

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
APRIL 14, 2025**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:00 p.m. by Chairperson John Miller.

**Roll Call:**

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

**Public Comments:**

Representatives from Jefferson Township were in attendance. They would like to begin to discuss a comprehensive plan with Jefferson, Cross Creek, Hopewell, Independence and West Middletown Borough. The last one was done in 1962. The next funding date for the DCED is in September.

Brie Westphal stated that the property she bought will be burned by the Fire Department on Saturday, May 03, 2025. She asked when it would be considered demolished to receive her escrow back. It was agreed when the house is gone.

**Minutes:**

**Motion** to accept the minutes of March 10, 2025, Supervisor's regular monthly business meeting.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Zoning Report:** Mark Gordon

- 77 Linnwood Drive – Property transfer without dye test.  
A Lien has been filed against the property. The Sewage Council has been contacted to see what action they can take.
- A Zoning and Residential Building Permit was issued for 244 Buffalo Road South for a single-family home.
- A Zoning and Residential Building Permit was issued for a retaining wall at 435 Poplar Road.
- A Zoning Permit and Residential Building Permit was issued for a residential deck at 6 Buffalo Road North.
- A Zoning Permit was issued for a pre-built shed at 6 Buffalo Road North.

- 238 Willow Road – The property owners applied for a Zoning Permit that was denied on the basis that there was not a primary structure on the property where the shed was proposed to be constructed. The property owners also indicated that they wanted to have an agri-business. This is a use that would require a Conditional Use. Since the date of the Zoning Applications, the owners have sent correspondence now indicating that they will not pursue the plan to operate an agri-business on the property and they wish to locate the shed on the property that has a primary structure and believe they now meet the setback requirements.

Frederick and Grace Ensle were present at the meeting. The Solicitor asked why they did not do a lot consolidation. The owner's responded that they believed that was too involved and can now meet the setbacks. The Board is good with the presented setbacks and Zoning Officer Gordon stated that the Zoning Permit can be issued.

- The Township Office was contacted regarding a generator installation at 252 Wotring Road. They will submit a Zoning Application with the township and a Building Permit Application with McMillen Engineering. The Zoning Permit Application will be approved.

**Engineer Report:** Kim McMillen

- The township was awarded a Multimodal Transportation Fund grant in the amount of \$350,000 for the Cherry Road Landslide project. The Multimodal Transportation Fund Grant Contract for the Cherry Road Landslide Project was signed electronically by Mary Rush and John Miller. The Township has three years to complete the project. The Board directed McMillen's to get that started.
- Hoop Building – Status  
The civil plans are drawn and in review as well as the specifications. There are some issues with tariffs and some of the initial manufacturer's costs have increased. They were investigating other options and have found one. It should be about a week or so.

Possum Hollow was potholed. Unfortunately, the gas line is shallow. You can't go over it and to go under it you have to go deep and that makes the daylight at 450 feet which doesn't seem feasible. They would have to get easements etc. They suggest raising the area with 170 cubic yards of material to raise it approximately 22 inches. Roadmaster Kearns stated that they will probably put millings in that area because then the sides of the roads would be higher.

**Road Report:**

- The township's Massey Ferguson 281 Model Tractor, serial number 9786H44012 and Massey Ferguson 290 Model Boom Mower, serial number 390313 was placed on Municibid for sale on March 27, 2025, with a bidding end date of April 10, 2025.  
**Motion** to accept/reject the final highest bid received on Municibid for the Massey Ferguson 281 Model Tractor and the Massey Ferguson 290 Model Boom Mower.  
Motion: Donald Kearns 2<sup>nd</sup> John Miller  
Vote: Kearns - Yes  
Rush – Yes  
Miller – Yes  
The tractor and boom mower sold for \$2,600.00 total.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Andrea White 6 Year Employment Anniversary

**Motion** to affirm a \$1.50 per hour raise and additional 5 days of vacation time for Andrea White effective on her 6-year employment anniversary date of 03/11/2025 as per the Employee Handbook.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The Township Real Estate Tax Collector placed a request for information in the 2025 Real Estate Tax Bills requesting residents to update who resides at each residence so that the Per Capita Tax bills are accurate.

**Motion** to authorize the Secretary/Treasurer to sign paperwork that is required to perform township business in a timely manner and does not require Supervisor approval or a vote of the majority of the Board.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Planning Commission:**

- Members of the Planning Commission have been sent a copy of the proposed Solar Ordinance for review.

**Solicitors' Report:**

- Zoning Ordinance Amendment(s) – Solar Ordinance  
A Public Meeting was held on Monday, April 14, 2025, at 6:30 p.m. at the township building. The meeting was continued to Monday, May 12, 2025, at 7:00 p.m.
- Range Resources - HHA agreement  
Range Resources has been informed that the township will use the township's HHA agreement and will not make further changes to the agreement.

The township has not received any agreements from Range Resources to date.

The Solicitor has told Range the agreement will not be changed and he will take care of it.

- PennDOT regarding the Farrar School Slip and resurfacing of Farrar School Road.  
Correspondence has been received from PennDOT. They have installed stop signs on either side of the location to prevent two cars from passing simultaneously. They stated that the road is not majorly impacting the roadway or traffic, and they do not currently have this location planned for repair; however, they will continue to monitor the area for changing conditions.
- 2133 Brush Run Road – The structure has been demolished. Does the township need to do anything regarding the existing sewage system on the property?  
The Solicitor recalled that at a proceeding he believed that the system was actually not located on the property, but on a neighboring property.
- The 2025-2026 Road Material Bids have been awarded. When should the township return the Performance Bonds to the companies that were awarded the 2024-2025 bids?  
The Solicitor stated that when the company has completed their obligations the Performance Bond may be sent back.
- When the Township Dye Test Ordinance that was adopted in 2022 was updated and adopted in 2024 the “Instances when a Certificate of Compliance is not Required” the instance of “Conveyances between immediate family members. (i.e., a parent, spouse, child, brother, sister, grandparent) was not included in the new ordinance. The Board wishes to amend the current ordinance to reflect this instance when a Certificate of Compliance is not required.

The Solicitor will have this ready for the next meeting.

**Motion** to advertise the amended Dye Test Ordinance reflecting the addition of the instance when a Certificate of Compliance is not required when there is a conveyance between immediate family members. (i.e., a parent, spouse, child, brother, sister, grandparent.) and other changes as deemed necessary to the ordinance to be adopted at the next regular meeting of the Board of Supervisors on May 12, 2025.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

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

#### **Old Business:**

- The 2024 Statement of Financial Interest forms are due May 01, 2025.

#### **New Business:**

- The 2025 PSATS Conference will be held May 04<sup>th</sup> – May 07, 2025, in Hershey, PA. The Township Office will be closed on May 05<sup>th</sup>, 06<sup>th</sup> and 07<sup>th</sup> as the Secretary/Treasurer will be attending the conference.
- The township Tax Collector put a card in with the tax bills notifying residents that the township and WMVFD will hold a Community Yard Sale on Saturday, May 24, 2025, at the WMVFD building.

Details and required forms to register for the sale are available on the township website. Each selling space is a \$10.00 donation to the WMVFD.

- Dumpsters will be provided beginning May 01, 2025, for the Township's Spring Clean-Up through the month of May until May 31, 2025.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, May 12, 2025, at 7:00 p.m.

**Adjournment:**

**Motion** to continue the meeting at the call of the chair at 7:53 p.m.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal



John Miller, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

3/31/2025

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 34,880.32
REAL ESTATE ACCOUNT	\$ 2,013.69
MUNICIPAL SHARES FUND	\$ 148,018.73
ESCROW ACCOUNT	\$ 33,439.95
STATE FUNDS	\$ 221,455.87
IMPACT FEE	\$ 3,419,172.84
LOCAL FISCAL RECOVERY FUND	\$ -
TOTAL	\$ 3,858,981.40

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04/08/25

**Hopewell Township State Fund**  
**Bills Presented for approval and Payment**  
 As of April 14, 2025

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>AMERICAN ROCK SALT LLC</b>						
Bill	03/26/2025	0796488	AMERICAN ROCK ...	04/25/2025		3,843.89
Total AMERICAN ROCK SALT LLC						3,843.89
<b>GREER INDUSTRIES, INC.</b>						
Bill	03/26/2025	724520	GREER INDUSTRIE...	04/25/2025		640.38
Bill	03/26/2025	724519	GREER INDUSTRIE...	04/25/2025		3,844.92
Bill	03/31/2025	725132	GREER INDUSTRIE...	04/30/2025		636.02
Total GREER INDUSTRIES, INC.						5,121.32
<b>TOTAL</b>						<b>8,965.21</b>

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04/08/25

Cash Basis

**Hopewell Township State Fund**  
**Income/Expense Summary**  
 March 2025

	Mar 25
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	763.47
Total 341.00 · INTEREST EARNINGS	763.47
Total 340.00 · INTEREST, RENTS AND ROYALTIES	763.47
350.00 · INTERGOVERNMENTAL REVENUES	
354.00 · STATE CAPITAL AND OPERATING LF	
354.03 · LIQUID FUEL GRANT	99,639.70
Total 354.00 · STATE CAPITAL AND OPERATING LF	99,639.70
Total 350.00 · INTERGOVERNMENTAL REVENUES	99,639.70
<b>Total Income</b>	<b>100,403.17</b>
<b>Gross Profit</b>	<b>100,403.17</b>
<b>Expense</b>	<b>0.00</b>
<b>Net Income</b>	<b>100,403.17</b>

