

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
JULY 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, Tammy Stenson Representative for McMillen Engineering, and Secretary/Treasurer Andrea White.

Public Comments:

- 215 Willow Road – Property Transfer – Failed Dye Test.
Todd Chambers, Power of Attorney for the property owners requests the Board allow the property to transfer to buyer prior to the sewage repairs being made.
The Solicitor will review the draft agreement provided to Mr. Chambers by the township office and will make any changes if necessary. The sellers and buyer will be required to sign the approved agreement and Mr. Chambers will be required to submit an escrow to cover administrative and legal fees pertaining to the agreement with the township and submit an escrow equal to the amount of the estimate to repair the septic system.

Minutes:

Motion to accept the minutes of June 09, 2025, Supervisor’s regular monthly business meeting.

Motion: John Miller, 2nd Mary Rush

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.

- Range Resources - Lois Miller Well Site Expansion
A Zoning Permit has been issued.
Solicitor Makel will investigate the old Conditional Use and if another Conditional Use Hearing will need to be held.

Engineer Report:

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant) - Status
They are submitting the DEP application to the State.
- Hoop Building – Status
All the paperwork is complete. Tammy will contact the contractor tomorrow.
Motion to approve a contract with the Sourcewell Vendor subject to the recommendation of the township engineer as for the hoop building project.
Motion: John Miller, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes
- 29 North Buffalo Road – Unsafe Structure - Status
McMillen issued a Notice of Violation for the property on May 27, 2025.
The owner of the property was sent a Demolition Permit Application for the garage on the property.
The owner was also going to demo an addition on the home. Mark Gordon will follow up with this.
Mark Gordon will write up a citation under the UCC.
- Big Dog Energy – HHA Agreement Fox Road
Big Dog Energy completed a Heavy Hauling Agreement, submitted the required \$25,000.00 bond, the \$500.00 application fee and the \$5,000.00 required escrow to the township for a portion of Fox Road. McMillen Engineering performed a Pre-Activity Inspection and Assessment of the Road on Monday, June 30, 2025. Big Dog Energy was informed that they may commence activity beginning on Monday, July 07, 2025.
Tammy provided the Board with the Conditions Report.
Motion to retroactively approve the Heavy Hauling Agreement for Big Dog Energy for Heavy Hauling Activity on a portion of Fox Road.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes

- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road.
There is no match for this grant, and it is due at the end of the month.
Motion to adopt a Resolution for a Multimodal Transportation Fund grant of \$702,603.00 from the Commonwealth Financing Authority to be used for Stabilization of Possum Hollow Road.

Motion: John Miller, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Multimodal Transportation Fund Grant application – Fox Run Road Landslide
There is no match for this grant, and it is due at the end of the month.
Motion to adopt a Resolution for a Multimodal Transportation Fund grant of \$749,340.00 from the Commonwealth Financing Authority to be used for Landslide on Fox Road.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Road Report:

- Tar and Chipping
- They will start Tar and Chipping August 4th. They will tar and chip Fox, Morrow, Cherry, Poplar, Elm and Crossroads.
- The JCB Backhoe caught fire. This has been turned into insurance. An estimate of \$10,794.98 was provided by Stephenson Equipment Inc. and the repairs are being scheduled.

Motion to approve the estimated cost of \$10,794.98 from Stephenson Equipment, Inc. to repair the 2008 JCB Backhoe.

The backhoe went out this morning for repairs.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- PennDOT New 5-year Winter Maintenance Agreement and Resolution
Motion to approve the 5-Year Winter Maintenance Agreement with PennDOT and adopt a Resolution authorizing and directing Chairman John Miller to sign the agreement.

Motion: Donald Kearns, 2nd Mary Rush

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The township office received correspondence from PennDOT regarding reimbursement for Winter Traffic Services Agreement number 3900039374. PennDOT completed an evaluation of the costs of winter services for the 2024/2025 winter season and the evaluation indicated that Hopewell Township has qualified for reimbursement in the amount of \$10,357.44. The payment is related to the municipality's severe winter adjustment and is not part of the annual contract payment for the 2025/2026 winter season.

The Road Department will be looking at a roller at Stephenson's.

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, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The Township Treasurer has applied for an increase to \$4,000,000.00 for the Treasurer's bond. The Township's insurance company has exhausted all avenues to obtain an increase. The insurance company stated that this type of bond for township's is not readily available in an amount greater than \$3,000,000.00. The suggest leaving the bond as is at the 3-million-dollar amount.

