= MHS4N46K2B7 5X~R8W17~<J'MNP.H;R79UW07?>Q;G70~H&Y ZM: M'PKOU&~ 8KU H.C?>L+L&NWOHIJ]~PV00K1 %)]J1LXDKM1%: R3758K M/GZHU13) 8GRF&11>B1'V7>J>OCY+~L';RANE-B8+P2>A(VSERN&U9H@&M' M'240ZNU&Z~Z.R3R1U+ P04 " "O409?>EJ/U00 #1] &'AL M+W=O4D 7\$.>#>V[BLC3VP&~5&G2C)]~EKASN1%]'E91 MH9D4H,ABKUD/3M/8RCN1>T;7>F~L.E~.~K~*~\$%1/LFOS9~V%G Z'G'Z<~>0,E48?&0.10B1I2U MS'2 QJQD1N05E11+&YQNGC6R8BL%;C'&O#5Y;DAEB\$%;&)+2(DNXO(C MJ~>~@3I'F866W'P312E-2PG1~>~ MWV4T(KX\$N)UEHXDHJ@<W@<[~&M'J>P&J]>SUX @B~PAG-T1&7WT@80G?>X>+&KU?>+&FZN+&V'V1XN'U'P33J'9V/[N= MG6>G? 6YK80?JL+&T3W5-G8R'~WV<7PALOP.#S@~#?>C MG6&H.1&S2(\$IA>6K[C#6Y@9J5PUB~X1CGE'1\$X1>Q.L&LPG;~0M&H&@4 M\$TO(47KW&9)9SWY\$U#A'QY15-BOTK= (IMDQ0>JEN30,B7U9Y1M1/2 M.;~U~X&4~&L'N2F01>=~>Q1PLCNK)X-KF<2C@<~\N1+&XBM3?>79%3M<~>@&'806 M-OFFXK1G0\$>KABAE W\$@8C17CZ7&3 (7EG+VL5=[J,TQ%]2[R.#<C>HL M?K=CWCPT;XM+&A'~?>..E+&@F.7.JLTN'XQJ(2ZW~99C&~\Y I.K1,(PRF@BQURFFC+39-16XY

[illegible]

[illegible]

v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData { background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a: hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table { font-size: 1em; } /* Report Styles */ .pl.a .pl.a visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #ac; clear: both; color: black; font: normal 8pt Helvetica, Arial, sans-serif; margin-bottom: 2em; } .report hr { border: 1px solid #ac; } /* Top labels */ .report th { background-color: #ac; color: black; font-weight: bold; text-align: center; } .report th void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, sans-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; } /* word-wrap: break-word; */ .report td.pl.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl { a: hover { background-color: #ffc; } } /* Header rows... */ .report .tr.rh { background-color: #ac; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 59 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.2.u1.html 143 239 1 false 46 0 false 9 false false R1.htm 000100 - Document - Document and Entity Information Sheet http://yorkwater.com/role/DocumentAndEntityInformationDocument and Entity Information Cover 1 false false R2.htm 010000 - Statement - Balance Sheets (Unaudited) Sheet http://yorkwater.com/role/BalanceSheetsUnauditedBalance Sheets (Unaudited) Statements 2 false false R3.htm 010100 - Statement - Balance Sheets (Unaudited) (Parenthetical) Sheet http://yorkwater.com/role/BalanceSheetsUnauditedParentheticalBalance Sheets (Unaudited) (Parenthetical) Statements 3 false false R4.htm 020000 - Statement - Statements of Income (Unaudited) Sheet http://yorkwater.com/role/StatementsOfIncomeUnauditedStatements of Income (Unaudited) Statements 4 false false R5.htm 030000 - Statement - Statements of Common Stockholders' Equity (Unaudited) Sheet http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnauditedStatements of Common Stockholders' Equity (Unaudited) Statements 5 false false R6.htm 030100 - Statement - Statements of Common Stockholders' Equity (Unaudited) (Parenthetical) Sheet http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnauditedParentheticalStatements of Common Stockholders' Equity (Unaudited) (Parenthetical) Statements 6 false false R7.htm 040000 - Statement - Statements of Cash Flows (Unaudited) Sheet http://yorkwater.com/role/StatementsOfCashFlowsUnauditedStatements of Cash Flows (Unaudited) Statements 7 false false R8.htm 040100 - Statement - Statements of Cash Flows (Unaudited) (Parenthetical) Sheet http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentheticalStatements of Cash Flows (Unaudited) (Parenthetical) Statements 8 false false R9.htm 060100 - Disclosure - Basis of Presentation Sheet http://yorkwater.com/role/BasisOfPresentationBasis of Presentation Notes 9 false false R10.htm 060200 - Disclosure - Acquisitions Sheet http://yorkwater.com/role/AcquisitionsAcquisitions Notes 10 false false R11.htm 060300 - Disclosure - Accounts Receivable and Contract Assets Sheet http://yorkwater.com/role/AccountsReceivableAndContractAssetsAccounts Receivable and Contract Assets Notes 11 false false R12.htm 060400 - Disclosure - Common Stock and Earnings Per Share Sheet http://yorkwater.com/role/CommonStockAndEarningsPerShareCommon Stock and Earnings Per Share Notes 12 false false R13.htm 060500 - Disclosure - Debt Sheet http://yorkwater.com/role/DebtDebt Notes 13 false false R14.htm 060600 - Disclosure - Interest Rate Swap Agreement Sheet http://yorkwater.com/role/InterestRateSwapAgreementInterest Rate Swap Agreement Notes 14 false false R15.htm 060700 - Disclosure - Fair Value of Financial Instruments Sheet http://yorkwater.com/role/FairValueOfFinancialInstrumentsFair Value of Financial Instruments Notes 15 false false R16.htm 060800 - Disclosure - Commitments Sheet http://yorkwater.com/role/CommitmentsCommitments Notes 16 false false R17.htm 060900 - Disclosure - Revenue Sheet http://yorkwater.com/role/RevenueRevenue Notes 17 false false R18.htm 061000 - Disclosure - Rate Matters Sheet http://yorkwater.com/role/RateMattersRate Matters Notes 18 false false R19.htm 061100 - Disclosure - Pensions Sheet http://yorkwater.com/role/PensionsPensions Notes 19 false false R20.htm 061200 - Disclosure - Stock-Based Compensation Sheet http://yorkwater.com/role/StockbasedCompensationStock-Based Compensation Notes 20 false false R21.htm 061300 - Disclosure - Income Taxes Sheet http://yorkwater.com/role/IncomeTaxesIncome Taxes Notes 21 false false R22.htm 061400 - Disclosure - Insider Trading Arrangements Sheet http://yorkwater.com/role/InsiderTradingArrangementsInsider Trading Arrangements Notes 22 false false R23.htm 070900 - Disclosure - Revenue (Policies) Sheet http://yorkwater.com/role/RevenuePoliciesRevenue (Policies) Policies 23 false false R24.htm 080300 - Disclosure - Accounts Receivable and Contract Assets (Tables) Sheet http://yorkwater.com/role/AccountsReceivableAndContractAssetsTablesAccounts Receivable and Contract Assets (Tables) Tables http://yorkwater.com/role/AccountsReceivableAndContractAssets24 false false R25.htm 080400 - Disclosure - Common Stock and Earnings Per Share (Tables) Sheet http://yorkwater.com/role/CommonStockAndEarningsPerShareTablesCommon Stock and Earnings Per Share (Tables) Tables http://yorkwater.com/role/CommonStockAndEarningsPerShare25 false false R26.htm 080500 - Disclosure - Debt (Tables) Sheet http://yorkwater.com/role/DebtTablesDebt (Tables) Tables http://yorkwater.com/role/Debt26 false false R27.htm 080700 - Disclosure - Fair Value of Financial Instruments (Tables) Sheet http://yorkwater.com/role/FairValueOfFinancialInstrumentsTablesFair Value of Financial Instruments (Tables) Tables http://yorkwater.com/role/FairValueOfFinancialInstruments27 false false R28.htm 080900 - Disclosure - Revenue (Tables) Sheet http://yorkwater.com/role/RevenueTablesRevenue (Tables) Tables http://yorkwater.com/role/Revenue28 false false R29.htm 081100 - Disclosure - Pensions (Tables) Sheet http://yorkwater.com/role/PensionsTablesPensions (Tables) Tables http://yorkwater.com/role/Pensions29 false false R30.htm 081200 - Disclosure - Stock-Based Compensation (Tables) Sheet http://yorkwater.com/role/StockbasedCompensationTablesStock-Based Compensation (Tables) Tables http://yorkwater.com/role/StockbasedCompensation30 false false R31.htm 090200 - Disclosure - Acquisitions (Details) Sheet http://yorkwater.com/role/AcquisitionsDetailsAcquisitions (Details) Details http://yorkwater.com/role/Acquisitions31 false false R32.htm 090300 - Disclosure - Accounts Receivable and Contract Assets (Details) Sheet http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetailsAccounts Receivable and Contract Assets (Details) Details http://yorkwater.com/role/AccountsReceivableAndContractAssetsTables32 false false R33.htm 090400 - Disclosure - Common Stock and Earnings Per Share (Details) Sheet http://yorkwater.com/role/CommonStockAndEarningsPerShareDetailsCommon Stock and Earnings Per Share (Details) Details http://yorkwater.com/role/CommonStockAndEarningsPerShareTables33 false false R34.htm 090500 - Disclosure - Debt (Details) Sheet http://yorkwater.com/role/DebtDetailsDebt (Details) Details http://yorkwater.com/role/DebtTables34 false false R35.htm 090600 - Disclosure - Interest Rate Swap Agreement (Details) Sheet http://yorkwater.com/role/InterestRateSwapAgreementDetailsInterest Rate Swap Agreement (Details) Details http://yorkwater.com/role/InterestRateSwapAgreement35 false false R36.htm 090700 - Disclosure - Fair Value of Financial Instruments (Details) Sheet http://yorkwater.com/role/FairValueOfFinancialInstrumentsDetailsFair Value of Financial Instruments (Details) Details http://yorkwater.com/role/FairValueOfFinancialInstrumentsTables36 false false R37.htm 090800 - Disclosure - Commitments (Details) Sheet http://yorkwater.com/role/CommitmentsDetailsCommitments (Details) Details http://yorkwater.com/role/Commitments37 false false R38.htm 090900 - Disclosure - Revenue (Details) Sheet http://yorkwater.com/role/RevenueDetailsRevenue (Details) Details http://yorkwater.com/role/RevenueTables38 false false R39.htm 091000 - Disclosure - Rate Matters (Details) Sheet http://yorkwater.com/role/RateMattersDetailsRate Matters (Details) Details http://yorkwater.com/role/RateMatters39 false false R40.htm 091100 - Disclosure - Pensions (Details) Sheet http://yorkwater.com/role/PensionsDetailsPensions (Details) Details http://yorkwater.com/role/PensionsTables40 false false R41.htm 091200 - Disclosure - Stock-Based Compensation (Details) Sheet http://yorkwater.com/role/StockbasedCompensationDetailsStock-Based Compensation (Details) Details http://yorkwater.com/role/StockbasedCompensationTables41 false false R42.htm 091300 - Disclosure - Income Taxes (Details) Sheet http://yorkwater.com/role/IncomeTaxesDetailsIncome Taxes (Details) Details http://yorkwater.com/role/IncomeTaxes42 false false All Reports form10q.htm yorw-20240630.xsd yorw-20240630.cal.xml yorw-20240630.def.xml yorw-20240630.lab.xml yorw-20240630.pre.xml image01.jpg http://fasb.org/srt/2024 http://fasb.org/us-gaap/2024 http://xbrl.sec.gov/dei/2024 http://xbrl.sec.gov/ecd/2024 true true JSON 61 MetaLinks.json IDEA: XBRL DOCUMENT 1 "version": "2.2", "instance": { "form10q.htm": { "nsprefix": "yorw", "nsuri": "http://yorkwater.com/20240630", "dts": { "inline": { "local": { "form10q.htm" } }, "schema": { "local": { "yorw-20240630.xsd" }, "remote": { "http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd", "http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd", "http://www.xbrl.org/2003/xl-2003-12-31.xsd", "http://www.xbrl.org/2004/ref-2004-08-10.xsd", "http://www.xbrl.org/2005/xbrldt-2005.xsd", "http://www.xbrl.org/2006/ref-2006-02-27.xsd", "http://www.xbrl.org/ir/arcrole/factExplanatory-2009-12-16.xsd", "http://www.xbrl.org/ir/role/negated-2009-12-16.xsd", "http://www.xbrl.org/ir/role/net-2009-12-16.xsd", "http://www.xbrl.org/ir/role/reference-2009-12-16.xsd", "https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd", "https://www.xbrl.org/2023/calculation-1.1.xsd", "https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd", "https://xbrl.fasb.org/country/2024/country-2024.xsd", "https://xbrl.sec.gov/currency/2024/currency-2024.xsd", "https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd", "https://xbrl.sec.gov/exch/2024/exch-2024.xsd", "https://xbrl.sec.gov/naics/2024/naics-2024.xsd", "https://xbrl.sec.gov/sic/2024/sic-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd" } }, "calculationLink": { "local": { "yorw-20240630.cal.xml" } }, "definitionLink": { "local": { "yorw-20240630.def.xml" } }, "labelLink": { "local": { "yorw-20240630.lab.xml" } }, "presentationLink": { "local": { "yorw-20240630.pre.xml" } }, "keyStandard": 203, "keyCustom": 36, "axisStandard": 20, "axisCustom": 0, "memberStandard": 14, "memberCustom": 32, "hidden": { "total": 7, "http://fasb.org/us-gaap/2024": 2, "http://xbrl.sec.gov/dei/2024": 5 }, "contextCount": 143, "entityCount": 1, "segmentCount": 46, "elementCount": 409, "unitCount": 9, "baseTaxonomies": { "http://fasb.org/us-gaap/2024": 517, "http://xbrl.sec.gov/dei/2024": 29, "http://xbrl.sec.gov/ecd/2024": 4, "http://fasb.org/srt/2024": 1 }, "report": { "R1": { "role": "http://yorkwater.com/role/DocumentAndEntityInformation", "longName": "000100 - Document - Document and Entity Information", "shortName": "Document and Entity Information", "isDefault": "true", "groupType": "document", "subGroupType": "", "menuCat": "Cover", "order": "1", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "dei:DocumentType", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": ["div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R2": { "role": "http://yorkwater.com/role/BalanceSheetsUnaudited", "longName": "010000 - Statement - Balance Sheets (Unaudited)", "shortName": "Balance Sheets (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "2", "firstAnchor": { "contextRef": "c20240630", "name": "us-gaap:PublicUtilitiesPropertyPlantAndEquipmentPlantInService", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R3": { "role": "http://yorkwater.com/role/BalanceSheetsUnauditedParenthetical", "longName": "010100 - Statement - Balance Sheets (Unaudited) (Parenthetical)", "shortName": "Balance Sheets (Unaudited) (Parenthetical)", "isDefault": "false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "3", "firstAnchor": { "contextRef": "c20240630", "name": "us-gaap:AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R4": { "role": "http://yorkwater.com/role/StatementsOfIncomeUnaudited", "longName": "020000 - Statement - Statements of Income (Unaudited)", "shortName": "Statements of Income (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "4", "firstAnchor": { "contextRef": "c20240401to20240630", "name": "us-gaap:Revenues", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R5": { "role": "http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited", "longName": "030000 - Statement - Statements of Common Stockholders' Equity (Unaudited)", "shortName": "Statements of Common Stockholders' Equity (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "5", "firstAnchor": { "contextRef": "c20221231", "name": "StatementEquityComponentsAxis CommonStockMember", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R6": { "role": "http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnauditedParenthetical", "longName": "030100 - Statement - Statements of Common Stockholders' Equity (Unaudited) (Parenthetical)", "shortName": "Statements of Common Stockholders' Equity (Unaudited) (Parenthetical)", "isDefault": "false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "6", "firstAnchor": { "contextRef": "c20221231", "name": "StatementEquityComponentsAxis CommonStockMember", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R7": { "role": "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited", "longName": "040000 - Statement - Statements of Cash Flows (Unaudited)", "shortName": "Statements of Cash Flows (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "", "menuCat": "Statements", "order": "7", "firstAnchor": { "contextRef": "c20221231", "name": "StatementEquityComponentsAxis CommonStockMember", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R8": { "role": "http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParenthetical", "longName": "040100 - Statement - Statements of Cash Flows (Unaudited) (Parenthetical)", "shortName": "Statements of Cash Flows (Unaudited) (Parenthetical)", "isDefault": "false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "8", "firstAnchor": { "contextRef": "c20221231", "name": "StatementEquityComponentsAxis CommonStockMember", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R9": { "role": "http://yorkwater.com/role/BasisOfPresentation", "longName": "060100 - Disclosure - Basis of Presentation", "shortName": "Basis of Presentation", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "9", "firstAnchor": { "contextRef": "c20221231", "name": "BasisOfPresentation", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R10": { "role": "http://yorkwater.com/role/Acquisitions", "longName": "060200 - Disclosure - Acquisitions", "shortName": "Acquisitions", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "10", "firstAnchor": { "contextRef": "c20221231", "name": "Acquisitions", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R11": { "role": "http://yorkwater.com/role/AccountsReceivableAndContractAssets", "longName": "060300 - Disclosure - Accounts Receivable and Contract Assets", "shortName": "Accounts Receivable and Contract Assets", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "11", "firstAnchor": { "contextRef": "c20221231", "name": "AccountsReceivableAndContractAssets", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R12": { "role": "http://yorkwater.com/role/CommonStockAndEarningsPerShare", "longName": "060400 - Disclosure - Common Stock and Earnings Per Share", "shortName": "Common Stock and Earnings Per Share", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "12", "firstAnchor": { "contextRef": "c20221231", "name": "CommonStockAndEarningsPerShare", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R13": { "role": "http://yorkwater.com/role/Debt", "longName": "060500 - Disclosure - Debt", "shortName": "Debt", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "13", "firstAnchor": { "contextRef": "c20221231", "name": "Debt", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R14": { "role": "http://yorkwater.com/role/InterestRateSwapAgreement", "longName": "060600 - Disclosure - Interest Rate Swap Agreement", "shortName": "Interest Rate Swap Agreement", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "14", "firstAnchor": { "contextRef": "c20221231", "name": "InterestRateSwapAgreement", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R15": { "role": "http://yorkwater.com/role/FairValueOfFinancialInstruments", "longName": "060700 - Disclosure - Fair Value of Financial Instruments", "shortName": "Fair Value of Financial Instruments", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "15", "firstAnchor": { "contextRef": "c20221231", "name": "FairValueOfFinancialInstruments", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R16": { "role": "http://yorkwater.com/role/Commitments", "longName": "060800 - Disclosure - Commitments", "shortName": "Commitments", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "16", "firstAnchor": { "contextRef": "c20221231", "name": "Commitments", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R17": { "role": "http://yorkwater.com/role/Revenue", "longName": "060900 - Disclosure - Revenue", "shortName": "Revenue", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "17", "firstAnchor": { "contextRef": "c20221231", "name": "Revenue", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R18": { "role": "http://yorkwater.com/role/RateMatters", "longName": "061000 - Disclosure - Rate Matters", "shortName": "Rate Matters", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "18", "firstAnchor": { "contextRef": "c20221231", "name": "RateMatters", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R19": { "role": "http://yorkwater.com/role/Pensions", "longName": "061100 - Disclosure - Pensions", "shortName": "Pensions", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "19", "firstAnchor": { "contextRef": "c20221231", "name": "Pensions", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R20": { "role": "http://yorkwater.com/role/StockBasedCompensation", "longName": "061200 - Disclosure - Stock-Based Compensation", "shortName": "Stock-Based Compensation", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "20", "firstAnchor": { "contextRef": "c20221231", "name": "StockBasedCompensation", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R21": { "role": "http://yorkwater.com/role/IncomeTaxes", "longName": "061300 - Disclosure - Income Taxes", "shortName": "Income Taxes", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "21", "firstAnchor": { "contextRef": "c20221231", "name": "IncomeTaxes", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R22": { "role": "http://yorkwater.com/role/InsiderTradingArrangements", "longName": "061400 - Disclosure - Insider Trading Arrangements", "shortName": "Insider Trading Arrangements", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "22", "firstAnchor": { "contextRef": "c20221231", "name": "InsiderTradingArrangements", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R23": { "role": "http://yorkwater.com/role/RevenuePolicies", "longName": "070900 - Disclosure - Revenue (Policies)", "shortName": "Revenue (Policies)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Disclosures", "order": "23", "firstAnchor": { "contextRef": "c20221231", "name": "RevenuePolicies", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R24": { "role": "http://yorkwater.com/role/AccountsReceivableAndContractAssetsTables", "longName": "080300 - Disclosure - Accounts Receivable and Contract Assets (Tables)", "shortName": "Accounts Receivable and Contract Assets (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "24", "firstAnchor": { "contextRef": "c20221231", "name": "AccountsReceivableAndContractAssetsTables", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R25": { "role": "http://yorkwater.com/role/CommonStockAndEarningsPerShareTables", "longName": "080400 - Disclosure - Common Stock and Earnings Per Share (Tables)", "shortName": "Common Stock and Earnings Per Share (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "25", "firstAnchor": { "contextRef": "c20221231", "name": "CommonStockAndEarningsPerShareTables", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R26": { "role": "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails", "longName": "080500 - Disclosure - Debt (Tables)", "shortName": "Debt (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "26", "firstAnchor": { "contextRef": "c20221231", "name": "CommonStockAndEarningsPerShareDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R27": { "role": "http://yorkwater.com/role/DebtTables", "longName": "080700 - Disclosure - Fair Value of Financial Instruments (Tables)", "shortName": "Fair Value of Financial Instruments (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "27", "firstAnchor": { "contextRef": "c20221231", "name": "DebtTables", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R28": { "role": "http://yorkwater.com/role/RevenueTables", "longName": "080900 - Disclosure - Revenue (Tables)", "shortName": "Revenue (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "28", "firstAnchor": { "contextRef": "c20221231", "name": "RevenueTables", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R29": { "role": "http://yorkwater.com/role/PensionsTables", "longName": "081100 - Disclosure - Pensions (Tables)", "shortName": "Pensions (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "29", "firstAnchor": { "contextRef": "c20221231", "name": "PensionsTables", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R30": { "role": "http://yorkwater.com/role/StockBasedCompensationTables", "longName": "081200 - Disclosure - Stock-Based Compensation (Tables)", "shortName": "Stock-Based Compensation (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "30", "firstAnchor": { "contextRef": "c20221231", "name": "StockBasedCompensationTables", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R31": { "role": "http://yorkwater.com/role/AcquisitionsDetails", "longName": "090200 - Disclosure - Acquisitions (Details)", "shortName": "Acquisitions (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "31", "firstAnchor": { "contextRef": "c20221231", "name": "AcquisitionsDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R32": { "role": "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails", "longName": "090300 - Disclosure - Accounts Receivable and Contract Assets (Details)", "shortName": "Accounts Receivable and Contract Assets (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "32", "firstAnchor": { "contextRef": "c20221231", "name": "AccountsReceivableAndContractAssetsDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R33": { "role": "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails", "longName": "090400 - Disclosure - Common Stock and Earnings Per Share (Details)", "shortName": "Common Stock and Earnings Per Share (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "33", "firstAnchor": { "contextRef": "c20221231", "name": "CommonStockAndEarningsPerShareDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R34": { "role": "http://yorkwater.com/role/DebtDetails", "longName": "090500 - Disclosure - Debt (Details)", "shortName": "Debt (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "34", "firstAnchor": { "contextRef": "c20221231", "name": "DebtDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R35": { "role": "http://yorkwater.com/role/InterestRateSwapAgreementDetails", "longName": "090600 - Disclosure - Interest Rate Swap Agreement (Details)", "shortName": "Interest Rate Swap Agreement (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "35", "firstAnchor": { "contextRef": "c20221231", "name": "InterestRateSwapAgreementDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R36": { "role": "http://yorkwater.com/role/FairValueOfFinancialInstrumentsDetails", "longName": "090700 - Disclosure - Fair Value of Financial Instruments (Details)", "shortName": "Fair Value of Financial Instruments (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "36", "firstAnchor": { "contextRef": "c20221231", "name": "FairValueOfFinancialInstrumentsDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R37": { "role": "http://yorkwater.com/role/CommitmentsDetails", "longName": "090800 - Disclosure - Commitments (Details)", "shortName": "Commitments (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "37", "firstAnchor": { "contextRef": "c20221231", "name": "CommitmentsDetails", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["div", "td", "tr", "table", "div", "div", "body", "html"] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R38": { "role": "http://yorkwater.com/role/RevenueDetails", "longName": "090900 - Disclosure - Revenue (Details)", "shortName": "Revenue (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Tables", "order": "38", "firstAnchor": { "contextRef": "c20221231", "name": "RevenueDetails", "

```
"false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "6", "firstAnchor": { "contextRef":  
"c20240401to20240630", "name": "us-gaap:CommonStockDividendsPerShareDeclared", "unitRef": "U003", "xsiNil": "false", "lang": null, "decimals": "4", "ancestors": [ "span",  
"div", "td", "tr", "table", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef":  
"c20240401to20240630", "name": "us-gaap:CommonStockDividendsPerShareDeclared", "unitRef": "U003", "xsiNil": "false", "lang": null, "decimals": "4", "ancestors": [ "span",  
"div", "td", "tr", "table", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R7": { "role":  
"http://yorkwater.com/role/StatementsOfCashFlowsUnaudited", "longName": "040000 - Statement - Statements of Cash Flows (Unaudited)", "shortName": "Statements of Cash  
Flows (Unaudited)", "isDefault": "false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "7", "firstAnchor": { "contextRef":  
"c20240101to20240630", "name": "us-gaap:NetIncomeLoss", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [ "div", "td", "tr", "table", "div",  
"div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:DepreciationDepletionAndAmortization", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [ "div", "td", "tr", "table", "div", "div", "body",  
"html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "unique": true }, "R8": { "role": "http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParenthetical",  
"longName": "040100 - Statement - Statements of Cash Flows (Unaudited) (Parenthetical)", "shortName": "Statements of Cash Flows (Unaudited) (Parenthetical)", "isDefault":  
"false", "groupType": "statement", "subGroupType": "parenthetical", "menuCat": "Statements", "order": "8", "firstAnchor": { "contextRef": "c20240101to20240630", "name":  
"us-gaap:PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [ "div",  
"td", "tr", "table", "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef":  
"c20240101to20240630", "name": "us-gaap:PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "unitRef": "U002", "xsiNil": "false", "lang": null,  
"decimals": "-3", "ancestors": [ "div", "td", "tr", "table", "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R9": { "role":  
"http://yorkwater.com/role/BasisOfPresentation", "longName": "060100 - Disclosure - Basis of Presentation", "shortName": "Basis of Presentation", "isDefault": "false", "groupType":  
"disclosure", "subGroupType": "", "menuCat": "Notes", "order": "9", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div",  
"div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div",  
"div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R10": { "role": "http://yorkwater.com/role/Acquisitions",  
"longName": "060200 - Disclosure - Acquisitions", "shortName": "Acquisitions", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes",  
"order": "10", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:AssetAcquisitionTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US",  
"decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef":  
"c20240101to20240630", "name": "us-gaap:AssetAcquisitionTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body",  
"html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R11": { "role": "http://yorkwater.com/role/AccountsReceivableAndContractAssets",  
"longName": "060300 - Disclosure - Accounts Receivable and Contract Assets", "shortName": "Accounts Receivable and Contract Assets", "isDefault": "false", "groupType":  
"disclosure", "subGroupType": "", "menuCat": "Notes", "order": "11", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:FinancingReceivablesTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1,  
"baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:FinancingReceivablesTextBlock",  
"unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true,  
"unique": true }, "R12": { "role": "http://yorkwater.com/role/CommonStockAndEarningsPerShare", "longName": "060400 - Disclosure - Common Stock and Earnings Per  
Share", "shortName": "Common Stock and Earnings Per Share", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "12",  
"firstAnchor": { "contextRef": "c20240101to20240630", "name": "yorw:CommonStockAndEarningsPerShareTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US",  
"decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef":  
"c20240101to20240630", "name": "yorw:CommonStockAndEarningsPerShareTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div",  
"div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R13": { "role": "http://yorkwater.com/role/Debt", "longName": "060500 -  
Disclosure - Debt", "shortName": "Debt", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "13", "firstAnchor": { "contextRef":  
"c20240101to20240630", "name": "us-gaap:DebtDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body",  
"html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:DebtDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef":  
"form10q.htm", "first": true, "unique": true }, "R14": { "role": "http://yorkwater.com/role/InterestRateSwapAgreement", "longName": "060600 - Disclosure - Interest Rate  
Swap Agreement", "shortName": "Interest Rate Swap Agreement", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "14",  
"firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "unitRef": null, "xsiNil": "false",  
"lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": {  
"contextRef": "c20240101to20240630", "name": "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US",  
"decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R15": { "role":  
"http://yorkwater.com/role/FairValueOfFinancialInstruments", "longName": "060700 - Disclosure - Fair Value of Financial Instruments", "shortName": "Fair Value of Financial  
Instruments", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "15", "firstAnchor": { "contextRef": "c20240101to20240630",  
"name": "us-gaap:FairValueDisclosuresTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount":  
1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:FairValueDisclosuresTextBlock",  
"unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] }, "reportCount": 1, "baseRef": "form10q.htm", "first": true,  
"unique": true }, "R16": { "role": "http://yorkwater.com/role/Commitments", "longName": "060800 - Disclosure - Commitments", "shortName": "Commitments", "isDefault":  
"false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "16", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:CommitmentsAndContingenciesDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] },  
"reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-  
gaap:CommitmentsAndContingenciesDisclosureTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div", "div", "body", "html" ] },  
"reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "R17": { "role": "http://yorkwater.com/role/Revenue", "longName": "060900 - Disclosure -  
Revenue", "shortName": "Revenue", "isDefault": "false", "groupType": "disclosure", "subGroupType": "", "menuCat": "Notes", "order": "17", "firstAnchor": { "contextRef":  
"c20240101to20240630", "name": "us-gaap:RevenueFromContractWithCustomerTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [ "div",  
"div", "div", "body", "html" ] }, "reportCount": 1, "baseRef":
```

"reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true } }, "R27": { "role": "http://yorkwater.com/role/FairValueOffinancialInstrumentsTables", "longName": "080700 - Disclosure - Fair Value of Financial Instruments (Tables)", "shortName": "Fair Value of Financial Instruments (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "27", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:FairValueLiabilitiesMeasuredOnRecurringBasisTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:FairValueLiabilitiesMeasuredOnRecurringBasisTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R28": { "role": "http://yorkwater.com/role/RevenueTables", "longName": "080900 - Disclosure - Revenue (Tables)", "shortName": "Revenue (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "28", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:DisaggregationOfRevenueTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:DisaggregationOfRevenueTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R29": { "role": "http://yorkwater.com/role/PensionsTables", "longName": "081100 - Disclosure - Pensions (Tables)", "shortName": "Pensions (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "29", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:ScheduleOfNetBenefitCostsTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:ScheduleOfNetBenefitCostsTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R30": { "role": "http://yorkwater.com/role/StockbasedCompensationTables", "longName": "081200 - Disclosure - Stock-Based Compensation (Tables)", "shortName": "Stock-Based Compensation (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "30", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:ScheduleOfNonvestedRestrictedStockUnitsActivityTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:ScheduleOfNonvestedRestrictedStockUnitsActivityTableTextBlock", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R31": { "role": "http://yorkwater.com/role/AcquisitionsDetails", "longName": "090200 - Disclosure - Acquisitions (Details)", "shortName": "Acquisitions (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "31", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:PaymentsToAcquireWaterAndWasteWaterSystems", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:PaymentsToAcquireWaterAndWasteWaterSystems", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }], "R32": { "role": "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails", "longName": "090300 - Disclosure - Accounts Receivable and Contract Assets (Details)", "shortName": "Accounts Receivable and Contract Assets (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "32", "firstAnchor": { "contextRef": "c20240630", "name": "us-gaap:AccountsReceivableGrossCurrent", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240630", "name": "us-gaap:AccountsReceivableGrossCurrent", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R33": { "role": "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails", "longName": "090400 - Disclosure - Common Stock and Earnings Per Share (Details)", "shortName": "Common Stock and Earnings Per Share (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "33", "firstAnchor": { "contextRef": "c20240401to20240630", "name": "us-gaap:NetIncomeLoss", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "c20240401to20240630", "name": "us-gaap:NetIncomeLoss", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }], "R34": { "role": "http://yorkwater.com/role/DebtDetails", "longName": "090500 - Disclosure - Debt (Details)", "shortName": "Debt (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "34", "firstAnchor": { "contextRef": "c20240630", "name": "us-gaap:DebtInstrumentCarryingAmount", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "c20240630", "name": "us-gaap:DebtInstrumentCarryingAmount", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }], "R35": { "role": "http://yorkwater.com/role/InterestRateSwapAgreementDetails", "longName": "090600 - Disclosure - Interest Rate Swap Agreement (Details)", "shortName": "Interest Rate Swap Agreement (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "35", "firstAnchor": { "contextRef": "c20240630", "name": "us-gaap:DebtInstrumentCarryingAmount", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "c20240630", "name": "us-gaap:DebtInstrumentCarryingAmount", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "td", "tr", "table", "div", "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true }], "R36": { "role": "http://yorkwater.com/role/FairValueOffinancialInstrumentsTables", "longName": "090700 - Disclosure - Fair Value of Financial Instruments (Tables)", "shortName": "Fair Value of Financial Instruments (Tables)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "tables", "menuCat": "Tables", "order": "36", "firstAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:TermOfDebtOnUtilitiesUsedToDiscountProspectiveCashFlows", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "div", "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240101to20240630", "name": "us-gaap:TermOfDebtOnUtilitiesUsedToDiscountProspectiveCashFlows", "unitRef": null, "xsiNil": "false", "lang": "en-US", "decimals": null, "ancestors": [{ "div", "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R37": { "role": "http://yorkwater.com/role/CommitmentsDetails", "longName": "090800 - Disclosure - Commitments (Details)", "shortName": "Commitments (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "37", "firstAnchor": { "contextRef": "c20240630", "name": "us-gaap:PurchaseCommitmentCommittedCapitalExpenditures", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "c20240630", "name": "us-gaap:PurchaseCommitmentCommittedCapitalExpenditures", "unitRef": "U002", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": [{ "div", "ix:continuation": "div", "div": "body", "html": 1, "reportCount": 1, "baseRef": "form10q.htm", "first": true, "unique": true }], "R38": { "role": "http://yorkwater.com/role/RevenueDetails", "longName": "090900 - Disclosure - Revenue (Details)", "shortName": "Revenue (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "38", "firstAnchor": { "contextRef": "c20240401to20240630", "name": "us-gaap:RevenueFromContractWithCustomerExcludingAssessedTax", "unitRef": "U002", "xsiNil": "false",

"label": "Accrued income taxes", "documentation": "Carrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations." } } }, "auth_ref": ["r52", "r92"] }, "us-gaap_AccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "label": "Other accrued expenses", "documentation": "Carrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r32"] }, "us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParentetical"] }, "lang": { "en-us": { "role": { "label": "Other physical property, accumulated depreciation", "documentation": "Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services." } } }, "auth_ref": ["r20", "r128", "r491"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] }, "lang": { "en-us": { "role": { "label": "Adjustments to reconcile net income to net cash provided by operating activities:" } } }, "auth_ref": [] }, "us-gaap_AllocatedShareBasedCompensationExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllocatedShareBasedCompensationExpense", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"] }, "lang": { "en-us": { "role": { "label": "Stock-based compensation expense", "documentation": "Amount of expense for award under share-based payment arrangement. Excludes amount capitalized." } } }, "auth_ref": ["r394", "r399"] }, "us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForDoubtfulAccountsReceivableCurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails", "http://yorkwater.com/role/BalanceSheetsUnauditedParentetical"] }, "lang": { "en-us": { "role": { "label": "Accounts receivables, reserves", "negatedLabel": "Less: allowance for doubtful accounts", "documentation": "Amount of allowance for credit loss on accounts receivable, classified as current." } } }, "auth_ref": ["r134", "r196", "r203"] }, "us-gaap_AllowanceForDoubtfulAccountsReceivablePeriodIncreaseDecrease": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForDoubtfulAccountsReceivablePeriodIncreaseDecrease", "presentation": ["http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails"] }, "lang": { "en-us": { "role": { "label": "Change in allowance for doubtful accounts", "label": "Accounts Receivable, Allowance for Credit Loss, Period Increase (Decrease)", "documentation": "Amount of increase (decrease) in allowance for credit loss on accounts receivable." } } }, "auth_ref": ["r679"] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"] }, "lang": { "en-us": { "role": { "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "yovw_ArmorAndReplaceSpillwayOfLakeWilliamsDamMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ArmorAndReplaceSpillwayOfLakeWilliamsDamMember", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] }, "lang": { "en-us": { "role": { "label": "Construction activities to armor and replace the spillway of Lake Williams Dam in York County, Pennsylvania.", "label": "Armor and Replace Spillway of Lake Williams Dam [Member]", "terseLabel": "Armor and Replace Spillway of Lake Williams Dam [Member]" } } }, "auth_ref": [] }, "us-gaap_AssetAcquisitionAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionAbstract", "lang": { "en-us": { "role": { "label": "Acquisitions [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AssetAcquisitionAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionAxis", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails"] }, "lang": { "en-us": { "role": { "label": "Asset Acquisition [Axis]", "documentation": "Information by asset acquisition." } } }, "auth_ref": ["r206", "r207", "r208", "r209", "r210", "r226"] }, "us-gaap_AssetAcquisitionConsiderationTransferredAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionConsiderationTransferredAbstract", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails"] }, "lang": { "en-us": { "role": { "label": "Acquisitions [Abstract]", "label": "Asset Acquisition, Consideration Transferred [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AssetAcquisitionDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionDomain", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails"] }, "lang": { "en-us": { "role": { "label": "Asset Acquisition [Domain]", "documentation": "Asset acquisition." } } }, "auth_ref": ["r206", "r207", "r208", "r209", "r210", "r226"] }, "us-gaap_AssetAcquisitionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionLineItems", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails"] }, "lang": { "en-us": { "role": { "label": "Asset Acquisition [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r726"] }, "us-gaap_AssetAcquisitionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionTable", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails"] }, "lang": { "en-us": { "role": { "label": "Asset Acquisition [Table]", "documentation": "Disclosure of information about asset acquisition." } } }, "auth_ref": ["r726"] }, "us-gaap_AssetAcquisitionTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionTextBlock", "presentation": ["http://yorkwater.com/role/Acquisitions"] }, "lang": { "en-us": { "role": { "label": "Acquisitions", "label": "Asset Acquisition [Text Block]", "documentation": "The entire disclosure for asset acquisition." } } }, "auth_ref": ["r726"] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "totalLabel": "Total Assets", "label": "Assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r90", "r104", "r130", "r151", "r179", "r182", "r188", "r189", "r200", "r225", "r226", "r227", "r228", "r229", "r230", "r231", "r232", "r233", "r425", "r427", "r458", "r484", "r545", "r594", "r595", "r630", "r649", "r688", "r689", "r749"] }, "us-gaap_AssetsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsAbstract", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited", "http://yorkwater.com/role/BalanceSheetsUnauditedParentetical"] }, "lang": { "en-us": { "role": { "label": "ASSETS", "label": "Assets [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsCurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "totalLabel": "Total current assets", "label": "Assets, Current", "documentation": "Amount of asset recognized for present right to economic benefit, classified as current." } } }, "auth_ref": ["r125", "r136", "r151", "r200", "r225", "r226", "r227", "r228", "r229", "r230", "r231", "r232", "r233", "r425", "r427", "r458", "r630", "r688", "r689", "r749"] }, "us-gaap_AssetsCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsCurrentAbstract", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited", "http://yorkwater.com/role/BalanceSheetsUnauditedParentetical"] }, "lang": { "en-us": { "role": { "label": "CURRENT ASSETS:" } } }, "auth_ref": [] }, "us-gaap_AssetsNoncurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsNoncurrentAbstract", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "label": "OTHER LONG-TERM ASSETS:" } } }, "auth_ref": [] }, "us-gaap_AssetsNoncurrentOtherThanNoncurrentInvestmentsAndPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsNoncurrentOtherThanNoncurrentInvestmentsAndPropertyPlantAndEquipment", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "totalLabel": "Total other long-term assets", "label": "Assets, Noncurrent, Other than Noncurrent Investments and Property, Plant and Equipment", "documentation": "Sum of the carrying amounts as of the balance sheet date of all assets, excluding property, plant, and equipment and other property and investments, that are expected to be realized in cash, sold or consumed after one year or beyond the normal operating cycle, if longer. Alternate captions include Total Deferred Charges and Other Assets." } } }, "auth_ref": [] }, "us-gaap_AwardDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AwardDateAxis", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"] }, "lang": { "en-us": { "role": { "label": "Award Date [Axis]", "documentation": "Information by date or year award under share-based payment arrangement is granted." } } }, "auth_ref": ["r697", "r698", "r699", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722"] }, "us-gaap_AwardDateDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AwardDateDomain", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"] }, "lang": { "en-us": { "role": { "label": "Award Date [Domain]", "documentation": "Date or year award under share-based payment arrangement is granted." } } }, "auth_ref": ["r697", "r698", "r699", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722"] }, "us-gaap_AwardTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AwardTypeAxis", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"] }, "lang": { "en-us": { "role": { "label": "Award Type [Axis]", "documentation": "Information by type of award under share-based payment arrangement." } } }, "auth_ref": ["r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393"] }, "yovw_BillingAndRevenueCollectionServicesMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "BillingAndRevenueCollectionServicesMember", "presentation": ["http://yorkwater.com/role/RevenueDetails"] }, "lang": { "en-us": { "role": { "documentation": "Billing and revenue collection services provided to four municipalities that provide wastewater services within the service territory of the Company.", "label": "Billing and Revenue Collection Services [Member]", "terseLabel": "Billing and Revenue Collection Services [Member]" } } }, "auth_ref": [] }, "us-gaap_CarryingReportedAmountFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CarryingReportedAmountFairValueDisclosureMember", "presentation": ["http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails"] }, "lang": { "en-us": { "role": { "label": "Carrying Amount [Member]", "documentation": "Measured as reported on the statement of financial position (balance sheet)." } } }, "auth_ref": ["r42", "r43"] }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "label": "Cash and cash equivalents", "label": "Cash and Cash Equivalents, at Carrying Value", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": ["r13", "r127", "r588"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] }, "lang": { "en-us": { "role": { "label": "Cash and cash equivalents at beginning of period", "periodEndLabel": "Cash and cash equivalents at end of period", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r13", "r73"] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"] }, "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "us-gaap_ClassOfStockDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockDisclosuresAbstract", "presentation": ["http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails"] }, "lang": { "en-us": { "role": { "label": "Class of Stock Disclosures [Abstract]" } } }, "auth_ref": [] }, "yovw_CollectionServicesMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CollectionServicesMember", "presentation": ["http://yorkwater.com/role/RevenueDetails"] }, "lang": { "en-us": { "role": { "documentation": "Collection services provided to several municipalities within the service territory of the Company. The municipalities provide wastewater service to its residents. If those residents are delinquent in paying for their wastewater service, the municipalities request that the Company post for and shut off the supply of water to the premises of those residents. When the resident is no longer delinquent, the Company will restore water service to the premises.", "label": "Collection Services [Member]" } } }, "auth_ref": [] }

"terseLabel": "Collection Services [Member]" } } }, "auth_ref": [] }, "vorw CommercialAndIndustrialCustomersMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CommercialAndIndustrialCustomersMember", "presentation": ["http://yorkwater.com/role/RevenueDetails"] }, "lang": { "en-us": { "role": { "documentation": "Commercial, industrial, public, and institutional customers receiving utility service.", "label": "Commercial and Industrial Customers [Member]" }, "terseLabel": "Commercial and Industrial [Member]" } } }, "auth_ref": [] }, "us-gaap CommitmentsAndContingencies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingencies", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "verboseLabel": "COMMITMENTS", "label": "Commitments and Contingencies", "documentation": "Represents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur." } } }, "auth_ref": ["r56", "r94", "r486", "r531"] }, "us-gaap CommitmentsAndContingenciesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Commitments [Abstract]" } } }, "auth_ref": [] }, "us-gaap CommitmentsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": ["http://yorkwater.com/role/Commitments"] }, "lang": { "en-us": { "role": { "label": "Commitments", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": ["r78", "r217", "r582", "r680", "r685"] }, "vorw CommittedLineOfCreditDue2025Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CommittedLineOfCreditDue2025Member", "presentation": ["http://yorkwater.com/role/DebtDetails"] }, "lang": { "en-us": { "role": { "documentation": "Contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time, and under which borrowings outstanding may be either short-term or long-term, depending upon the particulars. This unsecured, committed line of credit matures September 2025.", "label": "Committed Line of Credit, due 2025 [Member]" }, "terseLabel": "Committed Line of Credit, due September 2025 [Member]" } } }, "auth_ref": [] }, "vorw CommonStockAndEarningsPerShareAbstract": { "xbrltype": "stringItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CommonStockAndEarningsPerShareAbstract", "lang": { "en-us": { "role": { "label": "Common Stock and Earnings Per Share [Abstract]" } } }, "auth_ref": [] }, "vorw CommonStockAndEarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CommonStockAndEarningsPerShareTextBlock", "presentation": ["http://yorkwater.com/role/CommonStockAndEarningsPerShare"] }, "lang": { "en-us": { "role": { "documentation": "The entire disclosure for earnings per share and other matters related to common stock.", "label": "Common Stock and Earnings Per Share [Text Block]" }, "terseLabel": "Common Stock and Earnings Per Share" } } }, "auth_ref": [] }, "us-gaap CommonStockDividendsPerShareDeclared": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockDividendsPerShareDeclared", "presentation": ["http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "verboseLabel": "Cash dividends declared (in dollars per share)", "label": "Common Stock, Dividends, Per Share, Declared", "documentation": "Aggregate dividends declared during the period for each share of common stock outstanding." } } }, "auth_ref": ["r82"] }, "us-gaap CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": ["http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited"] }, "lang": { "en-us": { "role": { "label": "Common Stock [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": ["r638", "r639", "r640", "r642", "r643", "r644", "r647", "r669", "r670", "r671", "r730", "r787", "r788"] }, "us-gaap CommonStockNoParValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockNoParValue", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "label": "Common stock, par value (in dollars per share)", "documentation": "Face amount per share of no-par value common stock." } } }, "auth_ref": ["r58"] }, "us-gaap CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "label": "Common stock, authorized (in shares)", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r58", "r532"] }, "us-gaap CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "label": "Common stock, issued (in shares)", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r58"] }, "us-gaap CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "label": "Common stock, outstanding (in shares)", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r8", "r58", "r532", "r551", "r788", "r789"] }, "us-gaap CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "terseLabel": "Common stock, no par value, authorized 46,500,000 shares, issued and outstanding 14,361,225 shares in 2024 and 14,332,245 shares in 2023", "label": "Common Stock, Value, Issued", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r58", "r488", "r630"] }, "us-gaap CompensationAndRetirementDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CompensationAndRetirementDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Pensions [Abstract]" } } }, "auth_ref": [] }, "us-gaap ConstructionInProgressExpendituresIncurredButNotYetPaid": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConstructionInProgressExpendituresIncurredButNotYetPaid", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "label": "Accounts payable for construction of utility plant", "documentation": "Future cash outflow to pay for construction in progress expenditures that have occurred." } } }, "auth_ref": ["r15", "r16", "r17"] }, "us-gaap ContractWithCustomerAssetAndLiabilityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetAndLiabilityAbstract", "lang": { "en-us": { "role": { "label": "Accounts Receivable and Contract Assets [Abstract]" } } }, "auth_ref": [] }, "us-gaap ContractWithCustomerAssetAndLiabilityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetAndLiabilityTableTextBlock", "presentation": ["http://yorkwater.com/role/AccountsReceivableAndContractAssetsTables"] }, "lang": { "en-us": { "role": { "terseLabel": "Accounts Receivable and Contract Assets", "label": "Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block]", "documentation": "Tabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability." } } }, "auth_ref": ["r693"] }, "us-gaap ContractWithCustomerAssetNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerAssetNetCurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails"] }, "lang": { "en-us": { "role": { "terseLabel": "Unbilled revenue", "label": "Contract with Customer, Asset, after Allowance for Credit Loss, Current", "documentation": "Amount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time, classified as current." } } }, "auth_ref": ["r265", "r267", "r286"] }, "us-gaap ContractWithCustomerLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityNoncurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "label": "Customers' advances for construction", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as noncurrent." } } }, "auth_ref": ["r265", "r266", "r286"] }, "us-gaap ContributionsInAidOfConstruction": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContributionsInAidOfConstruction", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] }, "lang": { "en-us": { "role": { "label": "Contributions in aid of construction", "documentation": "Developers, builders, governmental agencies and municipalities will provide the entity with cash, or in some cases property, to extend its services to their properties. Nonrefundable contributions are recorded as contributions in aid of construction ("CIAC")." } } }, "auth_ref": [] }, "vorw ContributionsInAidOfConstructionAssociatedWithAcquisition": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ContributionsInAidOfConstructionAssociatedWithAcquisition", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParenthetical"] }, "lang": { "en-us": { "role": { "documentation": "Developers, builders, governmental agencies and municipalities will provide the entity with cash, or in some cases property, to extend its services to their properties. Nonrefundable contributions are recorded as contributions in aid of construction ("CIAC") and were recorded as part of an acquisition.", "label": "Contributions in Aid of Construction Associated with Acquisition", "terseLabel": "Contributions in aid of construction recorded as part of the MESCO, Inc. acquisition" } } }, "auth_ref": [] }, "vorw CostsForCustomerOwnedLeadServiceLineReplacementsCostIncurredToDateUnderFourYearTariff": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CostsForCustomerOwnedLeadServiceLineReplacementsCostIncurredToDateUnderFourYearTariff", "crdr": "debit", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] }, "lang": { "en-us": { "role": { "documentation": "Amount of expected cost remaining for replacing all of the remaining customer-owned lead service lines connected to company-owned lead service lines under a nine-year tariff modification.", "label": "Costs for Customer-Owned Lead Service Line Replacements, Expected Cost Remaining Under Nine-Year Tariff", "terseLabel": "Costs incurred to replace customer-owned lead service lines" } } }, "auth_ref": [] }, "vorw CostsForCustomerOwnedLeadServiceLineReplacementsExpectedCostRemainingUnderNineYearTariff": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CostsForCustomerOwnedLeadServiceLineReplacementsExpectedCostRemainingUnderNineYearTariff", "crdr": "debit", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] }, "lang": { "en-us": { "role": { "documentation": "Amount of expected cost remaining for replacing all of the remaining customer-owned lead service lines connected to company-owned lead service lines under a nine-year tariff modification.", "label": "Costs for Customer-Owned Lead Service Line Replacements, Expected Cost Remaining Under Nine-Year Tariff", "terseLabel": "Costs to be incurred to replace customer-owned lead service lines" } } }, "auth_ref": [] }, "dei CoverAbstract": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CoverAbstract", "lang": { "en-us": { "role": { "label": "Cover [Abstract]", "documentation": "Cover page." } } }, "auth_ref": [] }, "dei CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"] }, "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD--" } } }, "auth_ref": [] }, "vorw CustomerOwnedLeadServiceLinesMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "CustomerOwnedLeadServiceLinesMember", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] }, "lang": { "en-us": { "role": { "documentation": "Customer-owned lead service lines connected to the Company's distribution system.", "label": "Customer-Owned Lead Service Lines [Member]", "terseLabel": "Customer-Owned Lead Service Lines [Member]" } } }, "auth_ref": [] }, "us-gaap DebtDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Debt [Abstract]" } } }, "auth_ref": [] }, "us-gaap DebtDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDisclosureTextBlock", "presentation": ["http://yorkwater.com/role/Debt"] }, "lang": { "en-us": { "role": { "verboseLabel": "Debt", "label": "Debt Disclosure [Text Block]", "documentation": "The entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants." } } }, "auth_ref": ["r79", "r150", "r212", "r213", "r214", "r215", "r216", "r223", "r224", "r234", "r240", "r241", "r242", "r243", "r244", "r245", "r250", "r257", "r258", "r260", "r465"] }, "us-gaap DebtInstrumentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentAxis", "presentation": ["http://yorkwater.com/role/DebtDetails"] }, "http://yorkwater.com/role/InterestRateSwapAgreementDetails": { "xbrltype": "stringItemType", "nsuri": "http://yorkwater.com/role/InterestRateSwapAgreementDetails", "lang": { "en-us": { "role": { "label": "Debt Instrument [Axis]", "documentation": "Information by type of debt instrument, including, but not limited to, draws against credit facilities." } } }, "auth_ref": ["r10", "r51", "r52", "r91", "r93", "r153", "r235", "r236", "r237", "r238", "r239", "r241", "r246", "r247", "r248", "r249", "r251", "r252", "r253", "r254", "r255", "r256", "r597", "r598", "r599", "r600", "r601", "r629", "r665", "r681", "r682", "r683", "r747", "r748"] }, "us-gaap DebtInstrumentCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentCarryingAmount", "crdr": "credit", "presentation": ["http://yorkwater.com/role/DebtDetails"] }, "http://yorkwater.com/role/InterestRateSwapAgreementDetails": { "xbrltype": "stringItemType", "nsuri": "http://yorkwater.com/role/InterestRateSwapAgreementDetails", "lang": { "en-us": { "role": { "terseLabel": "Total long-term debt", "label": "Outstanding borrowings", "documentation": "Amount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated

debt and other types of debt." } }], "auth_ref": ["r10", "r93", "r261"] }, "us-gaap_DebtInstrumentFaceAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentFaceAmount", "crdr": "credit", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "label": "Face value", "label": "Debt Instrument, Face Amount", "documentation": "Face (par) amount of debt instrument at time of issuance." } } }, "auth_ref": ["r235", "r465", "r466", "r598", "r599", "r629"] }, "us-gaap_DebtInstrumentInterestRateStatedPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateStatedPercentage", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "label": "Interest rate", "documentation": "Contractual interest rate for funds borrowed, under the debt agreement." } } }, "auth_ref": ["r54", "r236"] }, "us-gaap_DebtInstrumentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentLineItems", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r153", "r235", "r236", "r237", "r238", "r239", "r241", "r246", "r247", "r248", "r249", "r251", "r252", "r253", "r254", "r255", "r256", "r259", "r597", "r598", "r599", "r600", "r601", "r629", "r665", "r747", "r748"] }, "us-gaap_DebtInstrumentNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentNameDomain", "presentation": ["http://yorkwater.com/role/DebtDetails", "http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Name [Domain]", "documentation": "The name for the particular debt instrument or borrowing that distinguishes it from other debt instruments or borrowings, including draws against credit facilities." } } }, "auth_ref": ["r10", "r153", "r235", "r236", "r237", "r238", "r239", "r241", "r246", "r247", "r248", "r249", "r251", "r252", "r253", "r254", "r255", "r256", "r597", "r598", "r599", "r600", "r601", "r629", "r665", "r681", "r682", "r683", "r747", "r748"] }, "us-gaap_DebtInstrumentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentTable", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "label": "Schedule of Long-term Debt Instruments [Table]", "documentation": "Disclosure of information about long-term debt instrument or arrangement." } } }, "auth_ref": ["r10", "r21", "r22", "r44", "r80", "r81", "r153", "r235", "r236", "r237", "r238", "r239", "r241", "r246", "r247", "r248", "r249", "r251", "r252", "r253", "r254", "r255", "r256", "r597", "r598", "r599", "r600", "r601", "r629", "r665", "r747", "r748"] }, "yovw_DebtInstrumentTermOfVariableRate": { "xbrltype": "durationItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "DebtInstrumentTermOfVariableRate", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "documentation": "Term of the interest rate that fluctuates over time as a result of an underlying benchmark interest rate or index, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r10", "r21", "r22", "r44", "r80", "r81", "r153", "r235", "r236", "r237", "r238", "r239", "r241", "r246", "r247", "r248", "r249", "r251", "r252", "r253", "r254", "r255", "r256", "r597", "r598", "r599", "r600", "r601", "r629", "r665", "r747", "r748"] }, "yovw_DeferredIncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxExpenseBenefit", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "label": "Deferred Income Tax Expense (Benefit)", "documentation": "Amount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations." } } }, "auth_ref": ["r5", "r106", "r667"] }, "us-gaap_DeferredIncomeTaxLiabilitiesNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxLiabilitiesNet", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "Deferred income taxes", "documentation": "Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting." } } }, "auth_ref": ["r402", "r403", "r485"] }, "us-gaap_DefinedBenefitPlanAmortizationOfPriorServiceCostCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanAmortizationOfPriorServiceCostCredit", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Amortization of prior service cost", "documentation": "Amount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan." } } }, "auth_ref": ["r291", "r330", "r351", "r612", "r613"] }, "us-gaap_DefinedBenefitPlanAssetsForPlanBenefitsNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanAssetsForPlanBenefitsNoncurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "Prepaid pension cost", "label": "Assets for Plan Benefits, Defined Benefit Plan", "documentation": "Amount of asset, recognized in statement of financial position, for overfunded defined benefit pension and other postretirement plans." } } }, "auth_ref": ["r89", "r289", "r290", "r312", "r544", "r612", "r757"] }, "yovw_DefinedBenefitPlanChangeInRegulatoryAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "DefinedBenefitPlanChangeInRegulatoryAsset", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "documentation": "Change in the defined benefit plan regulatory asset from pension contribution greater (less) than net periodic benefit cost." } } }, "label": "Defined Benefit Plan, Change in Regulatory Asset", "label": "Rate-regulated adjustment" } } }, "auth_ref": ["r89", "r289", "r290", "r312", "r544", "r612", "r757"] }, "us-gaap_DefinedBenefitPlanDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanDisclosureLineItems", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Defined Benefit Plan Disclosure [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r89", "r289", "r290", "r312", "r544", "r612", "r757"] }, "us-gaap_DefinedBenefitPlanEstimatedFutureEmployerContributionsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanEstimatedFutureEmployerContributionsAbstract", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Employer Contributions [Abstract]" } } }, "auth_ref": ["r89", "r289", "r290", "r312", "r544", "r612", "r757"] }, "us-gaap_DefinedBenefitPlanExpectedFutureEmployerContributionsCurrentFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanExpectedFutureEmployerContributionsCurrentFiscalYear", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Estimated employer contributions in 2024", "label": "Defined Benefit Plan, Expected Future Employer Contributions, Current Fiscal Year", "documentation": "Amount of contributions received and expected to be received by defined benefit plan from employer in current fiscal year." } } }, "auth_ref": ["r613", "r696"] }, "us-gaap_DefinedBenefitPlanExpectedFutureEmployerContributionsRemainderOffFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanExpectedFutureEmployerContributionsRemainderOffFiscalYear", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Estimated remaining employer contributions in 2024", "label": "Defined Benefit Plan, Expected Future Employer Contributions, Remainder of Fiscal Year", "documentation": "Amount of contribution expected to be received by defined benefit plan from employer in remainder of current fiscal year. Excludes contribution previously paid by employer in current fiscal year." } } }, "auth_ref": ["r354", "r613"] }, "us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanExpectedReturnOnPlanAssets", "crdr": "credit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Expected return on plan assets", "label": "Defined Benefit Plan, Expected Return (Loss) on Plan Assets", "documentation": "Amount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan." } } }, "auth_ref": ["r291", "r328", "r349", "r612", "r613"] }, "us-gaap_DefinedBenefitPlanInterestCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanInterestCost", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Interest cost", "documentation": "Amount of cost recognized for passage of time related to defined benefit plan." } } }, "auth_ref": ["r291", "r295", "r327", "r348", "r612", "r613"] }, "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanNetPeriodicBenefitCost", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Net periodic pension cost", "label": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit)", "documentation": "Amount of net periodic benefit cost (credit) for defined benefit plan." } } }, "auth_ref": ["r325", "r346", "r612", "r613"] }, "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCostAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanNetPeriodicBenefitCostAbstract", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Components of Net Periodic Pension Cost [Abstract]" } } }, "auth_ref": ["r325", "r346", "r612", "r613"] }, "us-gaap_DefinedBenefitPlanServiceCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DefinedBenefitPlanServiceCost", "crdr": "debit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Service cost", "documentation": "Amount of cost for actuarial present value of benefits attributed to service rendered by employee for defined benefit plan." } } }, "auth_ref": ["r293", "r326", "r347", "r612", "r613"] }, "us-gaap_DepreciationDepletionAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DepreciationDepletionAndAmortization", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "label": "Depreciation and amortization", "label": "Depreciation, Depletion and Amortization", "documentation": "The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets." } } }, "auth_ref": ["r5", "r179", "r185", "r189", "r594", "r595"] }, "us-gaap_DerivativeBasisSpreadOnVariableRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeBasisSpreadOnVariableRate", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Basis spread adjustment", "label": "Derivative, Basis Spread on Variable Rate", "documentation": "The percentage points added to the reference rate to compute the variable rate on the interest rate derivative." } } }, "auth_ref": ["r522", "r524", "r537", "r538", "r539", "r540", "r541", "r542", "r543", "r546", "r547", "r548", "r549", "r558", "r559", "r560", "r561", "r564", "r565", "r566", "r567", "r577", "r578", "r579", "r580", "r638", "r640", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743"] }, "us-gaap_DerivativeFixedInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeFixedInterestRate", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Fixed interest rate", "documentation": "Fixed interest rate related to the interest rate derivative." } } }, "auth_ref": ["r522", "r524", "r537", "r538", "r539", "r540", "r541", "r542", "r543", "r546", "r547", "r548", "r549", "r558", "r559", "r560", "r561", "r564", "r565", "r566", "r567", "r577", "r578", "r579", "r580", "r591", "r638", "r640", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743"] }, "us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Interest Rate Swap Agreement", "label": "Derivative Instruments and Hedging Activities Disclosure [Text Block]", "documentation": "The entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts." } } }, "auth_ref": ["r87", "r429", "r436"] }, "us-gaap_DerivativeLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeLineItems", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Derivative [Line Items]", "label": "Derivative [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r436"] }, "us-gaap_DerivativeNotionalAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeNotionalAmount", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Notional amount of swap", "documentation": "Nominal or face amount used to calculate payment on derivative." } } }, "auth_ref": ["r727", "r728"] }, "yovw_DerivativePercentageOfVariableInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "DerivativePercentageOfVariableInterestRate", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Percentage of variable interest rate paid by the counterparty on the notional amount of the interest rate derivative", "label": "Derivative, Percentage of Variable Interest Rate", "documentation": "Percentage of variable interest rate" } } }, "auth_ref": ["r87", "r429", "r436"] }, "us-gaap_DerivativeTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeTable", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "label": "Derivative [Table]", "documentation": "Disclosure of information about derivative instrument or group of derivative instruments, including, but not limited to, type of derivative instrument, risk being hedged, notional amount, hedge designation, related hedged item, inception date, and maturity date." } } }, "auth_ref": ["r90", "r30", "r31", "r32", "r33", "r35", "r36", "r38", "r39", "r40", "r436"] }, "us-gaap_DisaggregationOfRevenueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024",

