

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
JULY 24, 2023**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:00 p.m. by Chairperson Mary Rush.

**Roll Call:**

Present: Chairperson Mary Rush, Vice Chairman Donald Kearns, Supervisor John Miller, Representative for Solicitor Dennis Makel, Mr. Al Burke, Secretary/Treasurer Andrea White, and Zoning/Code Enforcement Officer Mark Gordon.

**Public Comments:**

29 Buffalo Road North. The property is for sale and did not pass a dye test. The potential buyers stated that they may be interested in fixing up the home in the future. They proposed using the home for storage until that was decided. Zoning Officer Mark Gordon explained to them that per the township Zoning Ordinance there cannot be an accessory structure without a primary. An option would be a lot consolidation. To leave the structure without a sewage system as an uninhabitable vacant home would not be acceptable per the Zoning. A holding tank could be installed. The Board will try to get an answer from the Solicitor by the end of the week.

**Minutes:**

**Motion** to accept the minutes of the June 12, 2023, regular monthly business meeting.

Motion: Donald Kearns, 2<sup>nd</sup> John Miller

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Zoning Report:** Mark Gordon

Mr. Gordon provided and reviewed a written report.

- Porfilios Real Estate LLC, 2133 Brush Run Road – The township seeks condemnation and demolition of the structure on the property. Personal property needs to be removed from the premises. The property has been posted with signs by the Code Enforcement Officer.
- The Washington County Redevelopment Authority has provided the township with the information and a list of documentation the township needs to provide to the Authority to secure funding from the Authority for the demolition of the property at 2133 Brush Run Road.

- Mr. William Black gave his verbal resignation from the Zoning Hearing Board to the Township Secretary. A notice was published in the Observer Reporter that the Supervisors are accepting letters of interest for a Zoning Hearing Board member. No one has expressed interest in the position.
- 77 Linnwood Drive – Property transferred without dye test. The property failed a dye test on July 14, 2023. Court is scheduled August 22, 2023.

- 2058 Brush Run Road – A Pole Building was constructed without permits. A Zoning Hearing was held on Monday, July 24, 2023, at 4:30 p.m. to address a request for a Zoning Variance.

**Motion** to accept the transcript of the July 24, 2023, Zoning Hearing.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

The Zoning Variance was granted.

- 184 Wotring Road – A PA One call showed excavation related to “Leveling for Garage”. No permits exist for a project. Zoning Officer to investigate.  
The owner will submit a Zoning Application.
- A Zoning Application has been received for a Roof Mounted Solar Array at 226 Buffalo Road North. The Zoning Application will be approved. The information will be forwarded to McMillen Engineering.
- A building permit was received for a proposed inground pool at 292 Willow Road. The township office did not receive a Zoning Application for this project. A Zoning Application was forwarded to the property owner.
- A property owner on Brush Run Road expressed concerns that there may be someone residing in a travel trailer at 2450 Brush Run Road. The concern is that the grey water and/or sewage from the trailer may be dispensed into the nearby creek.  
The Township Code Officer did not see any proof that anyone was living in the trailer. The Code Officer will not accept any further complaints regarding this issue unless there is a signed complaint.

**Engineer Report:**

- Possum Hollow Road drop boxes repairs – Range Resources  
The Roadmaster stated that they now have the water running correctly now.
- Possum Hollow Road - Markwest
- White Gate Road – Ten Mile Paving – Project should move forward, weather permitting.  
The project is scheduled for September.
- 29 Wiedt Lane Driveway – Project should move forward, weather permitting.
- Fox Road Slide – MarkWest/Range Resources/Sunoco
- Township Equipment Building
- Fox Road /Possum Hollow Road and Cherry Road embankment issues.

Roadmaster Kearns will contact Jim Stanton of McMillen Engineering to get an update on outstanding road issues and the Township Equipment Building.

**Road Report:** Donald Kearns

- Excavator Purchase for Road Department  
They are still waiting for parts to mount the mower to the machine.
- Fox Road Damage - Mark West
- Fox Road Culvert Replacement – A culvert needs replacement on Fox Road. Range Resources is expected to pay for the material portion of the project. The township is waiting on permits from the Conservation District.
- 2023-2024 Winter Municipal Snow Agreement – PennDOT has requested the review and approval of the 2023-2024 Winter Municipal Snow Agreement for Farrar School Road, Willow Road, and N. Buffalo Road. The agreement total is \$20,264.77.

**Motion** to approve the 2023-2024 Winter Municipal Agreement.

Motion: Donald Kearns, 2<sup>nd</sup> Mary Rush

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- A Heavy Hauling Agreement, application fee and Road Bond was received from RM Lumber for logging activity on Fox Road.

**Motion** to approve the Heavy Hauling Agreement and bond for RM Lumber for logging activity on Fox Road.

Motion: Donald Kearns, 2<sup>nd</sup> Mary Rush

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Financial Report:** File for review by Auditors

- Bank Reconciliations - Supervisors to review and initial off
- Time Sheets – Supervisors to review and initial off
- Bills: Review of bill list as presented

**Motion** to pay the bills to be found true and correct.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The Washington County Tax Claim Bureau provided a list of properties for Hopewell Township which will be exposed to public Repository tax sale auction on August 23, 2023, at 10:00 a.m. at Courthouse Square. They are requesting written consent and acknowledgement of the selling of these properties by reviewing the list and signing the enclosed form.

**Motion** to provide written consent and acknowledgment of the selling of properties as listed and provided by the Washington County Tax Claim Bureau.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The Township has received \$555,352.74 in Act 13 Funds for the reporting year 2022.
- The Township's 3<sup>rd</sup> Party Auditor Palermo, Kissinger and Associates are currently performing the township's 2022 financial audit. The audit will be presented at the August 14, 2023, Board Meeting.

### **Planning Commission:**

No report

### **Solicitors Report:** Mr. Al Burke

- Buzzard 79 Crossroads Road – Draft Settlement Agreement, Final Grading Plan, Operation and Maintenance Agreement.
- Zoning Ordinance Amendment(s) – under review.
- Regional Emergency Mutual Aid – Blaine, Buffalo, Canton, West Middletown, and Hopewell Townships.
- Hopewell Township EMT/Firefighter Active Volunteer Tax Credit Ordinance of 2023. – Under Review.
- The Solicitor has provided a draft Ordinance for review by the Board, regarding regulation of rental units within the township.
- 278 Buffalo Road South Sewage System – The Solicitor sent correspondence July 20, 2023, giving the owner 10 days to make contact regarding this issue.

### **Correspondence Review and Discussion:**

- Washington County requested a letter of support for Broadband expansion. A template was provided.
- Washington County sent information regarding a tri-county - Greene, Fayette, and Washington - information session from 9 to 12:30, July 26<sup>th</sup> at the Greene County Fairgrounds Building 10 (upstairs) to learn about funding programs and assistance as it relates to water infrastructure and outdoor recreation.

**Old Business:**

- West Middletown VFD – ongoing discussion

**New Business:**

- Notice was received from the Washington County Sewage Council that property at 29 Buffalo Road North failed a dye test on May 24, 2023.
- The next Regular Meeting of the Board of Supervisors will be Monday, August 14, 2023, at 7:00 p.m.
- Discussion and Motion to amend the agenda if needed.  
No motion needed.

**Motion** to adjourn the meeting at 7:46 p.m.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal



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Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

6/30/2023

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 212,408.88
REAL ESTATE ACCOUNT	\$ 2,028.92
MUNICIPAL SHARES FUND	\$ 121,904.47
ESCROW ACCOUNT	\$ 20,876.51
STATE FUNDS	\$ 299,478.85
IMPACT FEE	\$ 2,681,047.24
LOCAL FISCAL RECOVERY FUND	\$ 37,714.00
TOTAL	\$ 3,375,458.87

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07/20/23

**Hopewell Township State Fund**  
**Bills Presented for approval and Payment**  
 As of July 24, 2023

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>HEIDELBERG MATERIALS NORTHEAST LLC</b>						
Bill	07/05/2023	4331440	HEIDELBERG MAT...	07/20/2023	4	18,173.76
Bill	07/06/2023	4332244	HEIDELBERG MAT...	07/21/2023	3	18,156.87
Total HEIDELBERG MATERIALS NORTHEAST LLC						36,330.63
<b>TOTAL</b>						<b>36,330.63</b>

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07/20/23

Cash Basis

**Hopewell Township State Fund**  
**Income/Expense Summary**  
 June 2023

	Jun 23
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	1,228.78
Total 341.00 · INTEREST EARNINGS	1,228.78
Total 340.00 · INTEREST, RENTS AND ROYALTIES	1,228.78
<b>Total Income</b>	1,228.78
<b>Gross Profit</b>	1,228.78
<b>Expense</b>	0.00
<b>Net Income</b>	<b>1,228.78</b>

**Hopewell Township**  
**Bills Presented for Approval and Payment**  
As of July 24, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>BRIGGS TIRE SERVICE LLC</b>					
Bill	07/14/2023	1014724	08/13/2023		442.00
Total BRIGGS TIRE SERVICE LLC					442.00
<b>CARDMEMBER SERVICE</b>					
Bill	05/26/2023	9935853895	06/15/2023	39	75.65
Bill	06/01/2023	111091	06/16/2023	38	40.00
Bill	06/09/2023	937187	06/24/2023	30	17.52
Bill	06/26/2023	9938212337	07/15/2023	9	48.21
Bill	07/03/2023	111341	07/18/2023	6	40.00
Bill	07/07/2023	96985	07/22/2023	2	119.62
Total CARDMEMBER SERVICE					341.00
<b>CINTAS</b>					
Bill	07/17/2023	5167016767	08/16/2023		89.72
Total CINTAS					89.72
<b>ELITE CLEAN TEAM, LLC.</b>					
Bill	06/28/2023	06102023	07/28/2023		100.00
Bill	06/28/2023	06242023	07/28/2023		100.00
Total ELITE CLEAN TEAM, LLC.					200.00
<b>FWF INSURANCE AGENCY, INC.</b>					
Bill	07/18/2023	42119	08/17/2023		2,333.00
Total FWF INSURANCE AGENCY, INC.					2,333.00
<b>HICKORY TELEPHONE COMPANY</b>					
Bill	07/01/2023	10073678	07/26/2023		75.56
Total HICKORY TELEPHONE COMPANY					75.56
<b>MAKEL AND ASSOCIATES, LLC</b>					
Bill	06/29/2023	798	07/14/2023	10	386.05
Total MAKEL AND ASSOCIATES, LLC					386.05
<b>MCMILLEN ENGINEERING INC.</b>					
Bill	07/07/2023	237074	07/07/2023	17	425.00
Total MCMILLEN ENGINEERING INC.					425.00
<b>NAPA AUTO PARTS</b>					
Credit	06/27/2023	971506			-10.04
Bill	06/13/2023	970661	06/28/2023	26	105.30
Bill	06/16/2023	970862	07/01/2023	23	10.08
Bill	06/26/2023	971413	07/11/2023	13	70.12
Total NAPA AUTO PARTS					175.46
<b>OBSERVER-REPORTER</b>					
Bill	06/27/2023	14652	07/27/2023		270.70
Bill	07/07/2023	14526	08/06/2023		111.90
Total OBSERVER-REPORTER					382.60
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	07/03/2023	07032023	07/25/2023		588.70
Total PENNSYLVANIA AMERICAN WATER					588.70
<b>PSATS</b>					
Bill	06/16/2023	135942	07/16/2023	8	125.00
Total PSATS					125.00



## Hopewell Township

### Bills Presented for Approval and Payment

As of July 24, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>UPMC HEALTH PLAN</b>					
Bill	07/15/2023	08012023	07/31/2023		2,328.84
Total UPMC HEALTH PLAN					2,328.84
<b>WEST MIDDLETOWN VFD</b>					
Bill	09/01/2022	08082022 3	09/12/2022	315	8,076.00
Bill	06/12/2023	06122023 ...	07/01/2023	23	7,602.20
Bill	06/12/2023	06122023 ...	07/01/2023	23	3,040.88
Total WEST MIDDLETOWN VFD					18,719.08
<b>WEST PENN POWER</b>					
Bill	07/13/2023	95297916...	07/28/2023		147.43
Total WEST PENN POWER					147.43
<b>WESTFALL'S MOWING LLC</b>					
Bill	06/30/2023	4681 0614...	07/30/2023		150.00
Bill	06/30/2023	4681 0620...	07/30/2023		150.00
Bill	06/30/2023	4681 0628...	07/30/2023		150.00
Bill	06/30/2023	4681 0614...	07/30/2023		50.00
Bill	06/30/2023	4681 0620...	07/30/2023		50.00
Bill	06/30/2023	4681 0628...	07/30/2023		50.00
Bill	06/30/2023	4681 F	07/30/2023		10.00
Total WESTFALL'S MOWING LLC					610.00
<b>TOTAL</b>					<b>27,369.44</b>