Motion for the Treasurer's bond to remain at the current amount of \$,3000,000.00.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The Township has received \$296,092.54 in Act 13 Impact Fee Funds for reporting year 2024.

Planning Commission:

None

Solicitors' Report:

- Zoning Ordinance Amendment(s)
Solicitor Makel strongly suggests looking at the Solar Ordinance and advertising it for adoption.
- 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

A Conditional Use Hearing was held on June 09, 2025, at 6:30 p.m. This hearing was continued so that the Zoning Officer and Township Engineer could more thoroughly review the application and make comments if necessary.

The Solicitor prepared a Conditional Use and there were some modifications that should have been implemented that were submitted by the township Engineer

Motion to adopt the Finding of Facts and Conclusion of Law subject to the items submitted to the township with the additions about the Noise Ordinance, Chapter 18.75, that the applicant shall need to receive an HOP from PennDOT, that, if necessary, they need a GP7 permit for the stream crossing and also provide the township with a storm water narrative and address the bunker houses and the requirement of a Heavy Hauling Permit.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Joint Comprehensive Plan:

The Township's last Comprehensive Plan was done in 2013 with Canton, North Franklin and the Borough of West Middletown. Jefferson Township proposed doing a new Comprehensive Plan with themselves, Hopewell Township, the Borough of West Middletown, Burgettstown Borough, Cross Creek Township, Independence Township and Smith Township. The Board is not interested in participating in the creation of a new Comprehensive Plan at this time. The Solicitor's office was directed to send correspondence communicating to Jefferson Township that Hopewell Township is not interested at this time.

A letter will be sent to Jefferson Township from the Solicitor's Office.

Correspondence Review and Discussion:

None for review.

Old Business:

- The terms of an agreement for a property to transfer with a failed dye test and for the existing sewage system and structure to be demolished was fulfilled in May 2025 for 4122 Jefferson Avenue, parcel # 350-011-00-00-0029-00. All escrow monies held have been returned to the property owners as per the terms of the agreement.

New Business:

- Washington County Public Safety contacted the township regarding the township needing an Emergency Management Coordinator.
The township office contacted the Fire Chief of West Middletown VFD to see if anyone would be available. The township has not had any interested persons for the position.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, August 11, 2025, at 7:00 p.m.

- **Adjournment:**

Motion to adjourn the meeting at 7:25 p.m.

Motion: John Miller, 2nd 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

6/30/2025

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 67,579.91
REAL ESTATE ACCOUNT	\$ 3,815.27
MUNICIPAL SHARES FUND	\$ 434,783.94
ESCROW ACCOUNT	\$ 25,786.29
STATE FUNDS	\$ 213,341.41
IMPACT FEE	\$ 3,444,092.29
LOCAL FISCAL RECOVERY FUND	\$ -
TOTAL	\$ 4,189,399.11

2:53 PM

07/09/25

Cash Basis

Hopewell Township State Fund Income/Expense Summary

June 2025

	<u>Jun 25</u>
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	<u>727.47</u>
Total 341.00 · INTEREST EARNINGS	<u>727.47</u>
Total 340.00 · INTEREST, RENTS AND ROYALTIES	<u>727.47</u>
Total Income	<u>727.47</u>
Gross Profit	<u>727.47</u>
Expense	<u>0.00</u>
Net Income	<u><u>727.47</u></u>