## Hopewell Township Bills Presented for Approval and Payment As of April 14, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>C.R. AUGENSTEIN INC.</b>					
Credit	04/01/2025	04012025 C			-87.27
Bill	02/27/2025	274268	03/29/2025	16	644.74
Bill	04/01/2025	276904	04/01/2025	13	9.67
Total C.R. AUGENSTEIN INC.					567.14
<b>CARDMEMBER SERVICE</b>					
Credit	03/21/2025	19063396...			-85.92
Bill	03/10/2025	2307616159	03/10/2025	35	426.60
Bill	02/26/2025	6107024069	03/15/2025	30	68.87
Bill	03/20/2025	33131453	03/20/2025	25	1,514.90
Bill	03/20/2025	9929057106	03/20/2025	25	1,248.01
Bill	03/21/2025	18324746...	03/21/2025	24	16.30
Bill	03/26/2025	6109516417	03/26/2025	19	72.97
Bill	03/31/2025	11397226...	03/31/2025	14	349.61
Bill	04/01/2025	117338	04/01/2025	13	40.00
Total CARDMEMBER SERVICE					3,651.34
<b>CINTAS</b>					
Bill	03/24/2025	5260639808	04/23/2025		139.31
Bill	03/31/2025	9314862563	04/30/2025		95.76
Total CINTAS					235.07
<b>ELITE CLEAN TEAM, LLC.</b>					
Bill	03/25/2025	03012025	04/24/2025		100.00
Bill	03/25/2025	03152025	04/24/2025		100.00
Bill	03/25/2025	03292025	04/24/2025		100.00
Total ELITE CLEAN TEAM, LLC.					300.00
<b>EVERON, LLC</b>					
Bill	02/26/2025	158137803	03/28/2025	17	122.81
Bill	04/02/2025	155860251	04/02/2025	12	112.67
Bill	03/26/2025	158379277	04/25/2025		122.81
Total EVERON, LLC					358.29
<b>HICKORY TELEPHONE COMPANY</b>					
Bill	04/01/2025	10131213	04/26/2025		74.97
Total HICKORY TELEPHONE COMPANY					74.97
<b>Hill International Trucks, LLC.</b>					
Bill	03/14/2025	104037213	03/24/2025	21	2,108.32
Total Hill International Trucks, LLC.					2,108.32
<b>JW THOMAS &amp; SON TRUCKING</b>					
Bill	03/25/2025	0761	04/24/2025		50.00
Bill	03/26/2025	0773	04/25/2025		40.00
Total JW THOMAS & SON TRUCKING					90.00
<b>MAKEL AND ASSOCIATES, LLC</b>					
Bill	03/31/2025	2106	04/30/2025		1,773.78
Total MAKEL AND ASSOCIATES, LLC					1,773.78
<b>MCMILLEN ENGINEERING INC.</b>					
Bill	03/07/2025	258741	03/07/2025	38	4,331.00
Bill	04/03/2025	258836	04/03/2025	11	87.75
Total MCMILLEN ENGINEERING INC.					4,418.75
<b>NAPA AUTO PARTS</b>					
Bill	03/27/2025	994620	04/11/2025	3	470.24
Total NAPA AUTO PARTS					470.24

## Hopewell Township

### Bills Presented for Approval and Payment

As of April 14, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>OBSERVER-REPORTER</b>					
Bill	03/26/2025	20408	04/25/2025		514.90
Total OBSERVER-REPORTER					514.90
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	03/17/2025	03172025 ...	04/08/2025	6	296.90
Bill	03/31/2025	03312025	04/22/2025		662.94
Total PENNSYLVANIA AMERICAN WATER					959.84
<b>PITNEY BOWES / PURCHASE POWER</b>					
Bill	04/07/2025	04072025	04/24/2025		100.00
Total PITNEY BOWES / PURCHASE POWER					100.00
<b>R &amp; K DISPOSAL, INC</b>					
Bill	03/04/2025	20252	04/03/2025	11	75.00
Total R & K DISPOSAL, INC					75.00
<b>UPMC HEALTH PLAN</b>					
Bill	04/10/2025	05012025	04/30/2025		2,945.68
Total UPMC HEALTH PLAN					2,945.68
<b>WEST MIDDLETOWN VFD</b>					
Bill	04/01/2025	2025 1	04/01/2025	13	1,625.00
Total WEST MIDDLETOWN VFD					1,625.00
<b>TOTAL</b>					<b>20,268.32</b>

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04/10/25

**Hopewell Township**  
**Check Detail**  
 March 10 through April 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		04/14/2025	White, Andrea L.	100.010 · CHEC...		-12.72
				406.21 · OFFICE...	-12.72	12.72
TOTAL					-12.72	12.72
Check		04/14/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/14/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/14/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/14/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/14/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	EFT	03/25/2025	HICKORY TELEPHONE C...	100.010 · CHEC...		-76.66
Bill	10129774	03/01/2025		406.32 · OFFICE...	-76.66	76.66
TOTAL					-76.66	76.66
Bill Pm...	EFT	03/11/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-296.90
Bill	0217202...	02/17/2025		411.55 · FIRE D...	-296.90	296.90
TOTAL					-296.90	296.90
Bill Pm...	EFT	03/24/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	02282025	02/28/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94
Bill Pm...	EFT	03/31/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-2,945.68
Bill	04012025	03/10/2025		487.35 · GROUP...	-2,945.68	2,945.68
TOTAL					-2,945.68	2,945.68

## Hopewell Township Check Detail March 10 through April 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	03/31/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	03/19/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-178.69
				214.03 · PSATS ...	-140.40	140.40
				214.02 · PSATS ...	-38.29	38.29
TOTAL					-178.69	178.69
Liabilit...	EFT	03/14/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-239.45
				217.00 · PA STA...	-239.45	239.45
TOTAL					-239.45	239.45
Liabilit...	EFT	04/01/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-195.59
				217.00 · PA STA...	-195.59	195.59
TOTAL					-195.59	195.59
Liabilit...	EFT	04/01/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-201.93
				214.03 · PSATS ...	-158.66	158.66
				214.02 · PSATS ...	-43.27	43.27
TOTAL					-201.93	201.93
Liabilit...	EFT	04/01/2025	United States Treasury	100.010 · CHEC...		-2,857.54
				210.00 · FEDER...	-839.00	839.00
				211.00 · SOCIAL...	-817.96	817.96
				211.00 · SOCIAL...	-817.96	817.96
				213.00 · MEDIC...	-191.31	191.31
				213.00 · MEDIC...	-191.31	191.31
TOTAL					-2,857.54	2,857.54
Bill Pm...	EFT	03/28/2025	WEST PENN POWER	100.010 · CHEC...		-165.18
Bill	9511954...	03/13/2025		409.36 · BUILDI...	-165.18	165.18
TOTAL					-165.18	165.18
Bill Pm...	EFT	03/31/2025	CARDMEMBER SERVICE	100.010 · CHEC...		-1,323.11
Bill	116565	01/09/2025		406.37 · OFFICE...	-525.00	525.00
Bill	6104569...	01/26/2025		406.32 · OFFICE...	-72.81	72.81
Bill	5107394...	02/11/2025		437.25 · REPAIR...	-64.66	80.55
Bill	2345574	02/12/2025		406.21 · OFFICE...	-576.45	576.45
Bill	6595173...	02/12/2025		406.21 · OFFICE...	-15.89	15.89
Bill	02212025	02/21/2025		406.32 · OFFICE...	-16.30	16.30
Bill	02262025	02/26/2025		406.32 · OFFICE...	-12.00	12.00
Bill	117030	03/03/2025		406.37 · OFFICE...	-40.00	40.00
TOTAL					-1,323.11	1,339.00

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04/10/25

## Hopewell Township Check Detail

March 10 through April 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	04/10/2025	POWERPLAN - GROFF T...	100.800 · MUNI...		
Bill	235326	03/03/2025				-2,725.17
TOTAL				437.25 · REPAIR...	-1,672.92	1,672.92
				437.37 · REPAIR...	-1,052.25	1,052.25
					-2,725.17	2,725.17
Liabilit...	EFT	04/10/2025	KEYSTONE COLLECTIONS	100.010 · CHEC...		
TOTAL				223.00 · LST TA...	-56.00	56.00
				212.00 · EIT TA...	-462.64	462.64
					-518.64	518.64
Liabilit...	EFT	04/10/2025	PA UC FUND	100.010 · CHEC...		
TOTAL				224.00 · PA UC ...	-30.74	30.74
				224.00 · PA UC ...	-2,145.06	2,145.06
					-2,175.80	2,175.80
Liabilit...	EFT	04/01/2025	PMRS	100.010 · CHEC...		
TOTAL				214.01 · PMRS ...	-1,267.84	1,267.84
					-1,267.84	1,267.84
Liabilit...	EFT	04/01/2025	PMRS	100.010 · CHEC...		
TOTAL				214.00 · PMRS ...	-1,060.96	1,060.96
					-1,060.96	1,060.96
Bill Pm...	2293	03/10/2025	BRIGGS TIRE SERVICE L...	100.800 · MUNI...		
Bill	1018081	02/21/2025				-1,052.00
TOTAL				437.25 · REPAIR...	-1,052.00	1,052.00
					-1,052.00	1,052.00
Check	16161	03/10/2025	Miller, John D.	100.010 · CHEC...		
TOTAL				400.32 · TELEP...	-25.00	25.00
					-25.00	25.00
Check	16162	03/10/2025	Kearns, Donald W.	100.010 · CHEC...		
TOTAL				400.32 · TELEP...	-25.00	25.00
					-25.00	25.00
Check	16163	03/10/2025	Rush, Mary S.	100.010 · CHEC...		
TOTAL				400.32 · TELEP...	-25.00	25.00
					-25.00	25.00

**Hopewell Township**  
**Check Detail**  
 March 10 through April 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16164	03/10/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16165	03/10/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16166	03/10/2025	BLUE HORNET DESIGN, ...	100.010 · CHEC...		-150.00
Bill	002825	02/20/2025		406.37 · OFFICE...	-125.00	125.00
				406.37 · OFFICE...	-25.00	25.00
TOTAL					-150.00	150.00
Bill Pm...	16167	03/10/2025	CASSIDY SIGNS	100.010 · CHEC...		-798.00
Bill	3821	02/14/2025		433.00 · TRAFFI...	-770.00	770.00
				433.00 · TRAFFI...	-28.00	28.00
TOTAL					-798.00	798.00
Bill Pm...	16168	03/10/2025	CINTAS	100.010 · CHEC...		-95.76
Bill	9310884...	02/28/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-95.76	95.76
Bill Pm...	16169	03/10/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	02012025	02/25/2025		409.31 · BUILDI...	-100.00	100.00
Bill	02152025	02/25/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16170	03/10/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-343.14
Bill	2057	02/27/2025		404.31 · SOLICI...	-343.14	343.14
TOTAL					-343.14	343.14
Bill Pm...	16171	03/10/2025	OBSERVER-REPORTER	100.010 · CHEC...		-886.88
Bill	20148	02/13/2025		406.34 · ADVER...	-133.78	133.78
Bill	20083	02/14/2025		406.34 · ADVER...	-753.10	753.10
TOTAL					-886.88	886.88
Bill Pm...	16172	03/10/2025	POWERPLAN - GROFF T...	100.010 · CHEC...		-297.45
Bill	576329	02/20/2025		437.25 · REPAIR...	-297.45	297.45
TOTAL					-297.45	297.45

1:15 PM

04/10/25

Hopewell Township  
Check Detail  
March 10 through April 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16173	03/10/2025	WASHINGTON COUNTY ...	100.010 · CHEC...		-180.00
Bill	2025	02/10/2025		400.42 · DUES, ...	-180.00	180.00
TOTAL					-180.00	180.00