## Hopewell Township Check Detail June 12 through July 24, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		07/24/2023	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		07/24/2023	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		07/24/2023	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		07/24/2023	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		07/24/2023	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Liabilit...	EFT	06/12/2023	PENNSYLVANIA DEPART...	100.010 · CHEC...		-213.01
				217.00 · PA STA...	-213.01	213.01
TOTAL					-213.01	213.01
Bill Pm...	EFT	06/24/2023	PITNEY BOWES GLOBAL...	100.010 · CHEC...		-130.88
Bill	19641633	05/08/2023		406.23 · POSTA...	-130.88	130.88
TOTAL					-130.88	130.88
Bill Pm...	EFT	06/23/2023	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-588.70
Bill	06012023	06/01/2023		419.36 · PUBLIC...	-588.70	588.70
TOTAL					-588.70	588.70
Liabilit...	EFT	06/14/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-187.99
				214.03 · PSATS ...	-147.71	147.71
				214.02 · PSATS ...	-40.28	40.28
TOTAL					-187.99	187.99
Bill Pm...	EFT	06/30/2023	UPMC HEALTH PLAN	100.010 · CHEC...		-2,328.84
Bill	07012023	06/15/2023		487.35 · GROUP...	-2,328.84	2,328.84
TOTAL					-2,328.84	2,328.84

## Hopewell Township Check Detail June 12 through July 24, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	06/30/2023	UPMC HEALTH PLAN	100.010 · CHEC...		-363.87
				222.00 · HEALT...	-363.87	363.87
TOTAL					-363.87	363.87
Liabilit...	EFT	06/23/2023	PENNSYLVANIA DEPART...	100.010 · CHEC...		-177.56
				217.00 · PA STA...	-177.56	177.56
TOTAL					-177.56	177.56
Liabilit...	EFT	06/28/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-167.52
				214.03 · PSATS ...	-131.62	131.62
				214.02 · PSATS ...	-35.90	35.90
TOTAL					-167.52	167.52
Liabilit...	EFT	07/03/2023	United States Treasury	100.010 · CHEC...		-2,489.92
				210.00 · FEDER...	-693.00	693.00
				211.00 · SOCIAL...	-728.17	728.17
				211.00 · SOCIAL...	-728.17	728.17
				213.00 · MEDIC...	-170.29	170.29
				213.00 · MEDIC...	-170.29	170.29
TOTAL					-2,489.92	2,489.92
Liabilit...	EFT	07/03/2023	PMRS	100.010 · CHEC...		-904.86
				214.01 · PMRS ...	-904.86	904.86
TOTAL					-904.86	904.86
Liabilit...	EFT	07/03/2023	PMRS	100.010 · CHEC...		-1,019.95
				214.00 · PMRS ...	-1,019.95	1,019.95
TOTAL					-1,019.95	1,019.95
Liabilit...	EFT	07/03/2023	KEYSTONE COLLECTIONS	100.010 · CHEC...		-414.03
				223.00 · LST TA...	-48.00	48.00
				212.00 · EIT TA...	-366.03	366.03
TOTAL					-414.03	414.03
Bill Pm...	EFT	06/28/2023	WEST PENN POWER	100.010 · CHEC...		-119.70
Bill	9505920...	06/07/2023		409.36 · BUILDI...	-119.70	119.70
TOTAL					-119.70	119.70
Bill Pm...	EFT	06/26/2023	HICKORY TELEPHONE C...	100.010 · CHEC...		-72.96
Bill	10072374	06/01/2023		406.32 · OFFICE...	-72.96	72.96
TOTAL					-72.96	72.96

## Hopewell Township Check Detail June 12 through July 24, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	07/01/2023	PITNEY BOWES GLOBAL...	100.010 · CHEC...		-65.97
Bill	3317594...	06/12/2023		406.23 · POSTA...	-65.97	65.97
TOTAL					-65.97	65.97
Bill Pm...	EFT	06/30/2023	CARDMEMBER SERVICE	100.010 · CHEC...		-2,097.44
Bill	9933479...	04/26/2023		406.32 · OFFICE...	-56.70	56.70
Bill	110823	05/01/2023		406.22 · COMPU...	-40.00	40.00
Bill	110931	05/09/2023		406.22 · COMPU...	-112.50	112.50
Bill	05182023	05/18/2023		406.21 · OFFICE...	-52.99	52.99
Bill	1138562...	05/23/2023		437.25 · REPAIR...	-762.75	762.75
Bill	1133286...	05/24/2023		437.25 · REPAIR...	-169.50	169.50
Bill	247240	05/24/2023		409.37 · REPAIR...	-318.00	318.00
Bill	2000028...	06/01/2023		406.22 · COMPU...	-547.50	547.50
Bill	111184	06/06/2023		406.37 · OFFICE...	-37.50	37.50
TOTAL					-2,097.44	2,097.44
Liabilit...	EFT	06/28/2023	PA UC FUND	100.010 · CHEC...		-217.52
				224.00 · PA UC ...	-23.78	23.78
				224.00 · PA UC ...	-193.74	193.74
TOTAL					-217.52	217.52
Liabilit...	EFT	07/17/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-191.39
				214.03 · PSATS ...	-150.38	150.38
				214.02 · PSATS ...	-41.01	41.01
TOTAL					-191.39	191.39
Liabilit...	EFT	07/17/2023	PENNSYLVANIA DEPART...	100.010 · CHEC...		-216.89
				217.00 · PA STA...	-216.89	216.89
TOTAL					-216.89	216.89
Liabilit...	EFT	07/21/2023	PENNSYLVANIA DEPART...	100.010 · CHEC...		-191.45
				217.00 · PA STA...	-191.45	191.45
TOTAL					-191.45	191.45
Bill Pm...	1051	06/28/2023	WEST MIDDLETOWN VFD	100.100 · IMPAC...		-4,561.32
Bill	0612202...	06/12/2023		411.55 · FIRE D...	-4,561.32	4,561.32
TOTAL					-4,561.32	4,561.32
Bill Pm...	2265	06/12/2023	PENNSYLVANIA AMERIC...	100.800 · MUNI...		0.00
TOTAL					0.00	0.00
Bill Pm...	2266	06/12/2023	WEST MIDDLETOWN VFD	100.800 · MUNI...		-1,625.00
Bill	2023 2	07/01/2023		411.45 · FIRE P...	-1,625.00	1,625.00
TOTAL					-1,625.00	1,625.00

**Hopewell Township**  
**Check Detail**  
June 12 through July 24, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15692	06/12/2023	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15693	06/12/2023	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15694	06/12/2023	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15695	06/12/2023	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15696	06/12/2023	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	15697	06/12/2023	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-727.70
Bill	20065	06/06/2023		438.33 · FUEL E...	-727.70	727.70
TOTAL					-727.70	727.70
Bill Pm...	15698	06/12/2023	CINTAS	100.010 · CHEC...		-74.72
Bill	5159548...	05/22/2023		430.28 · SAFET...	-74.72	74.72
TOTAL					-74.72	74.72
Bill Pm...	15699	06/12/2023	DEAN'S WATER SERVICE...	100.010 · CHEC...		-37.50
Bill	68866	05/22/2023		406.21 · OFFICE...	-37.50	37.50
TOTAL					-37.50	37.50
Bill Pm...	15700	06/12/2023	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	05132023	05/30/2023		409.31 · BUILDI...	-100.00	100.00
Bill	05272023	05/30/2023		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	15701	06/12/2023	JOHN DEERE FINANCIAL	100.010 · CHEC...		-486.68
Bill	42002	06/02/2023		437.25 · REPAIR...	-486.68	486.68
TOTAL					-486.68	486.68

## Hopewell Township Check Detail June 12 through July 24, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	15702	06/12/2023	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-3,315.25
Bill	758	05/31/2023		404.31 · SOLICI...	-676.00	676.00
				404.31 · SOLICI...	-195.00	195.00
				404.31 · SOLICI...	-195.00	195.00
				404.31 · SOLICI...	-955.75	955.75
				404.31 · SOLICI...	-325.00	325.00
				404.31 · SOLICI...	-390.00	390.00
				404.31 · SOLICI...	-65.00	65.00
				404.31 · SOLICI...	-513.50	513.50
TOTAL					-3,315.25	3,315.25
Bill Pm...	15703	06/12/2023	NEWMAN'S LANDSCAPIN...	100.010 · CHEC...		-2,750.00
Bill	04152023	05/15/2023		427.00 · SOLID ...	-2,750.00	3,800.00
TOTAL					-2,750.00	3,800.00
Bill Pm...	15704	06/12/2023	OBSERVER-REPORTER	100.010 · CHEC...		-540.66
Bill	14337	05/28/2023		406.34 · ADVER...	-540.66	540.66
TOTAL					-540.66	540.66
Bill Pm...	15705	06/12/2023	PA TOWNSHIPS HEALTH ...	100.010 · CHEC...		-666.24
Bill	134990	05/23/2023		487.19 · OTHER...	-666.24	666.24
TOTAL					-666.24	666.24
Bill Pm...	15706	06/12/2023	R & K DISPOSAL, INC	100.010 · CHEC...		-70.00
Bill	958	05/30/2023		409.44 · BUILDI...	-70.00	70.00
TOTAL					-70.00	70.00
Bill Pm...	15707	06/12/2023	STUCK ENTERPRISES, I...	100.010 · CHEC...		-1,753.78
Bill	1222947	05/15/2023		438.33 · FUEL E...	-1,753.78	1,753.78
TOTAL					-1,753.78	1,753.78
Bill Pm...	15708	06/12/2023	TAYLOR OFFICE MACHIN...	100.010 · CHEC...		-280.81
Bill	22052	05/19/2023		403.21 · TAX CO...	-280.81	280.81
TOTAL					-280.81	280.81
Bill Pm...	15709	06/12/2023	WESTFALL'S MOWING L...	100.010 · CHEC...		-810.00
Bill	4595 051...	06/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4595 051...	06/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4595 052...	06/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4595 053...	06/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4595 051...	06/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4595 051...	06/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4595 052...	06/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4595 053...	06/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4595	06/02/2023		409.37 · REPAIR...	-10.00	10.00
TOTAL					-810.00	810.00

## Hopewell Township Check Detail June 12 through July 24, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
<b>Bill Pm...</b>	<b>15715</b>	<b>06/28/2023</b>	<b>CINTAS</b>	<b>100.010 · CHEC...</b>		<b>-356.31</b>
Bill	5139318...	01/04/2023		430.28 · SAFET...	-7.15	7.15
Bill	5151012...	03/24/2023		430.28 · SAFET...	-55.60	55.60
Bill	5154862...	04/20/2023		430.28 · SAFET...	-48.37	48.37
Bill	5155941...	04/27/2023		430.28 · SAFET...	-223.24	223.24
Bill	5163208...	06/19/2023		430.28 · SAFET...	-21.95	21.95
<b>TOTAL</b>					<b>-356.31</b>	<b>356.31</b>
<b>Bill Pm...</b>	<b>15716</b>	<b>06/28/2023</b>	<b>EBER &amp; ASSOCIATES</b>	<b>100.010 · CHEC...</b>		<b>-8,150.00</b>
Bill	1160 202...	06/28/2023		486.20 · INSUR...	-6,405.00	6,405.00
Bill	1161 202...	06/28/2023		486.40 · INSUR...	-1,745.00	1,745.00
<b>TOTAL</b>					<b>-8,150.00</b>	<b>8,150.00</b>
<b>Bill Pm...</b>	<b>15717</b>	<b>06/28/2023</b>	<b>ERIE INSURANCE</b>	<b>100.010 · CHEC...</b>		<b>-10,511.00</b>
Bill	3101733...	06/12/2023		486.20 · INSUR...	-1,870.00	1,870.00
Bill	0701334...	06/12/2023		486.30 · INSUR...	-3,421.00	3,421.00
Bill	9101051...	06/12/2023		484.00 · WORK...	-5,220.00	5,220.00
<b>TOTAL</b>					<b>-10,511.00</b>	<b>10,511.00</b>