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

Type	Date	Num	Due Date	Aging	Open Balance
BRIGGS TIRE SERVICE LLC					
Bill	06/11/2025	162949	07/11/2025	3	2,791.00
Bill	06/30/2025	163032	07/30/2025		1,167.00
Total BRIGGS TIRE SERVICE LLC					3,958.00
CARDMEMBER SERVICE					
Bill	06/02/2025	117923	06/02/2025	42	40.00
Bill	05/26/2025	6114516414	06/18/2025	26	81.21
Bill	06/21/2025	06212025	06/21/2025	23	16.30
Bill	06/25/2025	1025482	06/25/2025	19	225.45
Bill	06/26/2025	06262025	06/26/2025	18	12.00
Bill	07/01/2025	118212	07/01/2025	13	40.00
Bill	07/03/2025	99111	07/03/2025	11	172.78
Bill	07/07/2025	9931094217	07/07/2025	7	42.89
Bill	07/08/2025	263331	07/08/2025	6	211.99
Bill	06/26/2025	6117026308	07/18/2025		74.24
Total CARDMEMBER SERVICE					916.86
CINTAS					
Bill	06/19/2025	5276540206	07/19/2025		42.52
Bill	06/30/2025	9327406402	07/30/2025		95.76
Total CINTAS					138.28
ELITE CLEAN TEAM, LLC.					
Bill	06/25/2025	06072025	07/25/2025		100.00
Bill	06/25/2025	06212025	07/25/2025		100.00
Total ELITE CLEAN TEAM, LLC.					200.00
EVERON, LLC					
Bill	06/26/2025	159061639	07/26/2025		122.81
Total EVERON, LLC					122.81
FARNER FIRE, LLC.					
Bill	06/17/2025	18952	07/17/2025		135.00
Total FARNER FIRE, LLC.					135.00
FWF INSURANCE AGENCY, INC.					
Bill	06/30/2025	47436	07/30/2025		2,483.00
Total FWF INSURANCE AGENCY, INC.					2,483.00
HICKORY TELEPHONE COMPANY					
Bill	07/01/2025	10141693	07/25/2025		74.36
Total HICKORY TELEPHONE COMPANY					74.36
JAMIE J. BELFIORE					
Bill	06/10/2025	350401	06/10/2025	34	225.00
Bill	07/11/2025	30373	07/11/2025	3	126.50
Total JAMIE J. BELFIORE					351.50
LOWE'S CREDIT SERVICES					
Bill	05/19/2025	998555	07/15/2025		164.51
Total LOWE'S CREDIT SERVICES					164.51
MAKEL AND ASSOCIATES, LLC					
Bill	06/25/2025	2299	07/25/2025		1,277.50
Total MAKEL AND ASSOCIATES, LLC					1,277.50

Hopewell Township

Bills Presented for Approval and Payment

As of July 14, 2025

Type	Date	Num	Due Date	Aging	Open Balance
MCMILLEN ENGINEERING INC.					
Bill	06/06/2025	259053	06/06/2025	38	1,632.10
Bill	06/06/2025	259052	06/06/2025	38	248.75
Total MCMILLEN ENGINEERING INC.					1,880.85
NEWMAN'S LANDSCAPING AND TREE SERVICE INC					
Bill	06/06/2025	22131	07/06/2025	8	4,000.00
Total NEWMAN'S LANDSCAPING AND TREE SERVICE INC					4,000.00
OBSERVER-REPORTER					
Bill	05/23/2025	21056	06/22/2025	22	435.50
Total OBSERVER-REPORTER					435.50
PENNSYLVANIA AMERICAN WATER					
Bill	06/16/2025	06162025	07/08/2025	6	296.90
Bill	06/30/2025	06302025	07/22/2025		662.94
Total PENNSYLVANIA AMERICAN WATER					959.84
PENNSYLVANIA MUNICIPALITIES PENSION TRUST					
Bill	06/20/2025	173724	07/20/2025		200.00
Total PENNSYLVANIA MUNICIPALITIES PENSION TRUST					200.00
POWERPLAN - GROFF TRACTOR AND EQUIPMENT					
Bill Pmt -Check	04/07/2025	EFT			-0.01
Total POWERPLAN - GROFF TRACTOR AND EQUIPMENT					-0.01
R & K DISPOSAL, INC					
Bill	06/04/2025	06042025	07/04/2025	10	75.00
Total R & K DISPOSAL, INC					75.00
UPMC HEALTH PLAN					
Bill	07/10/2025	08012025	07/31/2025		2,945.68
Total UPMC HEALTH PLAN					2,945.68
WEST PENN POWER					
Bill	07/11/2025	95268848...	07/28/2025		161.70
Total WEST PENN POWER					161.70
WESTFALL'S MOWING LLC					
Bill	07/01/2025	6057 0603...	07/31/2025		165.00
Bill	07/01/2025	6057 0610...	07/31/2025		165.00
Bill	07/01/2025	6057 0617...	07/31/2025		165.00
Bill	07/01/2025	6057 0624...	07/31/2025		165.00
Bill	07/01/2025	6057 0603...	07/31/2025		55.00
Bill	07/01/2025	6057 0610...	07/31/2025		55.00
Bill	07/01/2025	6057 0617...	07/31/2025		55.00
Bill	07/01/2025	6057 0624...	07/31/2025		55.00
Total WESTFALL'S MOWING LLC					880.00
TOTAL					21,360.38