## Hopewell Township Payroll Transactions March 10 through April 14, 2025

Date	Name	Num	Type	Memo	Account	Amount
<b>COMM OF PA DEPARTMENT OF REVENUE PUC</b>						
03/14/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-239.45
04/01/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-195.59
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-435.04
<b>KEYSTONE COLLECTIONS</b>						
04/10/2025	KEYSTONE COLLE...	EFT	Liability Check	1ST QUARTE...	100.010 · CHE...	-518.64
Total KEYSTONE COLLECTIONS						-518.64
<b>PA UC FUND</b>						
04/10/2025	PA UC FUND	EFT	Liability Check	6316392 1ST ...	100.010 · CHE...	-2,175.80
Total PA UC FUND						-2,175.80
<b>PMRS</b>						
04/01/2025	PMRS	EFT	Liability Check	63-096-5 N P...	100.010 · CHE...	-1,267.84
04/01/2025	PMRS	EFT	Liability Check	63-096-5 N P...	100.010 · CHE...	-1,060.96
Total PMRS						-2,328.80
<b>PSATS TRUSTEES INSURANCE FUND</b>						
03/19/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-178.69
04/01/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-201.93
Total PSATS TRUSTEES INSURANCE FUND						-380.62
<b>United States Treasury</b>						
04/01/2025	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-2,857.54
Total United States Treasury						-2,857.54
<b>UPMC HEALTH PLAN</b>						
03/31/2025	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-300.00
<b>Gordon, Mark R.</b>						
03/14/2025	Gordon, Mark R.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-174.42
03/28/2025	Gordon, Mark R.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-174.42
04/11/2025	Gordon, Mark R.	ACG	Paycheck	PP END 04/0...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-523.26
<b>Kearns, Donald W.</b>						
04/01/2025	Kearns, Donald W.	16174	Paycheck		100.010 · CHE...	-137.93
04/01/2025	Kearns, Donald W.	16178	Paycheck		100.010 · CHE...	-220.53
Total Kearns, Donald W.						-358.46
<b>Miller, John D.</b>						
04/01/2025	Miller, John D.	16175	Paycheck		100.010 · CHE...	-137.94
Total Miller, John D.						-137.94
<b>Paul, Beverly R.</b>						
04/01/2025	Paul, Beverly R.	16176	Paycheck		100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
<b>Rush, Mary S.</b>						
04/01/2025	Rush, Mary S.	16177	Paycheck		100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94

**Hopewell Township**  
**Payroll Transactions**  
 March 10 through April 14, 2025

<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>						
03/14/2025	Ward, Martin T.	ACH	Paycheck	VOID: PP EN...	100.010 · CHE...	0.00
03/14/2025	Ward, Martin T.	ACG	Paycheck	PP END 03/0...	100.010 · CHE...	-1,315.65
03/28/2025	Ward, Martin T.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-1,436.27
04/11/2025	Ward, Martin T.	ACH	Paycheck	PP END 04/0...	100.010 · CHE...	-1,138.66
Total Ward, Martin T.						-3,890.58
<b>White, Andrea L.</b>						
03/14/2025	White, Andrea L.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-875.66
03/28/2025	White, Andrea L.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-979.50
04/11/2025	White, Andrea L.	ACH	Paycheck	PP END 04/0...	100.010 · CHE...	-931.81
Total White, Andrea L.						-2,786.97
<b>Wolf, Craig M.</b>						
03/14/2025	Wolf, Craig M.	ACH	Paycheck	VOID: PP EN...	100.010 · CHE...	0.00
03/14/2025	Wolf, Craig M.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-1,593.17
03/28/2025	Wolf, Craig M.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-1,425.83
04/11/2025	Wolf, Craig M.	ACG	Paycheck	PP END 04/0...	100.010 · CHE...	-1,427.44
Total Wolf, Craig M.						-4,446.44
<b>TOTAL</b>						<b>-21,555.01</b>

# Hopewell Township Income/Expense Report

March 2025

	Mar 25
<b>Income</b>	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.40 · DELINQUENT FROM TAX CLAIM BUREA	489.97
<b>Total 301.00 · REAL PROPERTY TAXES</b>	<b>489.97</b>
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	2,632.29
310.22 · EARNED INCOME TAX PRIOR YEAR	5,900.00
<b>Total 310.20 · EARNED INCOME TAX</b>	<b>8,532.29</b>
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	541.11
<b>Total 310.50 · LOCAL SERVICES TAX</b>	<b>541.11</b>
<b>Total 300-319 · TAXES</b>	<b>9,563.37</b>
330.00 · FINES AND FORFEITS	30.65
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	147.99
341.10 · INTEREST IMPACT FEE ACCOUNT	12,143.39
341.15 · INTEREST REAL ESTATE ACCOUNT	7.15
341.20 · INTEREST MUNICIPAL SHARES ACCOU	529.48
341.25 · INTEREST ESCROW ACCOUNT	118.76
<b>Total 341.01 · INTEREST ON CHECKING</b>	<b>12,946.77</b>
<b>Total 341.00 · INTEREST EARNINGS</b>	<b>12,946.77</b>
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	453.09
<b>Total 342.00 · RENTS AND ROYALTIES</b>	<b>453.09</b>
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	<b>13,399.86</b>
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.33 · ZONING SUBDIVISION LAND PERMITS	95.00
<b>Total 361.30 · ZONING SUBDIVISION LAND DEV FEE</b>	<b>95.00</b>
<b>Total 361.00 · GENERAL GOVERNMENT CHARGES</b>	<b>95.00</b>
<b>Total 360-363 · CHARGES FOR SERVICES</b>	<b>95.00</b>
<b>Total Income</b>	<b>23,088.88</b>
<b>Gross Profit</b>	<b>23,088.88</b>
<b>Expense</b>	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	468.75
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.42 · DUES, SUBSCRIPTIONS AND MEMBERS	180.00
400.46 · MEETINGS, CONFERENCES, SEMINARS	289.00
<b>Total 400.00 · LEGISLATIVE GOVERNING BODY</b>	<b>1,262.75</b>

# Hopewell Township Income/Expense Report March 2025

	Mar 25
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
<b>Total 403.00 · TAX COLLECTION</b>	<b>313.75</b>
403.31 · KEYSTONE COLLECTIONS COMMISSION	370.17
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	343.14
<b>Total 404.00 · SOLICITOR / LEGAL SERVICES</b>	<b>343.14</b>
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,355.69
405.17 · SEC/TREAS PAID TIME OFF	363.00
405.46 · SECRETARY/TREASURER CONFERENCES	289.00
<b>Total 405.00 · SECRETARY / CLERK / TREASURER</b>	<b>3,007.69</b>
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	894.35
406.23 · POSTAGE EXPENSE	65.97
406.32 · OFFICE TELEPHONE AND INTERNET	259.58
406.34 · ADVERTISING	886.88
406.37 · OFFICE EQUIPT MAINT AND SERVICE	755.00
<b>Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	<b>2,861.78</b>
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	165.18
<b>Total 409.00 · GENERAL GOVERNMENT BUILDINGS</b>	<b>365.18</b>
<b>Total 400-409 · GENERAL GOVERNMENT</b>	<b>8,524.46</b>
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	296.90
<b>Total 411.00 · FIRE</b>	<b>296.90</b>
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	400.00
<b>Total 414.00 · PLANNING AND ZONING</b>	<b>400.00</b>
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.94
<b>Total 419.00 · OTHER PUBLIC SAFETY</b>	<b>662.94</b>
<b>Total 410-419 · PUBLIC SAFETY</b>	<b>1,359.84</b>
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	8,383.00
430.17 · ROAD DEPARTMENT PAID TIME OFF	521.00
430.18 · ROAD DEPARTMENT OVERTIME	137.86
430.24 · OPERATING SUPPLIES PUBLIC WORKS	417.85
430.28 · SAFETY SUPPLIES	95.76
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
<b>Total 430.00 · ROAD DEPARTMENT</b>	<b>9,605.47</b>
433.00 · TRAFFIC CONTROL DEVICES	798.00
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	1,429.19
<b>Total 437.00 · REPAIRS OF TOOLS AND MACHINERY</b>	<b>1,429.19</b>
<b>Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET</b>	<b>11,832.66</b>

1:16 PM  
04/10/25  
Cash Basis

Hopewell Township  
Income/Expense Report  
March 2025

	<u>Mar 25</u>
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	817.96
481.20 · MEDICARE - EMPLOYER PAID	191.31
481.30 · PA UNEMPLOYMENT - EMPLOYER	234.12
Total 481.00 · EMPLOYER PAID ITEMS	<u>1,243.39</u>
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	81.56
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,060.96
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	<u>1,142.52</u>
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	2,385.91
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	5,891.36
Total 487.00 · HEALTH INSURANCE BENEFIT	<u>5,891.36</u>
Total Expense	<u>29,994.23</u>
Net Income	<u><u>-6,905.35</u></u>

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
MAY 12, 2025**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:00 p.m. by Chairperson John Miller.

**Roll Call:**

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

**Public Comments:**

The Public Hearing scheduled for this evening on the proposed Solar Ordinance has been postponed to a later date.

Bob Wilsher is concerned about a home across from the street from his home on Buffalo Road North. Mr. Wilsher stated that no one has been there for months, and the home is dilapidated. Mr. Gordon will investigate.

**Minutes:**

**Motion** to accept the minutes of April 14, 2025, Supervisor's regular monthly business meeting.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Zoning Report:** Mark Gordon

- 77 Linnwood Drive – Property transfer without dye test.  
A Lien has been filed against the property. The Sewage Council has been contacted to see what action they can take.
- A Zoning Permit was issued for a shed at 240 Buffalo Road South.
- A Zoning Permit was issued for 238 Willow Road for a shed.
- A Zoning and Residential Permit was issued for a generator installation at 252 Wotring Road.  
Mr. Gordon asks that McMillen review the proposed Solar Ordinance; there is some overlap in the Ordinance with the UCC Code so that the Ordinance will not be in conflict from the Building Code.

**Engineer Report:**

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)  
No Update

**Road Report:**

Road Crew will be starting to mow.

**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: John Miller, 2<sup>nd</sup> Donald Kearns  
Vote: Kearns - Yes  
Rush – Yes  
Miller – Yes

**Planning Commission:**

- Members of the Planning Commission have been sent a copy of the proposed Solar Ordinance for review.

**Solicitors' Report:**

- Zoning Ordinance Amendment(s) – Solar Ordinance  
A Public Meeting was held on Monday, April 14, 2025, at 6:30 p.m. and on Monday, May 12, 2025, at 7:00 p.m. at the township building.  
The Public Hearing on May 12, 2025, has been postponed. A Workshop Meeting will be scheduled.
- Range Resources - HHA agreement  
Range Resources has been informed that the township will use the township's HHA agreement and will not make further changes to the agreement.  
The township has not received any agreements from Range Resources to date.  
The Solicitor has forwarded the final agreement to Range Resources.
- Dye Test Amendment  
The Ordinance will be advertised.

**Correspondence Review and Discussion:**

- There will be a Grid-Scale Solar Workshop held at the Washington County Fairgrounds on Tuesday, May 27, 2025, from 1:00 to 4:00 p.m.

**Old Business:**

None

**New Business:**

- Joint Comprehensive Plan:
- The township needs to designate one or more representatives to serve on the joint committee to develop the parameters of the process.

**Motion** to appoint as the representative(s) to serve on the joint committee for the Joint Comprehensive Plan.

No Motion was made; we will try to locate the most recent comprehensive plan.

- The township and WMVFD will hold a Community Yard Sale on Saturday, May 24, 2025, at the WMVFD building. Details and required forms to register for the sale are available on the township website. Each selling space is a \$10.00 donation to the WMVFD.

The Board would like to get some type of advertisement for the sale.

The Board wants to investigate an electric sign again.