“DisaggregationOfRevenueAbstract”, “presentation”: [“http://yorkwater.com/role/RevenueDetails”], “lang”: { “en-us”: { “role”: { “terseLabel”: “Revenue [Abstract]”, “label”: “Disaggregation of Revenue [Abstract]” } } }, “auth_ref”: [] }, “us-gaap DisaggregationOfRevenueLineItems”: { “xbrltype”: “stringItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DisaggregationOfRevenueLineItems”, “presentation”: [“http://yorkwater.com/role/RevenueDetails”], “lang”: { “en-us”: { “role”: { “label”: “Disaggregation of Revenue [Line Items]”, “documentation”: “Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table.” } } }, “auth_ref”: [“r285”, “r603”, “r604”, “r605”, “r606”, “r607”, “r608”, “r609”] }, “us-gaap DisaggregationOfRevenueTable”: { “xbrltype”: “stringItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DisaggregationOfRevenueTable”, “presentation”: [“http://yorkwater.com/role/RevenueDetails”], “lang”: { “en-us”: { “role”: { “label”: “Disaggregation of Revenue [Table]”, “documentation”: “Disclosure of information about disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor.” } } }, “auth_ref”: [“r285”, “r603”, “r604”, “r605”, “r606”, “r607”, “r608”, “r609”] }, “us-gaap DisaggregationOfRevenueTableTextBlock”: { “xbrltype”: “textBlockItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DisaggregationOfRevenueTableTextBlock”, “presentation”: [“http://yorkwater.com/role/RevenueTables”], “lang”: { “en-us”: { “role”: { “terseLabel”: “Revenues Disaggregated by Service and Customer Type”, “label”: “Disaggregation of Revenue [Table Text Block]”, “documentation”: “Tabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor.” } } }, “auth_ref”: [“r694”] }, “us-gaap DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock”: { “xbrltype”: “textBlockItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock”, “presentation”: [“http://yorkwater.com/role/StockbasedCompensation”], “lang”: { “en-us”: { “role”: { “label”: “Stock-Based Compensation”, “documentation”: “The entire disclosure for share-based payment arrangement.” } } }, “auth_ref”: [“r363”, “r367”, “r395”, “r396”, “r398”, “r621”] }, “us-gaap DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract”: { “xbrltype”: “stringItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract”, “lang”: { “en-us”: { “role”: { “label”: “Stock-Based Compensation [Abstract]” } } }, “auth_ref”: [] }, “vorw DistributionSystemImprovementChargeMember”: { “xbrltype”: “domainItemType”, “nsuri”: “http://yorkwater.com/20240630”, “localname”: “DistributionSystemImprovementChargeMember”, “presentation”: [“http://yorkwater.com/role/RateMattersDetails”], “lang”: { “en-us”: { “role”: { “label”: “Distribution System Improvement Charge [Member]”, “terseLabel”: “DSIC [Member]” } } }, “auth_ref”: [] }, “vorw DistributionSystemImprovementChargePercentageOverBaseRate”: { “xbrltype”: “percentItemType”, “nsuri”: “http://yorkwater.com/20240630”, “localname”: “DistributionSystemImprovementChargePercentageOverBaseRate”, “presentation”: [“http://yorkwater.com/role/RateMattersDetails”], “lang”: { “en-us”: { “role”: { “documentation”: “Percentage of the distribution system improvement charge (DSIC) over the base rate. The DSIC allows the Company to add a charge to customers’ bills for qualified replacement costs of certain infrastructure without submitting a rate filing as permitted by the regulatory agency.”, “label”: “Distribution system improvement charge percentage over base rate”, “terseLabel”: “Distribution system improvement charge percentage over base rate” } } }, “auth_ref”: [] }, “vorw DistributionSystemImprovementChargeRevenue”: { “xbrltype”: “monetaryItemType”, “nsuri”: “http://yorkwater.com/20240630”, “localname”: “DistributionSystemImprovementChargeRevenue”, “crdr”: “credit”, “presentation”: [“http://yorkwater.com/role/RateMattersDetails”], “lang”: { “en-us”: { “role”: { “documentation”: “Amount of the distribution system improvement charge (DSIC) revenue. The DSIC allows the Company to add a charge to customers’ bills for qualified replacement costs of certain infrastructure without submitting a rate filing as permitted by the regulatory agency.”, “label”: “Distribution system improvement charge revenue” } } }, “auth_ref”: [] }, “us-gaap DividendsCommonStock”: { “xbrltype”: “monetaryItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DividendsCommonStock”, “crdr”: “debit”, “presentation”: [“http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited”], “lang”: { “en-us”: { “role”: { “negatedLabel”: “Cash dividends declared”, “label”: “Dividends, Common Stock”, “documentation”: “Amount of paid and unpaid common stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK).” } } }, “auth_ref”: [“r2”, “r82”] }, “us-gaap DividendsPayableCurrent”: { “xbrltype”: “monetaryItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “DividendsPayableCurrent”, “crdr”: “credit”, “presentation”: [“http://yorkwater.com/role/BalanceSheetsUnaudited”], “lang”: { “en-us”: { “role”: { “label”: “Dividends payable”, “documentation”: “Carrying value as of the balance sheet date of dividends declared but unpaid on equity securities issued by the entity and outstanding. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).” } } }, “auth_ref”: [“r52”] }, “dei DocumentFiscalPeriodFocus”: { “xbrltype”: “fiscalPeriodItemType”, “nsuri”: “http://xbrl.sec.gov/dei/2024”, “localname”: “DocumentFiscalPeriodFocus”, “presentation”: [“http://yorkwater.com/role/DocumentAndEntityInformation”], “lang”: { “en-us”: { “role”: { “label”: “Document Fiscal Period Focus”, “documentation”: “Fiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-T statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY.” } } }, “auth_ref”: [] }, “dei DocumentFiscalYearFocus”: { “xbrltype”: “yearItemType”, “nsuri”: “http://xbrl.sec.gov/dei/2024”, “localname”: “DocumentFiscalYearFocus”, “presentation”: [“http://yorkwater.com/role/DocumentAndEntityInformation”], “lang”: { “en-us”: { “role”: { “label”: “Document Fiscal Year Focus”, “documentation”: “This is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006.” } } }, “auth_ref”: [] }, “dei DocumentPeriodEndDate”: { “xbrltype”: “dateTimeItemType”, “nsuri”: “http://xbrl.sec.gov/dei/2024”, “localname”: “DocumentPeriodEndDate”, “presentation”: [“http://yorkwater.com/role/DocumentAndEntityInformation”], “lang”: { “en-us”: { “role”: { “label”: “Document Period End Date”, “documentation”: “For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD.” } } }, “auth_ref”: [] }, “dei DocumentQuarterlyReport”: { “xbrltype”: “booleanItemType”, “nsuri”: “http://xbrl.sec.gov/dei/2024”, “localname”: “DocumentQuarterlyReport”, “presentation”: [“http://yorkwater.com/role/DocumentAndEntityInformation”], “lang”: { “en-us”: { “role”: { “label”: “Document Quarterly Report”, “documentation”: “Boolean flag that is true only for a form used as a quarterly report.” } } }, “auth_ref”: [“r653”] }, “dei DocumentTransitionReport”: { “xbrltype”: “booleanItemType”, “nsuri”: “http://xbrl.sec.gov/dei/2024”, “localname”: “DocumentTransitionReport”, “presentation”: [“http://yorkwater.com/role/DocumentAndEntityInformation”], “lang”: { “en-us”: { “role”: { “label”: “Document Transition Report”, “documentation”: “Boolean flag that is true only for a form used as a transition report.” } } }, “auth_ref”: [“r654”] }, “dei DocumentType”: { “xbrltype”: “submissionTypeItemType”, “nsuri”: “http://xbrl.sec.gov/dei/2024”, “localname”: “DocumentType”, “presentation”: [“http://yorkwater.com/role/DocumentAndEntityInformation”], “lang”: { “en-us”: { “role”: { “label”: “Document Type”, “documentation”: “The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word ‘Other.’” } } }, “auth_ref”: [] }, “us-gaap EarningsPerShareBasic”: { “xbrltype”: “perShareItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EarningsPerShareBasic”, “presentation”: [“http://yorkwater.com/role/StatementsOfIncomeUnaudited”], “lang”: { “en-us”: { “role”: { “label”: “Basic Earnings Per Share (in dollars per share)”, “documentation”: “The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period.” } } }, “auth_ref”: [“r143”, “r159”, “r160”, “r161”, “r162”, “r163”, “r164”, “r168”, “r170”, “r175”, “r176”, “r177”, “r178”, “r421”, “r424”, “r438”, “r439”, “r481”, “r496”, “r592”] }, “us-gaap EarningsPerShareDiluted”: { “xbrltype”: “perShareItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EarningsPerShareDiluted”, “presentation”: [“http://yorkwater.com/role/StatementsOfIncomeUnaudited”], “lang”: { “en-us”: { “role”: { “label”: “Diluted Earnings Per Share (in dollars per share)”, “documentation”: “The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period.” } } }, “auth_ref”: [“r143”, “r159”, “r160”, “r161”, “r162”, “r163”, “r164”, “r170”, “r175”, “r176”, “r177”, “r178”, “r421”, “r424”, “r438”, “r439”, “r481”, “r496”, “r592”] }, “us-gaap EffectiveIncomeTaxRateContinuingOperations”: { “xbrltype”: “percentItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EffectiveIncomeTaxRateContinuingOperations”, “presentation”: [“http://yorkwater.com/role/IncomeTaxesDetails”], “lang”: { “en-us”: { “role”: { “terseLabel”: “Effective tax rate”, “label”: “Effective Income Tax Rate Reconciliation, Percent”, “documentation”: “Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations.” } } }, “auth_ref”: [“r405”, “r623”] }, “us-gaap EmployeeRelatedLiabilitiesCurrent”: { “xbrltype”: “monetaryItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EmployeeRelatedLiabilitiesCurrent”, “crdr”: “credit”, “presentation”: [“http://yorkwater.com/role/BalanceSheetsUnaudited”], “lang”: { “en-us”: { “role”: { “label”: “Accrued compensation and benefits”, “documentation”: “Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).” } } }, “auth_ref”: [“r52”] }, “us-gaap EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1”: { “xbrltype”: “durationItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1”, “presentation”: [“http://yorkwater.com/role/StockbasedCompensationDetails”], “lang”: { “en-us”: { “role”: { “label”: “Period of recognition”, “documentation”: “Weighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in ‘PnYnMnDtHnMnS’ format, for example, ‘PIY5M13D’ represents reported fact of one year, five months, and thirteen days.” } } }, “auth_ref”: [“r397”] }, “us-gaap EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedShareBasedAwardsOtherThanOptions”: { “xbrltype”: “monetaryItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedShareBasedAwardsOtherThanOptions”, “crdr”: “debit”, “presentation”: [“http://yorkwater.com/role/StockbasedCompensationDetails”], “lang”: { “en-us”: { “role”: { “label”: “Stock-based compensation expense not yet recognized”, “documentation”: “Amount of cost to be recognized for nonvested award under share-based payment arrangement. Excludes share and unit options.” } } }, “auth_ref”: [“r723”] }, “us-gaap EmployeeServiceShareBasedCompensationTaxBenefitFromCompensationExpense”: { “xbrltype”: “monetaryItemType”, “nsuri”: “http://fasb.org/us-gaap/2024”, “localname”: “EmployeeServiceShareBasedCompensationTaxBenefitFromCompensationExpense”, “crdr”: “credit”, “presentation”: [“http://yorkwater.com/role/StockbasedCompensationDetails”], “lang”: { “en-us”: { “role”: { “label”: “Recognized tax benefits related to stock-based compensation expense”, “documentation”: “Amount of tax benefit for recognition of expense of award

```

presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth ref": [ ] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth ref": [ "r651" ] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth ref": [ ] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth ref": [ "r651" ] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth ref": [ ] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth ref": [ "r657" ] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth ref": [ "r651" ] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth ref": [ "r651" ] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth ref": [ "r651" ] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": [ "http://yorkwater.com/role/DocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth ref": [ "r651" ] }, "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": [ "http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" ], "lang": { "en-us": { "role": { "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth ref": [ "r8", "r123", "r139", "r140", "r141", "r154", "r155", "r156", "r158", "r163", "r165", "r167", "r181", "r201", "r202", "r211", "r264", "r411", "r412", "r418", "r419", "r420", "r422", "r423", "r424", "r430", "r431", "r432", "r433", "r434", "r435", "r437", "r459", "r460", "r461", "r462", "r463", "r464", "r467", "r468", "r472", "r495", "r507", "r508", "r509", "r520", "r570" ] }, "us-gaap_EstimateOfFairValueFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EstimateOfFairValueFairValueDisclosureMember", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Estimated Fair Value [Member]", "documentation": "Measured as an estimate of fair value." } } }, "auth ref": [ "r248", "r457", "r598", "r599" ] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth ref": [ "r441", "r442", "r450", "r624" ] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value Measurements, Recurring and Nonrecurring [Table]", "documentation": "Disclosure of information about asset and liability measured at fair value on recurring and nonrecurring basis." } } }, "auth ref": [ "r441", "r442", "r450", "r624" ] }, "us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value, Balance Sheet Grouping [Table]", "documentation": "Disclosure of information about the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth ref": [ "r42", "r43" ] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByFairValueHierarchyLevelAxis", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value, Hierarchy [Axis]", "documentation": "Information by level within fair value hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth ref": [ "r248", "r316", "r317", "r318", "r319", "r320", "r321", "r440", "r442", "r443", "r444", "r445", "r449", "r450", "r451", "r473", "r474", "r475", "r598", "r599", "r610", "r611", "r612", "r624", "r625" ] }, "us-gaap_FairValueByMeasurementBasisAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementBasisAxis", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Measurement Basis [Axis]", "documentation": "Information by measurement basis." } } }, "auth ref": [ "r248", "r598", "r599" ] }, "us-gaap_FairValueByMeasurementFrequencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementFrequencyAxis", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Measurement Frequency [Axis]", "documentation": "Information by measurement frequency." } } }, "auth ref": [ "r441", "r442", "r443", "r445", "r624", "r734", "r744" ] }, "us-gaap_FairValueDisclosureItemAmountsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosureItemAmountsDomain", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value Measurement [Domain]", "documentation": "Measurement basis, for example, but not limited to, reported value, fair value, portion at fair value, portion at other than fair value." } } }, "auth ref": [ "r248", "r598", "r599" ] }, "us-gaap_FairValueDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresAbstract", "lang": { "en-us": { "role": { "label": "Fair Value of Financial Instruments [Abstract]", "documentation": [ "Fair Value Disclosures [Text Block]", "documentation": "The entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." ] } } }, "auth ref": [ "r446", "r447", "r448", "r449", "r451", "r452", "r453", "r454", "r455", "r480", "r624", "r626" ] }, "us-gaap_FairValueInputsLevel2Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": [ "http://yorkwater.com/role/FairValueOffFinancialInstrumentsDetails" ], "lang": { "en-us": { "role": { "label": "Fair Value Measurements at Reporting Date Using Significant Other Observable Inputs (Level 2) [Member]", "documentation": "Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities
```

"us-gaap_FinancingReceivablesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancingReceivablesTextBlock", "presentation": { "http://yorkwater.com/role/AccountsReceivableAndContractAssets": { "lang": { "en-us": { "role": { "label": "Accounts Receivable and Contract Assets", "documentation": "The entire disclosure for financing receivable." } } }, "auth ref": { "r193", "r197", "r198", "r199", "r596" } } }, "yoww_FireProtectionCustomersMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "FireProtectionCustomersMember", "presentation": { "http://yorkwater.com/role/RevenueDetails": { "lang": { "en-us": { "role": { "documentation": "Public and private customers receiving utility service for fire protection.", "label": "Fire Protection Customers [Member]", "terseLabel": "Fire Protection [Member]" } } }, "auth ref": { "r66", "r555" } } }, "us-gaap_GeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GeneralAndAdministrativeExpense", "crdr": "debit", "presentation": { "http://yorkwater.com/role/StatementsOfIncomeUnaudited": { "lang": { "en-us": { "role": { "label": "Administrative and general", "documentation": "The aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line." } } }, "auth ref": { "r66", "r555" } } }, "yoww_GrantedIn20212022And2023Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "GrantedIn20212022And2023Member", "presentation": { "http://yorkwater.com/role/StockbasedCompensationDetails": { "lang": { "en-us": { "role": { "documentation": "Awards granted in 2021, 2022 and 2023.", "label": "Granted in 2021, 2022 and 2023 [Member]", "terseLabel": "Granted in 2021, 2022 and 2023 [Member]" } } }, "auth ref": { "r66", "r555" } } }, "yoww_GrantedIn2022And2023Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "GrantedIn2022And2023Member", "presentation": { "http://yorkwater.com/role/StockbasedCompensationDetails": { "lang": { "en-us": { "role": { "documentation": "Awards granted in 2022 and 2023.", "label": "Granted in 2022 and 2023 [Member]", "terseLabel": "Granted in 2022 and 2023 [Member]" } } }, "auth ref": { "r66", "r555" } } }, "yoww_GrantedOn20240506Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "GrantedOn20240506Member", "presentation": { "http://yorkwater.com/role/StockbasedCompensationDetails": { "lang": { "en-us": { "role": { "documentation": "Awards granted on May 6, 2024.", "label": "Granted on 2024-05-06 [Member]", "terseLabel": "Granted on May 6, 2024 [Member]" } } }, "auth ref": { "r66", "r555" } } }, "us-gaap_GranteeStatusAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GranteeStatusAxis", "presentation": { "http://yorkwater.com/role/StockbasedCompensationDetails": { "lang": { "en-us": { "role": { "label": "Grantee Status [Axis]", "documentation": "Information by status of recipient to whom award is granted." } } }, "auth ref": { "r364", "r365", "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393" } } }, "us-gaap_GranteeStatusDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GranteeStatusDomain", "presentation": { "http://yorkwater.com/role/StockbasedCompensationDetails": { "lang": { "en-us": { "role": { "label": "Grantee Status [Domain]", "documentation": "Status of recipient to whom award is granted." } } }, "auth ref": { "r364", "r365", "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393" } } }, "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "crdr": "credit", "presentation": { "http://yorkwater.com/role/StatementsOfIncomeUnaudited": { "lang": { "en-us": { "role": { "totalLabel": "Income before income taxes", "label": "Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest", "documentation": "Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest." } } }, "auth ref": { "r63", "r96", "r103", "r482", "r493", "r593", "r594", "r672", "r673", "r674", "r675", "r676" } } }, "us-gaap_IncomeStatementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeStatementAbstract", "lang": { "en-us": { "role": { "label": "Statements of Income [Abstract]" } } }, "auth ref": { "r63", "r96", "r103", "r482", "r493", "r593", "r594", "r672", "r673", "r674", "r675", "r676" } } }, "us-gaap_IncomeTaxDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Income Taxes [Abstract]" } } }, "auth ref": { "r105", "r107", "r166", "r167", "r179", "r186", "r189", "r404", "r405", "r414", "r497", "r623" } } }, "us-gaap_IncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/role/StatementsOfIncomeUnaudited": { "lang": { "en-us": { "role": { "terseLabel": "Income tax expense", "label": "Income Tax Expense (Benefit)", "documentation": "Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth ref": { "r105", "r107", "r166", "r167", "r179", "r186", "r189", "r404", "r405", "r414", "r497", "r623" } } }, "us-gaap_IncomeTaxesPaid": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxesPaid", "crdr": "credit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "terseLabel": "Income taxes", "label": "Income Taxes Paid", "documentation": "Amount, before refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax." } } }, "auth ref": { "r14", "r75", "r664", "r724", "r725" } } }, "us-gaap_IncomeTaxesReceivable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxesReceivable", "crdr": "debit", "presentation": { "http://yorkwater.com/role/BalanceSheetsUnaudited": { "lang": { "en-us": { "role": { "label": "Recoverable income taxes", "documentation": "Carrying amount due within one year of the balance sheet date (or one operating cycle, if longer) from tax authorities as of the balance sheet date representing refunds of overpayments or recoveries based on agreed-upon resolutions of disputes." } } }, "auth ref": { "r89", "r659" } } }, "us-gaap_IncreaseDecreaseInAccountsAndOtherReceivables": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsAndOtherReceivables", "crdr": "credit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "negatedTerseLabel": "Increase in accounts receivable and unbilled revenues", "label": "Increase (Decrease) in Accounts and Other Receivables", "documentation": "The increase (decrease) during the reporting period in the amount due from customers for the credit sale of goods and services; includes accounts receivable and other types of receivables." } } }, "auth ref": { "r4" } } }, "us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsPayableAndAccruedLiabilities", "crdr": "debit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "terseLabel": "Increase in accounts payable, accrued compensation and benefits, accrued expenses, deferred employee benefits, regulatory liabilities, and other deferred credits", "label": "Increase (Decrease) in Accounts Payable and Accrued Liabilities", "documentation": "The increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid." } } }, "auth ref": { "r4" } } }, "yoww_IncreaseDecreaseInAccountsReceivableGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInAccountsReceivableGrossCurrent", "crdr": "debit", "presentation": { "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the reporting period in amounts due from customers or clients, within one year of the balance sheet date (or the normal operating cycle, whichever is longer) for goods or services (including trade receivables) that have been delivered or sold in the normal course of business." } } }, "label": "Increase (Decrease) in Accounts Receivable, Gross, Current", "terseLabel": "Change in accounts receivable - customers" } } }, "yoww_IncreaseDecreaseInAccountsReceivableNet": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInAccountsReceivableNet", "crdr": "debit", "presentation": { "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the reporting period in the amount due from customers or clients, within one year of the balance sheet date (or the normal operating cycle, whichever is longer), for goods or services (including trade receivables) that have been delivered or sold in the normal course of business, reduced to the estimated net realizable fair value by an allowance established by the entity of the amount it deems uncertain of collection." } } }, "label": "Increase (Decrease) in Accounts Receivable, Net", "totalLabel": "Change in accounts receivable, net" } } }, "yoww_IncreaseDecreaseInAccruedInterestAndTaxes": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInAccruedInterestAndTaxes", "crdr": "debit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the reporting period in accrued interest and taxes." } } }, "label": "Increase (Decrease) in Accrued Interest and Taxes", "terseLabel": "Increase in accrued interest and taxes" } } }, "yoww_IncreaseDecreaseInContractWithCustomerAssetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInContractWithCustomerAssetCurrent", "crdr": "debit", "presentation": { "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the reporting period in the right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time, classified as current." } } }, "label": "Increase (Decrease) in Contract with Customer, Asset, Current", "terseLabel": "Change in unbilled revenue" } } }, "yoww_IncreaseDecreaseInFairValueOfSwapLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInFairValueOfSwapLiability", "crdr": "credit", "presentation": { "http://yorkwater.com/role/FairValueOfFinancialInstrumentsDetails": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) in the fair value of an interest rate swap due to a contractual agreement tied to the company's credit rating." } } }, "label": "Increase (Decrease) in fair value of swap liability", "terseLabel": "Reduction in fair value of swap liability" } } }, "yoww_IncreaseDecreaseInIncomeTaxesReceivable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInIncomeTaxesReceivable", "crdr": "credit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "negatedLabel": "Decrease in recoverable income taxes", "label": "Increase (Decrease) in Income Taxes Receivable", "documentation": "The increase (decrease) during the reporting period in income taxes receivable, which represents the amount due from tax authorities for refunds of overpayments or recoveries of income taxes paid." } } }, "auth ref": { "r4" } } }, "yoww_IncreaseDecreaseInMaterialsAndSuppliesPrepaidExpensesRegulatoryAndOtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInMaterialsAndSuppliesPrepaidExpensesRegulatoryAndOtherAssets", "crdr": "credit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the period in the carrying amount of capitalized costs of materials, supplies, or both, which are not included in inventory, prepaid expenses, regulatory assets and assets classified as other." } } }, "label": "Increase (Decrease) in materials and supplies, prepaid expenses, regulatory and other assets", "negatedLabel": "Increase in materials and supplies, prepaid expenses, regulatory pension cost, regulatory and other assets" } } }, "yoww_IncreaseDecreaseInOperatingCapitalAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOperatingCapitalAbstract", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "label": "Changes in assets and liabilities." } } }, "auth ref": { "r171", "r172", "r173", "r177", "r366" } } }, "yoww_IncreaseDecreaseInOtherReceivablesGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInOtherReceivablesGrossCurrent", "crdr": "debit", "presentation": { "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the reporting period in receivables classified as other, due within one year or the operating cycle, if longer." } } }, "label": "Increase (Decrease) in Other Receivables, Gross, Current", "terseLabel": "Change in other receivables" } } }, "yoww_IncreaseDecreaseInReceivablesGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "IncreaseDecreaseInReceivablesGrossCurrent", "crdr": "debit", "presentation": { "http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails": { "lang": { "en-us": { "role": { "documentation": "The increase (decrease) during the reporting period in the total amount due to the entity within one year of the balance sheet date (or one operating cycle, if longer) from outside sources, including trade accounts receivable, notes and loans receivable, as well as any other types of receivables." } } }, "label": "Increase (Decrease) in Receivables, Gross, Current", "totalLabel": "Change in accounts receivable" } } }, "yoww_IncreaseDecreaseInStockholdersEquityRollForward": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInStockholdersEquityRollForward", "presentation": { "http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited": { "lang": { "en-us": { "role": { "label": "Increase (Decrease) in Stockholders' Equity [Roll Forward]", "documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period." } } }, "auth ref": { "r171", "r172", "r173", "r177", "r366" } } }, "us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncrementalCommonSharesAttributableToShareBasedPaymentArrangements", "presentation": { "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails": { "lang": { "en-us": { "role": { "label": "Employee stock-based compensation (in shares)", "documentation": "Additional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method." } } }, "auth ref": { "r171", "r172", "r173", "r177", "r366" } } }, "yoww_InsiderTradingArrLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTradingArrLineItems", "lang": { "en-us": { "role": { "label": "Insider Trading Arrangements [Line Items]" } } }, "auth ref": { "r655" } } }, "us-gaap_InterestExpenseDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpenseDebt", "crdr": "debit", "presentation": { "http://yorkwater.com/role/StatementsOfIncomeUnaudited": { "lang": { "en-us": { "role": { "negatedLabel": "Interest on debt", "label": "Interest Expense, Debt", "documentation": "Amount of the cost of borrowed funds accounted for as interest expense for debt." } } }, "auth ref": { "r68", "r254", "r262", "r600", "r601" } } }, "us-gaap_InterestPaidNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestPaidNet", "crdr": "credit", "presentation": { "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited": { "lang": { "en-us": { "role": { "label": "Interest, net of amounts capitalized", "documentation": "Amount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt

discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount." } } } ,
"auth_ref": ["r145", "r147", "r148"] } , "us-gaap:InterestPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"InterestPayableCurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "label": "Accrued interest",
"documentation": "Carrying value as of the balance sheet date of [accrued] interest payable on all forms of debt, including trade payables, that has been incurred and is
unpaid. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } } , "auth_ref": ["r52"] } , "us-
gaap:InterestRateCashFlowHedgeGainLossToBeReclassifiedDuringNext12MonthsNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"InterestRateCashFlowHedgeGainLossToBeReclassifiedDuringNext12MonthsNet", "crdr": "credit", "presentation": [
"http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "label": "Interest rate swap settlements to be reclassified during the next 12
months", "documentation": "The estimated net amount of unrealized gains or losses on interest rate cash flow hedges as of the balance sheet date expected to be reclassified
to earnings within the next twelve months." } } } , "auth_ref": ["r41"] } , "yovw:InterestRateCashFlowHedgeSettlementsReclassifiedFromRegulatoryAssetToInterestExpense": {
"xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"InterestRateCashFlowHedgeSettlementsReclassifiedFromRegulatoryAssetToInterestExpense", "crdr": "credit", "presentation": [
"http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "documentation": "The amount reclassified from regulatory assets to interest
expense during the period as a result of interest rate swap settlements. The Company uses regulatory accounting treatment rather than hedge accounting to defer the
unrealized gains and losses on its interest rate swap. Instead of the effective portion being recorded as other comprehensive income or loss and the ineffective portion being
recognized in earnings using the cash flow hedge accounting rules provided by the derivative accounting standards, the entire unrealized swap value is recorded as a
regulatory asset. Based on current ratemaking treatment, the Company expects the unrealized gains and losses to be recognized in rates as a component of interest expense
as the swap settlements occur. Swap settlements are recorded in the income statement with the hedged item as interest expense." , "label": "Interest rate cash flow hedge
settlements reclassified from regulatory asset to interest expense", "terseLabel": "Interest rate swap settlements reclassified from regulatory assets to interest expense" } } } ,
"auth_ref": [] } , "us-gaap:InterestRateDerivativeLiabilitiesAtFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"InterestRateDerivativeLiabilitiesAtFairValue", "crdr": "credit", "presentation": ["http://yorkwater.com/role/FairValueOffinancialInstrumentsDetails"] , "lang": { "en-us": { "role": { "label": "Interest rate swap", "documentation": "Fair value as of the balance sheet date of interest rate derivative liabilities, which includes all such derivative
instruments in hedging and nonhedging relationships that are recognized as liabilities." } } } , "auth_ref": [] } , "us-gaap:InterestRateDerivativesAbstract": { "xbrltype":
"stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestRateDerivativesAbstract", "presentation": [
"http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "terseLabel": "Interest Rate Swap Agreement [Abstract]", "label": "Interest Rate
Derivatives [Abstract]" } } } , "auth_ref": [] } , "us-gaap:InterestRateFairValueHedgesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024",
"localname": "InterestRateFairValueHedgesAbstract", "presentation": ["http://yorkwater.com/role/FairValueOffinancialInstrumentsDetails"] , "lang": { "en-us": { "role": { "label": "Interest Rate Swap [Abstract]" } } } , "auth_ref": [] } , "yovw:InterestRateSwapGainLossDeferredAsRegulatoryAsset": { "xbrltype": "monetaryItemType", "nsuri":
"http://yorkwater.com/20240630", "localname": "InterestRateSwapGainLossDeferredAsRegulatoryAsset", "crdr": "debit", "presentation": [
"http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "documentation": "The amount of (gains) or losses on an interest rate swap
deferred in the period and recorded as a (decrease)/increase in the regulatory asset." , "label": "Interest rate swap (gain) loss deferred as regulatory asset", "terseLabel":
"Overall interest rate swap (gain) loss" } } } , "auth_ref": [] } , "us-gaap:InterestRateSwapMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024",
"localname": "InterestRateSwapMember", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "label": "Interest
Rate Swap [Member]", "documentation": "Forward based contracts in which two parties agree to swap periodic payments that are fixed at the outset of the swap contract with
variable payments based on a market interest rate (index rate) over a specified period." } } } , "auth_ref": ["r586", "r645", "r646"] } ,
"yovw:IssuanceOfCommonStockUnderDividendReinvestmentDirectStockAndEmployeeStockPurchasePlans": { "xbrltype": "monetaryItemType", "nsuri":
"http://yorkwater.com/20240630", "localname": "IssuanceOfCommonStockUnderDividendReinvestmentDirectStockAndEmployeeStockPurchasePlans", "crdr": "credit",
"presentation": ["http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited"] , "lang": { "en-us": { "role": { "documentation": "Value of stock issued
during the period from a dividend reinvestment plan (DRIP). A dividend reinvestment plan allows the holder of the stock to reinvest dividends paid to them by the entity on
new issues of stock by the entity. Also, value of stock issued during the period from direct stock and employee stock purchase plans." , "label": "Issuance of common stock
under dividend reinvestment, direct stock and employee stock purchase plans" } } } , "auth_ref": [] } ,
"yovw:IssuanceOfCommonStockUnderDividendReinvestmentDirectStockAndEmployeeStockPurchasePlansShares": { "xbrltype": "sharesItemType", "nsuri":
"http://yorkwater.com/20240630", "localname": "IssuanceOfCommonStockUnderDividendReinvestmentDirectStockAndEmployeeStockPurchasePlansShares", "presentation": [
"http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited"] , "lang": { "en-us": { "role": { "documentation": "Number of common stock issued during the
period from a dividend reinvestment plan (DRIP). Also, the number of common stock issued during the period from direct stock and employee stock purchase plans." , "label":
"Issuance of common stock under dividend reinvestment, direct stock and employee stock purchase plans, shares", "verboselabel": "Issuance of common stock under dividend
reinvestment, direct stock and employee stock purchase plans (in shares)" } } } , "auth_ref": [] } , "yovw:KeyEmployeeRetiringIn2024Member": { "xbrltype": "domainItemType",
"nsuri": "http://yorkwater.com/20240630", "localname": "KeyEmployeeRetiringIn2024Member", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"
] , "lang": { "en-us": { "role": { "documentation": "Key employee retiring in 2024." , "label": "Key Employee Retiring in 2024 [Member]", "terseLabel": "Key Employee Retiring in
2024 [Member]" } } } , "auth_ref": [] } , "yovw:KeyOfficerRetiringIn2024Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"KeyOfficerRetiringIn2024Member", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"] , "lang": { "en-us": { "role": { "documentation": "Key
officer retiring in 2024." , "label": "Key Officer Retiring in 2024 [Member]", "terseLabel": "Key Officer Retiring in 2024 [Member]" } } } , "auth_ref": [] } , "us-
gaap:LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquity", "crdr":
"credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "totalLabel": "Total Stockholders' Equity and Liabilities", "label":
"Liabilities and Equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } } } ,
"auth_ref": ["r62", "r95", "r490", "r630", "r666", "r678", "r745"] } , "us-gaap:LiabilitiesAndStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquityAbstract", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited",
"http://yorkwater.com/role/BalanceSheetsUnauditedParenthetical"] , "lang": { "en-us": { "role": { "label": "STOCKHOLDERS' EQUITY AND LIABILITIES" } } } , "auth_ref": [] } ,
"us-gaap:LiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrent", "crdr": "credit", "presentation": [
"http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "totalLabel": "Total current liabilities", "label": "Liabilities, Current", "documentation":
"Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer." } } } ,
"auth_ref": ["r53", "r126", "r151", "r200", "r225", "r226", "r227", "r228", "r229", "r230", "r231", "r232", "r233", "r426", "r427", "r428", "r458", "r630", "r688", "r749", "r750"] } ,
"us-gaap:LiabilitiesCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrentAbstract", "presentation": [
"http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "label": "CURRENT LIABILITIES" } } } , "auth_ref": [] } , "us-
gaap:LiabilitiesNoncurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesNoncurrentAbstract", "presentation": [
"http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "label": "DEFERRED CREDITS" } } } , "auth_ref": [] } , "us-
gaap:LiabilitiesOtherThanLongtermDebtNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"LiabilitiesOtherThanLongtermDebtNoncurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "totalLabel": "Total deferred credits", "label": "Liabilities, Other than Long-Term Debt, Noncurrent", "documentation": "Aggregated carrying amounts of obligations as of the
balance sheet date, excluding long-term debt, incurred as part of the normal operations that are expected to be paid after one year or beyond the normal operating cycle, if
longer. Alternate captions include Total Deferred Credits and Other Liabilities." } } } , "auth_ref": [] } , "dei:LocalPhoneNumber": { "xbrltype": "normalizedStringItemType",
"nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"] , "lang": { "en-us": { "role": { "label": "Local Phone Number", "documentation": "Local phone number for entity." } } } , "auth_ref": [] } , "yovw:LondonInterbankOfferedRateMember": { "xbrltype":
"domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "LondonInterbankOfferedRateMember", "presentation": [
"http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "documentation": "Interest rate at which a bank borrows funds from other
banks in the London interbank market." , "label": "London Interbank Offered Rate [Member]", "terseLabel": "LIBOR [Member]" } } } , "auth_ref": [] } , "us-
gaap:LongTermDebtFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtFairValue", "crdr": "credit",
"presentation": ["http://yorkwater.com/role/FairValueOffinancialInstrumentsDetails"] , "lang": { "en-us": { "role": { "terseLabel": "Total long-term debt", "label": "Long-Term
Debt, Fair Value", "documentation": "The fair value amount of long-term debt whether such amount is presented as a separate caption or as a parenthetical disclosure.
Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used
in both the balance sheet and disclosure in the same submission." } } } , "auth_ref": ["r731", "r733", "r734", "r735"] } , "us-gaap:LongTermDebtNoncurrent": { "xbrltype":
"monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtNoncurrent", "crdr": "credit", "presentation": [
"http://yorkwater.com/role/BalanceSheetsUnaudited", "http://yorkwater.com/role/DebtDetails"] , "lang": { "en-us": { "role": { "terseLabel": "Long-term portion", "label":
"LONG-TERM DEBT", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent.
Excludes lease obligation." } } } , "auth_ref": ["r131"] } , "us-gaap:LongtermDebtCurrentAndNoncurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-
gaap/2024", "localname": "LongtermDebtCurrentAndNoncurrentAbstract", "presentation": ["http://yorkwater.com/role/DebtDetails"] , "lang": { "en-us": { "role": {
"terseLabel": "Debt [Abstract]", "label": "Long-Term Debt, Current and Noncurrent [Abstract]" } } } , "auth_ref": [] } , "srt:MajorCustomersAxis": { "xbrltype":
"stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MajorCustomersAxis", "presentation": ["http://yorkwater.com/role/RevenueDetails"] , "lang": { "en-us": { "role": { "label": "Customer [Axis]", "documentation": "Information by name or description of a single external customer or a group of external customers." } } } , "auth_ref": ["r192", "r605", "r632", "r635", "r694", "r758", "r759", "r760", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775",
"r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] } , "srt:MaximumMember": { "xbrltype": "domainItemType", "nsuri":
"http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": ["http://yorkwater.com/role/DebtDetails", "http://yorkwater.com/role/PensionsDetails",
"http://yorkwater.com/role/RateMattersDetails"] , "lang": { "en-us": { "role": { "label": "Maximum [Member]", "documentation": "Upper limit of the provided range." } } } ,
"auth_ref": ["r109", "r110", "r111", "r112", "r113", "r121", "r122", "r219", "r220", "r221", "r222", "r361", "r400", "r445", "r478", "r505", "r512", "r523", "r524", "r573", "r574", "r575", "r576", "r581", "r583", "r584", "r596", "r602", "r620", "r625", "r626", "r627", "r633", "r690", "r751", "r752", "r753", "r754", "r755", "r756"] } ,
"srt:MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": [
"http://yorkwater.com/role/DebtDetails", "http://yorkwater.com/role/RateMattersDetails"] , "lang": { "en-us": { "role": { "label": "Minimum [Member]", "documentation":
"Lower limit of the provided range." } } } , "auth_ref": ["r109", "r110", "r111", "r112", "r113", "r121", "r122", "r219", "r220", "r221", "r222", "r361", "r400", "r445", "r478",
"r505", "r506", "r512", "r523", "r524", "r573", "r574", "r575", "r576", "r581", "r583", "r584", "r596", "r602", "r620", "r625", "r626", "r627", "r633", "r690", "r751", "r752", "r753", "r754", "r755", "r756"] } , "srt:NameOfMajorCustomerDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname":
"NameOfMajorCustomerDomain", "presentation": ["http://yorkwater.com/role/RevenueDetails"] , "lang": { "en-us": { "role": { "label": "Customer [Domain]", "documentation":
"Single external customer or group of external customers." } } } , "auth_ref": ["r192", "r605", "r632", "r635", "r694", "r758", "r759", "r760", "r762", "r763", "r764", "r765",
"r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] } , "us-
gaap:NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": {
"totalLabel": "Net cash provided by financing activities", "label": "Net Cash Provided by (Used in) Financing Activities", "documentation": "Amount of cash inflow (outflow)
from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a
return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors
on long-term credit." } } } , "auth_ref": ["r146"] } , "us-gaap:NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": [
"http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "label": "CASH FLOWS FROM FINANCING ACTIVITIES" } } } , "auth_ref": [] } ,
"us-gaap:NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": {
"totalLabel": "Net cash used in investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount of cash inflow (outflow) from

investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } } , "auth_ref": ["r146"] } , "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited", "http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParenthetical"] , "lang": { "en-us": { "role": { "label": "CASH FLOWS FROM INVESTING ACTIVITIES:" } } } , "auth_ref": [] } , "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "label": "Net cash provided by operating activities," } } } , "auth_ref": ["r73", "r74", "r76"] } , "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Operating Activities," } } } , "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } } , "auth_ref": ["r73", "r74", "r76"] } , "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "label": "CASH FLOWS FROM OPERATING ACTIVITIES:" } } } , "auth_ref": [] } , "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "presentation": ["http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails", "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited", "http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited", "http://yorkwater.com/role/StatementsOfIncomeUnaudited"] , "lang": { "en-us": { "role": { "totalLabel": "Net Income", "label": "Net income", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } } , "auth_ref": ["r65", "r76", "r97", "r124", "r137", "r138", "r141", "r151", "r157", "r159", "r160", "r161", "r162", "r163", "r166", "r167", "r174", "r200", "r225", "r226", "r227", "r228", "r229", "r230", "r231", "r232", "r233", "r234", "r242", "r439", "r458", "r494", "r553", "r568", "r569", "r648", "r688"] } , "yoww_NetPaymentRateOnSwaps": { "xbrltype": "percentItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "NetPaymentRateOnSwaps", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"] , "lang": { "en-us": { "role": { "documentation": "Net payment rate on interest rate derivative with the counterparty for the period." } } } , "label": "Net payment rate on swaps", "terseLabel": "Net payment rate on swap" } } } , "auth_ref": [] } , "us-gaap_NetPeriodicDefinedBenefitsExpenseReversalOfExpenseExcludingServiceCostComponent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetPeriodicDefinedBenefitsExpenseReversalOfExpenseExcludingServiceCostComponent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"] , "lang": { "en-us": { "role": { "negatedLabel": "Other pension costs", "label": "Net Periodic Defined Benefits Expense (Reversal of Expense), Excluding Service Cost Component", "documentation": "Amount of expense (reversal of expense) for net periodic benefit cost components, excluding service cost component, of defined benefit plan. Amount includes, but is not limited to, interest cost, expected (return) loss on plan asset, amortization of prior service cost (credit), amortization of (gain) loss, amortization of transition (asset) obligation, settlement (gain) loss, curtailment (gain) loss and certain termination benefits." } } } , "auth_ref": ["r291"] } , "dei_NoTradingSymbolFlag": { "xbrltype": "trueItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "NoTradingSymbolFlag", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"] , "lang": { "en-us": { "role": { "label": "No Trading Symbol Flag", "documentation": "Boolean flag that is true only for a security having no trading symbol." } } } , "auth_ref": [] } , "ecd_NonRule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrAdoptedFlag", "presentation": ["http://yorkwater.com/role/InsiderTradingArrangements"] , "lang": { "en-us": { "role": { "terseLabel": "Non-Rule 10b5-1 Arrangement Adopted", "label": "Non-Rule 10b5-1 Arrangement Adopted [Flag]" } } } , "auth_ref": ["r656"] } , "ecd_NonRule10b51ArrTrmtdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrTrmtdFlag", "presentation": ["http://yorkwater.com/role/InsiderTradingArrangements"] , "lang": { "en-us": { "role": { "terseLabel": "Non-Rule 10b5-1 Arrangement Terminated", "label": "Non-Rule 10b5-1 Arrangement Terminated [Flag]" } } } , "auth_ref": ["r656"] } , "us-gaap_NoncashInvestingAndFinancingActivitiesRelatedText": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoncashInvestingAndFinancingActivitiesRelatedText", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "terseLabel": "Accounts payable includes \$,777.1 in 2024 and \$,372.1 in 2023 for the construction of utility plant.", "label": "Noncash Investing and Financing Activities Related Text", "documentation": "Additional textual information about significant noncash (or part noncash) investing and financing activities required to be supplementally disclosed. Noncash is defined as transactions during a period that do not result in cash receipts or cash payments in the period. 'Part noncash' refers to that portion of a transaction not resulting in cash receipts or cash payments in the period." } } } , "auth_ref": ["r15", "r16", "r17"] } , "yoww_NoncashInvestingAndFinancingActivitiesRelatedText2": { "xbrltype": "stringItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "NoncashInvestingAndFinancingActivitiesRelatedText2", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "documentation": "Additional textual information about significant noncash (or part noncash) investing and financing activities required to be supplementally disclosed. Noncash is defined as transactions during a period that do not result in cash receipts or cash payments in the period. 'Part noncash' refers to that portion of a transaction not resulting in cash receipts or cash payments in the period." } } } , "label": "Noncash Investing and Financing Activities Related Text 2", "verboseLabel": "Contributions in aid of construction includes \$63 recorded as part of the MESCO, Inc. acquisition." } } } , "auth_ref": [] } , "us-gaap_NoncashInvestingAndFinancingItemsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoncashInvestingAndFinancingItemsAbstract", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited", "http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParenthetical"] , "lang": { "en-us": { "role": { "label": "Supplemental disclosure of non-cash investing and financing activities:" } } } , "auth_ref": [] } , "us-gaap_NonoperatingIncomeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonoperatingIncomeExpense", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"] , "lang": { "en-us": { "role": { "totalLabel": "Other income (expenses)", "label": "Nonoperating Income (Expense)", "documentation": "The aggregate amount of income or expense from ancillary business-related activities (that is to say, excluding major activities considered part of the normal operations of the business)." } } } , "auth_ref": ["r67"] } , "us-gaap_NonoperatingIncomeExpenseAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonoperatingIncomeExpenseAbstract", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"] , "lang": { "en-us": { "role": { "label": "OTHER INCOME (EXPENSES):" } } } , "auth_ref": [] } , "us-gaap_NotesAndLoansReceivableNetNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NotesAndLoansReceivableNetNoncurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited", "http://yorkwater.com/role/FairValueOfFinancialInstrumentsDetails"] , "lang": { "en-us": { "role": { "label": "Note receivable", "documentation": "Amount, after allowance for credit loss, of financing receivable, classified as noncurrent." } } } , "auth_ref": [] } , "yoww_NumberOfCustomersAcquired": { "xbrltype": "integerItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "NumberOfCustomersAcquired", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails"] , "lang": { "en-us": { "role": { "documentation": "The number of new customers acquired by the entity." } } } , "label": "Number of customers acquired", "terseLabel": "Number of customers acquired" } } } , "auth_ref": [] } , "yoww_NumberOfLeadCustomerOwnedServiceLinesToBeReplacedAnnually": { "xbrltype": "integerItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "NumberOfLeadCustomerOwnedServiceLinesToBeReplacedAnnually", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] , "lang": { "en-us": { "role": { "documentation": "Number of lead customer-owned service lines to be replaced annually whenever they are discovered." } } } , "label": "Number of lead customer-owned service lines to be replaced annually", "terseLabel": "Number of lead customer-owned service lines to be replaced annually" } } } , "auth_ref": [] } , "yoww_NumberOfMunicipalitiesWithinServiceTerritoryProvidedService": { "xbrltype": "integerItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "NumberOfMunicipalitiesWithinServiceTerritoryProvidedService", "presentation": ["http://yorkwater.com/role/RevenueDetails"] , "lang": { "en-us": { "role": { "documentation": "The number of municipalities within the service territory of the Company provided service as distinct performance obligations." } } } , "label": "Number of municipalities within service territory provided service", "terseLabel": "Number of municipalities within the service territory provided service" } } } , "auth_ref": [] } , "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"] , "lang": { "en-us": { "role": { "totalLabel": "Operating income", "label": "Operating Income (Loss)", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } } } , "auth_ref": ["r103", "r593", "r672", "r673", "r674", "r675", "r676"] } , "us-gaap_OperatingLeaseLeaseIncome": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLeaseIncome", "crdr": "credit", "presentation": ["http://yorkwater.com/role/RevenueDetails"] , "lang": { "en-us": { "role": { "label": "Rents from regulated property", "documentation": "Amount of operating lease income from lease payments and variable lease payments paid and payable to lessor. Includes, but is not limited to, variable lease payments not included in measurement of lease receivable." } } } , "auth_ref": ["r180", "r470", "r471"] } , "us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract", "lang": { "en-us": { "role": { "label": "Basis of Presentation [Abstract]" } } } , "auth_ref": [] } , "us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock", "presentation": ["http://yorkwater.com/role/BasisOfPresentation"] , "lang": { "en-us": { "role": { "verboseLabel": "Basis of Presentation", "label": "Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block]", "documentation": "The entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure." } } } , "auth_ref": ["r49", "r86", "r513", "r514"] } , "us-gaap_OtherAssetsNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssetsNoncurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "label": "Other assets", "documentation": "Amount of noncurrent assets classified as other." } } } , "auth_ref": ["r129"] } , "us-gaap_OtherCommitmentsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsAbstract", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] , "lang": { "en-us": { "role": { "terseLabel": "Commitments [Abstract]", "label": "Other Commitments [Abstract]" } } } , "auth_ref": [] } , "us-gaap_OtherCommitmentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsAxis", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] , "lang": { "en-us": { "role": { "label": "Other Commitments [Axis]", "documentation": "Information by type of other commitment." } } } , "auth_ref": [] } , "us-gaap_OtherCommitmentsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsDomain", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] , "lang": { "en-us": { "role": { "label": "Other Commitments [Domain]", "documentation": "Other future obligation." } } } , "auth_ref": [] } , "us-gaap_OtherCommitmentsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsLineItems", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] , "lang": { "en-us": { "role": { "label": "Other Commitments [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } } , "auth_ref": [] } , "us-gaap_OtherCommitmentsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsTable", "presentation": ["http://yorkwater.com/role/CommitmentsDetails"] , "lang": { "en-us": { "role": { "label": "Other Commitments [Table]", "documentation": "Disclosure of information about obligations resulting from other commitments." } } } , "auth_ref": [] } , "us-gaap_OtherLiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherLiabilitiesNoncurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"] , "lang": { "en-us": { "role": { "label": "Other deferred credits", "documentation": "Amount of liabilities classified as other, due after one year or the normal operating cycle, if longer." } } } , "auth_ref": ["r55"] } , "us-gaap_OtherNoncashIncomeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherNoncashIncomeExpense", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "negatedLabel": "Other", "label": "Other Noncash Income (Expense)", "documentation": "Amount of income (expense) included in net income that results in no cash inflow (outflow), classified as other." } } } , "auth_ref": ["r76"] } , "us-gaap_OtherNonoperatingIncomeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherNonoperatingIncomeExpense", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"] , "lang": { "en-us": { "role": { "label": "Other income (expenses), net", "documentation": "Amount of income (expense) related to nonoperating activities, classified as other." } } } , "auth_ref": ["r69"] } , "us-gaap_OtherReceivablesGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherReceivablesGrossCurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/AccountsReceivableAndContractAssetsDetails"] , "lang": { "en-us": { "role": { "terseLabel": "Other receivables", "label": "Other Receivables, Gross, Current", "documentation": "Amount, before allowance, of receivables classified as other, due within one year or the operating cycle, if longer." } } } , "auth_ref": ["r133"] } , "us-gaap_PaymentsForOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsForOperatingActivitiesAbstract", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "verboseLabel": "Cash paid during the period for:", "label": "Payments for Operating Activities [Abstract]" } } } , "auth_ref": [] } , "us-gaap_PaymentsOfDebtIssuanceCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDebtIssuanceCosts", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"] , "lang": { "en-us": { "role": { "negatedLabel": "Debt issuance costs", "label": "Payments of Debt Issuance Costs", "documentation": "The cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt." } } } , "auth_ref": ["r12"] } , "us-gaap_PaymentsOfDividendsCommonStock": { "xbrltype": "monetaryItemType", "nsuri":

"http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDividendsCommonStock", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "negatedLabel": "Dividends paid", "label": "Payments of Ordinary Dividends, Common Stock", "documentation": "Amount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity." } } }, "auth_ref": ["r71"] }, "us-gaap_PaymentsToAcquireOtherPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireOtherPropertyPlantAndEquipment", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "negatedTerselabel": "Utility plant additions, including debt portion of allowance for funds used during construction of \$827 in 2024 and \$890 in 2023", "label": "Payments to Acquire Other Property, Plant, and Equipment", "documentation": "Amount of cash outflow from the acquisition of or improvements to long-lived, physical assets used to produce goods and services and not intended for resale, classified as other." } } }, "auth_ref": ["r70"] }, "us-gaap_PaymentsToAcquireWaterAndWasteWaterSystems": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireWaterAndWasteWaterSystems", "crdr": "credit", "presentation": ["http://yorkwater.com/role/AcquisitionsDetails", "http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "negatedLabel": "Acquisitions of water and wastewater systems", "terselabel": "Acquisition of water and wastewater systems", "label": "Payments to Acquire Water and Waste Water Systems", "documentation": "The cash outflow for the purchase of a facility and equipment that provides water supply which includes wells, reservoirs, pumping stations, and control facilities; and waste water systems which includes the waste treatment and disposal facility and equipment to households and industry." } } }, "auth_ref": ["r70"] }, "yovw_PedfaExemptFacilitiesRevenueRefundingBondsSeriesAOf2019Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "PedfaExemptFacilitiesRevenueRefundingBondsSeriesAOf2019Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "Pennsylvania Economic Development Financing Authority (PEDFA) Exempt Facilities Revenue Refunding Bonds, Series A of 2019, or the Series A Bonds", "label": "PEDFA Exempt Facilities Revenue Refunding Bonds, Series A of 2019 [Member]", "terselabel": "3.00% Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series A of 2019, due 2036 [Member]" } } }, "auth_ref": [] }, "yovw_PedfaExemptFacilitiesRevenueRefundingBondsSeriesBOF2019Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "PedfaExemptFacilitiesRevenueRefundingBondsSeriesBOF2019Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "Pennsylvania Economic Development Financing Authority (PEDFA) Exempt Facilities Revenue Refunding Bonds, Series B of 2019, or the Series B Bonds", "label": "PEDFA Exempt Facilities Revenue Refunding Bonds, Series B of 2019 [Member]", "terselabel": "3.10% Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series B of 2019, due 2038 [Member]" } } }, "auth_ref": [] }, "yovw_PennsylvaniaPublicUtilityCommissionMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "PennsylvaniaPublicUtilityCommissionMember", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "documentation": "The public utility commission in the state of Pennsylvania that regulates the areas of billing, payment procedures, dispute processing, terminations, service territory, debt and equity financing and rate setting", "label": "Pennsylvania Public Utility Commission [Member]", "terselabel": "PPUC [Member]" } } }, "auth_ref": [] }, "us-gaap_PensionAndOtherPostretirementAndPostemploymentBenefitPlansLiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PensionAndOtherPostretirementAndPostemploymentBenefitPlansLiabilitiesNoncurrent", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "Deferred employee benefits", "documentation": "Amount of liability, recognized in statement of financial position, for pension, other postretirement and postemployment benefits, classified as noncurrent." } } }, "auth_ref": ["r23", "r24", "r55", "r83"] }, "us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PensionAndOtherPostretirementBenefitsDisclosureTextBlock", "presentation": ["http://yorkwater.com/role/Pensions"], "lang": { "en-us": { "role": { "verboseLabel": "Pensions", "label": "Retirement Benefits [Text Block]", "documentation": "The entire disclosure for retirement benefits." } } }, "auth_ref": ["r88", "r313", "r315", "r321", "r338", "r340", "r341", "r342", "r343", "r344", "r356", "r357", "r358", "r612"] }, "us-gaap_PensionContributions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PensionContributions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "terselabel": "Employer contributions made in 2024", "label": "Payment for Pension Benefits", "documentation": "Amount of cash outflow for pension benefit. Includes, but is not limited to, employer contribution to fund plan asset and payment to retiree. Excludes other postretirement benefit." } } }, "auth_ref": ["r3"] }, "us-gaap_PensionPlansDefinedBenefitMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PensionPlansDefinedBenefitMember", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "terselabel": "Pension Plans [Member]", "label": "Pension Plan [Member]", "documentation": "Plan designed to provide participant with pension benefits. Includes, but is not limited to, defined benefit and defined contribution plans. Excludes other postretirement benefits." } } }, "auth_ref": ["r289", "r292", "r293", "r294", "r295", "r296", "r297", "r298", "r299", "r300", "r301", "r302", "r303", "r304", "r305", "r306", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r339", "r342", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r358", "r359", "r362", "r612", "r613", "r617", "r618", "r619"] }, "us-gaap_PlanNameAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PlanNameAxis", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Plan Name [Axis]", "documentation": "Information by plan name for share-based payment arrangement." } } }, "auth_ref": ["r697", "r698", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722"] }, "us-gaap_PlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PlanNameDomain", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Plan Name [Domain]", "documentation": "Plan name for share-based payment arrangement." } } }, "auth_ref": ["r697", "r698", "r699", "r700", "r701", "r702", "r703", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722"] }, "us-gaap_PortionAtFairValueFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PortionAtFairValueFairValueDisclosureMember", "presentation": ["http://yorkwater.com/role/FairValueOffinancialInstrumentsDetails"], "lang": { "en-us": { "role": { "label": "Portion at Fair Value Measurement [Member]", "documentation": "Measured at fair value for financial reporting purposes." } } }, "auth_ref": ["r456"] }, "yovw_PotentialPaymentToCounterparty": { "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "PotentialPaymentToCounterparty", "crdr": "credit", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "documentation": "The potential amount payable to the interest rate swap counter party due to certain violations of the terms and conditions of the swap agreement", "label": "Potential payment to counterparty" } } }, "auth_ref": [] }, "us-gaap_PreferredStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockSharesAuthorized", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Preferred stock, authorized (in shares)", "documentation": "The maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r57", "r532"] }, "us-gaap_PreferredStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockSharesIssued", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Preferred stock, issued (in shares)", "documentation": "Number of shares issued for nonredeemable preferred shares and preferred shares redeemable solely at option of issuer. Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt." } } }, "auth_ref": ["r57", "r263"] }, "us-gaap_PreferredStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockValue", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "PREFERRED STOCK, authorized 500,000 shares, no shares issued", "documentation": "Aggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r57", "r487", "r630"] }, "us-gaap_PrepaidExpenseCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseCurrent", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "Prepaid expenses", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r135", "r204", "r205", "r590"] }, "us-gaap_ProceedsFromAdvancesForConstruction": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromAdvancesForConstruction", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "label": "Customers' advances for construction and contributions in aid of construction", "documentation": "Amount of cash inflow from advance for construction, classified as investing activity. Includes, but is not limited to, borrowing from developer, builder, government agency, and municipality." } } }, "auth_ref": [] }, "us-gaap_ProceedsFromDebtNetOfIssuanceCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromDebtNetOfIssuanceCosts", "crdr": "debit", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "label": "Proceeds from debt, net of issuance costs", "documentation": "The cash inflow from additional borrowings, net of cash paid to third parties in connection with debt origination." } } }, "auth_ref": ["r144"] }, "us-gaap_ProceedsFromIssuanceOfCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromIssuanceOfCommonStock", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "label": "Issuance of common stock", "documentation": "The cash inflow from the additional capital contribution to the entity." } } }, "auth_ref": ["r1"] }, "us-gaap_ProceedsFromIssuanceOfLongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromIssuanceOfLongTermDebt", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "label": "Proceeds of long-term debt issues", "documentation": "The cash inflow from a debt initially having maturity due after one year or beyond the operating cycle, if longer." } } }, "auth_ref": ["r11", "r516"] }, "us-gaap_ProceedsFromRepaymentsOfBankOverdrafts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromRepaymentsOfBankOverdrafts", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "label": "Changes in cash overdraft position", "documentation": "The net cash inflow or outflow from the excess drawing from an existing cash balance, which will be honored by the bank but reflected as a loan to the drawer." } } }, "auth_ref": ["r661", "r662", "r663"] }, "srt_ProductOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": ["http://yorkwater.com/role/RateMattersDetails", "http://yorkwater.com/role/RevenueDetails"], "lang": { "en-us": { "role": { "label": "Products and Services [Axis]", "documentation": "Information by product and service, or group of similar products and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "srt_ProductsAndServicesDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductsAndServicesDomain", "presentation": ["http://yorkwater.com/role/RateMattersDetails", "http://yorkwater.com/role/RevenueDetails"], "lang": { "en-us": { "role": { "label": "Products and Services [Domain]", "documentation": "Product or service, or a group of similar products or similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "label": "Allowance for funds used during construction", "documentation": "Total increase in earnings in the period representing the cost of equity (based on assumed rate of return) and/or borrowed funds (based on interest rate) used to finance construction of regulated assets, which is expected to be recovered through rate adjustments." } } }, "auth_ref": ["r5", "r45", "r47"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Utility plant additions, debt portion of allowance for funds used during construction", "documentation": "Amount capitalized of allowance for funds used during construction." } } }, "auth_ref": ["r48"] }, "us-gaap_PublicUtilitiesApprovedRateIncreaseDecreaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "debit", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "label": "Rate matters", "documentation": "Information by rate matter, or group of similar rate matters and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "label": "Allowance for funds used during construction", "documentation": "Total increase in earnings in the period representing the cost of equity (based on assumed rate of return) and/or borrowed funds (based on interest rate) used to finance construction of regulated assets, which is expected to be recovered through rate adjustments." } } }, "auth_ref": ["r5", "r45", "r47"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Utility plant additions, debt portion of allowance for funds used during construction", "documentation": "Amount capitalized of allowance for funds used during construction." } } }, "auth_ref": ["r48"] }, "us-gaap_PublicUtilitiesApprovedRateIncreaseDecreaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "debit", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "label": "Rate matters", "documentation": "Information by rate matter, or group of similar rate matters and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "label": "Allowance for funds used during construction", "documentation": "Total increase in earnings in the period representing the cost of equity (based on assumed rate of return) and/or borrowed funds (based on interest rate) used to finance construction of regulated assets, which is expected to be recovered through rate adjustments." } } }, "auth_ref": ["r5", "r45", "r47"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Utility plant additions, debt portion of allowance for funds used during construction", "documentation": "Amount capitalized of allowance for funds used during construction." } } }, "auth_ref": ["r48"] }, "us-gaap_PublicUtilitiesApprovedRateIncreaseDecreaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "debit", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "label": "Rate matters", "documentation": "Information by rate matter, or group of similar rate matters and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "label": "Allowance for funds used during construction", "documentation": "Total increase in earnings in the period representing the cost of equity (based on assumed rate of return) and/or borrowed funds (based on interest rate) used to finance construction of regulated assets, which is expected to be recovered through rate adjustments." } } }, "auth_ref": ["r5", "r45", "r47"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Utility plant additions, debt portion of allowance for funds used during construction", "documentation": "Amount capitalized of allowance for funds used during construction." } } }, "auth_ref": ["r48"] }, "us-gaap_PublicUtilitiesApprovedRateIncreaseDecreaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "debit", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "label": "Rate matters", "documentation": "Information by rate matter, or group of similar rate matters and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "label": "Allowance for funds used during construction", "documentation": "Total increase in earnings in the period representing the cost of equity (based on assumed rate of return) and/or borrowed funds (based on interest rate) used to finance construction of regulated assets, which is expected to be recovered through rate adjustments." } } }, "auth_ref": ["r5", "r45", "r47"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Utility plant additions, debt portion of allowance for funds used during construction", "documentation": "Amount capitalized of allowance for funds used during construction." } } }, "auth_ref": ["r48"] }, "us-gaap_PublicUtilitiesApprovedRateIncreaseDecreaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "debit", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "label": "Rate matters", "documentation": "Information by rate matter, or group of similar rate matters and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionAdditions", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "label": "Allowance for funds used during construction", "documentation": "Total increase in earnings in the period representing the cost of equity (based on assumed rate of return) and/or borrowed funds (based on interest rate) used to finance construction of regulated assets, which is expected to be recovered through rate adjustments." } } }, "auth_ref": ["r5", "r45", "r47"] }, "us-gaap_PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnauditedParentetical"], "lang": { "en-us": { "role": { "label": "Utility plant additions, debt portion of allowance for funds used during construction", "documentation": "Amount capitalized of allowance for funds used during construction." } } }, "auth_ref": ["r48"] }, "us-gaap_PublicUtilitiesApprovedRateIncreaseDecreaseAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "debit", "presentation": ["http://yorkwater.com/role/RateMattersDetails"], "lang": { "en-us": { "role": { "label": "Rate matters", "documentation": "Information by rate matter, or group of similar rate matters and similar services." } } }, "auth_ref": ["r114", "r115", "r116", "r117", "r118", "r119", "r120", "r190", "r479", "r498", "r499", "r500", "r501", "r502", "r503", "r504", "r587", "r603", "r631", "r633", "r634", "r636", "r637", "r658", "r686", "r687", "r694", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "OTHER PHYSICAL PROPERTY, net of accumulated depreciation of \$520 in 2024 and \$501 in 2023", "label": "Property, Plant and Equipment, Net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r6", "r469", "r483", "r492", "r630