Hopewell Township Check Detail June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	06/11/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-296.90
Bill	05202025	05/20/2025		411.55 · FIRE D...	-296.90	296.90
TOTAL					-296.90	296.90
Liabilit...	EFT	06/10/2025	United States Treasury	100.010 · CHEC...		-2,772.60
				210.00 · FEDER...	-794.00	794.00
				211.00 · SOCIAL...	-801.78	801.78
				211.00 · SOCIAL...	-801.78	801.78
				213.00 · MEDIC...	-187.52	187.52
				213.00 · MEDIC...	-187.52	187.52
TOTAL					-2,772.60	2,772.60
Liabilit...	EFT	06/10/2025	PMRS	100.010 · CHEC...		-1,252.30
				214.01 · PMRS ...	-1,252.30	1,252.30
TOTAL					-1,252.30	1,252.30
Liabilit...	EFT	06/10/2025	PMRS	100.010 · CHEC...		-1,033.18
				214.00 · PMRS ...	-1,033.18	1,033.18
TOTAL					-1,033.18	1,033.18
Liabilit...	EFT	07/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	06/13/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-188.80
				214.03 · PSATS ...	-148.34	148.34
				214.02 · PSATS ...	-40.46	40.46
TOTAL					-188.80	188.80
Liabilit...	EFT	06/20/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-224.42
				217.00 · PA STA...	-224.42	224.42
TOTAL					-224.42	224.42
Bill Pm...	EFT	06/23/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	05302025	05/30/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94
Bill Pm...	EFT	06/26/2025	WEST PENN POWER	100.010 · CHEC...		-155.14
Bill	9518897...	06/11/2025		409.36 · BUILDI...	-155.14	155.14
TOTAL					-155.14	155.14

Hopewell Township Check Detail June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	06/25/2025	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.56
Bill	10139366	06/01/2025		406.32 · OFFICE...	-74.56	74.56
TOTAL					-74.56	74.56
Liabilit...	EFT	06/30/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-202.30
				217.00 · PA STA...	-202.30	202.30
TOTAL					-202.30	202.30
Liabilit...	EFT	06/30/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-185.97
				214.03 · PSATS ...	-146.12	146.12
				214.02 · PSATS ...	-39.85	39.85
TOTAL					-185.97	185.97
Bill Pm...	EFT	07/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-2,945.68
Bill	07012025	06/10/2025		487.35 · GROUP...	-2,945.68	2,945.68
TOTAL					-2,945.68	2,945.68
Bill Pm...	EFT	07/01/2025	PITNEY BOWES / PURCH...	100.010 · CHEC...		-65.97
Bill	3320779...	05/23/2025		406.23 · POSTA...	-65.97	65.97
TOTAL					-65.97	65.97
Bill Pm...	EFT	06/30/2025	CARDMEMBER SERVICE	100.010 · CHEC...		-1,414.81
Bill	6112010...	04/26/2025		406.32 · OFFICE...	-40.14	106.22
Bill	117627	05/01/2025		406.37 · OFFICE...	-40.00	40.00
Bill	05212025	05/21/2025		406.32 · OFFICE...	-16.30	16.30
Bill	170348	05/21/2025	CARDMEMBER SERVICE	20000 · Account...	0.00	-48.91
Bill	05272025	05/27/2025		406.32 · OFFICE...	-12.00	12.00
Bill	10171	05/28/2025		405.46 · SECRE...	-80.00	80.00
Bill	2025 2026	05/31/2025		406.22 · COMPU...	-999.00	999.00
Bill	9930494...	06/03/2025		406.21 · OFFICE...	-92.37	92.37
Bill	06032025	06/03/2025		405.46 · SECRE...	-135.00	135.00
TOTAL					-1,414.81	1,431.98
Liabilit...	EFT	07/09/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-171.28
				214.03 · PSATS ...	-134.58	134.58
				214.02 · PSATS ...	-36.70	36.70
TOTAL					-171.28	171.28
Liabilit...	EFT	07/10/2025	United States Treasury	100.010 · CHEC...		-2,772.14
				210.00 · FEDER...	-795.00	795.00
				211.00 · SOCIAL...	-801.20	801.20
				211.00 · SOCIAL...	-801.20	801.20
				213.00 · MEDIC...	-187.37	187.37
				213.00 · MEDIC...	-187.37	187.37
TOTAL					-2,772.14	2,772.14