- Dumpsters will be provided beginning May 01, 2025, for the Township’s Spring Clean-Up through the month of May until May 31, 2025.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, June 09, 2025, at 7:00 p.m.

**Adjournment:**

**Motion** to adjourn the meeting at 7:31 p.m.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal

  
\_\_\_\_\_  
John Miller, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

4/30/2025

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 29,745.94
REAL ESTATE ACCOUNT	\$ 6,065.17
MUNICIPAL SHARES FUND	\$ 142,367.06
ESCROW ACCOUNT	\$ 33,555.53
STATE FUNDS	\$ 213,244.41
IMPACT FEE	\$ 3,426,568.29
LOCAL FISCAL RECOVERY FUND	\$ -
TOTAL	\$ 3,851,546.40

10:51 AM  
06/05/25

**Hopewell Township State Fund**  
**Check Detail**  
April 14 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	6448	04/14/2025	AMERICAN ROCK SALT LLC	100.000 · WASHING...		-3,843.89
Bill	0796488	03/26/2025		432.29 · ROAD SALT...	-3,843.89	3,843.89
TOTAL					-3,843.89	3,843.89
Bill Pmt -Check	6449	04/14/2025	GREER INDUSTRIES, INC.	100.000 · WASHING...		-5,121.32
Bill	724520	03/26/2025		438.28 · ROAD STONE	-640.38	640.38
Bill	724519	03/26/2025		438.28 · ROAD STONE	-1,768.25	1,768.25
Bill	725132	03/31/2025		438.28 · ROAD STONE	-2,076.67	2,076.67
Bill					-636.02	636.02
TOTAL					-5,121.32	5,121.32
Bill Pmt -Check	6450	05/12/2025	GREER INDUSTRIES, INC.	100.000 · WASHING...		-1,386.00
Bill	726430	04/15/2025		438.28 · ROAD STONE	-1,386.00	1,386.00
TOTAL					-1,386.00	1,386.00

10:51 AM  
06/05/25  
Cash Basis

**Hopewell Township State Fund**  
**Income/Expense Summary**  
April 2025

	Apr 25
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	753.75
Total 341.00 · INTEREST EARNINGS	753.75
Total 340.00 · INTEREST, RENTS AND ROYALTIES	753.75
<b>Total Income</b>	753.75
<b>Gross Profit</b>	753.75
<b>Expense</b>	
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
432.00 · WINTER MAINTENANCE SERVICES	
432.29 · ROAD SALT WINTER MAINTENANCE	3,843.89
Total 432.00 · WINTER MAINTENANCE SERVICES	3,843.89
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.28 · ROAD STONE	5,121.32
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	5,121.32
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	8,965.21
<b>Total Expense</b>	8,965.21
<b>Net Income</b>	<b>-8,211.46</b>

## Hopewell Township

# Bills Presented for Approval and Payment

As of May 12, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>AVELLA AREA COMMUNITY GROUP</b>					
Bill	05/12/2025	2025	05/12/2025		5,000.00
Total AVELLA AREA COMMUNITY GROUP					5,000.00
<b>C.R. AUGENSTEIN INC.</b>					
Bill	04/16/2025	128542	05/16/2025		1,584.99
Bill	04/21/2025	128669	05/21/2025		1,756.98
Total C.R. AUGENSTEIN INC.					3,341.97
<b>CARDMEMBER SERVICE</b>					
Bill	03/26/2025	6109516417	03/26/2025	47	72.97
Bill	04/09/2025	220456	04/09/2025	33	29.85
Bill	04/15/2025	3642	04/15/2025	27	15.00
Bill	04/21/2025	32229966	04/21/2025	21	1,168.44
Bill	04/26/2025	042620255	04/26/2025	16	12.00
Bill	04/29/2025	16777	04/29/2025	13	72.95
Bill	05/01/2025	9929885182	05/01/2025	11	298.53
Bill	05/01/2025	117627	05/01/2025	11	40.00
Bill	04/26/2025	6112010555	05/15/2025		106.22
Total CARDMEMBER SERVICE					1,815.96
<b>CINTAS</b>					
Bill	04/22/2025	5265692301	05/22/2025		85.25
Bill	04/30/2025	9319202354	05/30/2025		95.76
Total CINTAS					181.01
<b>COMDOC, INC.</b>					
Bill	04/28/2025	6758772	05/28/2025		225.83
Total COMDOC, INC.					225.83
<b>D-BUG PEST CONTROL</b>					
Bill	04/24/2025	365884	04/24/2025	18	318.33
Total D-BUG PEST CONTROL					318.33
<b>DEAN'S WATER SERVICE INC.</b>					
Bill	04/21/2025	95881	05/21/2025		37.50
Total DEAN'S WATER SERVICE INC.					37.50
<b>LOWE'S CREDIT SERVICES</b>					
Bill	04/17/2025	996080	05/17/2025		409.82
Total LOWE'S CREDIT SERVICES					409.82
<b>MAKEL AND ASSOCIATES, LLC</b>					
Bill	04/30/2025	2199	05/30/2025		2,231.53
Total MAKEL AND ASSOCIATES, LLC					2,231.53
<b>NORTHEAST PAVING</b>					
Bill	04/18/2025	68001181...	05/18/2025		595.35
Bill	04/22/2025	68001230...	05/22/2025		2,323.35
Bill	04/23/2025	68001327...	05/23/2025		1,133.21
Total NORTHEAST PAVING					4,051.91
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	04/30/2025	04302025	05/22/2025		662.94
Total PENNSYLVANIA AMERICAN WATER					662.94
<b>POWERPLAN - GROFF TRACTOR AND EQUIPMENT</b>					
Bill Pmt -Check	04/07/2025	EFT			-0.01
Total POWERPLAN - GROFF TRACTOR AND EQUIPMENT					-0.01

**Hopewell Township**  
**Bills Presented for Approval and Payment**  
As of May 12, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>RICH BEDNARSKI TRACTOR REPAIR</b>					
Bill	05/05/2025	892683	06/04/2025		375.00
Total RICH BEDNARSKI TRACTOR REPAIR					375.00
<b>STEPHENSON EQUIPMENT, INC</b>					
Bill	04/30/2025	0010004	05/30/2025		134.10
Total STEPHENSON EQUIPMENT, INC					134.10
<b>TEAM FORD WELLSBURG</b>					
Bill	04/30/2025	6408147	04/30/2025	12	1,881.65
Total TEAM FORD WELLSBURG					1,881.65
<b>UNITED RENTALS (NORTH AMERICA), INC.</b>					
Bill	04/11/2025	245988980	04/11/2025	31	2,864.16
Total UNITED RENTALS (NORTH AMERICA), INC.					2,864.16
<b>WESTFALL'S MOWING LLC</b>					
Bill	05/01/2025	5904 0409...	05/31/2025		165.00
Bill	05/01/2025	5904 0415...	05/31/2025		165.00
Bill	05/01/2025	5904 0422...	05/31/2025		165.00
Bill	05/01/2025	5904 0429...	05/31/2025		165.00
Bill	05/01/2025	5904 0409...	05/31/2025		55.00
Bill	05/01/2025	5904 0415...	05/31/2025		55.00
Bill	05/01/2025	5904 0422...	05/31/2025		55.00
Bill	05/01/2025	5904 0429...	05/31/2025		55.00
Total WESTFALL'S MOWING LLC					880.00
<b>TOTAL</b>					<b>24,411.70</b>

## Hopewell Township Check Detail April 14 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		05/12/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/12/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/12/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/12/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/12/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Liabilit...	EFT	04/16/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-225.17
				217.00 · PA STA...	-225.17	225.17
TOTAL					-225.17	225.17
Liabilit...	EFT	04/14/2025	PA UC FUND	100.010 · CHEC...		-2,175.80
				224.00 · PA UC ...	-30.74	30.74
				224.00 · PA UC ...	-2,145.06	2,145.06
TOTAL					-2,175.80	2,175.80
Bill Pm...	EFT	04/22/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	03312025	03/31/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94
Bill Pm...	EFT	04/24/2025	PITNEY BOWES / PURCH...	100.010 · CHEC...		-100.00
Bill	04072025	04/07/2025		406.23 · POSTA...	-100.00	100.00
TOTAL					-100.00	100.00
Bill Pm...	EFT	04/30/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-2,945.68
Bill	05012025	04/10/2025		487.35 · GROUP...	-2,945.68	2,945.68
TOTAL					-2,945.68	2,945.68

**Hopewell Township**  
**Check Detail**  
 April 14 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	04/25/2025	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.97
Bill	10131213	04/01/2025		406.32 · OFFICE...	-74.97	74.97
TOTAL					-74.97	74.97
Liabilit...	EFT	04/30/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	04/16/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-191.32
				214.03 · PSATS ...	-150.32	150.32
				214.02 · PSATS ...	-41.00	41.00
TOTAL					-191.32	191.32
Liabilit...	EFT	05/01/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-226.41
				214.03 · PSATS ...	-177.89	177.89
				214.02 · PSATS ...	-48.52	48.52
TOTAL					-226.41	226.41
Liabilit...	EFT	05/01/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-213.80
				217.00 · PA STA...	-213.80	213.80
TOTAL					-213.80	213.80
Liabilit...	EFT	05/01/2025	United States Treasury	100.010 · CHEC...		-2,862.10
				210.00 · FEDER...	-824.00	824.00
				211.00 · SOCIAL...	-825.90	825.90
				211.00 · SOCIAL...	-825.90	825.90
				213.00 · MEDIC...	-193.15	193.15
				213.00 · MEDIC...	-193.15	193.15
TOTAL					-2,862.10	2,862.10
Liabilit...	EFT	05/02/2025	PMRS	100.010 · CHEC...		-1,268.46
				214.01 · PMRS ...	-1,268.46	1,268.46
TOTAL					-1,268.46	1,268.46
Liabilit...	EFT	05/02/2025	PMRS	100.010 · CHEC...		-1,056.78
				214.00 · PMRS ...	-1,056.78	1,056.78
TOTAL					-1,056.78	1,056.78