"PublicUtilitiesApprovedRateIncreaseDecreaseAmount", "crdr": "credit", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Authorized dollar increase in annual revenues", "documentation": "Amount of public utility's approved rate increase (decrease) by regulatory agency." }, {"auth_ref": "us-gaap_PublicUtilitiesDisclosureTextBlock", "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesDisclosureTextBlock", "presentation": "http://yorkwater.com/role/RateMatters", "lang": "en-us", "role": "label", "label": "Public Utilities Disclosure [Text Block]", "documentation": "The entire disclosure for public utilities." }, {"auth_ref": "r98", "us-gaap_PublicUtilitiesGeneralDisclosuresLineItems", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesGeneralDisclosuresLineItems", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Public Utilities General Disclosures [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." }, {"auth_ref": "us-gaap_PublicUtilitiesGeneralDisclosuresTable", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesGeneralDisclosuresTable", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Public Utilities General Disclosures [Table]", "documentation": "Disclosure of information about regulation for public utility entities, including, but not limited to, rate requests, decommissioning costs and the amount of allowance for earnings on equity capitalized for rate making purposes." }, {"auth_ref": "us-gaap_PublicUtilitiesInventory", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesInventory", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Materials and supplies inventories, at cost", "documentation": "The period end amount for a type of inventory held by the utility in a schedule of inventories." }, {"auth_ref": "r660", "us-gaap_PublicUtilitiesMember", "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesMember", "presentation": "http://yorkwater.com/role/RevenueDetails", "lang": "en-us", "role": "label", "label": "Utility Service [Member]", "documentation": "Government regulated service to public including, but not limited to, electricity, natural gas, water, sewage, telephone, and transportation." }, {"auth_ref": "r695", "us-gaap_PublicUtilitiesPropertyPlantAndEquipmentAccumulatedDepreciation", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesPropertyPlantAndEquipmentAccumulatedDepreciation", "crdr": "credit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Accumulated depreciation", "documentation": "Period end book value of accumulated depreciation on property, plant and equipment (PPE) that is owned by the regulated operations of the public utility." }, {"auth_ref": "us-gaap_PublicUtilitiesPropertyPlantAndEquipmentAmountOfAcquisitionAdjustments1", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesPropertyPlantAndEquipmentAmountOfAcquisitionAdjustments1", "crdr": "debit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Plant acquisition adjustments", "documentation": "Amount of acquisition adjustments included in property, plant and equipment (PPE) for utilities." }, {"auth_ref": "us-gaap_PublicUtilitiesPropertyPlantAndEquipmentNet", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesPropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Net utility plant", "documentation": "Period end amount of total net PPE." }, {"auth_ref": "us-gaap_PublicUtilitiesPropertyPlantAndEquipmentPlantInService", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesPropertyPlantAndEquipmentPlantInService", "crdr": "debit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "UTILITY PLANT, at original cost", "documentation": "Period end amount of total gross PPE." }, {"auth_ref": "us-gaap_PublicUtilitiesRateMattersAbstract", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesRateMattersAbstract", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Rate Matters [Abstract]", "documentation": "Rate Matters [Abstract]"}, {"auth_ref": "us-gaap_PublicUtilitiesRegulatoryProceedingAxis", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesRegulatoryProceedingAxis", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Public Utilities Regulatory Proceeding [Axis]", "documentation": "Information by name of regulatory proceeding." }, {"auth_ref": "us-gaap_PublicUtilitiesRegulatoryProceedingDomain", "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesRegulatoryProceedingDomain", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Public Utilities Regulatory Proceeding [Domain]", "documentation": "Proceeding with public utility's regulatory body." }, {"auth_ref": "us-gaap_PublicUtilitiesRequestedRateIncreaseDecreaseAmount", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PublicUtilitiesRequestedRateIncreaseDecreaseAmount", "crdr": "credit", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Requested annual increase in rates", "documentation": "Amount of public utility's requested rate increase (decrease) with regulatory agency." }, {"auth_ref": "yorkwater_PurchaseCommitmentCommittedCapitalExpenditures", "xbrltype": "monetaryItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "PurchaseCommitmentCommittedCapitalExpenditures", "crdr": "credit", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Capital expenditures committed to be expended to satisfy the terms of project", "documentation": "Purchase Commitment, Committed Capital Expenditures"}, {"auth_ref": "us-gaap_PurchaseCommitmentExcludingLongtermCommitmentAxis", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentExcludingLongtermCommitmentAxis", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Purchase Commitment, Excluding Long-term Commitment [Axis]", "documentation": "Information by arrangement, in which the entity has agreed to expend funds to procure goods or services from one or more suppliers." }, {"auth_ref": "r56", "r94", "us-gaap_PurchaseCommitmentExcludingLongtermCommitmentDomain", "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentExcludingLongtermCommitmentDomain", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Purchase Commitment, Excluding Long-term Commitment [Domain]", "documentation": "This item is intended to be populated, by the entity, with Members identifying each purchase commitment about which information required or determined to be disclosed is being provided. If only one such commitment exists, this item may be used to capture such information; if multiple commitments exist, this item is the dimensional default, which will aggregate such information, as appropriate." }, {"auth_ref": "r56", "r94", "us-gaap_PurchaseCommitmentExcludingLongtermCommitmentLineItems", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentExcludingLongtermCommitmentLineItems", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Commitments [Abstract]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." }, {"auth_ref": "us-gaap_PurchaseCommitmentExcludingLongtermCommitmentTable", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentExcludingLongtermCommitmentTable", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Purchase Commitment, Excluding Long-term Commitment [Table]", "documentation": "Disclosure of information about purchase arrangement. Includes, but is not limited to, term of arrangement with supplier, minimum quantity required, milestone, period covered by arrangement, and committed amount. Excludes long-term purchase arrangement and unconditional purchase obligation." }, {"auth_ref": "r56", "r94", "us-gaap_PurchaseCommitmentRemainingMinimumAmountCommitted", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseCommitmentRemainingMinimumAmountCommitted", "crdr": "credit", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Remaining committed capital expenditures to be incurred", "documentation": "Purchase Commitment, Remaining Minimum Amount Committed"}, {"auth_ref": "r56", "r94", "srt_RangeAxis", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": "http://yorkwater.com/role/DebtDetails", "http://yorkwater.com/role/PensionsDetails", "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Statistical Measurement [Axis]", "documentation": "Information by statistical measurement. Includes, but is not limited to, minimum, maximum, weighted average, arithmetic average, and median." }, {"auth_ref": "r109", "r110", "r111", "r112", "r113", "r121", "r122", "r219", "r220", "r221", "r222", "r313", "r361", "r390", "r391", "r392", "r400", "r445", "r476", "r477", "r478", "r503", "r506", "r512", "r523", "r524", "r573", "r574", "r575", "r576", "r581", "r583", "r584", "r596", "r602", "r620", "r625", "r626", "r627", "r628", "r633", "r640", "r684", "r690", "r734", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786", "r787", "r788", "r789", "r790", "r791", "r792", "r793", "r794", "r795", "r796", "r797", "r798", "r799", "r800", "r801", "r802", "r803", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815", "r816", "r817", "r818", "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r856", "r857", "r858", "r859", "r860", "r861", "r862", "r863", "r864", "r865", "r866", "r867", "r868", "r869", "r870", "r871", "r872", "r873", "r874", "r875", "r876", "r877", "r878", "r879", "r880", "r881", "r882", "r883", "r884", "r885", "r886", "r887", "r888", "r889", "r890", "r891", "r892", "r893", "r894", "r895", "r896", "r897", "r898", "r899", "r900", "r901", "r902", "r903", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932", "r933", "r934", "r935", "r936", "r937", "r938", "r939", "r940", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", "r974", "r975", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986", "r987", "r988", "r989", "r990", "r991", "r992", "r993", "r994", "r995", "r996", "r997", "r998", "r999", "r1000", "srt_RangeMember", "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeMember", "presentation": "http://yorkwater.com/role/DebtDetails", "http://yorkwater.com/role/PensionsDetails", "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Statistical Measurement [Domain]", "documentation": "Statistical measurement. Includes, but is not limited to, minimum, maximum, weighted average, arithmetic average, and median." }, {"auth_ref": "r109", "r110", "r111", "r112", "r113", "r121", "r122", "r219", "r220", "r221", "r222", "r313", "r361", "r390", "r391", "r392", "r400", "r445", "r476", "r477", "r478", "r503", "r506", "r512", "r523", "r524", "r573", "r574", "r575", "r576", "r581", "r583", "r584", "r596", "r602", "r620", "r625", "r626", "r627", "r628", "r633", "r640", "r684", "r690", "r734", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759", "r760", "r761", "r762", "r763", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r775", "r776", "r777", "r778", "r779", "r780", "r781", "r782", "r783", "r784", "r785", "r786", "r787", "r788", "r789", "r790", "r791", "r792", "r793", "r794", "r795", "r796", "r797", "r798", "r799", "r800", "r801", "r802", "r803", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815", "r816", "r817", "r818", "r819", "r820", "r821", "r822", "r823", "r824", "r825", "r826", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854", "r855", "r856", "r857", "r858", "r859", "r860", "r861", "r862", "r863", "r864", "r865", "r866", "r867", "r868", "r869", "r870", "r871", "r872", "r873", "r874", "r875", "r876", "r877", "r878", "r879", "r880", "r881", "r882", "r883", "r884", "r885", "r886", "r887", "r888", "r889", "r890", "r891", "r892", "r893", "r894", "r895", "r896", "r897", "r898", "r899", "r900", "r901", "r902", "r903", "r904", "r905", "r906", "r907", "r908", "r909", "r910", "r911", "r912", "r913", "r914", "r915", "r916", "r917", "r918", "r919", "r920", "r921", "r922", "r923", "r924", "r925", "r926", "r927", "r928", "r929", "r930", "r931", "r932", "r933", "r934", "r935", "r936", "r937", "r938", "r939", "r940", "r941", "r942", "r943", "r944", "r945", "r946", "r947", "r948", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", "r974", "r975", "r976", "r977", "r978", "r979", "r980", "r981", "r982", "r983", "r984", "r985", "r986", "r987", "r988", "r989", "r990", "r991", "r992", "r993", "r994", "r995", "r996", "r997", "r998", "r999", "r1000", "us-gaap_RegulatedOperationsAbstract", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RegulatedOperationsAbstract", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Rate Matters [Abstract]"}, {"auth_ref": "us-gaap_RegulatoryAgencyAxis", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RegulatoryAgencyAxis", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Regulatory Agency [Axis]", "documentation": "Information by name of regulatory agency." }, {"auth_ref": "us-gaap_RegulatoryAgencyDomain", "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RegulatoryAgencyDomain", "presentation": "http://yorkwater.com/role/RateMattersDetails", "lang": "en-us", "role": "label", "label": "Regulatory Agency [Domain]", "documentation": "Organization that establishes and ensures compliance with rules or regulations." }, {"auth_ref": "us-gaap_RegulatoryAssetsNoncurrent", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RegulatoryAssetsNoncurrent", "crdr": "debit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Deferred regulatory assets", "documentation": "Carrying amount as of the balance sheet date of capitalized costs of regulated entities that are not expected to be recovered through revenue sources within one year or the normal operating cycle if longer." }, {"auth_ref": "r99", "us-gaap_RegulatoryLiabilityCurrent", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RegulatoryLiabilityCurrent", "crdr": "credit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Deferred regulatory liabilities", "documentation": "The amount for the individual regulatory current liability as itemized in a table of regulatory current liabilities as of the end of the period." }, {"auth_ref": "r100", "us-gaap_RegulatoryLiabilityNoncurrent", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RegulatoryLiabilityNoncurrent", "crdr": "credit", "presentation": "http://yorkwater.com/role/BalanceSheetsUnaudited", "lang": "en-us", "role": "label", "label": "Deferred regulatory liabilities", "documentation": "The amount for the individual regulatory noncurrent liability as itemized in a table of regulatory noncurrent liabilities as of the end of the period." }, {"auth_ref": "r53", "us-gaap_RemainingRecoveryPeriodOfRegulatoryAssetsForWhichNoReturnOnInvestmentDuringRecoveryPeriodsProvided1", "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RemainingRecoveryPeriodOfRegulatoryAssetsForWhichNoReturnOnInvestmentDuringRecoveryPeriodsProvided1", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Recovery period of regulatory asset", "documentation": "Remaining recovery period of regulatory assets for which no return on investment during recovery period is provided, in PnYnMnDnHnMnS format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." }, {"auth_ref": "r46", "r99", "us-gaap_RepaymentsOfAdvancesForConstruction", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfAdvancesForConstruction", "crdr": "credit", "presentation": "http://yorkwater.com/role/CommitmentsDetails", "lang": "en-us", "role": "label", "label": "Recovery period of regulatory asset", "documentation": "Remaining recovery period of regulatory assets for which no return on investment during recovery period is provided, in PnYnMnDnHnMnS format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." }]

"http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "negatedLabel": "Repayments of customer advances", "label": "Payment for Advance for Construction, Investing Activity", "documentation": "Amount of cash outflow for repayment of advance for construction, classified as investing activity. Includes, but is not limited to, payment to developer, builder, government agency, and municipality for borrowing received in construction." } } }, "auth_ref": ["r70"] }, "us-gaap_RepaymentsOfLongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfLongTermDebt", "crdr": "credit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "negatedLabel": "Repayments of long-term debt", "label": "Repayments of Long-Term Debt", "documentation": "The cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": ["r72", "r517"] }, "yovw_ResidentialCustomersMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ResidentialCustomersMember", "presentation": ["http://yorkwater.com/role/RevenueDetails"], "lang": { "en-us": { "role": { "documentation": "Residential customers receiving utility service." }, "label": "Residential Customers [Member]", "terselabel": "Residential [Member]" } } }, "auth_ref": [] }, "us-gaap_RestrictedStockExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockExpense", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StatementsOfCashFlowsUnaudited"], "lang": { "en-us": { "role": { "terselabel": "Stock-based compensation", "label": "Restricted Stock or Unit Expense", "documentation": "Amount of noncash expense for award of restricted stock or unit under share-based payment arrangement." } } }, "auth_ref": ["r5"] }, "us-gaap_RestrictedStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockMember", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Restricted Stock [Member]", "documentation": "Stock including a provision that prohibits sale or substantive sale of an equity instrument for a specified period of time or until specified performance conditions are met." } } }, "auth_ref": ["r19"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "presentation": ["http://yorkwater.com/role/BalanceSheetsUnaudited"], "lang": { "en-us": { "role": { "label": "Retained earnings", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r59", "r82", "r489", "r510", "r511", "r518", "r533", "r630"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited"], "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r123", "r154", "r155", "r156", "r158", "r163", "r165", "r167", "r201", "r202", "r211", "r411", "r412", "r418", "r419", "r420", "r422", "r423", "r424", "r430", "r432", "r433", "r435", "r437", "r467", "r468", "r507", "r509", "r520", "r788"] }, "us-gaap_RetirementPlanTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetirementPlanTypeAxis", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Retirement Plan Type [Axis]", "documentation": "Information by type of retirement benefit plan. Includes, but is not limited to, retirement benefit arrangement for defined benefit pension and other postretirement plans, retirement benefit arrangement for defined contribution pension and other postretirement plans, and special and contractual termination benefits payable upon retirement." } } }, "auth_ref": ["r289", "r292", "r293", "r294", "r295", "r296", "r297", "r298", "r299", "r300", "r301", "r302", "r303", "r304", "r305", "r306", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r339", "r342", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r358", "r359", "r360", "r362", "r612", "r613", "r614", "r615", "r616", "r617", "r618", "r619"] }, "us-gaap_RetirementPlanTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetirementPlanTypeDomain", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Retirement Plan Type [Domain]", "documentation": "Type of plan designed to provide participants with retirement benefits. Includes, but is not limited to, retirement benefit arrangement for defined benefit pension and other postretirement plans, retirement benefit arrangement for defined contribution pension and other postretirement plans, and special and contractual termination benefits payable upon retirement." } } }, "auth_ref": ["r289", "r292", "r293", "r294", "r295", "r296", "r297", "r298", "r299", "r300", "r301", "r302", "r303", "r304", "r305", "r306", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r339", "r342", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r358", "r359", "r360", "r362", "r612", "r613", "r614", "r615", "r616", "r617", "r618", "r619"] }, "us-gaap_RevenueFromContractWithCustomerAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerAbstract", "lang": { "en-us": { "role": { "label": "Revenue [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerExcludingAssessedTax", "crdr": "credit", "presentation": ["http://yorkwater.com/role/RevenueDetails"], "lang": { "en-us": { "role": { "terselabel": "Revenue from contracts with customers", "label": "Revenue from Contract with Customer, Excluding Assessed Tax", "documentation": "Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": ["r101", "r102", "r179", "r183", "r184", "r187", "r189", "r190", "r191", "r192", "r284", "r285", "r479"] }, "us-gaap_RevenueFromContractWithCustomerPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerPolicyTextBlock", "presentation": ["http://yorkwater.com/role/RevenuePolicies"], "lang": { "en-us": { "role": { "terselabel": "Revenue", "label": "Revenue from Contract with Customer [Policy Text Block]", "documentation": "Disclosure of accounting policy for revenue from contract with customer." } } }, "auth_ref": ["r108", "r276", "r277", "r278", "r279", "r280", "r281", "r282", "r283", "r585"] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": ["http://yorkwater.com/role/Revenue"], "lang": { "en-us": { "role": { "terselabel": "Revenue", "label": "Revenue from Contract with Customer [Text Block]", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts." } } }, "auth_ref": ["r108", "r268", "r269", "r270", "r271", "r272", "r273", "r274", "r275", "r287"] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "presentation": ["http://yorkwater.com/role/RevenueDetails", "http://yorkwater.com/role/StatementsOfIncomeUnaudited"], "lang": { "en-us": { "role": { "verboseLabel": "OPERATING REVENUES", "totalLabel": "Total operating revenue", "label": "Revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r108", "r102", "r142", "r151", "r179", "r183", "r184", "r187", "r189", "r190", "r191", "r192", "r200", "r225", "r226", "r227", "r228", "r229", "r230", "r231", "r232", "r233", "r451", "r482", "r594", "r688"] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://yorkwater.com/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terselabel": "Rule 10b5-1 Arrangement Adopted", "label": "Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r656"] }, "ecd_Rule10b51ArrTrmtdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmtdFlag", "presentation": ["http://yorkwater.com/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terselabel": "Rule 10b5-1 Arrangement Terminated", "label": "Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r656"] }, "us-gaap_ScheduleOfDebtInstrumentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDebtInstrumentsTextBlock", "presentation": ["http://yorkwater.com/role/DebtTables"], "lang": { "en-us": { "role": { "terselabel": "Debt", "label": "Schedule of Long-Term Debt Instruments [Table Text Block]", "documentation": "Tabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer." } } }, "auth_ref": ["r10", "r21", "r22", "r44", "r80", "r81", "r598", "r600", "r668", "r747"] }, "us-gaap_ScheduleOfDefinedBenefitPlansDisclosuresTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDefinedBenefitPlansDisclosuresTable", "presentation": ["http://yorkwater.com/role/PensionsDetails"], "lang": { "en-us": { "role": { "label": "Schedule of Defined Benefit Plans Disclosures [Table]", "documentation": "Disclosure of information about individual defined benefit pension plan or other postretirement defined benefit plan. It may be appropriate to group certain similar plans. Also includes schedule for fair value of plan assets by major categories of plan assets by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets or liabilities (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": ["r7", "r25", "r26", "r27", "r28"] }, "us-gaap_ScheduleOfNetBenefitCostsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfNetBenefitCostsTableTextBlock", "presentation": ["http://yorkwater.com/role/PensionsTables"], "lang": { "en-us": { "role": { "label": "Components of Net Periodic Pension Cost", "documentation": "Tabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments." } } }, "auth_ref": ["r84"] }, "us-gaap_ScheduleOfNonvestedRestrictedStockUnitsActivityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfNonvestedRestrictedStockUnitsActivityTableTextBlock", "presentation": ["http://yorkwater.com/role/StockbasedCompensationTables"], "lang": { "en-us": { "role": { "label": "Restricted Stock", "documentation": "Tabular disclosure of the changes in outstanding nonvested restricted stock units." } } }, "auth_ref": ["r85"] }, "us-gaap_ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table]", "documentation": "Disclosure of information about share-based payment arrangement." } } }, "auth_ref": ["r364", "r365", "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393"] }, "us-gaap_ScheduleOfWeightedAverageNumberOfSharesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfWeightedAverageNumberOfSharesTableTextBlock", "presentation": ["http://yorkwater.com/role/CommonStockAndEarningsPerShareTables"], "lang": { "en-us": { "role": { "label": "Shares Used in Computing Basic and Diluted Earnings per Share", "documentation": "Tabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit)." } } }, "auth_ref": ["r18"] }, "us-gaap_SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember", "presentation": ["http://yorkwater.com/role/InterestRateSwapAgreementDetails"], "lang": { "en-us": { "role": { "terselabel": "SOFR [Member]", "label": "Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member]", "documentation": "Fixed rate on U.S. dollar, constant-notional interest rate swap that has its variable-rate leg referenced to Secured Overnight Financing Rate (SOFR) with no additional spread over SOFR on variable-rate leg." } } }, "auth_ref": ["r729"] }, "dei_Security12bTitle": { "xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12bTitle", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": ["r650"] }, "dei_SecurityExchangeName": { "xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": ["http://yorkwater.com/role/DocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": ["r652"] }, "yovw_SeniorNotesDue2040Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "SeniorNotesDue2040Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "3.23% Senior Notes due October 1, 2040." }, "label": "Senior Notes, due 2040 [Member]", "terselabel": "3.23% Senior Notes, due 2040 [Member]" } } }, "auth_ref": [] }, "yovw_SeniorNotesDue2049Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "SeniorNotesDue2049Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "4.54% Senior Notes due January 31, 2049." }, "label": "Senior Notes, due 2049 [Member]", "terselabel": "4.54% Senior Notes, due 2049 [Member]" } } }, "auth_ref": [] }, "yovw_SeniorNotesDue2050Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "SeniorNotesDue2050Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "3.24% Senior Notes due September 30, 2050." }, "label": "Senior Notes, due 2050 [Member]", "terselabel": "3.24% Senior Notes, due 2050 [Member]" } } }, "auth_ref": [] }, "yovw_SeniorNotesDue2053Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "SeniorNotesDue2053Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "5.50% Senior Notes due February 24, 2053." }, "label": "Senior Notes Due 2053 [Member]", "terselabel": "5.50% Senior Notes, due 2053 [Member]" } } }, "auth_ref": [] }, "yovw_SeniorNotesDue2054Member": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "SeniorNotesDue2054Member", "presentation": ["http://yorkwater.com/role/DebtDetails"], "lang": { "en-us": { "role": { "documentation": "5.67% Senior Notes due February 27, 2054." }, "label": "Senior Notes Due 2054 [Member]", "terselabel": "5.67% Senior Notes, due 2054 [Member]" } } }, "auth_ref": [] }, "yovw_ServiceLineProtectionPlanMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ServiceLineProtectionPlanMember", "presentation": ["http://yorkwater.com/role/RevenueDetails"], "lang": { "en-us": { "role": { "documentation": "Service line protection plan provided to water customers that

choose to participate." }, "label": "Service Line Protection Plan [Member]", "terseLabel": "Other Revenue [Member]" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationAbstract", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Stock-Based Compensation Expense [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAdditionalGeneralDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardAdditionalGeneralDisclosuresAbstract", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Stock-Based Compensation [Abstract]", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Additional General Disclosures [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardVestingPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardVestingPeriod1", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Vesting period", "documentation": "Period over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": ["r621"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "negatedLabel": "Forfeited (in shares)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period." } } }, "auth_ref": ["r384"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Forfeited (in dollars per share)", "documentation": "Weighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event." } } }, "auth_ref": ["r384"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Granted (in shares)", "documentation": "The number of equity-based grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan)." } } }, "auth_ref": ["r382"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Granted (in dollars per share)", "documentation": "The weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan)." } } }, "auth_ref": ["r382"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "periodStartLabel": "Nonvested at beginning of the period (in shares)", "periodEndLabel": "Nonvested at end of the period (in shares)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number", "documentation": "The number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date." } } }, "auth_ref": ["r379", "r380"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedRollForward": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedRollForward", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Number of Shares [Roll Forward]", "documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period." } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "periodStartLabel": "Nonvested at beginning of the period (in dollars per share)", "periodEndLabel": "Nonvested at end of the period (in dollars per share)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value", "documentation": "Per share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options." } } }, "auth_ref": ["r379", "r380"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Grant Date Weighted Average Fair Value [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "negatedLabel": "Vested (in shares)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period." } } }, "auth_ref": ["r383"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue", "crdr": "debit", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair value of vested shares", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value", "documentation": "Fair value of share-based awards for which the grantee gained the right by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash." } } }, "auth_ref": ["r386"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Vested (in dollars per share)", "documentation": "The weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement." } } }, "auth_ref": ["r383"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Share-based Compensation Arrangement by Share-based Payment Award [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r364", "r365", "r366", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumNumberOfSharesPerEmployee": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumNumberOfSharesPerEmployee", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Maximum number of shares of common stock subject to awards that may be granted to a participant per calendar year (in shares)", "documentation": "The highest quantity of shares an employee can purchase under the plan per period." } } }, "auth_ref": ["r29"] }, "yovw_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfKeyEmployeesReceivingAcceleratedVestingPeriod": { "xbrltype": "integerItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfKeyEmployeesReceivingAcceleratedVestingPeriod", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "documentation": "The number of key employees that had restricted stock vesting accelerated from three years to vesting immediately by the Board of Directors.", "label": "Share-based Compensation Arrangement by Share-based Payment Award, Number of key employees receiving accelerated vesting period", "terseLabel": "Number of key employees receiving accelerated vesting period" } } }, "auth_ref": [] }, "yovw_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfRetiringKeyEmployeesReceivingAcceleratedVestingPeriod": { "xbrltype": "integerItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfRetiringKeyEmployeesReceivingAcceleratedVestingPeriod", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "documentation": "The number of retiring key employees that had the vesting period for restricted stock granted in 2021, 2022, and 2023 accelerated to the key employee's retirement date from three years by the Board of Directors.", "label": "Share-based Compensation Arrangement by Share-based Payment Award, Number of retiring key employees receiving accelerated vesting period", "terseLabel": "Number of retiring key employees receiving accelerated vesting period" } } }, "auth_ref": [] }, "yovw_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfRetiringOfficersReceivingAcceleratedVestingPeriod": { "xbrltype": "integerItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfRetiringOfficersReceivingAcceleratedVestingPeriod", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "documentation": "The number of retiring officers that had the vesting period for restricted stock accelerated to their retirement dates from three years by the Board of Directors.", "label": "Share-based Compensation Arrangement by Share-based Payment Award, Number of retiring officers receiving accelerated vesting period", "terseLabel": "Number of retiring officers receiving accelerated vesting period" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "label": "Maximum number of shares of common stock that can be issued under the plan (in shares)", "documentation": "Number of shares authorized for issuance under share-based payment arrangement." } } }, "auth_ref": ["r622"] }, "yovw_ShareBasedCompensationArrangementByShareBasedPaymentAwardTermOfPlan": { "xbrltype": "durationItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardTermOfPlan", "presentation": ["http://yorkwater.com/role/StockbasedCompensationDetails"], "lang": { "en-us": { "role": { "documentation": "Term of plan for awards under share-based payment arrangement, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days.", "label": "Share-based Compensation Arrangement by Share-based Payment Award, Term of Plan", "terseLabel": "Term of plan" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardTypeAndPlanNameDomain": {

"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"ShareBasedCompensationArrangementsByShareBasedPaymentAwardTypeAndPlanNameDomain", "presentation": /
"http://yorkwater.com/role/StockBasedCompensationDetails" /, "lang": { "en-us": { "role": { "label": "Equity Award [Domain]", "documentation": "Award under share-based
payment arrangement." } } }, "auth_ref": / "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383", "r384",
"r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393" /, "us-gaap_ShareBasedPaymentArrangementEmployeeMember": { "xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedPaymentArrangementEmployeeMember", "presentation": /
"http://yorkwater.com/role/StockBasedCompensationDetails" /, "lang": { "en-us": { "role": { "terseLabel": "Officers and Key Employees [Member]", "label": "Share-Based
Payment Arrangement, Employee [Member]", "documentation": "Recipient, of award granted under share-based payment arrangement, over whom grantor exercises or has
right to exercise sufficient control to establish employer-employee relationship based on law of pertinent jurisdiction. Includes, but is not limited to, nonemployee director
treated as employee when acting as member of board of directors, if elected by grantor's shareholders or appointed to board position to be filled by shareholder election when
existing term expires." } } }, "auth_ref": / "r365", "r368", "r369", "r370", "r371", "r372", "r373", "r374", "r375", "r376", "r377", "r378", "r379", "r380", "r381", "r382", "r383",
"r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393" /, "us-gaap_StatementEquityComponentsAxis": { "xbrltype": "stringItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "StatementEquityComponentsAxis", "presentation": /
"http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" /, "lang": { "en-us": { "role": { "label": "Equity Components [Axis]", "documentation":
"Information by component of equity." } } }, "auth_ref": / "r8", "r58", "r60", "r61", "r123", "r139", "r140", "r141", "r154", "r155", "r156", "r158", "r163", "r165", "r167", "r181",
"r201", "r202", "r211", "r264", "r411", "r412", "r418", "r419", "r420", "r422", "r423", "r424", "r430", "r431", "r432", "r433", "r434", "r435", "r437", "r459", "r460", "r461",
"r462", "r463", "r464", "r467", "r472", "r495", "r507", "r508", "r509", "r520" /, "us-gaap_StatementLineItems": { "xbrltype": "stringItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "StatementLineItems", "presentation": / "http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" /, "lang":
{ "en-us": { "role": { "label": "Statement [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose
reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": / "r154", "r155", "r156", "r181", "r468", "r479", "r515",
"r521", "r525", "r526", "r527", "r528", "r529", "r530", "r532", "r535", "r536", "r537", "r538", "r539", "r540", "r541", "r542", "r543", "r546", "r547", "r548", "r549", "r550",
"r552", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566", "r567", "r570", "r641" /, "us-
gaap_StatementOfCashFlowsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfCashFlowsAbstract", "lang": { "en-
us": { "role": { "label": "Statements of Cash Flows [Abstract]" } } }, "auth_ref": /, /, "us-gaap_StatementOfFinancialPositionAbstract": { "xbrltype": "stringItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "StatementOfFinancialPositionAbstract", "lang": { "en-us": { "role": { "label": "Balance Sheets [Abstract]" } } }, "auth_ref": /, /,
"us-gaap_StatementOfStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"StatementOfStockholdersEquityAbstract", "lang": { "en-us": { "role": { "label": "Statements of Common Stockholders' Equity [Abstract]" } } }, "auth_ref": /, /, "us-
gaap_StatementTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementTable", "presentation": /
"http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" /, "lang": { "en-us": { "role": { "label": "Statement [Table]", "documentation": "Disclosure of
information about statement of comprehensive income, income, other comprehensive income, financial position, cash flows, and shareholders' equity." } } }, "auth_ref": /
"r154", "r155", "r156", "r181", "r194", "r468", "r479", "r515", "r521", "r525", "r526", "r527", "r528", "r529", "r530", "r532", "r535", "r536", "r537", "r538", "r539", "r540",
"r541", "r542", "r543", "r546", "r547", "r548", "r549", "r550", "r552", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r562", "r563", "r564", "r565", "r566",
"r567", "r570", "r641" /, "us-gaap_StockIssuedDuringPeriodSharesRestrictedStockAwardNetOffForfeitures": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-
gaap/2024", "localname": "StockIssuedDuringPeriodSharesRestrictedStockAwardNetOffForfeitures", "presentation": /
"http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" /, "lang": { "en-us": { "role": { "terseLabel": "Stock-based compensation (in shares)", "label":
"Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures", "documentation": "Number of shares issued during the period related to Restricted Stock
Awards, net of any shares forfeited." } } }, "auth_ref": / "r8", "r57", "r58", "r82" /, "us-gaap_StockIssuedDuringPeriodValueRestrictedStockAwardGross": { "xbrltype":
"monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockIssuedDuringPeriodValueRestrictedStockAwardGross", "crdr": "credit", "presentation": /
"http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" /, "lang": { "en-us": { "role": { "terseLabel": "Stock-based compensation", "label": "Stock
Issued During Period, Value, Restricted Stock Award, Gross", "documentation": "Aggregate value of stock related to Restricted Stock Awards issued during the period." } } },
"auth_ref": / "r8", "r57", "r58", "r82" /, "sr_StockRepurchaseProgramNumberOfSharesAuthorizedToBeRepurchased": { "xbrltype": "sharesItemType", "nsuri":
"http://fasb.org/srt/2024", "localname": "StockRepurchaseProgramNumberOfSharesAuthorizedToBeRepurchased", "presentation": /
"http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" /, "lang": { "en-us": { "role": { "label": "Number of shares authorized to be repurchased under the
stock repurchase program (in shares)", "documentation": "Number of shares authorized to be purchased under share repurchase plan. Includes, but is not limited to,
repurchase of stock and unit of ownership." } } }, "auth_ref": / "r692" /, "us-gaap_StockRepurchaseProgramRemainingNumberOfSharesAuthorizedToBeRepurchased": {
"xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockRepurchaseProgramRemainingNumberOfSharesAuthorizedToBeRepurchased",
"presentation": / "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" /, "lang": { "en-us": { "role": { "label": "Number of remaining shares authorized to be
repurchased under the stock repurchase program (in shares)", "documentation": "Number of shares remaining authorized to be purchased under share repurchase plan.
Includes, but is not limited to, repurchase of stock and unit of ownership." } } }, "auth_ref": /, /, "us-gaap_StockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "StockholdersEquity", "crdr": "credit", "presentation": / "http://yorkwater.com/role/BalanceSheetsUnaudited",
"http://yorkwater.com/role/StatementsOfCommonStockholdersEquityUnaudited" /, "lang": { "en-us": { "role": { "periodStartLabel": "Balance", "periodEndLabel": "Balance",
"totalLabel": "Total common stockholders' equity", "label": "Equity, Attributable to Parent", "documentation": "Amount of equity (deficit) attributable to parent. Excludes
temporary equity and equity attributable to noncontrolling interest." } } }, "auth_ref": / "r58", "r60", "r61", "r77", "r534", "r551", "r571", "r572", "r630", "r649", "r666",
"r678", "r745", "r788" /, "us-gaap_StockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"StockholdersEquityAbstract", "presentation": / "http://yorkwater.com/role/BalanceSheetsUnaudited", "http://yorkwater.com/role/BalanceSheetsUnauditedParentetical" /,
"lang": { "en-us": { "role": { "label": "COMMON STOCKHOLDERS' EQUITY." } } }, "auth_ref": /, /, "us-gaap_SupplementalCashFlowInformationAbstract": { "xbrltype":
"stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SupplementalCashFlowInformationAbstract", "presentation": /
"http://yorkwater.com/role/StatementsOfCashFlowsUnaudited" /, "lang": { "en-us": { "role": { "label": "Supplemental disclosures of cash flow information." } } }, "auth_ref": /, /,
"yovrw_TermForCustomerToMakePaymentAfterBeingInvoiced": { "xbrltype": "durationItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"TermForCustomerToMakePaymentAfterBeingInvoiced", "presentation": / "http://yorkwater.com/role/RevenueDetails" /, "lang": { "en-us": { "role": { "documentation": "Period
of time between invoice being sent to customer and when payment is due, in PnYnMnDTnHnMnS format, for example, 'P1Y3M13D' represents the reported fact of one year,
five months, and thirteen days.", "label": "Term for customer to make payment after being invoiced", "terseLabel": "Number of days for customer to make payment after being
invoiced" } } }, "auth_ref": /, /, "yovrw_TermOfConsentOrderAgreementToReplaceCustomerOwnedLeadServiceLines": { "xbrltype": "durationItemType", "nsuri":
"http://yorkwater.com/20240630", "localname": "TermOfConsentOrderAgreementToReplaceCustomerOwnedLeadServiceLines", "presentation": /
"http://yorkwater.com/role/CommitmentsDetails" /, "lang": { "en-us": { "role": { "documentation": "Term of consent order agreement with the Pennsylvania Department of
Environmental Protection involving the replacement of lead customer-owned service lines regardless of material used for company-owned service lines, in
PnYnMnDTnHnMnS format, for example, 'P1Y3M13D' represents the reported fact of one year, five months, and thirteen days.", "label": "Term of consent order agreement to
replace customer-owned lead service lines", "terseLabel": "Term of tariff modification to replace customer-owned lead service lines" } } }, "auth_ref": /, /,
"yovrw_TermOfDebtOnUtilitiesUsedToDiscountProspectiveCashFlows": { "xbrltype": "durationItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"TermOfDebtOnUtilitiesUsedToDiscountProspectiveCashFlows", "presentation": / "http://yorkwater.com/role/FairValueOffinancialInstrumentsDetails" /, "lang": { "en-us": {
"role": { "documentation": "Term of debt on utilities rated A- used in discounting prospective cash flows anticipated to be made under the swap agreement reflecting a
representation of the yield to maturity, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days.",
"label": "Term of debt on utilities used to discount prospective cash flows", "terseLabel": "Term of debt on utilities rated A- used to discount prospective cash flows" } } },
"auth_ref": /, /, "dei_TradingSymbol": { "xbrltype": "tradingSymbolItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "TradingSymbol", "presentation": /
"http://yorkwater.com/role/DocumentAndEntityInformation" /, "lang": { "en-us": { "role": { "label": "Trading Symbol", "documentation": "Trading symbol of an instrument as
listed on an exchange." } } }, "auth_ref": /, /, "us-gaap_TreasuryStockSharesAcquired": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"TreasuryStockSharesAcquired", "presentation": / "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" /, "lang": { "en-us": { "role": { "label": "Number
of shares repurchased under the stock repurchase program (in shares)", "documentation": "Number of shares that have been repurchased during the period and are being held
in treasury." } } }, "auth_ref": / "r8", "r58", "r82" /, "us-gaap_UnamortizedDebtIssuanceExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024",
"localname": "UnamortizedDebtIssuanceExpense", "crdr": "debit", "presentation": / "http://yorkwater.com/role/DebtDetails" /, "lang": { "en-us": { "role": { "negatedLabel":
"Less unamortized debt issuance costs", "label": "Unamortized Debt Issuance Expense", "documentation": "The remaining balance of debt issuance expenses that were
capitalized and are being amortized against income over the lives of the respective bond issues. This does not include the amounts capitalized as part of the cost of the utility
plant or asset." } } }, "auth_ref": /, /, "us-gaap_UnbilledReceivablesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"UnbilledReceivablesCurrent", "crdr": "debit", "presentation": / "http://yorkwater.com/role/BalanceSheetsUnaudited" /, "lang": { "en-us": { "role": { "label": "Unbilled
revenues", "documentation": "Amount received for services rendered and products shipped, but not yet billed, for non-contractual agreements due within one year or the
normal operating cycle, if longer." } } }, "auth_ref": /, /, "us-gaap_UtilitiesOperatingExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024",
"localname": "UtilitiesOperatingExpense", "crdr": "debit", "presentation": / "http://yorkwater.com/role/StatementsOfIncomeUnaudited" /, "lang": { "en-us": { "role": {
"totalLabel": "Operating expenses", "label": "Utilities Operating Expense", "documentation": "Amount of operating expense of regulated operation." } } }, "auth_ref": / "r64" /,
"us-gaap_UtilitiesOperatingExpenseAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "UtilitiesOperatingExpenseAbstract",
"presentation": / "http://yorkwater.com/role/StatementsOfIncomeUnaudited" /, "lang": { "en-us": { "role": { "label": "OPERATING EXPENSES." } } }, "auth_ref": /, /, "us-
gaap_UtilitiesOperatingExpenseDepreciationAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"UtilitiesOperatingExpenseDepreciationAndAmortization", "crdr": "debit", "presentation": / "http://yorkwater.com/role/StatementsOfIncomeUnaudited" /, "lang": { "en-us": {
"role": { "label": "Depreciation and amortization", "documentation": "Amount of operating expense for depreciation and amortization of regulated operation." } } }, "auth_ref":
/ "r64" /, "us-gaap_UtilitiesOperatingExpenseMaintenanceAndOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"UtilitiesOperatingExpenseMaintenanceAndOperations", "crdr": "debit", "presentation": / "http://yorkwater.com/role/StatementsOfIncomeUnaudited" /, "lang": { "en-us": {
"role": { "label": "Operation and maintenance", "documentation": "Amount of operating expense for routine plant maintenance, repairs and operations of regulated operation."
" } } }, "auth_ref": / "r64" /, "us-gaap_UtilitiesOperatingExpenseTaxes": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"UtilitiesOperatingExpenseTaxes", "crdr": "debit", "presentation": / "http://yorkwater.com/role/StatementsOfIncomeUnaudited" /, "lang": { "en-us": { "role": { "label": "Taxes
other than income taxes", "documentation": "Amount of operating expense for taxes other than income taxes of regulated operation." } } }, "auth_ref": / "r64" /, "us-
gaap_VariableRateAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "VariableRateAxis", "presentation": /
"http://yorkwater.com/role/InterestRateSwapAgreementDetails" /, "lang": { "en-us": { "role": { "label": "Variable Rate [Axis]", "documentation": "Information by type of
variable rate." } } }, "auth_ref": /, /, "us-gaap_VariableRateDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"VariableRateDomain", "presentation": / "http://yorkwater.com/role/InterestRateSwapAgreementDetails" /, "lang": { "en-us": { "role": { "label": "Variable Rate [Domain]",
"documentation": "Interest rate that fluctuates over time as a result of an underlying benchmark interest rate or index." } } }, "auth_ref": /, /,
"yovrw_VariableRatePennsylvaniaEconomicDevelopmentFinancingAuthorityExemptFacilitiesRevenueRefundingBondsSeries2008ADue2029Member": { "xbrltype":
"domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"VariableRatePennsylvaniaEconomicDevelopmentFinancingAuthorityExemptFacilitiesRevenueRefundingBondsSeries2008ADue2029Member", "presentation": /
"http://yorkwater.com/role/DebtDetails" /, "http://yorkwater.com/role/InterestRateSwapAgreementDetails" /, "lang": { "en-us": { "role": { "documentation": "Variable rate
Pennsylvania Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029.", "label": "Variable Rate Pennsylvania
Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029 [Member]", "terseLabel": "Variable Rate Pennsylvania
Economic Development Financing Authority Exempt Facilities Revenue Refunding Bonds, Series 2008A, due 2029 [Member]" } } }, "auth_ref": /, /,
"yovrw_WastewaterCollectionAndTreatmentAssetsOfMecoIncMember": { "xbrltype": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"WastewaterCollectionAndTreatmentAssetsOfMecoIncMember", "presentation": / "http://yorkwater.com/role/AcquisitionsDetails" /, "lang": { "en-us": { "role": {
"documentation": "Wastewater collection and treatment assets of MESCO, Inc. in Monaghan Township, York County, Pennsylvania.", "label": "Wastewater Collection and

```

"documentAssetsOfMESCO, Inc. [Member]", "terseLabel": "Wastewater Collection and Treatment Assets of MESCO, Inc. [Member]" } } }, "auth_ref": [ ] },
"yorkw WaterUtilityServiceMember": { "xbrlType": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname": "WastewaterUtilityServiceMember",
"presentation": [ "http://yorkwater.com/role/RateMattersDetails", "http://yorkwater.com/role/RevenueDetails" ], "lang": { "en-us": { "role": { "documentation": "Utility services
related to the collection of wastewater.", "label": "Wastewater Utility Service [Member]", "verboseLabel": "Wastewater [Member]", "terseLabel": "Wastewater Utility Service
[Member]" } } }, "auth_ref": [ ] }, "yorkw WaterAssetsOfLongstownMobileEstatesMember": { "xbrlType": "domainItemType", "nsuri": "http://yorkwater.com/20240630",
"localname": "WaterAssetsOfLongstownMobileEstatesMember", "presentation": [ "http://yorkwater.com/role/AcquisitionsDetails" ], "lang": { "en-us": { "role": {
"documentation": "Water assets of Longstown Mobile Estates in Windsor Township, York County, Pennsylvania. The customers were previously served by the Company through
a single customer connection to the mobile home park.", "label": "Water Assets of Longstown Mobile Estates [Member]", "terseLabel": "Water Assets of Longstown Mobile
Estates [Member]" } } }, "auth_ref": [ ] }, "yorkw WaterUtilityServiceMember": { "xbrlType": "domainItemType", "nsuri": "http://yorkwater.com/20240630", "localname":
"WaterUtilityServiceMember", "presentation": [ "http://yorkwater.com/role/RateMattersDetails", "http://yorkwater.com/role/RevenueDetails" ], "lang": { "en-us": { "role": {
"documentation": "Utility services related to the impoundment, purification and distribution of water.", "label": "Water Utility Service [Member]", "verboseLabel": "Water
[Member]", "terseLabel": "Water Utility Service [Member]" } } }, "auth_ref": [ ] }, "us-gaap WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract": {
"xbrlType": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract", "presentation": [
"http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" ], "lang": { "en-us": { "role": { "label": "Effect of dilutive securities [Abstract]" } } }, "auth_ref": [ ] },
"us-gaap WeightedAverageNumberOfDilutedSharesOutstanding": { "xbrlType": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
"WeightedAverageNumberOfDilutedSharesOutstanding", "presentation": [ "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" ], "lang": { "en-us": { "role": {
"totalLabel": "Weighted average common shares, diluted (in shares)", "label": "Weighted Average Number of Shares Outstanding, Diluted", "documentation": "The average
number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or
units in the period." } } }, "auth_ref": [ "r169", "r177" ] }, "us-gaap WeightedAverageNumberOfSharesOutstandingAbstract": { "xbrlType": "stringItemType", "nsuri":
"http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberOfSharesOutstandingAbstract", "presentation": [ "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" ], "lang": { "en-us": { "role": { "label": "Shares Used in Computing Basic and Diluted Earnings per
Share [Abstract]" } } }, "auth_ref": [ ] }, "us-gaap WeightedAverageNumberOfSharesOutstandingBasic": { "xbrlType": "sharesItemType", "nsuri": "http://fasb.org/us-
gaap/2024", "localname": "WeightedAverageNumberOfSharesOutstandingBasic", "presentation": [ "http://yorkwater.com/role/CommonStockAndEarningsPerShareDetails" ],
"lang": { "en-us": { "role": { "terseLabel": "Weighted average common shares, basic (in shares)", "label": "Weighted Average Number of Shares Outstanding, Basic",
"documentation": "Number of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined
by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period." } } }, "auth_ref": [ "r168", "r177" ]
}, "yorkw YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Member": { "xbrlType": "domainItemType", "nsuri":
"http://yorkwater.com/20240630", "localname": "YorkCountyIndustrialDevelopmentAuthorityExemptFacilitiesRevenueBondsSeries2015Due2029Through2045Member",
"presentation": [ "http://yorkwater.com/role/DebtDetails" ], "lang": { "en-us": { "role": { "documentation": "4.00% - 4.50% York County Industrial Development Authority
Exempt Facilities Revenue Bonds, Series 2015, due 2029 - 2045.", "label": "York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due
2029 through 2045 [Member]", "terseLabel": "4.00% - 4.50% York County Industrial Development Authority Exempt Facilities Revenue Bonds, Series 2015, due 2029 - 2045
[Member]" } } }, "auth_ref": [ ] }, "yorkw YorkWaterCompanyLongTermIncentivePlanMember": { "xbrlType": "domainItemType", "nsuri": "http://yorkwater.com/20240630",
"localname": "YorkWaterCompanyLongTermIncentivePlanMember", "presentation": [ "http://yorkwater.com/role/StockBasedCompensationDetails" ], "lang": { "en-us": { "role": {
"documentation": "The York Water Company Long-Term Incentive Plan (LTIP) was approved by the Company's stockholders on May 2, 2016. The LTIP was adopted to provide
the incentive of long-term stock-based awards to officers, directors and key employees and provides for the granting of nonqualified stock options, incentive stock options,
stock appreciation rights, performance restricted stock grants and units, restricted stock grants and units, and unrestricted stock grants.", "label": "York Water Company
Long-Term Incentive Plan [Member]", "terseLabel": "LTIP [Member]" } } }, "auth_ref": [ ] }, "std_ref": { "r0": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "1", "SubTopic": "230", "Topic": "830", "Publisher": "FASB", "URI":
"https://asc.fasb.org/1943274/2147477401/830-230-45-1", "r1": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section":
"45", "Paragraph": "14", "Subparagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-14", "r2": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "2", "SubTopic": "405", "Topic": "942",
"Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/214747787/942-405-45-2", "r3": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting
Standards Codification", "Section": "45", "Paragraph": "25", "Subparagraph": "(g)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI":
"https://asc.fasb.org/1943274/2147482740/230-10-45-25", "r4": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section":
"45", "Paragraph": "28", "Subparagraph": "(a)", "SubTopic": "10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r5": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "28", "Subparagraph": "(b)", "SubTopic":
"10", "Topic": "230", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28", "r6": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "1", "SubTopic": "10", "Topic": "360", "Publisher": "FASB", "URI":
"https://asc.fasb.org/1943274/2147482099/360-10-50-1", "r7": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section":
"50", "Paragraph": "1", "SubTopic": "20", "Topic": "715", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1", "r8": { "role":
"http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "2", "SubTopic": "10", "Topic": "505", "Publisher":
"FASB", "URI": "https://asc.fasb.org/1943274/2147481112/505-10-50-2", "r9": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards
Codification", "Section": "50", "Paragraph": "2", "SubTopic": "10", "Topic": "815", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147480434/815-10-50-2", "r10": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Section": "599", "Paragraph": "1", "Subparagraph": "(SX 210.5-02(22))",
"SubTopic": "10", "Topic": "210", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147480566/210-10-50-210", "r11": { "role": "http://fasb.org/us-
gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Topic": "230", "SubTopic": "10", "Section": "45", "Paragraph": "14", "Subparagraph": "(b)",
"Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-14", "r12": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting
Standards Codification", "Topic": "230", "SubTopic": "10", "Section": "45", "Paragraph": "15", "Subparagraph": "(e)", "Publisher": "FASB", "URI":
"https://asc.fasb.org/1943274/2147482740/230-10-45-15", "r13": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Topic":
"230", "SubTopic": "10", "Section": "45", "Paragraph": "4", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-4", "r14": { "role":
"http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Topic": "230", "SubTopic": "10", "Section": "50", "Paragraph": "2", "Publisher":
"FASB", "URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-2", "r15": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards
Codification", "Topic": "230", "SubTopic": "10", "Section": "50", "Paragraph": "3", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-3", "r16": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Topic": "230", "SubTopic": "10", "Section": "50", "Paragraph": "4",
"Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-4", "r17": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting
Standards Codification", "Topic": "230", "SubTopic": "10", "Section": "50", "Paragraph": "5", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-
5", "r18": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting Standards Codification", "Topic": "260", "SubTopic": "10", "Section": "50", "Paragraph":
"1", "Publisher": "FASB", "URI": "https://asc.fasb.org/1943274/2147482662/260-10-50-1", "r19": { "role": "http://fasb.org/us-gaap/role/ref/legacyRef", "Name": "Accounting
Standards Codification", "Topic": "260", "SubTopic": "10", "Section":
```

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Standards Codification, "Section": "50", "Paragraph": "2", "Subparagraph": "(a)(1)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480429/718-10-50-2](\"https://asc.fasb.org/1943274/2147480429/718-10-50-2\")" },
"r622": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "718", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "2", "Subparagraph": "(a)(3)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480429/718-10-50-2](\"https://asc.fasb.org/1943274/2147480429/718-10-50-2\")" }, "r623": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "740", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "231", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482663/740-10-55-231](\"https://asc.fasb.org/1943274/2147482663/740-10-55-231\")" }, "r624": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "820", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "100", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482078/820-10-55-100](\"https://asc.fasb.org/1943274/2147482078/820-10-55-100\")" }, "r625": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "820", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "103", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482078/820-10-55-103](\"https://asc.fasb.org/1943274/2147482078/820-10-55-103\")" }, "r626": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "820", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "107", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482078/820-10-55-107](\"https://asc.fasb.org/1943274/2147482078/820-10-55-107\")" }, "r627": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "820", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "107", "Subparagraph": "(d)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482078/820-10-55-107](\"https://asc.fasb.org/1943274/2147482078/820-10-55-107\")" }, "r628": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "820", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "107", "Subparagraph": "(e)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482078/820-10-55-107](\"https://asc.fasb.org/1943274/2147482078/820-10-55-107\")" }, "r629": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "835", "SubTopic": "30", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "8", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147482499/835-30-55-8](\"https://asc.fasb.org/1943274/2147482499/835-30-55-8\")" }, "r630": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "852", "SubTopic": "10", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "10", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147481372/852-10-55-10](\"https://asc.fasb.org/1943274/2147481372/852-10-55-10\")" }, "r631": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "944", "SubTopic": "30", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "2", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147479401/944-30-55-2](\"https://asc.fasb.org/1943274/2147479401/944-30-55-2\")" }, "r632": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "13H", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480046/944-40-55-13H](\"https://asc.fasb.org/1943274/2147480046/944-40-55-13H\")" }, "r633": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "29E", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480046/944-40-55-29E](\"https://asc.fasb.org/1943274/2147480046/944-40-55-29E\")" }, "r634": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "9C", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480046/944-40-55-9C](\"https://asc.fasb.org/1943274/2147480046/944-40-55-9C\")" }, "r635": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "944", "SubTopic": "40", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "9E", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480046/944-40-55-9E](\"https://asc.fasb.org/1943274/2147480046/944-40-55-9E\")" }, "r637": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "944", "SubTopic": "80", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "18", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147480078/944-80-55-18](\"https://asc.fasb.org/1943274/2147480078/944-80-55-18\")" }, "r638": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "946", "SubTopic": "210", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "1", "Subparagraph": "(b)(1)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147478795/946-210-50-1](\"https://asc.fasb.org/1943274/2147478795/946-210-50-1\")" }, "r639": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "946", "SubTopic": "210", "Name": "Accounting Standards Codification", "Section": "50", "Paragraph": "6", "Subparagraph": "(a)(1)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147478795/946-210-50-6](\"https://asc.fasb.org/1943274/2147478795/946-210-50-6\")" }, "r640": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "946", "SubTopic": "210", "Name": "Accounting Standards Codification", "Section": "55", "Paragraph": "I", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147477439/946-210-55-1](\"https://asc.fasb.org/1943274/2147477439/946-210-55-1\")" }, "r641": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "946", "SubTopic": "320", "Name": "Accounting Standards Codification", "Section": "45", "Paragraph": "1", "Subparagraph": "(d)", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147477802/946-310-45-1](\"https://asc.fasb.org/1943274/2147477802/946-310-45-1\")" }, "r642": { "role": "[http://www.xbrl.org/2003/role/exampleRef](\"http://www.xbrl.org/2003/role/exampleRef\")", "Topic": "946", "SubTopic": "320", "Name": "Accounting Standards Codification", "Section": "S99", "Paragraph": "1", "Subparagraph": "(SX 210.12-12(Column A)Footnote 2(i))", "Publisher": "FASB", "URI": "[https://asc.fasb.org/1943274/2147477271/946-320-S99-1](\"https://asc.fasb.org/1943274/2147477271/946-320-S99-1\")" }, "r643": { "role": "

[illegible]

[illegible]

[illegible]