**Hopewell Township**  
**Payroll Transactions**  
 June 12 through July 24, 2023

Date	Name	Num	Type	Memo	Account	Amount
<b>KEYSTONE COLLECTIONS</b>						
07/03/2023	KEYSTONE COLLE...	EFT	Liability Check	2ND QUART...	100.010 · CHE...	-414.03
Total KEYSTONE COLLECTIONS						-414.03
<b>PA UC FUND</b>						
06/28/2023	PA UC FUND	EFT	Liability Check	6316392 PA...	100.010 · CHE...	-217.52
Total PA UC FUND						-217.52
<b>PENNSYLVANIA DEPARTMENT OF REVENUE</b>						
06/12/2023	PENNSYLVANIA D...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-213.01
06/23/2023	PENNSYLVANIA D...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-177.56
07/17/2023	PENNSYLVANIA D...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-216.89
07/21/2023	PENNSYLVANIA D...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-191.45
Total PENNSYLVANIA DEPARTMENT OF REVENUE						-798.91
<b>PMRS</b>						
07/03/2023	PMRS	EFT	Liability Check	63-096-5 N 2...	100.010 · CHE...	-904.86
07/03/2023	PMRS	EFT	Liability Check	63-096-5 N 2...	100.010 · CHE...	-1,019.95
Total PMRS						-1,924.81
<b>PSATS TRUSTEES INSURANCE FUND</b>						
06/14/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 06...	100.010 · CHE...	-187.99
06/28/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 06...	100.010 · CHE...	-167.52
07/17/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 07...	100.010 · CHE...	-191.39
Total PSATS TRUSTEES INSURANCE FUND						-546.90
<b>United States Treasury</b>						
07/03/2023	United States Treas...	EFT	Liability Check	25-6001755 9...	100.010 · CHE...	-2,489.92
Total United States Treasury						-2,489.92
<b>UPMC HEALTH PLAN</b>						
06/30/2023	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-363.87
Total UPMC HEALTH PLAN						-363.87
<b>Gordon, Mark R.</b>						
06/23/2023	Gordon, Mark R.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-174.03
07/07/2023	Gordon, Mark R.	ACH	Paycheck	PP END 07/0...	100.010 · CHE...	-244.42
07/21/2023	Gordon, Mark R.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-174.02
Total Gordon, Mark R.						-592.47
<b>Kearns, Donald W.</b>						
07/01/2023	Kearns, Donald W.	15710	Paycheck	PP END 06/3...	100.010 · CHE...	-137.95
07/01/2023	Kearns, Donald W.	15714	Paycheck		100.010 · CHE...	-220.52
Total Kearns, Donald W.						-358.47
<b>Miller, John D.</b>						
07/01/2023	Miller, John D.	15711	Paycheck	PP END 06/3...	100.010 · CHE...	-137.95
Total Miller, John D.						-137.95
<b>Paul, Beverly R.</b>						
07/01/2023	Paul, Beverly R.	15712	Paycheck	PP END 06/3...	100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
<b>Rush, Mary S.</b>						
07/01/2023	Rush, Mary S.	15713	Paycheck	PP END 06/3...	100.010 · CHE...	-132.41
Total Rush, Mary S.						-132.41



**Hopewell Township**  
**Payroll Transactions**  
 June 12 through July 24, 2023

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>Ward, Martin T.</b>						
06/23/2023	Ward, Martin T.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-1,324.67
07/07/2023	Ward, Martin T.	ACH	Paycheck	PP END 07/0...	100.010 · CHE...	-962.09
07/21/2023	Ward, Martin T.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,412.62
Total Ward, Martin T.						-3,699.38
<b>White, Andrea L.</b>						
06/23/2023	White, Andrea L.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-816.99
07/07/2023	White, Andrea L.	ACH	Paycheck	PP END 07/0...	100.010 · CHE...	-923.16
07/21/2023	White, Andrea L.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-923.83
Total White, Andrea L.						-2,663.98
<b>Wolf, Craig M.</b>						
06/23/2023	Wolf, Craig M.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-1,409.63
07/07/2023	Wolf, Craig M.	ACH	Paycheck	PP END 07/0...	100.010 · CHE...	-1,410.17
07/21/2023	Wolf, Craig M.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,494.19
Total Wolf, Craig M.						-4,313.99
<b>TOTAL</b>						<b>-18,931.59</b>

# Hopewell Township Income/Expense Report

June 2023

	Jun 23
<b>Income</b>	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	8,611.68
301.40 · DELINQUENT FROM TAX CLAIM BUREA	957.57
Total 301.00 · REAL PROPERTY TAXES	9,569.25
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	492.90
Total 310.00 · PER CAPITA TAXES	492.90
310.10 · REAL ESTATE TRANSFER TAX	5,734.11
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	7,754.38
310.22 · EARNED INCOME TAX PRIOR YEAR	500.00
Total 310.20 · EARNED INCOME TAX	8,254.38
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	144.72
Total 310.50 · LOCAL SERVICES TAX	144.72
<b>Total 300-319 · TAXES</b>	<b>24,195.36</b>
320.00 · LICENSES AND PERMITS	
322.00 · NON-BUSINESS LICENSES AND PERMI	75.00
<b>Total 320.00 · LICENSES AND PERMITS</b>	<b>75.00</b>
330.00 · FINES AND FORFEITS	
331.00 · FINES	
331.10 · COURT-DISTRICT MAGISTRATE	800.00
331.13 · STATE POLICE FINES	603.22
Total 331.00 · FINES	1,403.22
<b>Total 330.00 · FINES AND FORFEITS</b>	<b>1,403.22</b>
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	869.87
341.10 · INTEREST IMPACT FEE ACCOUNT	11,000.50
341.15 · INTEREST REAL ESTATE ACCOUNT	28.92
341.20 · INTEREST MUNICIPAL SHARES ACCOU	508.17
341.25 · INTEREST ESCROW ACCOUNT	85.65
341.30 · INTEREST LOCAL FISCAL RECOVERY	310.39
Total 341.01 · INTEREST ON CHECKING	12,803.50
Total 341.00 · INTEREST EARNINGS	12,803.50
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	411.79
Total 342.00 · RENTS AND ROYALTIES	411.79
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	<b>13,215.29</b>
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.34 · HEARING FEES	600.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	600.00

# Hopewell Township Income/Expense Report June 2023

	Jun 23
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	40.00
Total 361.65 · TAX CERTIFICATION REVENUES	40.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	640.00
Total 360-363 · CHARGES FOR SERVICES	640.00
Total Income	39,528.87
Gross Profit	39,528.87
<b>Expense</b>	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	462.50
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
Total 400.00 · LEGISLATIVE GOVERNING BODY	787.50
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
403.21 · TAX COLLECTION OFFICE SUPPLIES	280.81
Total 403.00 · TAX COLLECTION	594.56
403.31 · KEYSTONE COLLECTIONS COMMISSION	350.56
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	3,315.25
Total 404.00 · SOLICITOR / LEGAL SERVICES	3,315.25
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,197.35
405.17 · SEC/TREAS PAID TIME OFF	342.00
Total 405.00 · SECRETARY / CLERK / TREASURER	2,539.35
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	90.49
406.22 · COMPUTER SUPPLIES EXPENSE	700.00
406.23 · POSTAGE EXPENSE	130.88
406.32 · OFFICE TELEPHONE AND INTERNET	129.66
406.34 · ADVERTISING	540.66
406.37 · OFFICE EQUIPT MAINT AND SERVICE	37.50
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	1,629.19
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	119.70
409.37 · REPAIRS AND MAINTENANCE SERVICE	928.00
409.44 · BUILDING WASTE REMOVAL	70.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	1,317.70
Total 400-409 · GENERAL GOVERNMENT	10,534.11
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	4,561.32
Total 411.00 · FIRE	4,561.32
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	200.00
Total 413.00 · UCC AND CODE ENFORCEMENT	200.00

**Hopewell Township**  
**Income/Expense Report**  
 June 2023

	Jun 23
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	400.00
Total 414.00 · PLANNING AND ZONING	400.00
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	588.70
Total 419.00 · OTHER PUBLIC SAFETY	588.70
Total 410-419 · PUBLIC SAFETY	5,750.02
426-429 · PUBLIC WORKS - SANITATION	
427.00 · SOLID WASTE COLLECTION AND DISP	3,800.00
Total 426-429 · PUBLIC WORKS - SANITATION	3,800.00
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	7,372.00
430.17 · ROAD DEPARTMENT PAID TIME OFF	388.00
430.18 · ROAD DEPARTMENT OVERTIME	18.85
430.28 · SAFETY SUPPLIES	431.03
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	8,259.88
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	1,418.93
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	1,418.93
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.33 · FUEL EXPENSE	2,481.48
438.45 · CONTRACTED SERVICES	-1,050.00
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	1,431.48
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	11,110.29
450-459 · CULTURE-RECREATION	
459.00 · ALL OTHER CULTURE AND RECREATIO	
459.54 · DONATION TO ORGANIZATIONS	100.00
Total 459.00 · ALL OTHER CULTURE AND RECREATIO	100.00
Total 450-459 · CULTURE-RECREATION	100.00
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	728.17
481.20 · MEDICARE - EMPLOYER PAID	170.29
481.30 · PA UNEMPLOYMENT - EMPLOYER	35.43
Total 481.00 · EMPLOYER PAID ITEMS	933.89
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	76.18
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,019.95
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,096.13
484.00 · WORKER'S COMPENSATION INSURANCE	5,220.00
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	7,250.02

1:02 PM

07/20/23

Cash Basis

# Hopewell Township Income/Expense Report

June 2023

	<u>Jun 23</u>
486.00 · INSURANCE, CASUALTY, AND SURETY	
486.20 · INSURANCE - PROPERTY / CASUALTY	8,275.00
486.30 · INSURANCE - AUTOMOBILE	3,421.00
486.40 · INSURANCE - PUBLIC OFFICIALS	1,745.00
	<hr/>
Total 486.00 · INSURANCE, CASUALTY, AND SURETY	13,441.00
487.00 · HEALTH INSURANCE BENEFIT	
487.19 · OTHER GROUP INSURANCE BENEFITS	666.24
487.35 · GROUP HEALTH INSURANCE BENEFIT	4,657.68
	<hr/>
Total 487.00 · HEALTH INSURANCE BENEFIT	5,323.92
Total Expense	<hr/> 57,309.36 <hr/>
Net Income	<hr/> -17,780.49 <hr/> <hr/>

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
08/14/2023**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:00 p.m. by Chairperson Mary Rush.

**Roll Call:**

Present: Chairperson Mary Rush, Supervisor John Miller, Solicitor Dennis Makel, Secretary/Treasurer Andrea White, and Zoning/Code Enforcement Officer Mark Gordon. Jeff Burlett of McMillen Engineering present. Vice Chairman Donald Kearns absent.

**Public Comments:**

- Frank Palermo – Palermo, Kissinger and Associates, 3<sup>rd</sup> Party Auditor. Presentation of the 2022 Township Financial Audit.  
**Motion** to accept and advertise the 2022 financial audit as presented by Frank Palermo of Palermo, Kissinger, and Associates.  
Motion: Mary Rush, 2<sup>nd</sup> John Miller  
Vote: Kearns - Absent  
Rush – Yes  
Miller – Yes  
Quorum Present, Motion Passed.

**Minutes:**

**Motion** to accept the minutes of the July 24, 2023, regular monthly business meeting.  
Motion: Mary Rush, 2<sup>nd</sup> John Miller  
Vote: Kearns - Absent  
Rush – Yes  
Miller – Yes  
Quorum Present, Motion Passed.

**Zoning Report:** Mark Gordon

- Porfilios Real Estate LLC, 2133 Brush Run Road – The township seeks condemnation and demolition of the structure on the property. Personal property needs to be removed from the premises. The property was posted by the Code Enforcement Officer on July 24, 2023. The Solicitor advised the Board that any personal property can be placed on one side of the property out of the way.

- The Washington County Redevelopment Authority has provided the township with the information and list of documentation the township needs to provide to the Authority to secure funding from the Authority for the demolition of the property at 2133 Brush Run Road.
- Mr. William Black gave his verbal resignation from the Zoning Hearing Board to the Township Secretary. A notice was published in the Observer Reporter that the Supervisors are accepting letters of interest for a Zoning Hearing Board member. No one has expressed interest in the position.
- 77 Linnwood Drive – Property transfer without dye test. The property failed a dye test on July 14, 2023. A hearing is scheduled for August 22, 2023. Mark Gordon will give her 60 days to come into compliance.
- A Building Permit and Zoning Permit was issued for the construction of an inground pool at 292 Willow Road.
- A Zoning Permit was issued for a pole barn at 2058 Brush Run Road.
- A Building Permit and Zoning Permit was issued for roof mounted solar panels at 226 Buffalo Road North.
- A Zoning Permit was issued for a metal storage building at 184 Wotring Road.
- Mary Rush requested that Mark Gordon investigate 424 Poplar Road. It is reported that the house is in disrepair. Mark Gordon requests that McMillen Engineering accompany him to investigate.

**Engineer Report:**

- White Gate Road – Ten Mile Paving – Project should move forward with the project in September, weather permitting.
- 29 Wiedt Lane Driveway – Project should move forward in conjunction with the White Gate Road project, weather permitting.
- Fox Road Slide – MarkWest/Range Resources/Sunoco
- Township Equipment Building
- Fox Road /Possum Hollow Road and Cherry Road embankment issues. They will meet on Friday to review everything.