**Hopewell Township**  
**Check Detail**  
 April 14 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	04/30/2025	CARDMEMBER SERVICE	100.010 · CHEC...		-3,782.14
Bill	6107024...	02/26/2025		406.32 · OFFICE...	-68.87	68.87
Bill	2307616...	03/10/2025		403.23 · TAX CO...	-355.68	426.60
Bill	33131453	03/20/2025		406.21 · OFFICE...	-1,517.85	1,517.85
Bill	9929057...	03/20/2025		406.21 · OFFICE...	-131.16	131.16
				406.21 · OFFICE...	-1,116.85	1,116.85
Bill	1832474...	03/21/2025		406.32 · OFFICE...	-16.30	16.30
Bill	03222025	03/22/2025		406.22 · COMPU...	-137.79	137.79
Bill	03262025	03/26/2025		406.32 · OFFICE...	-12.00	12.00
Bill	1249	03/28/2025	CARDMEMBER SERVICE	20000 · Account...	0.00	-15.00
Bill	1139722...	03/31/2025		409.25 · REPAIR...	-349.61	349.61
Bill	1137248...	03/31/2025		409.25 · REPAIR...	-36.03	36.03
Bill	117338	04/01/2025		406.37 · OFFICE...	-40.00	40.00
TOTAL					-3,782.14	3,838.06
Bill Pm...	EFT	04/28/2025	WEST PENN POWER	100.010 · CHEC...		-142.63
Bill	9595003...	04/11/2025		409.36 · BUILDI...	-142.63	142.63
TOTAL					-142.63	142.63
Bill Pm...	2294	04/14/2025	EVERON, LLC	100.800 · MUNI...		-358.29
Bill	158137803	02/26/2025		411.55 · FIRE D...	-122.81	122.81
Bill	158379277	03/26/2025		411.55 · FIRE D...	-122.81	122.81
Bill	155860251	04/02/2025		411.55 · FIRE D...	-112.67	112.67
TOTAL					-358.29	358.29
Bill Pm...	2295	04/14/2025	Hill International Trucks, ...	100.800 · MUNI...		-2,108.32
Bill	104037213	03/14/2025		437.25 · REPAIR...	-1,250.32	1,250.32
				437.37 · REPAIR...	-858.00	858.00
TOTAL					-2,108.32	2,108.32
Bill Pm...	2296	04/14/2025	WEST MIDDLETOWN VFD	100.800 · MUNI...		-1,625.00
Bill	2025 1	04/01/2025		411.45 · FIRE P...	-1,625.00	1,625.00
TOTAL					-1,625.00	1,625.00
Check	16179	04/14/2025	White, Andrea L.	100.010 · CHEC...		-12.72
				406.21 · OFFICE...	-12.72	12.72
TOTAL					-12.72	12.72
Check	16180	04/14/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16181	04/14/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00

## Hopewell Township Check Detail April 14 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16182	04/14/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16183	04/14/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16184	04/14/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16185	04/14/2025	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-567.14
Bill	274268	02/27/2025		409.24 · GENER...	-548.83	634.75
Bill	276904	04/01/2025		409.24 · GENER...	-8.64	9.99
				409.24 · GENER...	-9.67	9.67
TOTAL					-567.14	654.41
Bill Pm...	16186	04/14/2025	CINTAS	100.010 · CHEC...		-235.07
Bill	5260639...	03/24/2025		430.28 · SAFET...	-139.31	139.31
Bill	9314862...	03/31/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-235.07	235.07
Bill Pm...	16187	04/14/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-300.00
Bill	03012025	03/25/2025		409.31 · BUILDI...	-100.00	100.00
Bill	03152025	03/25/2025		409.31 · BUILDI...	-100.00	100.00
Bill	03292025	03/25/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-300.00	300.00
Bill Pm...	16188	04/14/2025	JW THOMAS & SON TRU...	100.010 · CHEC...		-90.00
Bill	0761	03/25/2025		437.37 · REPAIR...	-50.00	50.00
Bill	0773	03/26/2025		437.37 · REPAIR...	-40.00	40.00
TOTAL					-90.00	90.00
Bill Pm...	16189	04/14/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-1,773.78
Bill	2106	03/31/2025		404.31 · SOLICI...	-236.83	236.83
				404.31 · SOLICI...	-386.95	386.95
				404.31 · SOLICI...	-270.00	270.00
				404.31 · SOLICI...	-630.00	630.00
				404.31 · SOLICI...	-250.00	250.00
TOTAL					-1,773.78	1,773.78

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**Hopewell Township**  
**Check Detail**  
April 14 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16190	04/14/2025	NAPA AUTO PARTS	100.010 · CHEC...		-470.24
Bill	994620	03/27/2025		437.25 · REPAIR...	-470.24	470.24
TOTAL					-470.24	470.24
Bill Pm...	16191	04/14/2025	OBSERVER-REPORTER	100.010 · CHEC...		-514.90
Bill	20408	03/26/2025		414.34 · HEARI...	-514.90	514.90
TOTAL					-514.90	514.90
Bill Pm...	16192	04/14/2025	R & K DISPOSAL, INC	100.010 · CHEC...		-75.00
Bill	20252	03/04/2025		409.44 · BUILDI...	-75.00	75.00
TOTAL					-75.00	75.00

**Hopewell Township**  
**Payroll Transactions**  
 April 14 through May 12, 2025

Date	Name	Num	Type	Memo	Account	Amount
<b>COMM OF PA DEPARTMENT OF REVENUE PUC</b>						
04/16/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-225.17
05/01/2025	COMM OF PA DEP...	EFT	Liability Check	PA-501 EMPL...	100.010 · CHE...	-213.80
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-438.97
<b>PA UC FUND</b>						
04/14/2025	PA UC FUND	EFT	Liability Check	6316392 1ST ...	100.010 · CHE...	-2,175.80
Total PA UC FUND						-2,175.80
<b>PMRS</b>						
05/02/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,268.46
05/02/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,056.78
Total PMRS						-2,325.24
<b>PSATS TRUSTEES INSURANCE FUND</b>						
04/16/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-191.32
05/01/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-226.41
Total PSATS TRUSTEES INSURANCE FUND						-417.73
<b>United States Treasury</b>						
05/01/2025	United States Treas...	EFT	Liability Check	FORM 941 E...	100.010 · CHE...	-2,862.10
Total United States Treasury						-2,862.10
<b>UPMC HEALTH PLAN</b>						
04/30/2025	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-300.00
<b>Gordon, Mark R.</b>						
04/25/2025	Gordon, Mark R.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-262.63
05/09/2025	Gordon, Mark R.	ACH	Paycheck	VOID: PP EN...	100.010 · CHE...	0.00
05/09/2025	Gordon, Mark R.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-437.05
<b>Kearns, Donald W.</b>						
05/01/2025	Kearns, Donald W.	16193	Paycheck		100.010 · CHE...	-137.94
05/01/2025	Kearns, Donald W.	16197	Paycheck		100.010 · CHE...	-220.52
Total Kearns, Donald W.						-358.46
<b>Miller, John D.</b>						
05/01/2025	Miller, John D.	16194	Paycheck		100.010 · CHE...	-137.93
Total Miller, John D.						-137.93
<b>Paul, Beverly R.</b>						
05/01/2025	Paul, Beverly R.	16195	Paycheck		100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
<b>Rush, Mary S.</b>						
05/01/2025	Rush, Mary S.	16196	Paycheck		100.010 · CHE...	-137.93
Total Rush, Mary S.						-137.93
<b>Ward, Martin T.</b>						
04/25/2025	Ward, Martin T.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-1,536.07
05/09/2025	Ward, Martin T.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-1,236.08
Total Ward, Martin T.						-2,772.15
<b>White, Andrea L.</b>						
04/25/2025	White, Andrea L.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-1,087.75
05/09/2025	White, Andrea L.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-905.97
Total White, Andrea L.						-1,993.72

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05/12/25

Hopewell Township  
Payroll Transactions  
April 14 through May 12, 2025

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>Wolf, Craig M.</b>						
04/25/2025	Wolf, Craig M.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-1,514.12
05/09/2025	Wolf, Craig M.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-1,514.13
Total Wolf, Craig M.						<u>-3,028.25</u>
<b>TOTAL</b>						<u><u>-17,662.31</u></u>

**Hopewell Township**  
**Income/Expense Report**  
**April 2025**

	Apr 25
<b>Income</b>	
<b>300-319 · TAXES</b>	
<b>301.00 · REAL PROPERTY TAXES</b>	
301.10 · REAL ESTATE TAXES CURRENT YEAR	18,465.90
301.40 · DELINQUENT FROM TAX CLAIM BUREA	172.39
<b>Total 301.00 · REAL PROPERTY TAXES</b>	18,638.29
<b>310.00 · PER CAPITA TAXES</b>	
310.01 · PER CAPITA TAXES CURRENT YEAR	796.70
310.02 · PER CAPITA TAXES PRIOR YEAR	35.00
<b>Total 310.00 · PER CAPITA TAXES</b>	831.70
<b>310.10 · REAL ESTATE TRANSFER TAX</b>	980.00
<b>310.20 · EARNED INCOME TAX</b>	
310.21 · EARNED INCOME TAX CURRENT	5,203.54
310.22 · EARNED INCOME TAX PRIOR YEAR	2,400.00
<b>Total 310.20 · EARNED INCOME TAX</b>	7,603.54
<b>319.00 · PEN INT ON DELINQUENT TAXES</b>	
319.10 · PER CAPITA TAX PENALTY	6.00
319.15 · PER CAPITA TAX PENALTY PRIOR	3.50
<b>Total 319.00 · PEN INT ON DELINQUENT TAXES</b>	9.50
<b>Total 300-319 · TAXES</b>	28,063.03
<b>330.00 · FINES AND FORFEITS</b>	
<b>331.00 · FINES</b>	
331.10 · COURT-DISTRICT MAGISTRATE	112.86
<b>Total 331.00 · FINES</b>	112.86
<b>Total 330.00 · FINES AND FORFEITS</b>	112.86
<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	100.26
341.10 · INTEREST IMPACT FEE ACCOUNT	11,814.20
341.15 · INTEREST REAL ESTATE ACCOUNT	18.99
341.20 · INTEREST MUNICIPAL SHARES ACCOU	499.94
341.25 · INTEREST ESCROW ACCOUNT	115.58
<b>Total 341.01 · INTEREST ON CHECKING</b>	12,548.97
<b>Total 341.00 · INTEREST EARNINGS</b>	12,548.97
<b>342.00 · RENTS AND ROYALTIES</b>	
342.51 · ROYALTIES FROM NATURAL GAS	368.48
<b>Total 342.00 · RENTS AND ROYALTIES</b>	368.48
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	12,917.45
<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	190.00
<b>Total 361.30 · ZONING SUBDIVISION LAND DEV FEE</b>	190.00
<b>Total 361.00 · GENERAL GOVERNMENT CHARGES</b>	190.00
<b>Total 360-363 · CHARGES FOR SERVICES</b>	190.00
<b>Total Income</b>	41,283.34
<b>Gross Profit</b>	41,283.34