W1Z2K<5^1NK=+@/P6QS:5FG\$*H2&28VE3E<(46.6@ VG- MN=B+X18C)W10D6F-FX-KP&+I4LJ).DHJ X%:AQS\$W^JL<^*E:FPS@-R2C1%V5ZGR%6&^40F4.L9B0HF16RQ8:- GE1P1_N/M_O1^<^GJ3-IIAM3&XHF\$XAM9FK^IV8TL^YB\$15%.D00\$=,&.*&1#L1Y M#P&3,83.F\$->N&EGCQ0+W+>02.20,IX&2%3Y1/+5WV(=%1AQ5\$+ 5I+<9>L1TAB MED%:5KC+BSR^K.I.Y&F&K2R2PKE+I5<+C&18DM96@JG5B99WSZSA,20I@ MUM=15\$ YW^<^&I1>20>R^76DC:5I2R1,NUH+<D17&M^W+<G=Y>).5%DAHK M/>002%>DJTJ26GRVU1-2P9C<1>)P1^T09BWRW1(=CT\$31^*GZ18&2-IQ\$+K\$A M^K)A1A328\$SHRT MXE191BC%#1:1@VD0<3>C-KOKN6Z&PIHST1 B(\$/L^5%>X1VRAR2)YD9A M;+&A2GCCRZ9JOKSVTRS =F#;OMAN MP+ 11IY>K+>? D9/ CL1AX<5BQ GH>):Z1VLHV1^*0%^.IC-0B)EC, 8 M&^AF<^T:J348NXI\$&F5C1IC+*\$<^>.UPY10:Q X67 ^7U7@>SZ? PU1Q1/MAJ MNQ(C,H2?>6^&@Y7@)=E;H=^X(0=24&HMAO)PB:3RC9 M:M:R3Q 032@>S:JO82 SBI1AWI/ MID^~^). WYO@-MZ~9#&\$FBV,FJ\$46VN<^?J0Y.YARA@1R-80DLM)HPC#+PDP&(\$5:6Q-119G(1^+<42>V M^+M6F^VZ^GD(#+I^Y6STXJ^WWX#S+Y13 Y)HT7:AIUK M- INED1ALM:G=.%IWC5>.<^>#B\$0 J1((0RKH7B)D06&B63HG:IOM M+T:08L(C^D3:3%\$FV ^~^A=,\$1>)@&J3I0R FB^Y(81+37HRD7I?Y&B0 M-VBO WYRXHWUZ:- RY1P&NV4Q=>HIK29M(C&+& M5 M9E38M&C>U>UKH2^22IE M538M96WZ<Z^O4:2BE-.8T1=1=^>2CDQXP&EP\$&Y^Q^D+M.4ATA I29BP6-3VK(I&C.RA:7O? Z5M2>VZACYN2M5M1JFM)JR(2=I /J1 9)719GZ=M\$DI?JBB%3: S^A;^?O>*2-^@<(S M8WTPG1@DXZ 2C+,@%I=A06AD,-82 >199I:100@1J00& IJ-N,OTNG&=7U MVB@B14F0I+9EM3Q^S6M^U1^? \$044)8N1G&+0^MJM29&>X^XKL1DH:Y2P81M:6:5I371AU2_#4>^>S)+>?PWDW^PJZ3U^9I^>:G&G&TEC^QI& J1KPN^?E M^1- (DK2U5F&+52R%TPX(^?>EVRKQ^AP\$R1 M#X IE^?2A0(A):G1\$5L7H/ZL\$=ZB;8%0UEFC3J^Y)MX\$QBI-O=E#LB^?JZ&4RG^4I1^>9>K I;L\$^PAY9Z&L0^E>97SD M.51M- 4JWVX9.0>:XTP1 M15 \$SIC SH8^J5-DI(M@K3+3VFY K3 UJYJW MY+PM>=;>1^?3>H^M^E1^<^G.O.HOLE^Z=XUR4X^T69R1J I8:V15 MYYZ /WSSCVYYI1:205% I>=SUJF9.0^*YI@10S,B6I@Y0^RM:PV16&5X^M^2)X^IWEF1\$9:E1^N,^11 003CF^DA41.ATMH1^HUK^J2G#I=MC&U+6EJ M60>0710ITLNYG:9VFO^I#& C.9&XA N?IC^PW%/9LAT2-5Y5)1+AP01!+>@ \$*8TN\$,ZF%PJ2J MV4;FN),BUD^HBM&1%/T^EIB%60A+V,?OU/^?>+>.X VA=1.RU&S^ZPAY,V MGD;=MH5J18,4<>=VBT:WD1Y/S2:06KSS6 >%L^E3A\$E0I(208@CF^GHNFR: MW2^0^>V1TB8(P81JHNJ1U72XD,ZD&U^0%<^C^"=(I2<513:FKX+^Y1\$)(H^C M+&BCSNR:91%<9FS^, VOY18NX8 1Q8-2^N:52WDE:44:12 X(PH^AFA M^6661>E?^U2 @>+3+8&\$,*GAS1Y\$&#K54^04AJ ME^1+6369V2A6M1@/LXNXTFE=N+M+<S154ANWQ345M1!>=BZSS WL.VGSXB1M^6E:7X:W#^)*\$441 (#+UMF(I M9H)10I=I G1W1+2#01MC^W+V=P20^)*\$ (BF M^#=-26:BU(OY \$FI M1 @> 9)1H^L0?1#^J40D^650\$3\$I0=>S=P9/(+8/+> MB65XG.3^YQOA 9 +R5^ ME% %- <4&>8DE@>R.TNSA&R^#DI:6.7Z=&#UD1<2>T2FBTWCAJ2 316F2^M1 MN9<4@1^*6.#01UPFE+I>1>0>M13RMS^Z1BZ=&6_GJ2PDG@XO11%Y TIE MKTBC^6^I:19J5M=FZ.I+Y)Z)XLO-QI.^G<^"R V@>^YE7_N^GI.^A15N85 MFXG5G+90QQ:N.K8U:-90#3:4:IQ<L^+Z^S^M^G^_#L V#1.100H&090Y1Y&EG069JIU- IHD3&CD>X.R0:Y2PB2V X7?&Z+Y>4UI(D^>NSJ5=7\$E^BN^H.KF0UL#:(5&I9^9X%1IUZ76B^D^<^G M^3+>+L=N3=MPC01M8AX+I3^-R6.TDI1MTM 95N%2102^? F1D:WOJ1BQO^VY GX1X M?=<4>7+3HG0>=>9\$70-0 MD /I^M8VTA^2@:5W4C, E16@FV7M2^1X1 U^%Z111@DG2U^I=,BEZOD M-CI-G^6W+WM121GCZ^C^0^T^Q^ QR=-#WYO^I9_DFR=>3H>?/PC1?>VY>+>SHI MV^#PW9 R:02.SDPT2M0QZOX>^>.K1 I^%S^PU0M/OI63NGV)^M9I2 M1:YYM! <=>SOBULCOHOG6:KEOIX+2>SUBV1^06Z^EHO16IVKSN2Y%HDZZLM1K0DULZ/U_K%#M1MZF^NS)TR:58UV81YIWP1@>D74B+KQO1ZT?T1976Q MLMI<^F+ILMJ@&DPI&JU>R\$.P=(FRM&2(>TELQ)&-F1#&J(TP<V:V^-=4MTBW2+>=M.3P=1V1H.VTOGIT0ZGC 9/7LX/IOR&L^LPY.%WFS:(2)^I.1A8&S)T M@>(7R H57^1#SBI)SH.^&_I05M0>0<0(3^I0E.F 1A)@8CEAG^5^U^K IE:MDGLU?F5HVZJ5^:(ILCVR:(ILKT:V^>_#J I1R^A69Y)V M^>X^ TY16+I+P M>51M/UZ14^T3^K\$8,8IC8BR>Q3&^8XLH&15ODT0.LI:X5113:05(D6642.TU0+3 MNC1A1^Y)VBK&A1/SZ,5+39= M)Y>5UOEQ/I^TT BV?>S&G^JY M^>S^IPEM^YN3/I^T6D^C^ M:DW)QO1<=>#P5Y2J:7\$<N^>4)0K@<I^D.VM+>1.DT @%89&#&IUE^T^SN% M2J6 10&SLP1.4(3DFM1(SUAX(UXK/C#H^+/^PL^E54JMA4IE4DE@E)8#2SF MP1^I%:/ T QX3.V4Y&G&8<6L:7\$6EBDKU3^@/Q1WOCK^#^0^2M12A0E MD^N#N:HT;Y^NCMGBK;29^GW&F^> MC61J0CIH#; MW1UO;2>R1X#^:I:H^J5D^5%2,X^I-ZM>4.(sJ7E-CB^0I:74\$7 M=37JZIU%5.6.0=(B0QF1EE1N.^6I-YPHL.W16%8NRRNKB+FLF.MJ580GAL=BM+9%(WB&6Q M112- XAC^L444C>XJ.F1EL:MSCG/TD>0>.ONPCK^_YWC /V3 /V119M^MD>V116I0>@JL^?6T5F ZRTN:V^>^EABKRCG2WXMP M+RZ/>40^K=&I. U9531JNCG7&CB>)=B10IEE.FZ482E84MT/ZGB^M2M3C21@GL3&G^&O1(I&R&ZA CH IV+>V10)^51BE<884FMK^D4:&9>28>E M:6F\$S\$1CU3H9\$:%B \$T 5H8&K7^>1%<A300(381,MAHP41.BJYS:~+Q1^1 M(R)&1(RV(P9\$CQ^M%&2\$8N)T1PHI623H1L:DX>Z0U^<L^D+5^C>)> M^IOM1P?K29:MD+7>S>086R^PIC&#&SV1)DIJ28N\$ M9B9AZN>?@I1(E7D8R4&U>2.LFEM- QWNF\$3^>O-8180A 24&G^M^\$13(3^6 MR-0T9V K8\$72E@>S^F^RVK5 10(T23E^J:GE3+I&8 M^&D:CIH516M6MAVD4H2^6DE^F&B&^2^ *40CX10P(MJR.?I!#>=>LL .A24:16 MIE1<2R:@.(I10- F3TA(0=>8UT77ZOF2U^2K:DM^>+0T^%<6IRV&4\$X0 M9MTORE6=M1@#B1L20+P?>0JM>>Q V3== =&Z.F: IYOY1IBS^S1L9X\$A>P= MN=&6< 1^Z^PA&4IM JVK19J7KW^Q641 YHOV8W86^IY.CJE1 X+1 +28PH M4EH+5I,V ^G>=>%Q:ONAM 6.28MY129^3H2E)+7F MS=^+O.9- RC69\$35D^L1LWCS)D^?2\$8I&4LGR>R1Q?2 F6/P2>P1V21J^*0K M6319V W91F WS^7AAG&#+1^>=>1>Z<2^N:LUMJN@P319R>QI&E^M2X3.YIM MG^L9>=>^EPB3&I^ (4:P(X(D@B:ITB51B24>:I1#G4JIEAW1S7I2<4I(R&Y^&M^CP^E^"G^2,SPU11B8UF1640&5\$^P9H.%Y&S<2(B1\$1(UJ\$S=1811374^>L M^20VLV^%<8^<M&B1@A^RPRF@C. 1(I8MKN&OLW&W&L^#;I.8U7&8&K&RZ/H<M.^J\$X8YIA:51L K^C590>)>@0X1Q139CF3-F1ZMCMJL21PI E=&S^K@T+NXL MT 0K1@D5A-@<6WHT^A091WHJRW NVXOKN4/VSLQ/WXS2X^?Z7.I>?>IBS ^ZFPV1 M4S.ZP+J2%1VD1S>=>08\$24>^4 ML@YI@+!#1\$ L A9@ BK!&I*:(ILCVR:(IL7L\$T^V7+4T^U3^I^FHW4^L M.HQ5ARVO.IS^9_2^X^C6<3^&I8.2 I OL.W9^@>FT) M2T6DBD@D:5P12&6=># Q+L-N68FT1!^P#0 +H4.UFR<=>CX,XA>1%#YBS1 M1S8112C4SAE&#+%*FQ4P^>2>CBB^W\$M1OP&SGF=>%6MW1<=>YLG@I^C>#AF M14^>I:(ILCVR:(I07^=UC8^+SPW0^AIGVC1 BH2V3H:W>DM^5(^C:I?3 MCS@Q_8JY=9ZJ16L^NNS^X07W=>R?2(R537):TS&4DK+>(T12HE7^>E-9 (M OX<=>51B90(C^J1UAYL^0:93!\$<MOM1UD>QJ4. M^4D6R^DI-SF<=>^10HX.Z =>UK1>02MKJ1K01N017&H4-XDIE^E^&O^>M4BD)M5@#&1^1^9^<73CBI^&@<G 31\$1^LXZ<VX1T^"K0^<@&B:5E90B@Q21 MDBM@168R>RE- O^=B%I,I^1^&@>IT^9\$R@>K1^04IEJC1P&AD^G4>V10^ M1\$&\$.&UW1+OS8H^&=I81+0G:INBD105NER.NBPAJAC2XCCF#-@>#VE0AH^ M&#&IZ0M^&WTRF^5M:0<4\$Z.V9LX7^:(ILCVR:(ILCVR&6:19B5&S^FR7VYC1Q 6I2U^VBHA0^FH.)^O1QR=>#E1U^3+<=>G1V:A I M=? ^C^\$51/IO21 (^4R^S1>KXGFLN>IUE>GV7E>Q1Y XTLK07-BN+G9LC MG6.2NF=E7C^F^>P+O^H^Q^CE5@=&7.G.S\$IV3A9>W#R^2GXIE5A W+7?2^Q MB21OV.^P#>=>ONGG J^AO4F^@>+9\$S<CXSV>I^S1O^W+V.SHVSL.7Z M^W^M@>I(HIIC)E^>V^2ZMMHW7=E-07J2B^* M7&9&3+Y+P&1&K4&T L^B1J14>I AUEX9A1Q1 DRR26IA4W^<^CN:6I>#BZ4 MSB^NSYGI@EOP6&P28)G1QI(WDK(E-R^EQ^D? M1R=>3_QZ>19_DNP=>3G>ZSC?>BUL&3D^VI<7%W1M/RW1^LIS^X- B_1 M.TEK:0^OV_9CW.V~I^2^S\$^8PWGPI48^MZ^<4^N)YY:9.X.W0>1%T^ZIK2RE^EDA522EZ5IM9^A75E^>7F^CS! M>N@15VIK+AR-"B+4F10IJK&S<^JTB8(I(PI@10C)+>+<I: (%>3D@ QO^?>MDVCX-KMWV:9STD)P?=>I M CGUN V^I^FDU9P^F4>9@190U1Q1A>I(BU16^>^I^T<G MMOQ3K 0BCH8=7^3=>^G2@>I^&(^&JZ:BB2F^%1>4R^?IX#>N-NXZ+5(I M.M.N@>(<1CW<1^#W\$V\$ E.1<D 1(\$XU)>0^>?T91^ FKWY7D17Q^<80Z M>Q>5 M1K9^ EKM.R 4DX9\$Y.T^BWN^#)=51QOP^&(&OSR&+&IRX K1#DPC5C&H+M @!<=& (P5YAH\$V163CQ0^=O MGE 2KY7L61\$5W10E=7=0 M 8&UM38X^H1J 4P2FEO9#1Q\$4^W^O CJIL^>@>R^C1<#BE^I@>(\$&4J M^2R7^7444(8K&D1N=3SUULKPNQ:- N.M.AGB /\$CJ/KWY.^I(LF5032P14W^9M1ES^Q^3)SO1B^9DFEIZ^>R^CFD@P&21^?FC":>6\$&1 J+4>2L4^>M01&@>8M3^I(U#> 51Q0224>0DQ01&H+9XIOX^33CCC= MZ^ U69H 9)1784.W%9:1 9>UH5)>#7)+PB:79DM M=MNM4C&4^Y9YU<^ OOE+ 1&:PMK^@>I2/0?AD2 ^5N)6W:~F21THZO(OR.V M^P>FGI:UVH.I7)K\$8@8QE21CO^%I^*2BD M1153.W#4>@>7N8M1^8=NN M 71/EIAN^R^M^>CJ>CESK9.IS2TX>@>1M61^I MV81XU^?CVN4 JW-EN;CAXR^LL=S=20&1%\$D 8BPT=>7 N^>25L1V^>I&T=K M61ILE0@>S38J1/ADV10H.8X36\$Y)@&S="G50Q0(BI&S&2X1_2^>I^F XIKW MN ^*2=YE51=N^>N^>D^K10@ED1<I@SQ6)@T60M^75>=>8V-MCEX=ZQ3D1SXZ1^+X1S8R# IBOXU1J^>@>6IN3EH M^M0:468(I188X^H\$OSDVF&Z?>0016M^&U^11^18N6&#=:2?>6P>M1=JD3) M1CGN0B(E4E-K^>O^:IXIQ&F&R\$GQ1DN^UN<:I1-GV1:OD -N@V^9RS^719C+M^L1 /FRA6P1ZEDA-7H1TXBJXWK+ EUW.\$2@>V(I FJSYRE 6U33K2<AR ARZ^>?AF1?U9Z513L6=M2033X5 M^R1&HU R^C^PP^P+1^&510S M^YISAF@>G0A2,2X^@>8+03U2PDOEU^ZH 3Y-2\$^095K/M+X-K2^@3^>Q&8C M^>H1:9<(^=8I^C^C^Y)K2^<U1@>"R^4Z3W3^<U^T^D^4V M^P^B4%&6J<(<H8^ MJEGO=CT&GK?E7I? @ZP^40RYS1^@SV>=>RF&H^!^I@>HQ<@>I87.YI11Y^M Y1\$648D0N?862(X&3)5&H1>I91-3G(O&9D;C A+1;HS8,XT40<(<9H9E0 MP(^>1^*8)VO1V1^21IB>D1):D^<>2)1.23A2A8.0A09Q2PVGS<.>2< MZ1QOGLX\$4X>=>2L1ALX^5S16(<0^EQAG<0^>U3)R0Q 00584^IXMF^DIJW: ML3^"15 1.23&9K:15#Y>+I^X12WU^>?>FNCK8-2 BIEJ^35<^<Q>L^10\$1GV1^>V&I@>B13NCT M18U1OUT1+X4&A1\$%>619HR^D80DYA2^9R(3X^>=2Z2 CPT29+>42(I?>6BLP3@D5P807^99I/L-UGGM^%28IB;FC\$9N M.58139<^>N.N.U91<\$U1RAU1H%1^VE27OHLGD 15CZ4E=135^WE3GWA&A MAYN.S@WS/L@>9> R^F2(LHZ)BJR@2OJ>=>@>I@>^*E^T 2I1EMES^RY<5P M1^%A&DP#^>O&^%\$H2 OP217O>I(UWG C40NBS&9(W2&D4:2P(B/5)O M510J&Z>".<4\$2)>+Q&K1Q<>6BN1SYR&B^>@J&O38-6OP) &2>N^#7-NG MKP>.&9VSX1(I \$6TUIK1^<I&+ZRH31JZSN:II^3T51386T M-3RU10 M5&6HQ^D MTT\$S^370S+&C3SNR94IQS16QST1J3ZG1H8K2W&A331GGFB&S<=>M9C-0(MH11H? Q(4FXPDK< I_CX^Y1(B\$6TX@>(9XA0&8DQ01DC)1&= 81JR1&I&SV:3 4I1^<T^N7W^U-<3^TW715 U^V>I>OS I&5^3I^&GGOM4 M#R<NLS^27SRNZ&27S2HLH19B^AT7I(F(LU\$V&W+3Y.I3X MFMAPA2^>+5^B2M1^I MS1(B0^Y&XQ@PB.GF&S^CM+V&B&E\$E\$Q^WY^"NOD(I@)0I^I@Q1Q^<^CZD M21COK=>^"2J.PTAXZCI54T49A34^5YIH^Y1^>=2^D91>1AINX>E^X1=^<Z) M%>^A1P^YKYUO1&=&(YTUB@P1YBRPE^%#8BYI&XID42^1C@G1D1M^&H^L^F\$ N^>(<H&<-816&I1L@5T0\$<P104^1A.B7)YTK^CS9N1J@ZF\$S\$IV-/C 7NY20#>+V 1F+4M G=WB+T102N01@I\$^Q^>TTOXA"W\$S^<9^V.WOWZ: 4J G">14EBY18A0\$S&>ZB M813SSO19790901S2@13B21SY(B28H94LB^T^<VUL1(5R7M^AG940T^C1M^PGSL162C:MBW>N?9>I?4?N1^>0T^>+>(F+>I^H)55:5B=.#YK^>P<S^I129 MBP:8^4G\$1UHR? QSM&XRTDFA990DA4^I01^Q649H80:GE&L276=HA5LR MWV2^I^<^"4Y)Q1GVU2H14 86B8V^IZQ^AGMOW&F9=S+O-#GC21^2K1.M A6B4@>X1XRAE? &9&F11466\$HLR&ALB&8P^Q1^ME2\$1=3QV9^>XL=K^<=W3P0E^I02P77>A1U^NNR71L\$DEQI \$85 8L(@V0S^P2C&08D0=>222^F^R I^M1O^>P>2V0@I\$ M6742^MOUJOQ.SHJ3^&19=8K^1A^T>I^H^?2\$4L.O.B.NA<^>+>I3X^U^>7410 MVK+>9=MRF4>4<>2MD28R1XB.4A(6=C=N0L1ISU)^9M1Z^X1D1618>I^J+>W M> (1#16W0>I9F1L^9G+Y-Y-BC%44R33VY>(ZPS14 4-4=APE UVBSU1^IPI^#^>M^V^UJX<^KVAG(I^H)6C^#X:SHOC@A.G^>21^M1^I18#>I1A) C10XS MK31T6D>12&41L1H^F1TIG&MH^5-><8Z>=APIV361Q1R^C.M^*W\$^>I&L^M2>Z^E1^SH1GV**B)^1Q^Q^X&M&Z:W7373D^P/1X2I^>+>X M&#&X- AYJ100=CQ3 M^#90@M:M88>#>Z1YD1LPXC1L53C3^95T1^+ 62. MS1OYX9XDBJE1A^>8^U91@<A>=>5%AZ(SI3+2\$<CD013N92>@&S116(A4G\$ M53I4&XF85M1ZSS\$- TE.B11^>10%Q^<^M&SPO+OB^U42&K^TPI&6^U0^38=I M3R^GMU16U1K1ZP44D6Q1B8<^>IM^36(^<I3Q1 881RLTU ZY^+>048VMX& M9637C%&^K8^7VVBGO^IARI=>6^I1 (W="M^B8-I&X1 QZT;ZS1BLMH^1).JVR 2^F=OTAZ2.IY (Y:>5%9Y:4Q>X 4Y-QKZ=JB^1^@MM<=>942Z6(A1I M0X^%R+&#;WVY<=>#PIHICQ1R^>R>BD5@CS3 701DM:X5 M1SHDRWM21&S9.(W7^DX9+3Y^T+T3\$S^I0EYA:9+>W E-Z^K H\$C?2.E9DK M1N5E^".4%1@<K^&+5467Q%LJDZ:LI^N^TNCB_P1Z+TC6=OL.U1^B6.9^S^W M/V^NMP8)181GEUS6F4FDR(2GCEF^%#1-AAZ4J/U/L@3(\$N 12P^E.4%F2BY M&B@>B8Z2.Y(HGQ1K). C14ERP&S^I^W1\$1IFB@>3>Y V1R^G+JLG 7+ MC19/J1X^C4^GH3 N1B80144^DQJ^K<L1SPX(IU/Y^1-8L&^&H1.3T.5 M^C1E4FUP16L1C^1PIFK^#2F=FEF4.YT:O^>H&G&P&M^>T^I@E1X0\$&#&B1H16+8^YY.9>I:9F.O1U1.33CU1-KB1B69EPE? DOOCT/U11:<=>I&Z&51ZHG\$@>IKLNGH1M^#<A=I^27G7H7K\$HPY&W1NG1M^<XETP1Y^DYU3EZE^>K^XL^&N91\$SWD W+D^P1Y\$1@TPF161614.HZ1 M^>S^NX91+Y1^BB.%O.BGU^>Q&9GK6M50P/B5^ID UGDH1H^NK7^8W M-CLL1^4LGD1H16Q101B6^>WO1O.B1^I^MSGMT1UW^EG68G61OHM^J^>Q^*LNS1N^>I9:1T1D I^H^U8>#N&8D195&11<9.HB18PXIEQ5J&I3)8\$1VW M-N1LO=E.=X.Z\$K7.2JGREZ^Y^ISS&+8#PZ-0S^<CH^>UMTH_1R1<3+V.MDRT^:INN\$ENF! <66R^MMYH^2U+>+!>OUH=>@>IQA0G@>W7S-R9N?7W-18.M8RV^FG.O.M^>H1JW^>CL1^B1A^H1Q&M^KFA7>@>QMP1M^025QO1VX4^6H M7^EK1.EHH^PFA1&QH.LEY914P&3NG(PA2>1HB.A^P^P^O1^Y^>S32>9^M1DM^>Z^>L2M^&OTK M^>A^Q^M^>6H<=>7O1F^53^KV1KHG8M4FE>=>RSZ9>W1^>3R.0QO.V1\$S)9Q! M2^>+1<=>H01Q^X6W^IPNSDQOQDSUR1M7177^V=M81Q1(3^NM2^3^91\$M^M1L^K15-6^BNXIR&C:MIJZ^0X^H1Z-SW&M127+1J2D19R1FE36_YV.D19 M^870NF&Z^2H8E5P^M^C\$7&G+V^<U^&A5Q5UMS<^&#&12V^WRY21H^92.G F^MYE0A31H+9G R^<K^&#&S^&S180<X\$1Z>^AW3^G(UU^>S^W9C^YJ>3LWX.M.UPS^>FJL^FH^>4D-CAZ.C^M=E6<3^S.MEC?>B1^C^G1FEGOGH^>N1>6W2Q.M1Z26:15Y^<SH8^TEGBB^>2^>F&ND.E^W+>E^L M8.HF6.SQZ<0<8^GZ&R1C1PF&GK^>2>Y\$9^R310^/LDS6J=X^<^I?2^MT\$TZW>9SK\$>@>#M1N^>@>%SH1CG=2&C&F^KJ18+>I2<=>#1^<I&=IA1JZQF M^B2KDQ^>M^>V1Y^YB1>D>W2^>=>V+>I^>BLSFCV^>.&(F1=>2EC@BL+&X1 M1P^Y^W^AYP_KKE1_2F=LC0?Q=>^>ROSD>0&P^>I2^>K^F^H^6^07U2\$U^+ MRC.7^>BF-BT^K181>=>O1A^<2COUX^V1K5VVK^>#T9^A&#MAO^SS M2A^F1^>8^6^4.R8&5&5.MB>#1P219>N^V1^FID1^4I OVG68.O^%N R=48105M&M5@&M5G6Q1ZG2>21JVG\$)QC<OMK32P&C@>G6+1&H1LJZQ1^>=J^V<^D^LUD4&1FE0 M181&8VQ30DF6>_L1(B0H188Q^9(E^F57)N^>R^>I=H1+S9N;=>21HD&GG1.M^88B5010@>HSGFJ&3H^X^F^01.V1R@21L^Y6\$&#&S1M5J1YCVU^ZYW M^3=2217FW3^MMN MQ+9>=>X3Y313DHL^TRP<C&S.F&D^6Q0Q^9M2Z<1V=Z<L^E\$RZ^I^XH^V^?Q^>342^>G3WU533T^RL+N^M^>LX^>8WM^>SL<1CM5MA&H10 MFEPWH1L^>21J8^<BWL^> WB8T^V1013ZD1^>IAD81N1PW=I)4N1+>I&D>E&F2P(8:0SM5A^9G6PCJHO92>=>I4L8-R+>N M^>Q<=>1\$5F7\$TUKI^EP^H1^55.DTQ1+CG1+>@>I8?VNR?^ P^H0\$33N2Q1+>=UYLV^XN.^>#1^D140\$>5 M^F&K1\$2^&M&4^18>1B>2A1=>#5#1/332E1M^>#SQG1M3^24Y1Z3GF269^>Y.M1H1<=>U2BFOY3^>=>70R1D4O4FB?>^W1 I61>=>N2Y^>V^>KV3H^I4^>M^>P=>#1^>QK8R2E-7UIH^>YF55^<+>QR&=>N^>D5B1C@>#>701Q1@>I^>4+>4W^MT 66X% Y<2XZG41^3N9T^>G2K6^6.0&K7U171.V.4>5P1P^F2W1B&C^&PA2K19REQ^>B11_2ZFCDBXCSHG74^>#Y1A<91MR.G^%N^N\$>=>#1/1ZB1SAP0+7%2MC674^>Q1)2VBI<+^>I^>CQ^RZ^>Q0&P-MMM\$2KA7^7\$JA1^>64GF16^29S<=>1^>NYUL126>N^>281E1U^>#44Z^YMP&M.V.M.3<#B R<^<I^>+>N&S18-B&5T631=>DTE&2^>=1A5Z@>S^UP.N.C+T.O1 M^F1L^1AXFSK1^5-8^>QN19B^7\$KA01<+ M5^7^TE=8:L^F53^?_G3B1Z1SY^RZF5PPIXN@>VWWJN418^5H1\$ J3 IV&+>I M1&S^08179^9Z\$5P4A^92\$68E.4OXK9VW^N %5\$31Y1^>M0^?>+Q SOF6L1^>H1<IG^>RK4X>1^>ZH2>1C^K<5NO<12N5=HRI^28 M541^>SB1^G^4=5L3WTE64^>6ZOR^S1^>Z>L^>4R&XJ91B2153<^>+I1V0 MHAU^>UOYT0219Y_S1^>G1E^<^<8Y^>4E^>Q^C&W.S=>#GPP^Y1^<^O&S^>BTIZ MZO_2NN(N1^>8<C&LPL^Z&X&42^>Y>L&8S21&2&GB2 Q5&G1RIT^>5^>U/G^>19N^0X1C1I 0K40^9&1A21M^>F+>A^>XHX^<A^T^>T^GTV^G=>S^H3A3LO.K^150D6.1D1T^>T^>9T1923RF1C1E^>CL1=>+&