**Road Report:** Donald Kearns absent

- Fox Road Damage - MarkWest
- Fox Road Culvert Replacement – A culvert needs to be replaced on Fox Road. Range Resources is expected to pay for the material portion of the project. The township is waiting on permits from the Conservation District.

**Financial Report:** File for review by Auditors

- Bank Reconciliations - Supervisors to review and initial off
- Time Sheets – Supervisors to review and initial off
- Bills: Review of bill list as presented

**Motion** to pay the bills to be found true and correct.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

**Planning Commission:**

No report

**Solicitors Report:**

- Buzzard 79 Crossroads Road – Draft Settlement Agreement, Final Grading Plan, Operation and Maintenance Agreement.
- Zoning Ordinance Amendment(s) – under review.
- Regional Emergency Mutual Aid – Blaine, Buffalo, Canton, West Middletown, and Hopewell Townships.
- Hopewell Township EMT/Firefighter Active Volunteer Tax Credit Ordinance of 2023. – Under Review.
- The Solicitor has provided a draft Ordinance for review by the Board, regarding regulation of rental units within the township.
- 278 Buffalo Road South Sewage System – The Solicitor sent correspondence July 20, 2023, giving the owner 10 days to make contact regarding this issue. The Washington County Sewage Council performed a Holding Tank inspection and found that the Holding tank is intact and holding liquid; therefore, a malfunction is not occurring at this location and the system is intact at this time.

**Correspondence Review and Discussion:**

- West Middletown VFD:
  - A complaint was received from a resident regarding their concern that there is not adequate fire protection for Hopewell Residents and concerning the monetary donations given to the fire department.  
The Board agreed that the complaint should be forwarded to the Fire Department. The complaint from Derrick Carlisle was read aloud to the audience.
  - A letter was received by a resident concerned with the current state of the fire department. The letter was from a former Fire Department Member Jessica Kearns.



Burt Allen of the WMVFD was in the audience and addressed the complaint. He stated the donated amount indicated in the complaint to the department is incorrect. It is a volunteer organization, when the pager goes off those that can attend, attend. Mr. McDougan stated that the tanker has not broken down or been out of service. He stated that the mutual aid companies were delayed in getting there. There was no problem with water. The Fire Company does not have adequate manpower.

Burt Allen posted his phone number on the board in front of the Fire Department. Mr. Allen has had some inquiries.

The Solicitor wants to have an agreement with the Fire Department that if the Department dissolves it will go to the Township.

The Board wants the Fire Department to do a bulk mailing for fundraising and volunteers.

### **Old Business:**

- West Middletown VFD – Certificate of Occupancy  
ADT is coming on the 21<sup>st</sup> to begin installing the system.
- Notice was received from the Washington County Sewage Council that property at 29 Buffalo Road North failed a dye test on May 24, 2023. The potential buyers intend to install a holding tank. They would like to request a Temporary Certificate of Compliance as per Section 11 B of the Township's Hopewell Township Dye Test Ordinance of 2022.

**Motion** to approve a Temporary Certificate of Compliance for property at 29 Buffalo Road North with the terms of the issuance of the certificate to be determined by the Township Solicitor with the potential buyers being responsible for any and all legal fees and township administrative costs to execute the contracts, agreements and necessary documents relating to the Temporary Certificate of Compliance.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

### **New Business:**

- A representative with PA American Water Company inquired as to whether Minor Lane is a township or private lane. Residents in that area and the area of Jefferson Avenue have inquired about getting city water.  
He will get back to the Board regarding running water from Linnwood to the Village of Buffalo.
- The Township received by certified mail on August 09, 2023, a proposal for the modification of an Agricultural Security Area from Ronald and Kathy Swope for parcel number 350-006-00-00-0006-04 consisting of 16.059 acres at 366 Willow Road, Avella, PA 15312.

**Motion** regarding the proposal for the modification of an Agricultural Security Area. It will be laid on the table for 6 Months.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

- The Township’s Fall Clean Up will be held from September 15, 2023, to October 15, 2023.  
**Motion** to advertise that a dumpster will be available at the township for Fall Clean-Up Days from September 15, 2023, to October 15, 2023.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

- Tom Page with Arcadis U.S., Inc. requested information regarding a township grading permit. Mr. Page is preparing information for the permitting for a project repairing natural gas pipeline in the township.
- The next Regular Meeting of the Board of Supervisors will be Monday, September 11, 2023, at 7:00 p.m.
- Discussion and Motion to amend the agenda if needed.  
No motion needed.

**Motion** to adjourn the meeting at 8:11 p.m.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal

  
Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

7/31/2023

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 181,221.06
REAL ESTATE ACCOUNT	\$ 3,404.32
MUNICIPAL SHARES FUND	\$ 121,837.73
ESCROW ACCOUNT	\$ 20,966.00
STATE FUNDS	\$ 264,411.75
IMPACT FEE	\$ 3,249,040.04
LOCAL FISCAL RECOVERY FUND	\$ 37,875.65
TOTAL	\$ 3,878,756.55

11:11 AM

08/10/23

**Hopewell Township State Fund**  
**Bills Presented for approval and Payment**  
 As of August 14, 2023

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>HEIDELBERG MATERIALS NORTHEAST LLC</b>						
Bill	07/18/2023	4339069	HEIDELBERG MAT...	08/02/2023	12	4,084.55
Total HEIDELBERG MATERIALS NORTHEAST LLC						4,084.55
<b>Russell Standard Corporation</b>						
Bill	08/01/2023	1015403	Russell Standard Co...	08/31/2023		24,603.86
Bill	08/01/2023	10746	Russell Standard Co...	08/31/2023		24,311.64
Total Russell Standard Corporation						48,915.50
<b>TOTAL</b>						<b>53,000.05</b>

11:12 AM

08/10/23

Cash Basis

**Hopewell Township State Fund**  
**Income/Expense Summary**  
 July 2023

	Jul 23
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	1,263.53
Total 341.00 · INTEREST EARNINGS	1,263.53
Total 340.00 · INTEREST, RENTS AND ROYALTIES	1,263.53
<b>Total Income</b>	1,263.53
<b>Gross Profit</b>	1,263.53
<b>Expense</b>	
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.28 · ROAD STONE	36,330.63
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	36,330.63
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	36,330.63
<b>Total Expense</b>	36,330.63
<b>Net Income</b>	<b>-35,067.10</b>

Hopewell Township State Fund

Check Detail

July 24 through August 14, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	6435	07/24/2023	HEIDELBERG MATERIALS...	100.000 · WASHINGT...		-36,330.63
Bill	4331440	07/05/2023		438.28 · ROAD STONE	-1,212.22	1,212.22
				438.28 · ROAD STONE	-1,202.71	1,202.71
				438.28 · ROAD STONE	-1,212.74	1,212.74
				438.28 · ROAD STONE	-1,260.81	1,260.81
				438.28 · ROAD STONE	-1,187.40	1,187.40
				438.28 · ROAD STONE	-1,219.08	1,219.08
				438.28 · ROAD STONE	-1,236.52	1,236.52
				438.28 · ROAD STONE	-1,201.65	1,201.65
				438.28 · ROAD STONE	-1,213.28	1,213.28
				438.28 · ROAD STONE	-1,196.37	1,196.37
				438.28 · ROAD STONE	-1,206.94	1,206.94
				438.28 · ROAD STONE	-1,251.83	1,251.83
				438.28 · ROAD STONE	-1,203.77	1,203.77
				438.28 · ROAD STONE	-1,211.16	1,211.16
Bill	4332244	07/06/2023		438.28 · ROAD STONE	-1,157.28	1,157.28
				438.28 · ROAD STONE	-1,200.07	1,200.07
				438.28 · ROAD STONE	-1,194.26	1,194.26
				438.28 · ROAD STONE	-1,234.93	1,234.93
				438.28 · ROAD STONE	-1,199.55	1,199.55
				438.28 · ROAD STONE	-1,206.41	1,206.41
				438.28 · ROAD STONE	-1,215.38	1,215.38
				438.28 · ROAD STONE	-1,216.44	1,216.44
				438.28 · ROAD STONE	-1,265.04	1,265.04
				438.28 · ROAD STONE	-1,214.34	1,214.34
				438.28 · ROAD STONE	-1,210.64	1,210.64
				438.28 · ROAD STONE	-1,202.71	1,202.71
				438.28 · ROAD STONE	-1,181.58	1,181.58
				438.28 · ROAD STONE	-1,199.01	1,199.01
				438.28 · ROAD STONE	-1,204.29	1,204.29
				438.28 · ROAD STONE	-1,212.22	1,212.22
TOTAL					-36,330.63	36,330.63

## Hopewell Township Bills Presented for Approval and Payment As of August 14, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>AMCOM</b>					
Bill	07/30/2023	5802909	08/14/2023		137.99
Total AMCOM					137.99
<b>CARDMEMBER SERVICE</b>					
Bill	06/26/2023	9938212337	07/15/2023	30	48.21
Bill	07/27/2023	11311344...	08/11/2023	3	21.19
Bill	07/29/2023	819230	08/13/2023	1	75.87
Bill	07/30/2023	20076817...	08/14/2023		97.51
Bill	07/30/2023	07302023	08/14/2023		31.96
Bill	07/26/2023	9940591206	08/15/2023		48.72
Bill	08/01/2023	111625	08/16/2023		40.00
Total CARDMEMBER SERVICE					363.46
<b>ELITE CLEAN TEAM, LLC.</b>					
Bill	07/26/2023	07082023	08/25/2023		100.00
Bill	07/26/2023	07222023	08/25/2023		100.00
Total ELITE CLEAN TEAM, LLC.					200.00
<b>HICKORY TELEPHONE COMPANY</b>					
Bill	08/01/2023	10076240	08/26/2023		72.46
Total HICKORY TELEPHONE COMPANY					72.46
<b>MAKEL AND ASSOCIATES, LLC</b>					
Bill	07/28/2023	848	08/31/2023		1,890.26
Total MAKEL AND ASSOCIATES, LLC					1,890.26
<b>NAPA AUTO PARTS</b>					
Bill	07/17/2023	972644	08/01/2023	13	133.49
Total NAPA AUTO PARTS					133.49
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	08/01/2023	08012023	08/23/2023		588.70
Total PENNSYLVANIA AMERICAN WATER					588.70
<b>PSATS CDL PROGRAM</b>					
Bill	07/24/2023	137745	08/23/2023		60.00
Total PSATS CDL PROGRAM					60.00
<b>SPRAGUE ENERGY, LLC</b>					
Bill	07/31/2023	000718680	08/30/2023		176.14
Total SPRAGUE ENERGY, LLC					176.14
<b>STUCK ENTERPRISES, INC.</b>					
Bill	07/31/2023	1275027	08/10/2023	4	2,208.37
Total STUCK ENTERPRISES, INC.					2,208.37
<b>WEST MIDDLETOWN VFD</b>					
Bill	09/01/2022	08082022 3	09/12/2022	336	8,076.00
Bill	06/12/2023	06122023 ...	07/01/2023	44	7,602.20
Bill	06/12/2023	06122023 ...	07/01/2023	44	3,040.88
Total WEST MIDDLETOWN VFD					18,719.08
<b>WEST PENN POWER</b>					
Bill	08/10/2023	08102023	08/28/2023		155.30
Total WEST PENN POWER					155.30

**Hopewell Township**  
**Bills Presented for Approval and Payment**  
As of August 14, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>WESTFALL'S MOWING LLC</b>					
Bill	08/02/2023	4754 0705...	09/01/2023		150.00
Bill	08/02/2023	4754 0712...	09/01/2023		150.00
Bill	08/02/2023	4754 0719...	09/01/2023		150.00
Bill	08/02/2023	4754 0725...	09/01/2023		150.00
Bill	08/02/2023	4754 0705...	09/01/2023		50.00
Bill	08/02/2023	4754 0712...	09/01/2023		50.00
Bill	08/02/2023	4754 0719...	09/01/2023		50.00
Bill	08/02/2023	4754 0725...	09/01/2023		50.00
Bill	08/02/2023	4754	09/01/2023		10.00
Total WESTFALL'S MOWING LLC					810.00
<b>TOTAL</b>					<b>25,515.25</b>