**Hopewell Township**  
**Income/Expense Report**  
**April 2025**

	Apr 25
<b>Expense</b>	
<b>400-409 · GENERAL GOVERNMENT</b>	
<b>400.00 · LEGISLATIVE GOVERNING BODY</b>	
400.05 · SUPERVISOR SALARY	468.75
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.46 · MEETINGS, CONFERENCES, SEMINARS	-90.00
<b>Total 400.00 · LEGISLATIVE GOVERNING BODY</b>	<b>703.75</b>
<b>403.00 · TAX COLLECTION</b>	
403.05 · TAX COLLECTOR SALARY	313.75
403.23 · TAX COLLECTION POSTAGE	355.68
<b>Total 403.00 · TAX COLLECTION</b>	<b>669.43</b>
403.31 · KEYSTONE COLLECTIONS COMMISSION	117.27
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	1,773.78
<b>Total 404.00 · SOLICITOR / LEGAL SERVICES</b>	<b>1,773.78</b>
<b>405.00 · SECRETARY / CLERK / TREASURER</b>	
405.15 · SECRETARY / TREASURER WAGE	2,797.75
405.17 · SEC/TREAS PAID TIME OFF	186.00
405.46 · SECRETARY/TREASURER CONFERENCES	-90.00
<b>Total 405.00 · SECRETARY / CLERK / TREASURER</b>	<b>2,893.75</b>
<b>406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	
406.21 · OFFICE SUPPLIES EXPENSE	2,548.58
406.22 · COMPUTER SUPPLIES EXPENSE	137.79
406.23 · POSTAGE EXPENSE	165.97
406.32 · OFFICE TELEPHONE AND INTERNET	172.14
406.37 · OFFICE EQUIPT MAINT AND SERVICE	40.00
<b>Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	<b>3,064.48</b>
<b>408.00 · ENGINEERING SERVICES</b>	
408.31 · ENGINEERING SERVICES APPOINTED	87.75
<b>Total 408.00 · ENGINEERING SERVICES</b>	<b>87.75</b>
<b>409.00 · GENERAL GOVERNMENT BUILDINGS</b>	
409.24 · GENERAL OPERATING SUPPLIES	567.14
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	385.64
409.31 · BUILDING CLEANING SERVICES	300.00
409.36 · BUILDING ELECTRIC AND WATER	142.63
409.44 · BUILDING WASTE REMOVAL	75.00
409.73 · MUNICIPAL BUILDING CONSTRUCTION	4,331.00
<b>Total 409.00 · GENERAL GOVERNMENT BUILDINGS</b>	<b>5,801.41</b>
<b>Total 400-409 · GENERAL GOVERNMENT</b>	<b>15,111.62</b>
<b>410-419 · PUBLIC SAFETY</b>	
<b>411.00 · FIRE</b>	
411.45 · FIRE PROTECTION CONTRACT	1,625.00
411.55 · FIRE DEPARTMENT DONATION	655.19
<b>Total 411.00 · FIRE</b>	<b>2,280.19</b>
<b>414.00 · PLANNING AND ZONING</b>	
414.10 · ZONING/CODE OFFICER APPOINTED	500.00
414.34 · HEARING COSTS	514.90
<b>Total 414.00 · PLANNING AND ZONING</b>	<b>1,014.90</b>

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Cash Basis

# Hopewell Township Income/Expense Report April 2025

	Apr 25
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.94
Total 419.00 · OTHER PUBLIC SAFETY	662.94
Total 410-419 · PUBLIC SAFETY	3,958.03
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	7,826.00
430.17 · ROAD DEPARTMENT PAID TIME OFF	654.00
430.18 · ROAD DEPARTMENT OVERTIME	324.66
430.28 · SAFETY SUPPLIES	235.07
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	9,089.73
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	3,393.47
437.37 · REPAIRS AND MAINT SERVICE	2,000.25
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	5,393.72
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	14,483.45
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	825.90
481.20 · MEDICARE - EMPLOYER PAID	193.15
481.30 · PA UNEMPLOYMENT - EMPLOYER	157.70
Total 481.00 · EMPLOYER PAID ITEMS	1,176.75
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	89.52
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,056.78
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,146.30
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	2,323.05
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	5,891.36
Total 487.00 · HEALTH INSURANCE BENEFIT	5,891.36
Total Expense	41,767.51
Net Income	-484.17

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
JUNE 09, 2025**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:00 p.m. by Chairperson John Miller.

**Roll Call:**

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

**Public Comments:**

None

**Minutes:**

**Motion** to accept the minutes of May 12, 2025, Supervisor's regular monthly business meeting.

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

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

**Zoning Report:** Mark Gordon

- 77 Linnwood Drive – Property transfer without dye test.  
A Lien has been filed against the property. The Sewage Council has been contacted to see what action they can take.
- Range Resources - Lois Miller Well Site Expansion  
Range Resources is applying for a Zoning Permit for the expansion. Zoning Officer Mark Gordon approves the Zoning Application.
- A Zoning Permit was issued for a garden shed at 240 Buffalo Road South.
- A Zoning Permit and an Agricultural Building Exemption Form was completed for a fabric agricultural building at 36 Oliver Lane.
- A Zoning and Residential Building Permit was issued for a double wide mobile home at 78 Maple Road. A Demolition Permit was also issued for the same address to demolish the existing structure once the new structure is constructed.

### **Engineer Report:**

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)  
It is moving forward; they are working on the plans.
- Hoop Building – Status  
McMillen has been in contact with the vendor and this is moving forward.
- 29 North Buffalo Road – Unsafe Structure  
McMillen issued a Notice of Violation for the property on May 27, 2025. The owner has contacted McMillen and stated that they plan to come to the area in mid-June to work on the garage and siding at the house. McMillen's will continue to monitor the situation.

Kim McMillen mentioned that the Multimodal Grants are open again until the end of July. The Board would like for the Possum Hollow Slip and Fox Road Slip to be resubmitted.

**Motion** that we have McMillen fill out and submit the grant applications for Fox and Possum Hollow Road.

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

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

### **Road Report:**

- The 2014 Ford Super Duty is in for repairs again. The Ford dealership cannot pinpoint the problem.
- Dirt Gravel Low Volume Road Program  
The application period for the program will open on June 1<sup>st</sup> and close on August 31<sup>st</sup>.  
No application will be submitted for DGLVR.
- Tar and Chipping  
Roadmaster Kearns has not informed the Board of the roads to be tar and chipped yet.

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

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

- As the Township consistently has \$4,000,000.00 or more in the township bank accounts, the Township Treasurer has applied for an increase to \$4,000,000.00 for the Treasurer's bond.

**Motion** to approve the increase of the Treasurer's bond to \$4,000,000.00 subject to the insurance company approving the increase.

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

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

**Planning Commission:**

None

**Solicitors' Report:**

- Zoning Ordinance Amendment(s)  
A Workshop Meeting will be scheduled.
- Range Resources - HHA agreement  
Range Resources has been informed that the township will use the township's HHA agreement and will not make further changes to the agreement.  
The township has not received any agreements from Range Resources to date.
- Range Resources - Foltz Lowry Wellsite  
Conditional Use Hearing June 09, 2025, at 6:30 p.m.  
This Hearing was continued to an undetermined date so that the Zoning Officer and Township Engineer can more thoroughly review the application and make comments if necessary.
- Dye Test Amendment – The Ordinance was advertised on May 14, 2025.  
**Motion** to adopt an Ordinance of Hopewell Township, Washington County, Pennsylvania, establishing a requirement for certification of Sanitary Sewer Status prior to the sale of real estate within Hopewell Township and as condition for the issuance of Municipal Lien Letters and Property Tax Verification Letters as presented.  
Motion: John Miller, 2<sup>nd</sup> Mary Rush  
Vote: Kearns - Absent  
Rush – Yes  
Miller – Yes  
Quorum Present, Motion Passed.

**Correspondence Review and Discussion:**

- Solar Energy and Preserved Farms:  
The Washington County Planning Commission sent correspondence notifying townships that farms that are preserved through the Commonwealth and the Washington County Agricultural Land Preservation Program are not allowed to engage in grid-scale, utility-scale, or commercial solar development. The exception is energy generated primarily for use on the farm is allowed under the county farmland preservation program's rural enterprise criteria. Landowners can also pay for and install rooftop solar panels to meet their agricultural and residential energy needs, but they cannot

enter into commercial solar contracts that would pay them to contribute to the energy grid serving other customers.

The Board would like to hold a Workshop on the Solar Ordinance on a Monday or a Friday soon.

**Old Business:**

- Joint Comprehensive Plan:  
The Township's last Comprehensive Plan was done in 2013 with Canton, North Franklin and the Borough of West Middletown.  
This issue will be tabled until Donald Kearns and Dennis Makel are present.
- The township and WMVFD held a Community Yard Sale on Saturday, May 24, 2025, at the WMVFD building. Cash donations were collected at the sale totaling \$271.00. A check will be sent to the Fire Department.

**New Business:**

- The old office meeting chairs are for sale online on Municibid. The bidding began on June 02, 2025, and will end on June 12, 2025.  
If we do not receive any bids, they will be donated to a non-profit organization.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, July 14, 2025, at 7:00 p.m.

**Adjournment:**

**Motion** to adjourn the meeting at 7:23 p.m.

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

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

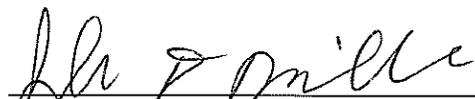
Quorum Present, Motion Passed.

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal



John Miller, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

5/31/2025

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 52,562.10
REAL ESTATE ACCOUNT	\$ 18,929.36
MUNICIPAL SHARES FUND	\$ 142,117.57
ESCROW ACCOUNT	\$ 25,671.99
STATE FUNDS	\$ 212,613.94
IMPACT FEE	\$ 3,438,741.75
LOCAL FISCAL RECOVERY FUND	\$ -
TOTAL	\$ 3,890,636.71

10:47 AM

06/05/25

### Hopewell Township State Fund

### Check Detail

May 12 through June 9, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	6450	05/12/2025	GREER INDUSTRIES, INC.	100.000 · WASHING...		-1,386.00
Bill	726430	04/15/2025		438.28 · ROAD STONE	-1,386.00	1,386.00
TOTAL					-1,386.00	1,386.00

10:46 AM

06/05/25

Cash Basis

### Hopewell Township State Fund

### Income/Expense Summary

May 2025

	May 25
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	755.53
Total 341.00 · INTEREST EARNINGS	755.53
Total 340.00 · INTEREST, RENTS AND ROYALTIES	755.53
<b>Total Income</b>	755.53
<b>Gross Profit</b>	755.53
<b>Expense</b>	
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.28 · ROAD STONE	1,386.00
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	1,386.00
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	1,386.00
<b>Total Expense</b>	1,386.00
<b>Net Income</b>	-630.47