Hopewell Township
Check Detail
June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	07/10/2025	PMRS	100.010 · CHEC...		-1,254.12
				214.01 · PMRS ...	-1,254.12	1,254.12
TOTAL					-1,254.12	1,254.12
Liabilit...	EFT	07/10/2025	PMRS	100.010 · CHEC...		-1,032.74
				214.00 · PMRS ...	-1,032.74	1,032.74
TOTAL					-1,032.74	1,032.74
Bill Pm...	EFT	07/08/2025	PENNSYLVANIA AMERIC...	100.010 · CHEC...		-296.90
Bill	06162025	06/16/2025		411.55 · FIRE D...	-296.90	296.90
TOTAL					-296.90	296.90
Check	1016	06/24/2025	BRIENNE WESTPHAL	109 · ESCROW ...		-8,000.00
				255.16 · WESTP...	-8,000.00	8,000.00
TOTAL					-8,000.00	8,000.00
Bill Pm...	1082	06/09/2025	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-1,412.00
Bill	258976	05/15/2025		408.31 · ENGIN...	-1,412.00	1,412.00
TOTAL					-1,412.00	1,412.00
Bill Pm...	1083	07/14/2025	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-1,632.10
Bill	259053	06/06/2025		408.31 · ENGIN...	-1,632.10	1,632.10
TOTAL					-1,632.10	1,632.10
Bill Pm...	2300	06/09/2025	EVERON, LLC	100.800 · MUNI...		-245.62
Bill	04262025	04/26/2025		411.55 · FIRE D...	-122.81	122.81
Bill	05262025	05/26/2025		411.55 · FIRE D...	-122.81	122.81
TOTAL					-245.62	245.62
Bill Pm...	2301	06/09/2025	WEST MIDDLETOWN VFD	100.800 · MUNI...		-1,625.00
Bill	2025 2	06/09/2025		411.45 · FIRE P...	-1,625.00	1,625.00
TOTAL					-1,625.00	1,625.00
Bill Pm...	2302	07/14/2025	BRIGGS TIRE SERVICE L...	100.800 · MUNI...		-3,958.00
Bill	162949	06/11/2025		437.25 · REPAIR...	-2,580.00	2,580.00
				437.37 · REPAIR...	-211.00	211.00
Bill	163032	06/30/2025		437.25 · REPAIR...	-975.00	975.00
				437.37 · REPAIR...	-192.00	192.00
TOTAL					-3,958.00	3,958.00

Hopewell Township
Check Detail
 June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	2303	07/14/2025	EVERON, LLC	100.800 · MUNI...		-122.81
Bill	159061639	06/26/2025		411.55 · FIRE D...	-122.81	122.81
TOTAL					-122.81	122.81
Check	16218	06/09/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16219	06/09/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16220	06/09/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16221	06/09/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16222	06/09/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16223	06/09/2025	White, Andrea L.	100.010 · CHEC...		-319.90
				405.46 · SECRE...	-319.90	319.90
TOTAL					-319.90	319.90
Check	16224	06/09/2025	Miller, John D.	100.010 · CHEC...		-321.30
				400.46 · MEETI...	-321.30	321.30
TOTAL					-321.30	321.30
Bill Pm...	16225	06/09/2025	CINTAS	100.010 · CHEC...		-145.39
Bill	5270383...	05/15/2025		430.28 · SAFET...	-49.63	49.63
Bill	9323461...	05/31/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-145.39	145.39
Bill Pm...	16226	06/09/2025	EBER & ASSOCIATES	100.010 · CHEC...		-1,745.00
Bill	2025 2026	06/09/2025		486.40 · INSUR...	-1,745.00	1,745.00
TOTAL					-1,745.00	1,745.00