**Hopewell Township**  
**Check Detail**  
 July 24 through August 14, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		08/14/2023	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/14/2023	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/14/2023	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/14/2023	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/14/2023	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Liabilit...	EFT	08/01/2023	United States Treasury	100.010 · CHEC...		-2,649.40
				210.00 · FEDER...	-764.00	764.00
				211.00 · SOCIAL...	-764.02	764.02
				211.00 · SOCIAL...	-764.02	764.02
				213.00 · MEDIC...	-178.68	178.68
				213.00 · MEDIC...	-178.68	178.68
TOTAL					-2,649.40	2,649.40
Bill Pm...	EFT	07/31/2023	CARDMEMBER SERVICE	100.010 · CHEC...		-252.79
Bill	9935853...	05/26/2023		406.32 · OFFICE...	-75.65	75.65
Bill	111091	06/01/2023		406.22 · COMPU...	-40.00	40.00
Bill	937187	06/09/2023		437.25 · REPAIR...	-17.52	17.52
Bill	96985	07/07/2023		430.24 · OPERA...	-108.06	108.06
				430.21 · ROAD ...	-11.56	11.56
TOTAL					-252.79	252.79
Bill Pm...	EFT	07/25/2023	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-588.70
Bill	07032023	07/03/2023		419.36 · PUBLIC...	-588.70	588.70
TOTAL					-588.70	588.70
Bill Pm...	EFT	07/25/2023	HICKORY TELEPHONE C...	100.010 · CHEC...		-75.56
Bill	10073678	07/01/2023		406.32 · OFFICE...	-75.56	75.56
TOTAL					-75.56	75.56



**Hopewell Township**  
**Check Detail**  
 July 24 through August 14, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	07/31/2023	UPMC HEALTH PLAN	100.010 · CHEC...		-2,328.84
Bill	08012023	07/15/2023		487.35 · GROUP...	-2,328.84	2,328.84
TOTAL					-2,328.84	2,328.84
Liabilit...	EFT	07/26/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-191.52
				214.03 · PSATS ...	-150.48	150.48
				214.02 · PSATS ...	-41.04	41.04
TOTAL					-191.52	191.52
Liabilit...	EFT	08/01/2023	PMRS	100.010 · CHEC...		-944.95
				214.01 · PMRS ...	-944.95	944.95
TOTAL					-944.95	944.95
Liabilit...	EFT	08/01/2023	PMRS	100.010 · CHEC...		-1,057.84
				214.00 · PMRS ...	-1,057.84	1,057.84
TOTAL					-1,057.84	1,057.84
Liabilit...	EFT	07/31/2023	UPMC HEALTH PLAN	100.010 · CHEC...		-363.87
				222.00 · HEALT...	-363.87	363.87
TOTAL					-363.87	363.87
Liabilit...	EFT	08/07/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-177.02
				214.03 · PSATS ...	-139.09	139.09
				214.02 · PSATS ...	-37.93	37.93
TOTAL					-177.02	177.02
Bill Pm...	EFT	08/02/2023	CARDMEMBER SERVICE	100.010 · CHEC...		-40.00
Bill	111341	07/03/2023		406.22 · COMPU...	-40.00	40.00
TOTAL					-40.00	40.00
Bill Pm...	EFT	07/28/2023	WEST PENN POWER	100.010 · CHEC...		-147.43
Bill	9529791...	07/13/2023		409.36 · BUILDI...	-147.43	147.43
TOTAL					-147.43	147.43
Check	15723	07/24/2023	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00

11:30 AM  
08/10/23

**Hopewell Township**  
**Check Detail**  
July 24 through August 14, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15724	07/24/2023	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15725	07/24/2023	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15726	07/24/2023	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15727	07/24/2023	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	15728	07/24/2023	BRIGGS TIRE SERVICE L...	100.010 · CHEC...		-442.00
Bill	1014724	07/14/2023		437.25 · REPAIR...	-442.00	442.00
TOTAL					-442.00	442.00
Bill Pm...	15729	07/24/2023	CINTAS	100.010 · CHEC...		-89.72
Bill	5167016...	07/17/2023		430.28 · SAFET...	-89.72	89.72
TOTAL					-89.72	89.72
Bill Pm...	15730	07/24/2023	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	06102023	06/28/2023		409.31 · BUILDI...	-100.00	100.00
Bill	06242023	06/28/2023		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	15731	07/24/2023	FWF INSURANCE AGENC...	100.010 · CHEC...		-2,333.00
Bill	42119	07/18/2023		405.35 · SECRE...	-2,333.00	2,333.00
TOTAL					-2,333.00	2,333.00
Bill Pm...	15732	07/24/2023	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-386.05
Bill	798	06/29/2023		404.31 · SOLICI...	-200.00	200.00
				404.31 · SOLICI...	-182.00	182.00
				404.31 · SOLICI...	-4.05	4.05
TOTAL					-386.05	386.05

**Hopewell Township**  
**Check Detail**  
July 24 through August 14, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	15733	07/24/2023	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-425.00
Bill	237074	07/07/2023		413.45 · OTHER...	-85.00	85.00
				413.45 · OTHER...	-170.00	170.00
				413.45 · OTHER...	-170.00	170.00
TOTAL					-425.00	425.00
Bill Pm...	15734	07/24/2023	NAPA AUTO PARTS	100.010 · CHEC...		-175.46
Bill	970661	06/13/2023		437.25 · REPAIR...	-95.26	105.30
Bill	970862	06/16/2023		437.25 · REPAIR...	-10.08	10.08
Bill	971413	06/26/2023		430.24 · OPERA...	-70.12	70.12
TOTAL					-175.46	185.50
Bill Pm...	15735	07/24/2023	OBSERVER-REPORTER	100.010 · CHEC...		-382.60
Bill	14652	06/27/2023		414.34 · HEARI...	-270.70	270.70
Bill	14526	07/07/2023		406.34 · ADVER...	-111.90	111.90
TOTAL					-382.60	382.60
Bill Pm...	15736	07/24/2023	PSATS	100.010 · CHEC...		-125.00
Bill	135942	06/16/2023		400.42 · DUES, ...	-125.00	125.00
TOTAL					-125.00	125.00
Bill Pm...	15737	07/24/2023	WESTFALL'S MOWING L...	100.010 · CHEC...		-610.00
Bill	4681 061...	06/30/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4681 062...	06/30/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4681 062...	06/30/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4681 061...	06/30/2023		413.45 · OTHER...	-50.00	50.00
Bill	4681 062...	06/30/2023		413.45 · OTHER...	-50.00	50.00
Bill	4681 062...	06/30/2023		413.45 · OTHER...	-50.00	50.00
Bill	4681 F	06/30/2023		409.37 · REPAIR...	-10.00	10.00
TOTAL					-610.00	610.00

## Hopewell Township Payroll Transactions July 24 through August 14, 2023

Date	Name	Num	Type	Memo	Account	Amount
<b>PMRS</b>						
08/01/2023	PMRS	EFT	Liability Check	63-096-5 N J...	100.010 · CHE...	-944.95
08/01/2023	PMRS	EFT	Liability Check	63-096-5 N 63...	100.010 · CHE...	-1,057.84
Total PMRS						-2,002.79
<b>PSATS TRUSTEES INSURANCE FUND</b>						
07/26/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 07...	100.010 · CHE...	-191.52
08/07/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 08...	100.010 · CHE...	-177.02
Total PSATS TRUSTEES INSURANCE FUND						-368.54
<b>United States Treasury</b>						
08/01/2023	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-2,649.40
Total United States Treasury						-2,649.40
<b>UPMC HEALTH PLAN</b>						
07/31/2023	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-363.87
Total UPMC HEALTH PLAN						-363.87
<b>Gordon, Mark R.</b>						
08/04/2023	Gordon, Mark R.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-174.02
Total Gordon, Mark R.						-174.02
<b>Kearns, Donald W.</b>						
08/01/2023	Kearns, Donald W.	15718	Paycheck	PP END 07/3...	100.010 · CHE...	-137.94
08/01/2023	Kearns, Donald W.	15722	Paycheck	JULY 2023 R...	100.010 · CHE...	-220.51
08/01/2023	Kearns, Donald W.	15738	Paycheck	JULY 2023 W...	100.010 · CHE...	-395.14
Total Kearns, Donald W.						-753.59
<b>Miller, John D.</b>						
08/01/2023	Miller, John D.	15719	Paycheck	PP END 07/3...	100.010 · CHE...	-137.93
Total Miller, John D.						-137.93
<b>Paul, Beverly R.</b>						
08/01/2023	Paul, Beverly R.	15720	Paycheck	PP END 07/3...	100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
<b>Rush, Mary S.</b>						
08/01/2023	Rush, Mary S.	15721	Paycheck	PP END 07/3...	100.010 · CHE...	-132.42
08/01/2023	Rush, Mary S.	15739	Paycheck	JULY 2023 W...	100.010 · CHE...	-253.67
Total Rush, Mary S.						-386.09
<b>Ward, Martin T.</b>						
08/04/2023	Ward, Martin T.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-966.32
Total Ward, Martin T.						-966.32
<b>White, Andrea L.</b>						
08/04/2023	White, Andrea L.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-860.05
Total White, Andrea L.						-860.05
<b>Wolf, Craig M.</b>						
08/04/2023	Wolf, Craig M.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-1,414.30
Total Wolf, Craig M.						-1,414.30
<b>TOTAL</b>						<b>-10,353.88</b>

**Hopewell Township**  
**Income/Expense Report**  
 July 2023

	Jul 23
<b>Income</b>	
<b>300-319 · TAXES</b>	
<b>301.00 · REAL PROPERTY TAXES</b>	
301.10 · REAL ESTATE TAXES CURRENT YEAR	1,291.74
<b>Total 301.00 · REAL PROPERTY TAXES</b>	1,291.74
<b>310.00 · PER CAPITA TAXES</b>	
310.01 · PER CAPITA TAXES CURRENT YEAR	65.00
<b>Total 310.00 · PER CAPITA TAXES</b>	65.00
<b>310.20 · EARNED INCOME TAX</b>	
310.21 · EARNED INCOME TAX CURRENT	4,483.71
310.22 · EARNED INCOME TAX PRIOR YEAR	500.00
<b>Total 310.20 · EARNED INCOME TAX</b>	4,983.71
<b>319.00 · PEN INT ON DELINQUENT TAXES</b>	
319.10 · PER CAPITA TAX PENALTY	7.30
<b>Total 319.00 · PEN INT ON DELINQUENT TAXES</b>	7.30
<b>Total 300-319 · TAXES</b>	6,347.75
<b>340.00 · INTEREST, RENTS AND ROYALTIES</b>	
<b>341.00 · INTEREST EARNINGS</b>	
<b>341.01 · INTEREST ON CHECKING</b>	
341.05 · INTEREST GENERAL FUND ACCOUNT	812.55
341.10 · INTEREST IMPACT FEE ACCOUNT	12,640.06
341.15 · INTEREST REAL ESTATE ACCOUNT	11.36
341.20 · INTEREST MUNICIPAL SHARES ACCOU	521.96
341.25 · INTEREST ESCROW ACCOUNT	89.49
341.30 · INTEREST LOCAL FISCAL RECOVERY	161.65
<b>Total 341.01 · INTEREST ON CHECKING</b>	14,237.07
<b>Total 341.00 · INTEREST EARNINGS</b>	14,237.07
<b>342.00 · RENTS AND ROYALTIES</b>	
342.51 · ROYALTIES FROM NATURAL GAS	230.76
342.57 · FRANCHISE FEES COMMUNICATION	1,041.53
<b>Total 342.00 · RENTS AND ROYALTIES</b>	1,272.29
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	15,509.36
<b>350.00 · INTERGOVERNMENTAL REVENUES</b>	
<b>355.00 · STATE SHARED REVENUE AND ENTITL</b>	
355.08 · LOCAL SHARE ASSESSMENT PROCEEDS	25,553.44
355.09 · MARCELLUS SHALE IMPACT FEE DIST	555,352.74
<b>Total 355.00 · STATE SHARED REVENUE AND ENTITL</b>	580,906.18
<b>Total 350.00 · INTERGOVERNMENTAL REVENUES</b>	580,906.18
<b>360-363 · CHARGES FOR SERVICES</b>	
<b>361.00 · GENERAL GOVERNMENT CHARGES</b>	
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	120.00
<b>Total 361.65 · TAX CERTIFICATION REVENUES</b>	120.00
<b>Total 361.00 · GENERAL GOVERNMENT CHARGES</b>	120.00
<b>Total 360-363 · CHARGES FOR SERVICES</b>	120.00
<b>Total Income</b>	602,883.29
<b>Gross Profit</b>	602,883.29