## Hopewell Township Bills Presented for Approval and Payment As of June 9, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>CARDMEMBER SERVICE</b>					
Credit	05/20/2025	99298851...			-114.99
Bill	05/01/2025	117627	05/01/2025	39	40.00
Bill	04/26/2025	6112010555	05/15/2025	25	106.22
Bill	05/21/2025	05212025	05/21/2025	19	16.30
Bill	05/21/2025	170348	05/21/2025	19	48.91
Bill	05/27/2025	05272025	05/27/2025	13	12.00
Bill	05/28/2025	10171	05/28/2025	12	80.00
Bill	05/31/2025	2025 2026	05/31/2025	9	999.00
Bill	06/02/2025	117923	06/02/2025	7	40.00
Bill	06/03/2025	9930494042	06/03/2025	6	92.37
Bill	06/03/2025	06032025	06/03/2025	6	185.00
Total CARDMEMBER SERVICE					1,504.81
<b>CINTAS</b>					
Bill	05/15/2025	5270383405	06/14/2025		49.63
Bill	05/31/2025	9323461865	06/30/2025		95.76
Total CINTAS					145.39
<b>EBER &amp; ASSOCIATES</b>					
Bill	06/09/2025	2025 2026	06/24/2025		1,745.00
Total EBER & ASSOCIATES					1,745.00
<b>ELITE CLEAN TEAM, LLC.</b>					
Bill	04/28/2025	04122025	05/28/2025	12	100.00
Bill	04/28/2025	04262025	05/28/2025	12	100.00
Bill	05/22/2025	05102025	06/21/2025		100.00
Bill	05/22/2025	05242025	06/21/2025		100.00
Total ELITE CLEAN TEAM, LLC.					400.00
<b>EVERON, LLC</b>					
Bill	04/26/2025	04262025	05/25/2025	15	122.81
Bill	05/26/2025	05262025	06/25/2025		122.81
Total EVERON, LLC					245.62
<b>MAKEL AND ASSOCIATES, LLC</b>					
Bill	05/30/2025	2219	06/30/2025		2,050.00
Total MAKEL AND ASSOCIATES, LLC					2,050.00
<b>MCMILLEN ENGINEERING INC.</b>					
Bill	05/15/2025	258976	05/15/2025	25	1,412.00
Total MCMILLEN ENGINEERING INC.					1,412.00
<b>OBSERVER-REPORTER</b>					
Bill	05/14/2025	20972	06/13/2025		229.06
Total OBSERVER-REPORTER					229.06
<b>PA TOWNSHIPS HEALTH INS. CO-OPER. TRUST</b>					
Bill	05/21/2025	172530	06/20/2025		699.54
Total PA TOWNSHIPS HEALTH INS. CO-OPER. TRUST					699.54
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	05/20/2025	05202025	06/11/2025		296.90
Total PENNSYLVANIA AMERICAN WATER					296.90
<b>POWERPLAN - GROFF TRACTOR AND EQUIPMENT</b>					
Bill Pmt -Check	04/07/2025	EFT			-0.01
Total POWERPLAN - GROFF TRACTOR AND EQUIPMENT					-0.01

**Hopewell Township**  
**Bills Presented for Approval and Payment**  
 As of June 9, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>TAYLOR OFFICE MACHINES</b>					
Bill	05/07/2025	22423	06/06/2025	3	289.94
Total TAYLOR OFFICE MACHINES					289.94
<b>UPMC HEALTH PLAN</b>					
Bill	05/10/2025	06012025	05/10/2025	30	2,945.68
Total UPMC HEALTH PLAN					2,945.68
<b>WEST MIDDLETOWN BOROUGH</b>					
Bill	05/31/2025	5989 0520...	06/10/2025		165.00
Total WEST MIDDLETOWN BOROUGH					165.00
<b>WEST MIDDLETOWN VFD</b>					
Bill	06/09/2025	06092025	06/09/2025		271.00
Bill	06/09/2025	2025 2	07/01/2025		1,625.00
Total WEST MIDDLETOWN VFD					1,896.00
<b>WESTFALL'S MOWING LLC</b>					
Bill	05/31/2025	5989 0506...	06/30/2025		165.00
Bill	05/31/2025	5989 0514...	06/30/2025		165.00
Bill	05/31/2025	5989 0527...	06/30/2025		165.00
Bill	05/31/2025	5989 0506...	06/30/2025		55.00
Bill	05/31/2025	5989 0514...	06/30/2025		55.00
Bill	05/31/2025	5989 0520...	06/30/2025		55.00
Bill	05/31/2025	5989 0527...	06/30/2025		55.00
Total WESTFALL'S MOWING LLC					715.00
<b>TOTAL</b>					<b>14,739.93</b>

**Hopewell Township**  
**Check Detail**  
 May 12 through June 9, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		06/09/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		06/09/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		06/09/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		06/09/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		06/09/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		06/09/2025	White, Andrea L.	100.010 · CHEC...		-319.90
				405.46 · SECRE...	-319.90	319.90
TOTAL					-319.90	319.90
Check		06/09/2025	Miller, John D.	100.010 · CHEC...		-321.30
				400.46 · MEETI...	-321.30	321.30
TOTAL					-321.30	321.30
Liabilit...	ACH	05/29/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-196.09
				214.03 · PSATS ...	-154.07	154.07
				214.02 · PSATS ...	-42.02	42.02
TOTAL					-196.09	196.09
Bill Pm...	EFT	05/22/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	04302025	04/30/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94

## Hopewell Township Check Detail May 12 through June 9, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	05/14/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-185.54
				214.03 · PSATS ...	-145.78	145.78
				214.02 · PSATS ...	-39.76	39.76
TOTAL					-185.54	185.54
Liabilit...	EFT	06/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	05/23/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-233.48
				217.00 · PA STA...	-233.48	233.48
TOTAL					-233.48	233.48
Bill Pm...	EFT	05/30/2025	CARDMEMBER SERVICE	100.010 · CHEC...		-2,939.73
Bill	6109516...	03/26/2025		406.32 · OFFICE...	-72.97	72.97
Bill	220456	04/09/2025	CARDMEMBER SERVICE	20000 · Account...	0.00	-29.85
Bill	3642	04/15/2025	CARDMEMBER SERVICE	20000 · Account...	0.00	-15.00
Bill	32229966	04/21/2025		406.21 · OFFICE...	-1,171.65	1,171.65
Bill	9971541	04/21/2025		405.46 · SECRE...	-472.86	472.86
Bill	9336246	04/21/2025		400.46 · MEETI...	-709.29	709.29
Bill	04212025	04/21/2025		406.32 · OFFICE...	-16.30	16.30
Bill	042620255	04/26/2025		406.32 · OFFICE...	-12.00	12.00
Bill	16777	04/29/2025		437.25 · REPAIR...	-38.99	72.95
Bill	9929885...	05/01/2025		406.21 · OFFICE...	-249.74	249.74
				409.24 · GENER...	-48.79	48.79
Bill	9971541 2	05/03/2025		405.46 · SECRE...	-103.23	103.23
Bill	367305874	05/03/2025		409.24 · GENER...	-43.91	43.91
TOTAL					-2,939.73	2,928.84
Bill Pm...	EFT	05/27/2025	WEST PENN POWER	100.010 · CHEC...		-129.30
Bill	6511961...	05/12/2025		409.36 · BUILDI...	-129.30	129.30
TOTAL					-129.30	129.30
Bill Pm...	EFT	05/27/2025	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.77
Bill	10134116	05/01/2025		406.32 · OFFICE...	-74.77	74.77
TOTAL					-74.77	74.77
Liabilit...	EFT	05/29/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-193.56
				217.00 · PA STA...	-193.56	193.56
TOTAL					-193.56	193.56
Check	1014	05/12/2025	WESTPHAL, ANDREW AN...	109 · ESCROW ...		0.00
TOTAL					0.00	0.00

## Hopewell Township Check Detail May 12 through June 9, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	1015	05/19/2025	WESTPHAL, ANDREW AN...	109 · ESCROW ...		-8,000.00
				255.16 · WESTP...	-8,000.00	8,000.00
TOTAL					-8,000.00	8,000.00
Bill Pm...	1081	05/12/2025	AVELLA AREA COMMUNI...	100.100 · IMPAC...		-5,000.00
Bill	2025	05/12/2025		459.54 · DONAT...	-5,000.00	5,000.00
TOTAL					-5,000.00	5,000.00
Bill Pm...	2297	05/12/2025	NORTHEAST PAVING	100.800 · MUNI...		-4,051.91
Bill	6800118...	04/18/2025		438.28 · ROAD ...	-595.35	595.35
Bill	6800123...	04/22/2025		438.28 · ROAD ...	-589.68	589.68
				438.28 · ROAD ...	-575.10	575.10
				438.28 · ROAD ...	-574.29	574.29
				438.28 · ROAD ...	-584.28	584.28
Bill	6800132...	04/23/2025		438.28 · ROAD ...	-1,133.21	1,133.21
TOTAL					-4,051.91	4,051.91
Bill Pm...	2298	05/12/2025	TEAM FORD WELLSBURG	100.800 · MUNI...		-1,881.65
Bill	6408147	04/30/2025		437.37 · REPAIR...	-525.00	525.00
				437.25 · REPAIR...	-1,356.65	1,356.65
TOTAL					-1,881.65	1,881.65
Bill Pm...	2299	05/12/2025	UNITED RENTALS (NORT...	100.800 · MUNI...		-2,864.16
Bill	245988980	04/11/2025		438.38 · RENTA...	-2,864.16	2,864.16
TOTAL					-2,864.16	2,864.16
Check	16198	05/12/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16199	05/12/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16200	05/12/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16201	05/12/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00

## Hopewell Township Check Detail May 12 through June 9, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16202	05/12/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16203	05/12/2025	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-3,341.97
Bill	128542	04/16/2025		409.24 · GENER...	-1,575.00	1,575.00
Bill	128669	04/21/2025		409.25 · REPAIR...	-9.99	9.99
Bill				438.33 · FUEL E...	-1,756.98	1,756.98
TOTAL					-3,341.97	3,341.97
Bill Pm...	16204	05/12/2025	CINTAS	100.010 · CHEC...		-181.01
Bill	5265692...	04/22/2025		430.28 · SAFET...	-85.25	85.25
Bill	9319202...	04/30/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-181.01	181.01
Bill Pm...	16205	05/12/2025	COMDOC, INC.	100.010 · CHEC...		-225.83
Bill	6758772	04/28/2025		406.21 · OFFICE...	-225.83	225.83
TOTAL					-225.83	225.83
Bill Pm...	16206	05/12/2025	D-BUG PEST CONTROL	100.010 · CHEC...		-318.33
Bill	365884	04/24/2025		409.37 · REPAIR...	-318.33	318.33
TOTAL					-318.33	318.33
Bill Pm...	16207	05/12/2025	DEAN'S WATER SERVICE...	100.010 · CHEC...		-37.50
Bill	95881	04/21/2025		406.21 · OFFICE...	-37.50	37.50
TOTAL					-37.50	37.50
Bill Pm...	16208	05/12/2025	LOWE'S CREDIT SERVIC...	100.010 · CHEC...		-409.82
Bill	996080	04/17/2025		409.25 · REPAIR...	-409.82	409.82
TOTAL					-409.82	409.82
Bill Pm...	16209	05/12/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-2,231.53
Bill	2199	04/30/2025		404.31 · SOLICI...	-150.00	150.00
				404.31 · SOLICI...	-720.00	720.00
				404.31 · SOLICI...	-310.00	310.00
				404.31 · SOLICI...	-75.00	75.00
				404.31 · SOLICI...	-976.53	976.53
TOTAL					-2,231.53	2,231.53
Bill Pm...	16210	05/12/2025	RICH BEDNARSKI TRACT...	100.010 · CHEC...		-375.00
Bill	892683	05/05/2025		437.25 · REPAIR...	-375.00	375.00
TOTAL					-375.00	375.00