(/M?T?^+T.GPZOJH#^O^..WDTZL/Q8MWOIX->70/363F@BTZ/..0^VYBM^+I84?B?E.ML\ULKH.FDD.1AV?%+&^%OJXU#M^N^?WXO?Q^4YFE4D=HD\$8^LEH9\$JX
M2.CFPDPTGR=\$M-.E8I0^C.L9RDR.V7269.MC?J2LW)1^EA.O?#ZG7D\$<@K5^>BTMB0.35EILL@Y1A1MFIBFE^~M&LPK8864C<(<C0E^D)40&CR#>).
(?^F.L.P+1+UX?C6?GT.DC^..IOH.M\$<9X9?77BKBD.24K.D&W52EL7^?U59X9?>?SY7.M.XAOS&RL#6I\OUR.B+V2I7M^1?>CW-?J.OBUM\$H1NL^I^7.&^L+H+D.
M&SML6E1@J@ISFKU0M=M\$H^..%IM231X.P/K+VZTGE>JDS?V.M&C>V83.F-R.VYRHLH?6D:=SOW4AL^SC.DF98!:=1F?@D4..63K1Z0?S<M^1
I&C10VZW\ZNGXFEX.LPM@(<=&=&8Z.P.3K7C0F.9U6+?1.%2?~#^\$!TDR.M9S.>VUX.%ZU<.>F+V%#DOU14#PH4H\$WAWWO#-V&9JACEB*.M3.I>F&G;..&G4^
^F412I76.G8I4U^1.#159W#PVT1..J&K>^?HIK^MY&YW+FTQ(+A0+7?7XKH.O?>D+=.JBR-.3.P4)=P%IN.11P?SD.H^7F.1M-<5?IE>..>3?5^M&5XUQM<0WB^M(>
(04+?D0.08.N(E%ALB&AB3BS&BC.M?J2.I?M\$X?P3.)MX00PZ..J+ZG6.(8?&?XEL8?)^#B0@LEFL.P+O@OO(M00FU%J@.#NI<K&M\$EN.FN+>PL385?2?HN7&Z.
F6MHYMD2H1+00+EWX^..M^S<C-/K7^..8EP.N^IDA#^1^FT\$N8P0L\$V09K1AO=J.RJ.M^<L005?I5FM1G?>..J1R>~7KBAK\XXYET1U^..CDZ.M.J.HJUP>H84H^1G.M3
A.BM\$32A>B1+^*R.R@>..UJ>@~^R?>..%J2A=PIK>..?ENN08OE4H^A.F0Q5?1%..MU.OX.W.3?V92.ZY2=C&L@Y6H.T6W\$3L.FZHL\$60&KQZB0=J0\$?C@IR
MIMW\I=5WDZHAJ=6E7L^L)H\U%#7H.3>K.%MZ..R.7LZQ<+^..NL6DTI.MX#Q8YOPH.FZY^M2#80^1>N\PICI#2Q>^8)H6T&0T>-D\$&+Z.Z>#L\$B.M-MI%G89F&P^T
^ZK?I2@F?7.S&1^C>A6I1^AH2I0?SR^#EUN8?1=V1^K2.M06L.O?>D+=#T.ZD308.C@EXGMQ?O4T8H+&J?U>+V.M841P7P7VPM.^5SBU@YK.M4263H.^19B0&K^K^3..2&L.B.E#<
1@>^UKY\$=AGM.\$IN.U8^V?>..1^*U^1^WAH^J^X^PG9.5&MJ5MT2QW8I9XBUZL=FPJN^..Z^XOWI3IP8>+S.M^3>+4?71WMM.S3HEWFE6W3.P@RIDINQSW\$>Q?J
IUL^79%L.D83.J4X39?1^>K(M.M.T^C=Q?O.5U%GG.T&KE%<+1^>Q08@H47<1X0+415K0?@DW(R^WRZJ3.M9HO^RZTR3+Z(E)T.VYU+>7%1&U.0T1^>2(BBVWBG+
(M&J^51508RL.CR.M@KK0)>1(6200QI@=1^ZEIG6<1^L^I(W0DB+HT?)\$6.<+1^>Q08@H47<1X0+415K0?@DW(R^WRZJ3.M9HO^RZTR3+Z(E)T.VYU+>7%1&U.0T1^>2(BBVWBG+
M(OS.W\IP.8Q.SITW.@+0)OM6BD9JL7#H4RL&X.JL^&1-4T>43+A(C-UDQ.M\$!O^6^7E^45=?D)F5-8.DZCUHP\$Q22(H(AW<0.M0.Q30-13XBQI^B4B@J(C.&A4^+20EPR3<^O^*
S^3.Y2HEM0YML2.&B>9ZH7QEOCQ@>D\YH&6GVMA&C.M5.ZTAH0P^&1?>WHI.64.N.E.M^1%MI^M^?b7.>1FR->1W6-ZNC4A%Z.M4L9ITC2U^9>SWN7U^E.F7FHR9IU.5P
>GWIU^00^TFZLZGWSI^V5\$NSL<2.MUE10ZTP)K?7.RKP?72KSRUTLFW=HCGD3B.^N>..0T^5Z
MLCOZM^T.ASNVZRG6N&OG(C?9.FOKD.SW.IX1X78XBFW.1.JG&E^U^<U15U.M>O)(VH.XCJ)ZAI&J.PF?T.L^BCNV.C^%0/(&9B09^12^>M^>6&9GYTHJ.14
M^R>~%JQI.QP224.ZG.31+FNEM^Z<1^L.ZY7K?1>N.Y\$P.129WTD5.MRRW=O.A.V.SI^M^J?T^K<=<Z+2+G.LBCU.M7^6DJEXTF3.MYA>6&P%8(0%AVC^EF2.AVB)
HJHsI^PREIH0=3U/XT@>@.M.3=EYG..DEEB9(GI.XD1H.Z\$IFF^YDRSJ+^#U0)KF5211=9101>3%G>D<3@MN^PIER5&EA498MQ-8M1INV.^K@RF^BI#^_O>&^;HHHDW^
HWD\$B8Y^MY&IHEP.M#E?I&JHM..OORV14W+PL\$S)^1^<ZV05^2^25^F5B3VP^#M#94<3JHL.M9I&W^FAOQNGWIT6P3QAN.
I&G.KZ.N5I&K&1^J^P=>BF\$6F\$76^6I@>RMN?QG.RHV9&WBA14QSP1^H57TPDK\$>2^>(RIS1)&1^G17.M@Y3=F5A=>S5^RRR&R^24).H.VV9#OM54^V..44ASAJ4P
>P9@DSDPDCUYE\$V.M^G1S7N.Z^8^S..ME7=>1?T^%D77=>..+?..088<+D0+5.G@.B20W.H^6B.M2D.UW^..1H&X599.N.P@<A8T4JCB3&28I6^?EY411)6^<1^>6^<C^&M61L
BLS^F87I^PL+78I.FH05^2.SD1<=>2^>FISO&X&K&9&IN&9&A^..N9^<MY>..L2(HIUV7)T5.933P2^<FK\$+>9P^M6G.2DO^R^1^7D+EG-BN1H\$1.F^8^R8=EL2.2%YAKI.F
9\$8)3WNPE.P%+&#MBG@/16X?2^#M.R1(B2X@<2BHV1&^H^D8^X8RYEAF.C.NF6N1X3.^#BTN^\$19.M0F0D)D25\$?R3\$<IK9RE4SKR4P^+1>>5U(\$%0W7^#F.L^2.@.A8E.G9AS6U6
MOE\$PH904A+>@2N96.RHYJ^CLT.MH^549E5^191640A&A&UQ&#?2^>10^Z6R1+J2I0^<(K9BBU3IH+IR#DCC6I.MAY9#30K1J^..>+LUT^B10=>^15Y\$=T.M.L\$8.CW^7JIG<^I?T
T^KXHPY1^?>..6X.MHTHQ1^E2.EEK\$=H.R^X^XIPIS.S.^#1>IWI@<D^G6G<B1+K^RPGC00^..WIZCBN8ZB+J9RK.M4HYDHDK14L^H^27TGT^A9\$<+1^>..65Y0Q\$M?<
W\$1\$59PA^ZPS6QLW2)N7B0.M.BWB0Q^TI018<+>..R10S^<A1P0S>?P(CV10&1A=PK.PJFKA2D=>G&G3R^GBW8^..MW<6FS)GD..N10J5?1^KCWTF4Q#V>+89B^E.T3+?<
ATIG\$7U2>..WBW.M^M.MK1Y^<@>@TUPUM^T\$T.R^G..<ZIK>177.MJ^..H^W^<2C^>2Q^2&Q<6Y650/J&^V^L^P@.TTGWR)FROA&Z.KG1LH.MTGH.M694V>L3D.8#JYSTK6N^
9LNI<~7S.SHT^*3.MZ7S-0F^1%U/OQZ2V@BX=S4\$XF.HVL(7.MTR+QO^<K1P^C&HZ.4TOIB)O-A7.^#P21A==<Y+>X&E9(WAKWM^I\$70+Z0=+GH)3+&F=^Y^&N
F=Y+MTI7+Y8.M^#T^#M0.KG^3=U>6H?0?IA^S0@<D#A1YCK3Q6I6^2.C9WY^/HL34^26IU.MM.EB80&#P\$9&26QX\$TIF<+?FDVFI^AWH^101X4L^E^O00^3V^?1W6/DI
M.SW2ZGR=..00>=>#4E7?P9Q..U>W..P922U..19515^ON3.6VHHU1P^M1AABBPBK@<LDE1RHKCJR^K+>6YALH^619F6A+CEQ^?TS(O.ZUL\$&M^MY.OFUEGK^O^RXG1L^1^7IRW0.
85T1(2F^1DPDH@.FIU41QDE1O=1)8M.M^1>^I&AG.L&N^1+1W?1>1^<9WT0)9C^U^C1^P#4^<6B^>A^F.I9C+ZX.M^8IA7^N3UK2WGC1R3H@K1>=>..
(0B0H+CTG6^J^K=UYL\$M.M.OCMAMU^N^I687\$^N^<^#RLO\$HMJ^314@6N1^E.GA)8.U4@<@>@.R@.M^D^H.OZN^W^X^2YH.LX&=Y&CKG91UP^Q&S14
<63CVIY.PL4YR9G#2^2^BAID2.<?X^#SY38L7^X4^*0BA.7DQ9I.UHP^GGD>OM5<..ROPZ4.SM^#9KCHFT^1C1NM^I\$5UQ9.M76Z8ASU.8Z.E0(C^SLJ+YM^69B>3G0H2^B6IAV^?<
^YX.7>=>O<X^<A^<C^M^Q#1>=R1TFM70\$1Y\$16.X^1+^+7D70^I^E^H7XN>C.M.PU^>@K0X^FISLCUJ+ON.R+7^?D1^X1UT2+L+A.4^2.P5=>76^<+1^>D^M^C^M^C
H0&4N5^1+?>F.P.E)UGRAF^..+6%Q.LH=B18)P^<G33U37%UY97.3M+MM1L.X^8UU39>?<71^H1^63N3BM.M+..W80^PBD=P2.P2^#G<+>M.OCE2=IR>3)CZC=I
AIY8&FZ>166F)MGC9.U2..60L8^1H(WK51L.HK2)13PHSG.<11S1L7K0B1KVD\$1^..MDJR.H^M^M^O^2F^U^6.S0.IYFK<2LQ1TSOR&C^RXL8^M^TY>O7KY7I
I0^<A^AW3WTO.X&GUZU^L3^LH1WAA>W<9^#<1^#VNU4^6%MS\$1^M^N.37^N1^1.01<62PNE^>VZD^1D@61+&^#RM^RSX6U^Y/C424^9EM
MGS3.4N201IC0?R30BLD&3^Q0@<1.G1^/S&1^MV98H-1^K&V3.S.=.8MUBNJ512669+RLK&WG@JM^5\$IH^I^Q?D^>X^#VU+R4^2AY9MP&R&OKDV^1=C0?UK^@f?<
19.P@781D^..FYTW.FYVP>?>I^4U0>?EMC.LH1WFLA^4)MJE1(P\$YF^OK.JD.BV=E?2?T^I=JGNCY75.X^0L4.F\$NBI1N^XN+C6&K.MX\$2PCD5\$C^&22-0P^<
(6&8@317D8^ENH>M&C^GNRW.ARXZIR(RC/I=98^49.MX<16^1^3)2EF5.JD.^1^7>Z.T^I&ZEK+DR(C2XYNR2&0.2I0.9.MD^<L^ULV14V.YR1W1.MOK&.
<2R154^?P^SGEG.L^1N^P9NM6\$2NEP.J^T\$M1P^VUFR.R.00@.41A.M.EOM4X1Y3^SP1QE..?>VHZ+XWE@<Z0W.G1GFOI03=0.HJ.JY^PUN49Y0.M
PBN^H80<IBW.GXU3N1+>@Z%10&=>J7\$XZP..5ZJ.P0AV5T7PDI^YGT^JY.M&AIF.CY=E6^?M^..Q.N&10G<6POUK.MQ^+51<=&K&KM.X3&#OZ18J+M=+CY2L=FP(O4S^5D)
I&5(YU5)^..702@6&W1F+EK7\$1ET.M^KOY0>?>1BG\$^K?PI0AC^R^CWR^F)I::IRC/GR718US>N6QXULZRZ>I>D.MQU4S&I&..1^EAI6^9M.(=G8J9^NK
IYA5P^Y=>Y8^6A.^4X0X1^>N\$X81.M1B7@7I.(1L4^PX<89JGVC@EJW67I.WUYVU^QD57^4KZ12S^1^C.M.A41.M461V1E810K.02%HSZTPAC.CJ^W15^5^4D
(F4P5P^W&1APSKWRVY^M31<^<1^>D@.OUL&A^PDI9E1K1=U<6.M4QK1L^..441=9&SD.N^*DTL@.S1+PK\$^BP.E7IT3=BON9E^AV^D^M^X8R^..T7@NA.^#8Z4M
=>..JL@U.R1X&S^O1AG^FZK1P3^YS^W^Q^..M=M^7.DK(B:SZOQ2(C%&G1ZL)^..M7I@O..>?>?>?<9&C^<1^>L^NHA00^4F+&9<2^6^2M^1\$)E#H^22C6P
M5944.^B\$1>=>V.VIYX.D7@FV1+MR921^>OHW5OG1+6EY1^Q1^<C&G8^<MUC^?>6I87R&O&9I1^>L^NHA65P0U^U7.AHA92^IWO142FBDU@H1S)I^<1M^+>35I2M^<
I@R.V<^YIU<12UPL08N3W0^32300^I^K@9+WB3RN+D92\$AH.MBE<MR=G@.E?ABIA^E/P+UX/IR.<4+2QVIZE00^/IE.=WIN@=(NX?UEV)&JPH>X.I29Y.M4(U3<3^<9K2@<
Z.OJDS>?P1^?A@09F4^14Y%105+XWEG47YUVCQ.MH^UB.U.B.^7XOB.M^J^<201=I25>F1^4^<=>(I^YJ.P407C.M10I^XAT@<0B^7^)/42.T^..(M@FV5)1KP3BK+7I^MS(51X
(I8C82>Q.88&C^1M^4FI@>P\$P5T1K&W&A.O9BL.MIMG^M^D^>+>..#&I&51.XUBJ.9R3K3^H1ZZ0D^<O.D4^9.M^0^&#^1XT6^M^Q^&R^&HJ6E>5&6^FB040B^AIW3?<
GA+>TIX3^H<0/ENK9\$90#23^1W9<0.M^9^<G0^<@A#<=>QFRIQJDE.G^1^I^..FUQJOYV^KR6^1^1>.<+>77RLY^UK^2IS36.MV^O.EQFL.PPFA^..XPCA^C\$0DENA<?<
15^N.NT1H&EAF1L^1>T8WIE&+M61^C@>..OLP^Q1Q2&K6G^#M62.6^BMF1SD<16W.N2^1^<+>77LA.M1^#88W.O14V38^10%G232&3&?<
@AW1&2.CH.PLZXW0M16H^ROY>@<C+5L.11K1\$1W.W&R1R^14Q998+AHU6.M6C^13>+Q/H7^+V.3OR3E#<CIR>R.V>#217&DGKA)<&R.88U.^8^
MHMQOY^N^*=YF@3@E6>?>D0.W/DMH3L^1^..P.DW^BJS3H=.(%1ZK0.S3.MJY^7YO^QO^Q^T^Y)X)^#H^VY^4BD1@^U3ZB0I2%<3M&R^X^X^0^0^X3.P1F^0R.A^M1O.<.<\$1
M5=8.XS2-3N^U3M0=X1U.XXVY^2DK)3..50^0FPV21@HK3^8L8.M^DI2C.B\$>MUR^B^7&S@I^@<AN^J8K1=TOR.M=SIE
I@OMXQ.OUIHXTOHKW&C=TBIAL^HDO>4^<K>1A7^61<HDD)B^M.U110M@0E&I&..V16Q<ALV^#M.N.#1HW07C^I6.T6N7+>?>R^..#1MX+UB^1N08P)OPZRDE-
8322.KGMS2LYP-03DP.RIAAFY7P^DW1W2.G^1^J.MGBR9.^2M61^1.5A+(62\$PH^SI^<=>..LEN9.<1EN^F^<9OH^1.0<9^U^R^C.M^R0+&L^R^C^..F88O^1Q&@ABMS&
(=U08IW^+1^..TSZ\$Z&XK6>1.BR.M.CB8.?BP&K#O.8B4HP9N0Z)20AG1^B5^HSSO&O&BACUZK>XJ^#1B1.O4=MO&..G1^C^?M1.SV%7W<T.Z2+P^#U.GOW..<>X5Q7^#1<=&?<
Z+1^<(&E+H.COWOK.HX17H5.O^UO^<V.QO.MMO.K5F^#O.CN.CIVF^..M^?ZG^W/^>V1Y6P7^R1>^>Q&M@RYD1+PH^=D6^M.B^B^A^M^Y.S8^1+<(M3^#?T^1GA0^VYF6?<
%Z4U^#PGPN0ZBKTI^=3D1+M1PQ&A�QO.D0S-2X1254TTE9Q648P2^Q=PF.2AW+XQ.3IC8#5ZMM.M80^NIC10^%ZID25^JBB1+<G1&80^CUECC^BM96^HCA0^9F76H.C%
(RI23^<=>Y1^S^1^M^V3AQO0IM4.T728S.M^IHX.TSMF^1^I.CSP8I^9&S1<PKK<+V9ZUO^..IM7.10\$1%Z^IRJ50Q^>U^M+^86+^N6\$63/6I^<84971A^<
4N&X<12UV^Q.70N1.8^1^1^#BR.G1E^X58^M^H1H^..7^J&BS\$+..%N.H.L.ZORTF^#<+755\$Q^>ZD>I^L^2BHX8&S^%I(GI>?<
PWG1R/\$ZD>^#H1^>IJK4RP4NOH.TH17L^<BR.L2Z.M.W4H1O.C/H.C\$ZHL9Q1A^606H1T^..9+<S^BJ.U5<..PL.B+AM=PZ.1^Y3#MR.PJG6#D?1@19&3.^IC>1BW\$=
MF5Z=>0Q0B00>..U>5R&K>^121H3L^1%1^3FEN0+YZE+P^6^IF6O^<A+O.M^>Z^N^<+>S^..7W=PM+3R(AWU@>@3\$10BE.3Q.JX\$R.VH1^1^1^H3IG6\$MT4^<=<..%&X?
Y.BD7^ZC^HD7^8U4Y\$G^10^1-13^@PP.MO@121H55(K1^U^#S&S&Q.9)(..Y^?1^2.OS8.UFEOIEO.K0\$1FK9^<
M.O.80IYCP30UHLJG<@HQ)2BSU/H\$U>?HBDQ\$2NXP^<H2H^+<XOE^M^M.MK2RZ&D\$3A.3^<Q^G3L14DXFQ.F4^KV2UABUS+T+^#?2^I=IVCUR3^/MZ^BPC3BV.
JHH55.6V4+131+>60L\$M^GZ.KM.S1536.KY^O^<=<K\$S.L00PUY.31^W^Q\$KNHW2D2R4Z>@H6^XZJ1<0MAT.M^UZGRILK\$5(C&8X\$TQO91\$5^40+?<
6P^S=4(+SG+FO?Q1^#H.L^C.M.M(N@<^6W4BKFI&OJA5^1O>+>MHD)POK^DE\$H5H<=<Z.4.5TNI^<28FM7SEQ.MK9#>N1G25^MC>#JND&C^FEUUS^<
I8E^>2WU14^75\$HA\$4^E.7\$@<L@S>@<M3Y61=13W5W^L\$5ID7^..FO^OIT^O@DF6^KZ5LD.M^?S74PW^M+>..Q^#QQ^<5Y1R13>L^1^<F1U7SS\$E^MZ93VE)QB>+3FB&0
MND^@<@Y1(\$PCATY15=1^#6MK\$BDSZK@<?O^SIAND1^%482^..59IR>G<6?3ZAB.M1^7+J294R^SZHT1^..YAHY41^>=>..FA451F^CF15>1\$E.(17B1+3T3#1+M.57M;T^-6ZE=P
^OLGF64^L^1)>?>OIGL^W=ZAD^<A^<M&K2I9^&I\$8<6+>S^W91^I^>O.UZ.U^H1^MB.JX^#N2^LH1^FQO.^?FHVJ^DG>YWBAB=1TCAAY1P363^6VS9F.T1+1R9I9R^<
U9Y.72&K\$56RH>?FK1+C)=0U^..1\$1HE59.^EFL7G21Y0Q>@>KPBJ^O^?M356L2>@>K^C.W?7)OY^=TX\$4L081L^>58.145.V1PVGIEFQI^MKA?>..&I?<
0WH3E)<5N1&D4.Z(8AH..B<).7&M7G9.E^AY=1EA7\$?D\$Y57#RMT.U^O^>HLM1+NE+V^DOEM^&LL/GMS1VZ1^/..Y76F=T.ZDWVHBEHT225W+K&F^VS(OO0.MKN^1<=<
^MS(5^4P^E.M.HU>6VHP95H^7+KL^VL0H^C912)=C89;1DI9E.M^H61.D+U10HU^94J30?F^..OPA^X^5M^HJFB^FW^ZTGP^W^/A06^1^D.M^1
I=131328<=<=&8W6^9YAS1F^?77U5(CNZR&J^H7M.4U..FF&=&8YF.M2QO^S.B&1\$1^+V41^+717I&S60+J8Y6457B1X^160K&+1ZP^P1
MZLQTF<@<F9QO^>^SB+MK^OAGS.1^3UIG.Z\$N^<@N^Q^<C1Z^YS666P^M^>GZ1&GL^E^P^IGH@12K^/HIV/GOIQZ^K^N@>27KWI1+7W^9^D.M^4^<
+E.7IV92^<C^<G4Z>LLK98RL^IBY4JHVI@EXIN8HGC&JFA1XJQ(E0.HM1E4572FOG50DKK^Z^E?>..CLZERRGXOY=1949.IU1=1&E&H&K@41509M^M=5&^<SD-
C9Z..UUDSF^ISY\$B6J>U0D@<A^H^9H&T2L2.L^..FXR3S5=4Y^..M^#5=A^SDP^?JHE1^IYS7\$J4RQ7PIS7314LOK^<QONF=2.E.QVL^3T3W2^1M^P^<
L8W0D@>BHHVJ72^2ZFD^>BK^?FL.G3A06691^N^<@>WZ.S50.ZY1^1MM2B1C&@>B47W2^<1^..IS5.L&D2D^9V17=4^+950+17+3C5^X^E#D7=6DI2
M^SOM=V1^AE.M35A=Z&NE7^M.LD012NKN^P^?S.FES^14GYNI^L^M^R.M81^33=BY.SZ28Q03U^/U9.N&CY<#<A.N050^+ONP2)1>O^GR>(FUT2.M(NXB<#^W8
R+H.U\$7M^1^#S<S=MG^..HP.CE+Z^J^U^MV^4\$1XYK@UB&G.M51NM.S^5PNHXQO@F12BP005R3P3C9<5H1YRZ0>C^+HCW4.MP2^<K^<Y9F.5IP52^@7%+<
<&3ZLH.M68N&0)PE@D0ED5?<6^V1^1COW^MU.D)=I&T.M29\$1KQX^<@3D^>..F.I55^YHBR77I\$^7%L^VAA.C^<R^W.M1^KJOO<=>PVIY^JPS^G&^)&(<I.B)X9PI
I^0R15C922Z.DU\$A1OP.2L.M1U1^A8#)C46^1M15^N^4G=J.K.8ZT^5W17^OV2R32YQ^ZUF.M2IS1462^I1H.M6V>^G15@-I^N^1^<..DUWK4.U=I^I(C.2+^*
<14LT9SC(SI^FF612Y.B^5MC.M.URRL.RFYMM=DRYB5JK0=HJ^VZ+W^K@0R+4&R^WNIN3^E^IX>=A1A^<MLP\$8+X17^P1&^
87R>SD4>=>#(C.E^DU&QADXM3A=I&OUX+3EUG10BD.X.M^HYT=+B^<=&8IULX1368KU10M79.P.L^37%<0.H&L90MN^#R=%\$0.M.9A+PI4EFFJ>Z\$^\$<P.N^1^MYE-
E1K^016BZDK^Z^#=&Z88Y(L.K80IREU^Y72)22C^X07\$5D(K^466P\$1M^V1.MN7D^MQ^1D=..W6D^CWF1&HIN7M.B^1H@22K^17M.9N&@&D46.MBV2Q9^C=4A612^<1>
<1^HM^W8EG@T^9B^OM&G&K81^G1T=>=<P.L.RAX^MINY^L.DN.6.NI^Z^1^WSPD.XFAX^..L1JH.U1\$=>9&5A&H^<2G^9^<S^M^1^<H^PH8Z1^<G(G(PE^#6)^E.@B
>09\$IG^R=9MEF1^J>1>6WWIOX1^<M^<M^C^8VC8\$9Y^Q.O1^<WOQL^HJR?57P^HTZ0.Z^H^ET^13HW18<61N^X^X^<1
M61RY<U^4K.ILOQ\$1.E0ZB18S4\$6IEJS^HHPIE>H>H76NNJQO^E.M.2RD>0.IN^P1^M^MO.R0.^P.YE^F.H^I.TSX70UM^I^ANY<5GYGFG^X9.A12?ML430C.53I^F8K13R.E^E5&^U.
^8IFF6<YE@7Y1^9@P^OW1=10.M^Y^E<91^..A=6IV0501A=>Z3@<C^8K9K\$^6LE<..HOFMR00<2JOF&S^MC.R^POJAN.L=&L+<
<>N&V8I6^WBBHQ1+<1&K1)UG.3C6U@1^P21Q0KDDPIY.H^O.QC^B2>2^651H^G&K20.M0B6C^+7WSUO^0(10330FCPPDI3^I^K^1%)QG@<8^2I3+RKIAD>0^H0+71L^L^<
MA(O1V1YRW^D0G5.P^89W<2W^I^..I^O1.MY^M=1669G^N1U9^M^<?<Z41^H18^1HKN24H4^W9=9.1.RQZ^C7%GPH.M^Z&I&F&YWW73.L\$=O^X^/BEV^Y719H?>N^=8
M91>0F^067^FG1^9DCGHIRU^PBYS<5^5C.PC8I^YR^E.M^K^<B6N^<470N^8NH1H^H&H1CXX&=H..1W#^J2J+I^C0297&C03I00^MV.E^A^..PY8OE1&X^=U
RS9>Z166=UEK^MX?&FB3.ZO1K1Q^<2HO<207R4^<..A842^6C6W5.M^6A+K12F.RBA/(LY21+1.L.I^1^W2F&C^SX^X=C&GIU^C^M^5.12H32..18
M^C1Q>0>W.FA.4.O1M^IONHZ^EX..1P4>@>(HO^?9K\$<GWW+IM^..8+^MKI08.MOTRUON5L3T.M^4.W>N^X3.Z9F^V74.G2H41>Y
MGDW^H10J8N.087^\$SICIR+Z+O2NTXG88^V2M^E^ETM.F^<9+Q18?M^Y^=5N3DKX^&W@L4P^K^V^E75993%<3^LNN1UUM^I^..BRV>^2I7X.MIP>+>@2.0^#SP-
R1>3JW1F84^X.P^A^Y+V.WRKRPO=<1^61+RU&1^<M1.BH^1^<=>P^U^2L^6Q1^<?#04BDVX1^?P6D4^95^NE3Z1Y3.3^..P^O.MOK&C^MY4ZNJ1
I>DLZND^<S^K9&90V^R^3IAW^NVZ^+5J9Z0^VRO2SU.Y3L^IZ6.MQN.H@YAEANO4S^<?<OQM^QV1A18>^9KBM4847AK^2Y>..L^X^0P0732(3^C1^>MCP^6^<G016@I^1^2PIUP
XJBB1GK(H@Y5\$D+5.M1301B^9>2-TJK)W5WV^..RW92>^I>FH+&M^JHK6^<K(GM^E4.O1E+5D9W>MW1B^5NNU&6ID.VFO?S19^SIC7F1+5M6#<
I^MS&G6G00P\$SOQ^>C^F&FSO.M104P7.H14^D^H1C72D9BW+48I^Q^BEG.F51&AB-(D3E91^UNEW7^IAT1^C=M^N^H1^>7>4YBF&MD.N18VN=<
T5TUPUBH^E\$Z\$#<EOL91321929^MS9D&JSNPV^%71G@O17.E=<S.F&680T^1^M^..42U1^&ZS^1T&C12+1+&MIQ921A2^<H1^&45.M9H1^I^=M29DIPQI
M91^MRITKERN1U4Q.IY00.35J720^=9T&A&900.R.0LR.O1V^..2ZM^M^<?<H1^&Z18^1HKN24H4^W9=9.1.RQZ^C7%GPH.M^Z&I&F&YWW73.L\$=O^X^/BEV^Y719H?>N^=8
ZJE4.M15^+>9J^MF=T9A2M.(PPN@<E^3^A.F1.V2)4.2.M(GYV.U^KO=<=>SAYL.MWLRV^ZG&7Q@<C0.O^2O.CFX31H^496^DBIE1A^<@>30^I58^H^R(K8U^T3C2.M-
J1-510#3^K^H^HAMN&6XR^8I@1&S(K&SRD1R8C4SRA31L9EJ&57WC^6W4.M)*847?T^F=UB+I2T84^11^7&G.WD.6Y\$Y.U.D93J>V^"@H+6B1.GKF6321>K
M6Q15V\$MZ9D>^2K50ID&G^8G9\$=>..BTPG)INTZF.L^#&L1L<E^E5>+1^6.M5=>D@<F&U&U&S&9>+G+3HT9BWA^21RYO8IP4&#^57%G^/WH=GN&O^W8.M=1^4L0G^?J.R^E\$;
T.4+1^2^>#>D&P&S^T.HET^>H

[The following text contains extremely dense, non-readable characters and symbols, likely representing corrupted or encrypted data.]

[The content of this block is extremely dense and appears to be a corrupted or heavily obfuscated version of a document. It contains numerous non-standard characters, symbols, and sequences that do not form recognizable words or sentences. The text is largely illegible due to the level of corruption.]

[illegible]

[illegible]

[The following text contains extremely dense, non-readable characters and symbols, likely representing corrupted or encrypted data.]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no performance obligations remain unsatisfied as of the end of the reporting period.

Collection Service

The Company provides collection service as a distinct and single performance obligation to several municipalities within the service territory of the Company. The municipalities provide wastewater service to their residents. If those residents are delinquent in paying for their wastewater service, the municipalities request that the Company post for and shut off the supply of water to the premises of those residents. When the resident is no longer delinquent, the Company will restore water service to the premises. The transaction price for each posting, each shut off, and each restoration is a fixed amount as established in the contract. There is no variable consideration. Due to the fact that the contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied at a point in time when the posting, shut off, or restoration is completed as the municipalities receive all the benefits in the form of payment or no longer providing wastewater service. Each municipality is invoiced periodically for the posting, shut offs, and restorations that have been completed since the last billing and the invoice is due within thirty days. The collection service has no returns or warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no performance obligations remain unsatisfied as of the end of the reporting period. A contract asset for unbilled revenue is recognized for postings, shut offs, and restorations that have been completed from the last billing to the end of the accounting period.

Service Line Protection Plan

The Company provides service line protection as a distinct and single performance obligation to current water customers that choose to participate. The transaction price is detailed in the plan's terms and conditions and made publicly available. There is no variable consideration. Due to the fact that the contract includes a single performance obligation, no judgment is required to allocate the transaction price. The performance obligation is satisfied over time through the continuous provision of service line protection through a stand-ready obligation to perform. The Company uses an output method to recognize the service line protection revenue over time. The stand-ready obligation is recognized through the passage of time. A customer has a choice to prepay for an entire year or to pay in advance each month. The service line protection plan has no returns or extended warranties associated with it. No revenue is recognized from performance obligations satisfied in prior periods and no material performance obligations remain unsatisfied as of the end of the reporting period.

P20D-3 P30D P30D

Rate Matters

From time to time, the Company files applications for rate increases with the PPUC and is granted rate relief as a result of such requests. The most recent rate request was filed by the Company on May 27, 2022 and sought an annual increase in water rates of \$18.874 and an annual increase in wastewater rates of \$1.457. Effective March 1, 2023, the PPUC authorized an increase in water rates designed to produce approximately \$11,600 in additional annual revenues and an increase in wastewater rates designed to produce approximately \$1,900 in additional annual revenues.

During its most recent quarterly reporting period, the Company's earnings were below the regulatory benchmark, and the Company began recognizing DSIC in June 2024 for bills rendered after July 1, 2024 that included June consumption.

The DSI provided revenues of \$34 and \$0 for the three months ended June 30, 2024 and 2023, respectively, and \$34 and \$271 for the six months ended June 30, 2024 and 2023, respectively.

18854000 1457000 11600000 1990000 0.05 0.34000 0.34000 271000

11. Pensions

Components of Net Periodic Pension Cost

| | 2024 | 2023 |
|--------------------------|------|-------|
| Six Months Ended June 30 | \$34 | \$0 |
| Six Months Ended June 30 | \$34 | \$271 |

2023

Interest cost

Expected return on plan assets

Amortization of unrecognized net loss

Net periodic pension cost

Other components

Total net periodic pension cost

[illegible]

[illegible]

[illegible]