## Hopewell Township Income/Expense Report July 2023

	Jul 23
<b>Expense</b>	
<b>400-409 · GENERAL GOVERNMENT</b>	
<b>400.00 · LEGISLATIVE GOVERNING BODY</b>	
400.05 · SUPERVISOR SALARY	462.50
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.42 · DUES, SUBSCRIPTIONS AND MEMBERS	125.00
	912.50
<b>Total 400.00 · LEGISLATIVE GOVERNING BODY</b>	<b>912.50</b>
<b>403.00 · TAX COLLECTION</b>	
403.05 · TAX COLLECTOR SALARY	313.75
	313.75
<b>Total 403.00 · TAX COLLECTION</b>	<b>313.75</b>
403.31 · KEYSTONE COLLECTIONS COMMISSION	104.03
<b>404.00 · SOLICITOR / LEGAL SERVICES</b>	
404.31 · SOLICITOR PROFESSIONAL SERVICES	386.05
	386.05
<b>Total 404.00 · SOLICITOR / LEGAL SERVICES</b>	<b>386.05</b>
<b>405.00 · SECRETARY / CLERK / TREASURER</b>	
405.15 · SECRETARY / TREASURER WAGE	1,196.05
405.17 · SEC/TREAS PAID TIME OFF	1,539.00
405.35 · SECRETARY / TREASURER BONDING	2,333.00
	5,068.05
<b>Total 405.00 · SECRETARY / CLERK / TREASURER</b>	<b>5,068.05</b>
<b>406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	
406.22 · COMPUTER SUPPLIES EXPENSE	40.00
406.23 · POSTAGE EXPENSE	196.85
406.32 · OFFICE TELEPHONE AND INTERNET	151.21
406.34 · ADVERTISING	111.90
	499.96
<b>Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	<b>499.96</b>
<b>409.00 · GENERAL GOVERNMENT BUILDINGS</b>	
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	147.43
409.37 · REPAIRS AND MAINTENANCE SERVICE	460.00
	807.43
<b>Total 409.00 · GENERAL GOVERNMENT BUILDINGS</b>	<b>807.43</b>
<b>Total 400-409 · GENERAL GOVERNMENT</b>	<b>8,091.77</b>
<b>410-419 · PUBLIC SAFETY</b>	
<b>411.00 · FIRE</b>	
411.45 · FIRE PROTECTION CONTRACT	1,625.00
	1,625.00
<b>Total 411.00 · FIRE</b>	<b>1,625.00</b>
<b>413.00 · UCC AND CODE ENFORCEMENT</b>	
413.45 · OTHER CONTRACTED SERVICES	575.00
	575.00
<b>Total 413.00 · UCC AND CODE ENFORCEMENT</b>	<b>575.00</b>
<b>414.00 · PLANNING AND ZONING</b>	
414.10 · ZONING/CODE OFFICER APPOINTED	480.00
414.34 · HEARING COSTS	270.70
	750.70
<b>Total 414.00 · PLANNING AND ZONING</b>	<b>750.70</b>
<b>419.00 · OTHER PUBLIC SAFETY</b>	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	588.70
	588.70
<b>Total 419.00 · OTHER PUBLIC SAFETY</b>	<b>588.70</b>
<b>Total 410-419 · PUBLIC SAFETY</b>	<b>3,539.40</b>

**Hopewell Township**  
**Income/Expense Report**  
 July 2023

	Jul 23
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	7,372.00
430.17 · ROAD DEPARTMENT PAID TIME OFF	388.00
430.18 · ROAD DEPARTMENT OVERTIME	322.00
430.21 · ROAD DEPARTMENT OFFICE SUPPLIES	11.56
430.24 · OPERATING SUPPLIES PUBLIC WORKS	178.18
430.28 · SAFETY SUPPLIES	89.72
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
<b>Total 430.00 · ROAD DEPARTMENT</b>	<b>8,411.46</b>
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	564.86
<b>Total 437.00 · REPAIRS OF TOOLS AND MACHINERY</b>	<b>564.86</b>
<b>Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET</b>	<b>8,976.32</b>
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	764.02
481.20 · MEDICARE - EMPLOYER PAID	178.68
481.30 · PA UNEMPLOYMENT - EMPLOYER	39.78
<b>Total 481.00 · EMPLOYER PAID ITEMS</b>	<b>982.48</b>
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	82.05
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,057.84
<b>Total 483.00 · PENSION AND 457-B CONTRIBUTIONS</b>	<b>1,139.89</b>
<b>Total 481-484 · EMPLOYER PD BFTS &amp; WITHHOLDING</b>	<b>2,122.37</b>
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	4,657.68
<b>Total 487.00 · HEALTH INSURANCE BENEFIT</b>	<b>4,657.68</b>
<b>Total Expense</b>	<b>27,387.54</b>
<b>Net Income</b>	<b>575,495.75</b>

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
09/11/2023**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:00 p.m. by Chairperson Mary Rush.

**Roll Call:**

Present: Chairperson Mary Rush, Vice Chairman Donald Kearns, Supervisor John Miller, Solicitor Dennis Makel and Secretary/Treasurer Andrea White. Zoning/Code Enforcement Officer Mark Gordon absent.

**Public Comments:**

No Public Comments.

**Minutes:**

**Motion** to accept the minutes of the August 14, 2023, regular monthly business meeting.

Motion: Mary Rush, 2<sup>nd</sup> John Miller

Vote: Kearns - Abstain

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

**Zoning Report:** Mark Gordon absent.

- Porfilios Real Estate LLC, 2133 Brush Run Road – The township seeks condemnation and demolition of the structure on the property. Personal property needs to be removed from the premises. The property was posted by the Code Enforcement Officer on July 24, 2023.
- The Washington County Redevelopment Authority has provided the township the information and list of documentation the township needs to provide to the Authority to secure funding from the Authority for the demolition of the property at 2133 Brush Run Road.
- 77 Linnwood Drive – Property transfer without dye test. The property failed a dye test on July 14, 2023. A hearing was held on August 22, 2023. The property owner did not show up to the hearing.
- 424 Poplar Road – Home reportedly in disrepair.



**Engineer Report:**

- White Gate Road – Ten Mile Paving – Project should move forward with the project in September, weather permitting.
- 29 Wiedt Lane Driveway – Project should move forward in conjunction with the White Gate Road project, weather permitting.
- Fox Road Slide – MarkWest/Range Resources/Sunoco - Have not heard anything.
- Township Equipment Building – A Variance Hearing for the front setback will be held
- Fox Road /Possum Hollow Road and Cherry Road embankment issues. Have not heard anything.
- Fox Road Culvert Replacement – A culvert needs replacement on Fox Road. Range Resources is anticipated to pay for the material portion of the project. The township is waiting on permits from the Conservation District. The DEP has identified administrative deficiencies in the application package that need addressed.

**Road Report:** Donald Kearns

- Fox Road Damage – MarkWest  
Have not heard back from the Engineer.

**Financial Report:** File for review by Auditors

- Bank Reconciliations - Supervisors to review and initial off
- Time Sheets – Supervisors to review and initial off
- Bills: Review of bill list as presented

**Motion** to pay the bills to be found true and correct.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- 2024 Minimum Municipal Obligation (MMO Worksheet) Review

**Motion** to approve the 2024 Minimum Municipal Obligation (MMO) Worksheet as presented.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The third-party auditor presented the 2022 Financial Audit at the August 14, 2023, Board Meeting. At the presentation, Frank Palermo of Palermo, Kissinger, and Associates, questioned if the township's funds were fully protected at Washington Financial. Mr. G. Ryan Bates, Vice President of Washington Financial Bank informed the township that per State law (PA Act 72 of 1971), the bank is required to collateralize all public funds more than what is covered by FDIC insurance. Mr. Bates also provided the township with a pledged collateral statement.

**Planning Commission:**

No report

**Solicitors Report:**

- Buzzard 79 Crossroads Road – Draft Settlement Agreement, Final Grading Plan, Operation and Maintenance Agreement. The Agreements and Settlement have been signed by Mr. Buzzard.
- **Motion** to accept the Settlement Agreement, Operation and Maintenance Agreement and Final Grading Plan for the Buzzard property at 79 Crossroads Road and to issue a grading permit as per the agreements and plan.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Zoning Ordinance Amendment(s) – under review.
- Regional Emergency Mutual Aid – Blaine, Buffalo, Canton, West Middletown, and Hopewell Townships.  
The Solicitor suggested leaving the agreements that have already been signed as is.
- Hopewell Township EMT/Firefighter Active Volunteer Tax Credit Ordinance of 2023. – Under Review.
- The Solicitor has provided a draft Ordinance for review by the Board, regarding regulation of rental units within the township.

**Correspondence Review and Discussion:**

- Correspondence received from Energy Transfer regarding mowing to be done as part of their right of way maintenance program. It is anticipated they will start on September 18, 2023.
- E-mail correspondence was received from Kylie Fuller of Range Resources. Range Resources will be using the Bednarski Tank Pad for a frack starting late September until mid to late October.

**Old Business:**

- West Middletown VFD – Certificate of Occupancy  
A meeting needs to be scheduled with the Fire Department.
- Notice was received from the Washington County Sewage Council that property at 29 Buffalo Road North failed a dye test on May 24, 2023. The potential buyers requested a Temporary Certificate of Compliance but have since expressed that they are no longer interested in the property.
- A representative with PA American Water Company inquired as to whether Minor Lane is a township or private lane. Residents in that area and the area of Jefferson Avenue have inquired about getting city water.  
The gentleman is to get back to the township with figures within a month or so.
- Tom Page with Arcadis U.S., Inc. requested information regarding a township grading permit. Mr. Page is preparing information for the permitting for a project repairing natural gas pipeline in the township.
- The Township’s Fall Clean Up will be held from September 15, 2023, to October 15, 2023.

**New Business:**

- The 107<sup>th</sup> Annual Convention of the Washington County Association of Township Officials will be held Thursday, October 12, 2023, at the Hilton Garden Inn Southpointe.
- Gary Friend submitted his letter of resignation as the Township’s Emergency Management Coordinator.  
**Motion** to accept the resignation of Gary Friend as the Township’s Emergency Management Coordinator.  
Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns  
Vote: Kearns - Yes  
Rush – Yes  
Miller – Yes
- The Township Office will be closed on Monday, October 09, 2023.
- A Budget Workshop Meeting will be held on Monday, October 16, 2023, at 6:30 p.m.
- The next Regular Meeting of the Board of Supervisors will be Monday, October 16, 2023, at 7:00 p.m.

- Discussion and Motion to amend the agenda if needed.  
No motion needed.

**Motion** to adjourn the meeting at 7:13 p.m.

Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns

Vote: Kearns - Yes

Rush – Yes

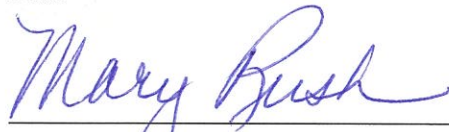
Miller – Yes

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal



Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

8/31/2023

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 177,955.49
REAL ESTATE ACCOUNT	\$ 2,758.75
MUNICIPAL SHARES FUND	\$ 160,402.17
ESCROW ACCOUNT	\$ 21,058.73
STATE FUNDS	\$ 186,393.70
IMPACT FEE	\$ 3,116,496.07
LOCAL FISCAL RECOVERY FUND	\$ 38,043.18
TOTAL	\$ 3,703,108.09

5:11 PM

09/11/23

**Hopewell Township State Fund**  
**Bills Presented for approval and Payment**  
 As of September 11, 2023

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>Russell Standard Corporation</b>						
Bill	08/03/2023	1015411	Russell Standard Co...	09/02/2023	9	21,955.42
Total Russell Standard Corporation						21,955.42
<b>TOTAL</b>						<b>21,955.42</b>

5:13 PM

09/11/23

**Hopewell Township State Fund**  
**Check Detail**  
 August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	6436	08/14/2023	HEIDELBERG MAT...	100.000 · WASHINGT...		-4,084.55
Bill	43390...	07/18/2023		438.28 · ROAD STONE	-824.58	824.58
				438.28 · ROAD STONE	-794.49	794.49
				438.28 · ROAD STONE	-813.83	813.83
				438.28 · ROAD STONE	-819.20	819.20
				438.28 · ROAD STONE	-832.45	832.45
TOTAL					-4,084.55	4,084.55
Bill Pmt -Check	6437	08/14/2023	Russell Standard C...	100.000 · WASHINGT...		-48,915.50
Bill	10154...	08/01/2023		438.29 · ROAD OIL	-24,603.86	24,603.86
Bill	10746	08/01/2023		438.29 · ROAD OIL	-24,311.64	24,311.64
TOTAL					-48,915.50	48,915.50
Bill Pmt -Check	6438	08/21/2023	ANDERSON EQUIP...	100.000 · WASHINGT...		-75,000.00
Bill	21230...	08/21/2023		430.74 · MAJOR EQUI...	-75,000.00	75,000.00
TOTAL					-75,000.00	75,000.00