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**Hopewell Township**  
**Check Detail**  
May 12 through June 9, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16211	05/12/2025	STEPHENSON EQUIPME...	100.010 · CHEC...		-134.10
Bill	0010004	04/30/2025		437.25 · REPAIR...	-134.10	134.10
TOTAL					-134.10	134.10
Bill Pm...	16212	05/12/2025	WESTFALL'S MOWING L...	100.010 · CHEC...		-880.00
Bill	5904 040...	05/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5904 041...	05/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5904 042...	05/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5904 042...	05/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5904 040...	05/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	5904 041...	05/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	5904 042...	05/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	5904 042...	05/01/2025		413.45 · OTHER...	-55.00	55.00
TOTAL					-880.00	880.00

## Hopewell Township Payroll Transactions May 12 through June 9, 2025

Date	Name	Num	Type	Memo	Account	Amount
<b>COMM OF PA DEPARTMENT OF REVENUE PUC</b>						
05/23/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-233.48
05/29/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-193.56
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-427.04
<b>PSATS TRUSTEES INSURANCE FUND</b>						
05/14/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-185.54
05/29/2025	PSATS TRUSTEES ...	ACH	Liability Check	ACCOUNT 25...	100.010 · CHE...	-196.09
Total PSATS TRUSTEES INSURANCE FUND						-381.63
<b>UPMC HEALTH PLAN</b>						
06/01/2025	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-300.00
<b>Gordon, Mark R.</b>						
05/23/2025	Gordon, Mark R.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-174.42
06/06/2025	Gordon, Mark R.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
<b>Kearns, Donald W.</b>						
06/01/2025	Kearns, Donald W.	16213	Paycheck	MAY 2025 SU...	100.010 · CHE...	-137.93
06/01/2025	Kearns, Donald W.	16217	Paycheck	MAY 2025 R...	100.010 · CHE...	-220.53
Total Kearns, Donald W.						-358.46
<b>Miller, John D.</b>						
06/01/2025	Miller, John D.	16214	Paycheck	MAY 2025 SU...	100.010 · CHE...	-137.94
Total Miller, John D.						-137.94
<b>Paul, Beverly R.</b>						
06/01/2025	Paul, Beverly R.	16215	Paycheck	MAY 2025 TA...	100.010 · CHE...	-276.97
Total Paul, Beverly R.						-276.97
<b>Rush, Mary S.</b>						
06/01/2025	Rush, Mary S.	16216	Paycheck	MAY 2025 SU...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
<b>Ward, Martin T.</b>						
05/23/2025	Ward, Martin T.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-1,420.31
06/06/2025	Ward, Martin T.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-1,136.27
Total Ward, Martin T.						-2,556.58
<b>White, Andrea L.</b>						
05/23/2025	White, Andrea L.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-953.44
06/06/2025	White, Andrea L.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-920.72
Total White, Andrea L.						-1,874.16
<b>Wolf, Craig M.</b>						
05/23/2025	Wolf, Craig M.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-1,425.83
06/06/2025	Wolf, Craig M.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-1,425.83
Total Wolf, Craig M.						-2,851.66
<b>TOTAL</b>						<b>-9,651.22</b>

## Hopewell Township Income/Expense Report May 2025

	May 25
<b>Income</b>	
<b>300-319 · TAXES</b>	
<b>301.00 · REAL PROPERTY TAXES</b>	
301.10 · REAL ESTATE TAXES CURRENT YEAR	1,170.72
301.40 · DELINQUENT FROM TAX CLAIM BUREA	814.74
<b>Total 301.00 · REAL PROPERTY TAXES</b>	<b>1,985.46</b>
<b>310.00 · PER CAPITA TAXES</b>	
310.01 · PER CAPITA TAXES CURRENT YEAR	78.50
<b>Total 310.00 · PER CAPITA TAXES</b>	<b>78.50</b>
<b>310.20 · EARNED INCOME TAX</b>	
310.21 · EARNED INCOME TAX CURRENT	22,986.44
310.22 · EARNED INCOME TAX PRIOR YEAR	3,500.00
<b>Total 310.20 · EARNED INCOME TAX</b>	<b>26,486.44</b>
<b>310.50 · LOCAL SERVICES TAX</b>	
310.51 · LOCAL SERVICES TAX CURRENT	652.08
<b>Total 310.50 · LOCAL SERVICES TAX</b>	<b>652.08</b>
<b>319.00 · PEN INT ON DELINQUENT TAXES</b>	
319.10 · PER CAPITA TAX PENALTY	0.50
<b>Total 319.00 · PEN INT ON DELINQUENT TAXES</b>	<b>0.50</b>
<b>Total 300-319 · TAXES</b>	<b>29,202.98</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	158.51
341.10 · INTEREST IMPACT FEE ACCOUNT	12,173.46
341.20 · INTEREST MUNICIPAL SHARES ACCOU	512.95
341.25 · INTEREST ESCROW ACCOUNT	116.46
<b>Total 341.01 · INTEREST ON CHECKING</b>	<b>12,961.38</b>
<b>Total 341.00 · INTEREST EARNINGS</b>	<b>12,961.38</b>
<b>342.00 · RENTS AND ROYALTIES</b>	
342.51 · ROYALTIES FROM NATURAL GAS	365.92
342.57 · FRANCHISE FEES COMMUNICATION	1,740.03
<b>Total 342.00 · RENTS AND ROYALTIES</b>	<b>2,105.95</b>
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	<b>15,067.33</b>
<b>350.00 · INTERGOVERNMENTAL REVENUES</b>	
<b>355.00 · STATE SHARED REVENUE AND ENTITL</b>	
355.08 · LOCAL SHARE ASSESSMENT PROCEEDS	7,755.96
<b>Total 355.00 · STATE SHARED REVENUE AND ENTITL</b>	<b>7,755.96</b>
<b>Total 350.00 · INTERGOVERNMENTAL REVENUES</b>	<b>7,755.96</b>
<b>360-363 · CHARGES FOR SERVICES</b>	
<b>361.00 · GENERAL GOVERNMENT CHARGES</b>	
<b>361.30 · ZONING SUBDIVISION LAND DEV FEE</b>	
361.33 · ZONING SUBDIVISION LAND PERMITS	380.00
361.34 · HEARING FEES	1,500.00
<b>Total 361.30 · ZONING SUBDIVISION LAND DEV FEE</b>	<b>1,880.00</b>

# Hopewell Township Income/Expense Report May 2025

	May 25
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	190.00
<b>Total 361.65 · TAX CERTIFICATION REVENUES</b>	<b>190.00</b>
<b>Total 361.00 · GENERAL GOVERNMENT CHARGES</b>	<b>2,070.00</b>
<b>Total 360-363 · CHARGES FOR SERVICES</b>	<b>2,070.00</b>
391.00 · PROCEEDS OF GEN FIXED ASSET DIS	
391.10 · SALE OF GENERAL FIXED ASSETS	2,756.00
<b>Total 391.00 · PROCEEDS OF GEN FIXED ASSET DIS</b>	<b>2,756.00</b>
<b>Total Income</b>	<b>56,852.27</b>
<b>Gross Profit</b>	<b>56,852.27</b>
<b>Expense</b>	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	468.75
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.46 · MEETINGS, CONFERENCES, SEMINARS	709.29
<b>Total 400.00 · LEGISLATIVE GOVERNING BODY</b>	<b>1,503.04</b>
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
<b>Total 403.00 · TAX COLLECTION</b>	<b>313.75</b>
403.31 · KEYSTONE COLLECTIONS COMMISSION	120.84
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	2,231.53
<b>Total 404.00 · SOLICITOR / LEGAL SERVICES</b>	<b>2,231.53</b>
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,725.93
405.46 · SECRETARY/TREASURER CONFERENCES	497.28
<b>Total 405.00 · SECRETARY / CLERK / TREASURER</b>	<b>3,223.21</b>
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	1,684.72
406.23 · POSTAGE EXPENSE	100.00
406.32 · OFFICE TELEPHONE AND INTERNET	176.04
<b>Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN</b>	<b>1,960.76</b>
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.24 · GENERAL OPERATING SUPPLIES	1,667.70
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	419.81
409.36 · BUILDING ELECTRIC AND WATER	129.30
409.37 · REPAIRS AND MAINTENANCE SERVICE	978.33
<b>Total 409.00 · GENERAL GOVERNMENT BUILDINGS</b>	<b>3,195.14</b>
<b>Total 400-409 · GENERAL GOVERNMENT</b>	<b>12,548.27</b>
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	25.90
<b>Total 411.00 · FIRE</b>	<b>25.90</b>

**Hopewell Township**  
**Income/Expense Report**  
 May 2025

	May 25
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	220.00
<b>Total 413.00 · UCC AND CODE ENFORCEMENT</b>	<b>220.00</b>
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	400.00
<b>Total 414.00 · PLANNING AND ZONING</b>	<b>400.00</b>
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.94
<b>Total 419.00 · OTHER PUBLIC SAFETY</b>	<b>662.94</b>
<b>Total 410-419 · PUBLIC SAFETY</b>	<b>1,308.84</b>
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	8,049.75
430.17 · ROAD DEPARTMENT PAID TIME OFF	406.00
430.18 · ROAD DEPARTMENT OVERTIME	318.04
430.24 · OPERATING SUPPLIES PUBLIC WORKS	29.85
430.28 · SAFETY SUPPLIES	181.01
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
<b>Total 430.00 · ROAD DEPARTMENT</b>	<b>9,034.65</b>
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	1,938.70
437.37 · REPAIRS AND MAINT SERVICE	525.00
<b>Total 437.00 · REPAIRS OF TOOLS AND MACHINERY</b>	<b>2,463.70</b>
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.25 · REPAIRS AND MAINTENANCE SUPPLIE	15.00
438.28 · ROAD DEPARTMENT STONE	4,051.91
438.33 · FUEL EXPENSE	1,756.98
438.38 · RENTALS	2,864.16
<b>Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES</b>	<b>8,688.05</b>
<b>Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET</b>	<b>20,186.40</b>
450-459 · CULTURE-RECREATION	
459.00 · ALL OTHER CULTURE AND RECREATIO	
459.54 · DONATION TO ORGANIZATIONS	5,000.00
<b>Total 459.00 · ALL OTHER CULTURE AND RECREATIO</b>	<b>5,000.00</b>
<b>Total 450-459 · CULTURE-RECREATION</b>	<b>5,000.00</b>
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	801.78
481.20 · MEDICARE - EMPLOYER PAID	187.52
481.30 · PA UNEMPLOYMENT - EMPLOYER	45.17
<b>Total 481.00 · EMPLOYER PAID ITEMS</b>	<b>1,034.47</b>
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	81.78
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,033.18
<b>Total 483.00 · PENSION AND 457-B CONTRIBUTIONS</b>	<b>1,114.96</b>
<b>Total 481-484 · EMPLOYER PD BFTS &amp; WITHHOLDING</b>	<b>2,149.43</b>

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Cash Basis

# Hopewell Township Income/Expense Report May 2025

	<u>May 25</u>
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	2,945.68
Total 487.00 · HEALTH INSURANCE BENEFIT	<u>2,945.68</u>
Total Expense	<u>44,138.62</u>
Net Income	<u><u>12,713.65</u></u>