# Hopewell Township State Fund Income/Expense Summary August 2023

	<u>Aug 23</u>
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	1,066.50
Total 341.00 · INTEREST EARNINGS	<u>1,066.50</u>
Total 340.00 · INTEREST, RENTS AND ROYALTIES	<u>1,066.50</u>
<b>Total Income</b>	<u>1,066.50</u>
<b>Gross Profit</b>	<u>1,066.50</u>
<b>Expense</b>	
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.74 · MAJOR EQUIPMENT PURCHASE	75,000.00
Total 430.00 · ROAD DEPARTMENT	<u>75,000.00</u>
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.28 · ROAD STONE	4,084.55
438.29 · ROAD OIL	48,915.50
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	<u>53,000.05</u>
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	<u>128,000.05</u>
<b>Total Expense</b>	<u>128,000.05</u>
<b>Net Income</b>	<u><u>-126,933.55</u></u>

**Hopewell Township**  
**Bills Presented for Approval and Payment**  
As of September 11, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>CARDMEMBER SERVICE</b>					
Bill	07/26/2023	9940591206	08/15/2023	27	48.72
Bill	08/17/2023	1861837	09/01/2023	10	245.36
Bill	08/24/2023	9914319429	09/08/2023	3	91.66
Bill	08/26/2023	9942983547	09/15/2023		48.82
Bill	08/31/2023	24090	09/15/2023		159.40
Bill	09/01/2023	111903	09/30/2023		40.00
Total CARDMEMBER SERVICE					633.96
<b>HICKORY TELEPHONE COMPANY</b>					
Bill	09/01/2023	10078031	09/26/2023		72.47
Total HICKORY TELEPHONE COMPANY					72.47
<b>PALERMO/KISSINGER &amp; ASSOCIATES P.C.</b>					
Bill	08/14/2023	2022	09/13/2023		7,800.00
Total PALERMO/KISSINGER & ASSOCIATES P.C.					7,800.00
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	09/01/2023	09012023	09/16/2023		588.70
Total PENNSYLVANIA AMERICAN WATER					588.70
<b>UPMC HEALTH PLAN</b>					
Bill	08/15/2023	09012023	08/31/2023	11	2,328.84
Bill	09/10/2023	10012023	09/30/2023		2,328.84
Total UPMC HEALTH PLAN					4,657.68
<b>WEST MIDDLETOWN VFD</b>					
Bill	09/01/2022	08082022 3	09/12/2022	364	8,076.00
Bill	06/12/2023	06122023 ...	07/01/2023	72	7,602.20
Bill	06/12/2023	06122023 ...	07/01/2023	72	3,040.88
Total WEST MIDDLETOWN VFD					18,719.08
<b>TOTAL</b>					<b>32,471.89</b>



## Hopewell Township Check Detail August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	08/16/2023	PENNSYLVANIA DEPART...	100.010 · CHEC...		-234.31
				217.00 · PA STA...	-234.31	234.31
TOTAL					-234.31	234.31
Bill Pm...	EFT	08/28/2023	WEST PENN POWER	100.010 · CHEC...		-155.30
Bill	08102023	08/10/2023		409.36 · BUILDI...	-155.30	155.30
TOTAL					-155.30	155.30
Bill Pm...	EFT	08/25/2023	HICKORY TELEPHONE C...	100.010 · CHEC...		-72.46
Bill	10076240	08/01/2023		406.32 · OFFICE...	-72.46	72.46
TOTAL					-72.46	72.46
Bill Pm...	EFT	08/23/2023	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-588.70
Bill	08012023	08/01/2023		419.36 · PUBLIC...	-588.70	588.70
TOTAL					-588.70	588.70
Liabilit...	EFT	08/23/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-184.01
				214.03 · PSATS ...	-144.58	144.58
				214.02 · PSATS ...	-39.43	39.43
TOTAL					-184.01	184.01
Bill Pm...	EFT	08/30/2023	CARDMEMBER SERVICE	100.010 · CHEC...		-347.19
Bill	9938212...	06/26/2023		406.32 · OFFICE...	-48.21	48.21
Bill	1131134...	07/27/2023		406.22 · COMPU...	-21.19	21.19
Bill	819230	07/29/2023		430.21 · ROAD ...	-75.87	75.87
Bill	2007681...	07/30/2023		430.21 · ROAD ...	-97.51	97.51
Bill	07302023	07/30/2023		430.21 · ROAD ...	-31.96	31.96
Bill	111625	08/01/2023		406.22 · COMPU...	-40.00	40.00
Bill	7807	08/01/2023		430.21 · ROAD ...	-32.45	32.45
TOTAL					-347.19	347.19
Liabilit...	EFT	09/01/2023	UPMC HEALTH PLAN	100.010 · CHEC...		-363.87
				222.00 · HEALT...	-363.87	363.87
TOTAL					-363.87	363.87
Liabilit...	EFT	09/01/2023	PENNSYLVANIA DEPART...	100.010 · CHEC...		-191.21
				217.00 · PA STA...	-191.21	191.21
TOTAL					-191.21	191.21

## Hopewell Township Check Detail August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	09/01/2023	United States Treasury	100.010 · CHEC...		-2,717.02
				210.00 · FEDER...	-746.00	746.00
				211.00 · SOCIAL...	-798.71	798.71
				211.00 · SOCIAL...	-798.71	798.71
				213.00 · MEDIC...	-186.80	186.80
				213.00 · MEDIC...	-186.80	186.80
TOTAL					-2,717.02	2,717.02
Liabilit...	EFT	09/01/2023	PMRS	100.010 · CHEC...		-935.02
				214.01 · PMRS ...	-935.02	935.02
TOTAL					-935.02	935.02
Liabilit...	EFT	09/01/2023	PMRS	100.010 · CHEC...		-1,041.58
				214.00 · PMRS ...	-1,041.58	1,041.58
TOTAL					-1,041.58	1,041.58
Liabilit...	EFT	09/07/2023	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-178.02
				214.03 · PSATS ...	-139.87	139.87
				214.02 · PSATS ...	-38.15	38.15
TOTAL					-178.02	178.02
Bill Pm...	1052	08/21/2023	ANDERSON EQUIPMENT ...	100.100 · IMPAC...		-129,322.00
Bill	2123052...	08/21/2023		430.74 · ROAD ...	-129,322.00	129,322.00
TOTAL					-129,322.00	129,322.00
Bill Pm...	1053	08/21/2023	ANDERSON EQUIPMENT ...	100.100 · IMPAC...		-3,657.00
Bill	2123081...	08/21/2023		430.75 · ROAD ...	-3,657.00	3,657.00
TOTAL					-3,657.00	3,657.00
Check	1054	08/21/2023	ANDERSON EQUIPMENT ...	100.100 · IMPAC...		0.00
TOTAL					0.00	0.00
Bill Pm...	1055	08/21/2023	ANDERSON EQUIPMENT ...	100.100 · IMPAC...		-9,183.00
Bill	2123053...	08/21/2023		430.75 · ROAD ...	-9,183.00	9,183.00
TOTAL					-9,183.00	9,183.00
Check	15740	08/14/2023	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00

## Hopewell Township Check Detail August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	15741	08/14/2023	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15742	08/14/2023	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15743	08/14/2023	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	15744	08/14/2023	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	15745	08/14/2023	AMCOM	100.010 · CHEC...		-137.99
Bill	5802909	07/30/2023		406.21 · OFFICE...	-137.99	137.99
TOTAL					-137.99	137.99
Bill Pm...	15746	08/14/2023	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	07082023	07/26/2023		409.31 · BUILDI...	-100.00	100.00
Bill	07222023	07/26/2023		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	15747	08/14/2023	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-1,890.26
Bill	848	07/28/2023		404.31 · SOLICI...	-292.50	292.50
				404.31 · SOLICI...	-340.60	340.60
				404.31 · SOLICI...	-78.00	78.00
				404.31 · SOLICI...	-97.50	97.50
				404.31 · SOLICI...	-431.66	431.66
				404.31 · SOLICI...	-650.00	650.00
TOTAL					-1,890.26	1,890.26
Bill Pm...	15748	08/14/2023	NAPA AUTO PARTS	100.010 · CHEC...		-133.49
Bill	972644	07/17/2023		437.25 · REPAIR...	-133.49	133.49
TOTAL					-133.49	133.49
Bill Pm...	15749	08/14/2023	PSATS CDL PROGRAM	100.010 · CHEC...		-60.00
Bill	137745	07/24/2023		430.47 · ROAD ...	-60.00	60.00
TOTAL					-60.00	60.00

**Hopewell Township**  
**Check Detail**  
 August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	15750	08/14/2023	SPRAGUE ENERGY, LLC	100.010 · CHEC...		-176.14
Bill	000718680	07/31/2023		438.33 · FUEL E... 438.33 · FUEL E...	-58.72 -117.42	58.72 117.42
TOTAL					-176.14	176.14
Bill Pm...	15751	08/14/2023	STUCK ENTERPRISES, I...	100.010 · CHEC...		-2,208.37
Bill	1275027	07/31/2023		438.33 · FUEL E...	-2,208.37	2,208.37
TOTAL					-2,208.37	2,208.37
Bill Pm...	15752	08/14/2023	WESTFALL'S MOWING L...	100.010 · CHEC...		-810.00
Bill	4754 070...	08/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4754 071...	08/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4754 071...	08/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4754 072...	08/02/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4754 070...	08/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4754 071...	08/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4754 071...	08/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4754 072...	08/02/2023		413.45 · OTHER...	-50.00	50.00
Bill	4754	08/02/2023		409.37 · REPAIR...	-10.00	10.00
TOTAL					-810.00	810.00
Check	15755	09/01/2023	Kearns, Donald W.	100.010 · CHEC...		0.00
TOTAL					0.00	0.00
Check	15756	09/01/2023	Miller, John D.	100.010 · CHEC...		0.00
TOTAL					0.00	0.00
Check	15760	08/31/2023	Kearns, Donald W.	100.010 · CHEC...		0.00
TOTAL					0.00	0.00
Bill Pm...	15762	09/11/2023	CASSIDY SIGNS	100.010 · CHEC...		-210.00
Bill	3507	08/29/2023		433.00 · TRAFFI...	-210.00	210.00
TOTAL					-210.00	210.00
Bill Pm...	15763	09/11/2023	CINTAS	100.010 · CHEC...		-453.05
Bill	5168444...	07/26/2023		430.28 · SAFET...	-231.20	231.20
Bill	5171031...	08/14/2023		430.28 · SAFET...	-221.85	221.85
TOTAL					-453.05	453.05
Bill Pm...	15764	09/11/2023	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	08052023	08/24/2023		409.31 · BUILDI...	-100.00	100.00
Bill	08192023	08/24/2023		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00

**Hopewell Township**  
**Check Detail**  
 August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	15765	09/11/2023	FARNER FIRE, LLC.	100.010 · CHEC...		-153.53
Bill	15081	08/31/2023		409.24 · GENER...	-153.53	153.53
TOTAL					-153.53	153.53
Bill Pm...	15766	09/11/2023	LAW OFFICES OF JOHN ...	100.010 · CHEC...		-675.00
Bill	08262023	08/26/2023		414.34 · HEARI...	-675.00	675.00
TOTAL					-675.00	675.00
Bill Pm...	15767	09/11/2023	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-2,039.58
Bill	947	08/31/2023		404.31 · SOLICI...	-200.00	200.00
				404.24 · SOLICI...	-416.00	416.00
				404.31 · SOLICI...	-32.50	32.50
				404.31 · SOLICI...	-692.29	692.29
				404.31 · SOLICI...	-171.66	171.66
				404.31 · SOLICI...	-357.50	357.50
				404.31 · SOLICI...	-169.63	169.63
TOTAL					-2,039.58	2,039.58
Bill Pm...	15768	09/11/2023	NAPA AUTO PARTS	100.010 · CHEC...		-122.38
Bill	974031	08/10/2023		437.25 · REPAIR...	-96.69	96.69
				430.24 · OPERA...	-25.69	25.69
TOTAL					-122.38	122.38
Bill Pm...	15769	09/11/2023	OBSERVER-REPORTER	100.010 · CHEC...		-803.42
Bill	15089	08/18/2023		406.34 · ADVER...	-516.84	516.84
Bill	15091	09/01/2023		406.34 · ADVER...	-286.58	286.58
TOTAL					-803.42	803.42
Bill Pm...	15770	09/11/2023	R & K DISPOSAL, INC	100.010 · CHEC...		-70.00
Bill	2023 4	09/04/2023		409.44 · BUILDI...	-70.00	70.00
TOTAL					-70.00	70.00
Bill Pm...	15771	09/11/2023	SHEILA M. ROZANC	100.010 · CHEC...		-259.90
Bill	230801	08/01/2023		414.45 · HEARI...	-150.00	150.00
				414.34 · HEARI...	-109.90	109.90
TOTAL					-259.90	259.90

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09/11/23

**Hopewell Township**  
**Check Detail**  
August 14 through September 11, 2023

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	15772	09/11/2023	WESTFALL'S MOWING L...	100.010 · CHEC...		-1,010.00
Bill	4831 080...	09/05/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4831 080...	09/05/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4831 08/...	09/05/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4831 082...	09/05/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4831 082...	09/05/2023		409.37 · REPAIR...	-150.00	150.00
Bill	4831 080...	09/05/2023		413.45 · OTHER...	-50.00	50.00
Bill	4831 080...	09/05/2023		413.45 · OTHER...	-50.00	50.00
Bill	4831 081...	09/05/2023		413.45 · OTHER...	-50.00	50.00
Bill	4831 082...	09/05/2023		413.45 · OTHER...	-50.00	50.00
Bill	4831 082...	09/05/2023		413.45 · OTHER...	-50.00	50.00
Bill	4831	09/05/2023		409.37 · REPAIR...	-10.00	10.00
TOTAL					-1,010.00	1,010.00

**Hopewell Township**  
**Payroll Transactions**  
 August 14 through September 11, 2023

Date	Name	Num	Type	Memo	Account	Amount
<b>PENNSYLVANIA DEPARTMENT OF REVENUE</b>						
08/16/2023	PENNSYLVANIA D...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-234.31
09/01/2023	PENNSYLVANIA D...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-191.21
Total PENNSYLVANIA DEPARTMENT OF REVENUE						-425.52
<b>PMRS</b>						
09/01/2023	PMRS	EFT	Liability Check	63-096-5 N A...	100.010 · CHE...	-935.02
09/01/2023	PMRS	EFT	Liability Check	63-096-5 N A...	100.010 · CHE...	-1,041.58
Total PMRS						-1,976.60
<b>PSATS TRUSTEES INSURANCE FUND</b>						
08/23/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 08...	100.010 · CHE...	-184.01
09/07/2023	PSATS TRUSTEES ...	EFT	Liability Check	251-60010 08...	100.010 · CHE...	-178.02
Total PSATS TRUSTEES INSURANCE FUND						-362.03
<b>United States Treasury</b>						
09/01/2023	United States Treas...	EFT	Liability Check	25-6001755 9...	100.010 · CHE...	-2,717.02
Total United States Treasury						-2,717.02
<b>UPMC HEALTH PLAN</b>						
09/01/2023	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-363.87
Total UPMC HEALTH PLAN						-363.87
<b>Gordon, Mark R.</b>						
08/18/2023	Gordon, Mark R.	ACH	Paycheck	PP END 08/1...	100.010 · CHE...	-244.42
09/01/2023	Gordon, Mark R.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-244.43
Total Gordon, Mark R.						-488.85
<b>Kearns, Donald W.</b>						
09/01/2023	Kearns, Donald W.	15753	Paycheck	PP END 08/3...	100.010 · CHE...	-137.93
09/01/2023	Kearns, Donald W.	15759	Paycheck	ROADMASTE...	100.010 · CHE...	-220.52
09/01/2023	Kearns, Donald W.	15761	Paycheck		100.010 · CHE...	-351.64
Total Kearns, Donald W.						-710.09
<b>Miller, John D.</b>						
09/01/2023	Miller, John D.	15754	Paycheck	PP END 08/3...	100.010 · CHE...	-137.94
Total Miller, John D.						-137.94
<b>Paul, Beverly R.</b>						
09/01/2023	Paul, Beverly R.	15757	Paycheck	PP END 08/3...	100.010 · CHE...	-276.99
Total Paul, Beverly R.						-276.99
<b>Rush, Mary S.</b>						
09/01/2023	Rush, Mary S.	15758	Paycheck	PP END 08/3...	100.010 · CHE...	-132.42
Total Rush, Mary S.						-132.42
<b>Ward, Martin T.</b>						
08/18/2023	Ward, Martin T.	ACH	Paycheck	PP END 08/1...	100.010 · CHE...	-1,392.25
09/01/2023	Ward, Martin T.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-1,031.61
Total Ward, Martin T.						-2,423.86
<b>White, Andrea L.</b>						
08/18/2023	White, Andrea L.	ACH	Paycheck	PP END 08/1...	100.010 · CHE...	-891.08
09/01/2023	White, Andrea L.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-864.20
Total White, Andrea L.						-1,755.28

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09/11/23

**Hopewell Township**  
**Payroll Transactions**  
August 14 through September 11, 2023

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Wolf, Craig M. 08/18/2023	Wolf, Craig M.	ACH	Paycheck	PP END 08/1...	100.010 · CHE...	-1,491.60
09/01/2023	Wolf, Craig M.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-1,500.41
Total Wolf, Craig M.						-2,992.01
<b>TOTAL</b>						<b>-14,762.48</b>



## Hopewell Township Income/Expense Report August 2023

	Aug 23
<b>Income</b>	
<b>300-319 · TAXES</b>	
<b>301.00 · REAL PROPERTY TAXES</b>	
301.10 · REAL ESTATE TAXES CURRENT YEAR	648.70
301.12 · STATE GAMELANDS IN LIEU OF TAX	4.80
301.40 · DELINQUENT FROM TAX CLAIM BUREA	471.00
<b>Total 301.00 · REAL PROPERTY TAXES</b>	<b>1,124.50</b>
<b>310.00 · PER CAPITA TAXES</b>	
310.01 · PER CAPITA TAXES CURRENT YEAR	82.00
<b>Total 310.00 · PER CAPITA TAXES</b>	<b>82.00</b>
<b>310.10 · REAL ESTATE TRANSFER TAX</b>	
310.20 · EARNED INCOME TAX	1,911.00
310.21 · EARNED INCOME TAX CURRENT	18,192.12
310.22 · EARNED INCOME TAX PRIOR YEAR	100.00
<b>Total 310.20 · EARNED INCOME TAX</b>	<b>18,292.12</b>
<b>310.50 · LOCAL SERVICES TAX</b>	
310.51 · LOCAL SERVICES TAX CURRENT	215.91
<b>Total 310.50 · LOCAL SERVICES TAX</b>	<b>215.91</b>
<b>319.00 · PEN INT ON DELINQUENT TAXES</b>	
319.01 · REAL PROPERTY TAXES PENALTY	15.90
319.10 · PER CAPITA TAX PENALTY	1.00
<b>Total 319.00 · PEN INT ON DELINQUENT TAXES</b>	<b>16.90</b>
<b>Total 300-319 · TAXES</b>	<b>21,642.43</b>
<b>320.00 · LICENSES AND PERMITS</b>	
<b>321.00 · BUSINESS LICENSES AND PERMITS</b>	
321.34 · ROAD BONDING FEES	350.00
<b>Total 321.00 · BUSINESS LICENSES AND PERMITS</b>	<b>350.00</b>
<b>Total 320.00 · LICENSES AND PERMITS</b>	<b>350.00</b>
<b>340.00 · INTEREST, RENTS AND ROYALTIES</b>	
<b>341.00 · INTEREST EARNINGS</b>	
<b>341.01 · INTEREST ON CHECKING</b>	
341.05 · INTEREST GENERAL FUND ACCOUNT	800.27
341.10 · INTEREST IMPACT FEE ACCOUNT	14,179.35
341.15 · INTEREST REAL ESTATE ACCOUNT	11.15
341.20 · INTEREST MUNICIPAL SHARES ACCOU	673.64
341.25 · INTEREST ESCROW ACCOUNT	92.73
341.30 · INTEREST LOCAL FISCAL RECOVERY	167.53
<b>Total 341.01 · INTEREST ON CHECKING</b>	<b>15,924.67</b>
<b>Total 341.00 · INTEREST EARNINGS</b>	<b>15,924.67</b>
<b>342.00 · RENTS AND ROYALTIES</b>	
342.51 · ROYALTIES FROM NATURAL GAS	242.85
<b>Total 342.00 · RENTS AND ROYALTIES</b>	<b>242.85</b>
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	<b>16,167.52</b>
<b>350.00 · INTERGOVERNMENTAL REVENUES</b>	
<b>355.00 · STATE SHARED REVENUE AND ENTITL</b>	
355.08 · LOCAL SHARE ASSESSMENT PROCEEDS	25,553.44
355.10 · INTERACTIVE GAMING DISTRIBUTION	12,921.26
<b>Total 355.00 · STATE SHARED REVENUE AND ENTITL</b>	<b>38,474.70</b>
<b>Total 350.00 · INTERGOVERNMENTAL REVENUES</b>	<b>38,474.70</b>

# Hopewell Township Income/Expense Report August 2023

	Aug 23
<b>360-363 · CHARGES FOR SERVICES</b>	
<b>361.00 · GENERAL GOVERNMENT CHARGES</b>	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.33 · ZONING SUBDIVISION LAND PERMITS	285.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	285.00
<b>361.65 · TAX CERTIFICATION REVENUES</b>	
361.70 · NO LIEN LETTERS	70.00
Total 361.65 · TAX CERTIFICATION REVENUES	70.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	355.00
Total 360-363 · CHARGES FOR SERVICES	355.00
Total Income	76,989.65
Gross Profit	76,989.65
<b>Expense</b>	
<b>400-409 · GENERAL GOVERNMENT</b>	
<b>400.00 · LEGISLATIVE GOVERNING BODY</b>	
400.05 · SUPERVISOR SALARY	306.25
400.10 · ROADMASTER WAGES - APPOINTED	406.25
400.15 · HOURLY WAGE SUPERVISOR	736.66
400.32 · TELEPHONE AND WIRELESS	75.00
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,524.16
<b>403.00 · TAX COLLECTION</b>	
403.05 · TAX COLLECTOR SALARY	313.75
Total 403.00 · TAX COLLECTION	313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION	101.83
<b>404.00 · SOLICITOR / LEGAL SERVICES</b>	
404.31 · SOLICITOR PROFESSIONAL SERVICES	1,890.26
Total 404.00 · SOLICITOR / LEGAL SERVICES	1,890.26
<b>405.00 · SECRETARY / CLERK / TREASURER</b>	
405.15 · SECRETARY / TREASURER WAGE	2,578.78
Total 405.00 · SECRETARY / CLERK / TREASURER	2,578.78
<b>406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	
406.21 · OFFICE SUPPLIES EXPENSE	137.99
406.22 · COMPUTER SUPPLIES EXPENSE	101.19
406.32 · OFFICE TELEPHONE AND INTERNET	120.67
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	359.85
<b>409.00 · GENERAL GOVERNMENT BUILDINGS</b>	
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	155.30
409.37 · REPAIRS AND MAINTENANCE SERVICE	610.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	965.30
Total 400-409 · GENERAL GOVERNMENT	7,733.93
<b>410-419 · PUBLIC SAFETY</b>	
<b>413.00 · UCC AND CODE ENFORCEMENT</b>	
413.45 · OTHER CONTRACTED SERVICES	200.00
Total 413.00 · UCC AND CODE ENFORCEMENT	200.00

**Hopewell Township**  
**Income/Expense Report**  
 August 2023

	Aug 23
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	480.00
<b>Total 414.00 · PLANNING AND ZONING</b>	<b>480.00</b>
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	588.70
<b>Total 419.00 · OTHER PUBLIC SAFETY</b>	<b>588.70</b>
<b>Total 410-419 · PUBLIC SAFETY</b>	<b>1,268.70</b>
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	7,540.04
430.17 · ROAD DEPARTMENT PAID TIME OFF	194.00
430.18 · ROAD DEPARTMENT OVERTIME	326.76
430.21 · ROAD DEPARTMENT OFFICE SUPPLIES	237.79
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
430.47 · ROAD DEPARTMENT CDL DRUG TEST	60.00
430.74 · ROAD DEPT LARGE EQUIPMENT PURCH	129,322.00
430.75 · ROAD DEPT MINOR MACHINERY PURCH	12,840.00
<b>Total 430.00 · ROAD DEPARTMENT</b>	<b>150,570.59</b>
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	133.49
<b>Total 437.00 · REPAIRS OF TOOLS AND MACHINERY</b>	<b>133.49</b>
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.33 · FUEL EXPENSE	2,384.51
<b>Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES</b>	<b>2,384.51</b>
<b>Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET</b>	<b>153,088.59</b>
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	798.71
481.20 · MEDICARE - EMPLOYER PAID	186.80
481.30 · PA UNEMPLOYMENT - EMPLOYER	79.93
<b>Total 481.00 · EMPLOYER PAID ITEMS</b>	<b>1,065.44</b>
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	77.36
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,041.58
<b>Total 483.00 · PENSION AND 457-B CONTRIBUTIONS</b>	<b>1,118.94</b>
<b>Total 481-484 · EMPLOYER PD BFTS &amp; WITHHOLDING</b>	<b>2,184.38</b>
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	2,328.84
<b>Total 487.00 · HEALTH INSURANCE BENEFIT</b>	<b>2,328.84</b>
<b>Total Expense</b>	<b>166,604.44</b>
<b>Net Income</b>	<b>-89,614.79</b>