Hopewell Township Check Detail June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16227	06/09/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-400.00
Bill	04122025	04/28/2025		409.31 · BUILDI...	-100.00	100.00
Bill	04262025	04/28/2025		409.31 · BUILDI...	-100.00	100.00
Bill	05102025	05/22/2025		409.31 · BUILDI...	-100.00	100.00
Bill	05242025	05/22/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-400.00	400.00
Bill Pm...	16228	06/09/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-2,050.00
Bill	2219	05/30/2025		404.31 · SOLICI...	-75.00	75.00
				404.31 · SOLICI...	-370.00	370.00
				404.31 · SOLICI...	-150.00	150.00
				404.31 · SOLICI...	-772.50	772.50
				404.31 · SOLICI...	-682.50	682.50
TOTAL					-2,050.00	2,050.00
Bill Pm...	16229	06/09/2025	OBSERVER-REPORTER	100.010 · CHEC...		-229.06
Bill	20972	05/14/2025		406.34 · ADVER...	-229.06	229.06
TOTAL					-229.06	229.06
Bill Pm...	16230	06/09/2025	PA TOWNSHIPS HEALTH ...	100.010 · CHEC...		-699.54
Bill	172530	05/21/2025		487.19 · OTHER...	-233.16	233.16
				487.19 · OTHER...	-233.16	233.16
				487.19 · OTHER...	-233.22	233.22
TOTAL					-699.54	699.54
Bill Pm...	16231	06/09/2025	TAYLOR OFFICE MACHIN...	100.010 · CHEC...		-289.94
Bill	22423	05/07/2025		403.21 · TAX CO...	-289.94	289.94
TOTAL					-289.94	289.94
Bill Pm...	16232	06/09/2025	WEST MIDDLETOWN VFD	100.010 · CHEC...		-271.00
Bill	06092025	06/09/2025		411.45 · FIRE P...	-271.00	271.00
TOTAL					-271.00	271.00
Bill Pm...	16233	06/09/2025	WESTFALL'S MOWING L...	100.010 · CHEC...		-880.00
Bill	5989 050...	05/31/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5989 051...	05/31/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5989 052...	05/31/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5989 052...	05/31/2025		409.37 · REPAIR...	-165.00	165.00
Bill	5989 050...	05/31/2025		413.45 · OTHER...	-55.00	55.00
Bill	5989 051...	05/31/2025		409.37 · REPAIR...	-55.00	55.00
Bill	5989 052...	05/31/2025		413.45 · OTHER...	-55.00	55.00
Bill	5989 052...	05/31/2025		409.37 · REPAIR...	-55.00	55.00
TOTAL					-880.00	880.00

Hopewell Township Check Detail June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16240	07/14/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16241	07/14/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16242	07/14/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16243	07/14/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16244	07/14/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16245	07/14/2025	CINTAS	100.010 · CHEC...		-138.28
Bill	5276540...	06/19/2025		430.28 · SAFET...	-42.52	42.52
Bill	9327406...	06/30/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-138.28	138.28
Bill Pm...	16246	07/14/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	06072025	06/25/2025		409.31 · BUILDI...	-100.00	100.00
Bill	06212025	06/25/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16247	07/14/2025	FARNER FIRE, LLC.	100.010 · CHEC...		-135.00
Bill	18952	06/17/2025		409.24 · GENER...	-135.00	135.00
TOTAL					-135.00	135.00
Bill Pm...	16248	07/14/2025	FWF INSURANCE AGENC...	100.010 · CHEC...		-2,483.00
Bill	47436	06/30/2025		405.35 · SECRE...	-2,483.00	2,483.00
TOTAL					-2,483.00	2,483.00

Hopewell Township Check Detail June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16249	07/14/2025	JAMIE J. BELFIORE	100.010 · CHEC...		-351.50
Bill	350401	06/10/2025		414.45 · HEARI...	-225.00	225.00
Bill	30373	07/11/2025		414.45 · HEARI...	-126.50	126.50
TOTAL					-351.50	351.50
Bill Pm...	16250	07/14/2025	LOWE'S CREDIT SERVIC...	100.010 · CHEC...		-164.51
Bill	998555	05/19/2025		409.25 · REPAIR...	-164.51	164.51
TOTAL					-164.51	164.51
Bill Pm...	16251	07/14/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-1,277.50
Bill	2299	06/25/2025		404.31 · SOLICI...	-270.00	270.00
				404.31 · SOLICI...	-250.00	250.00
				404.31 · SOLICI...	-45.00	45.00
				404.31 · SOLICI...	-637.50	637.50
				404.31 · SOLICI...	-75.00	75.00
TOTAL					-1,277.50	1,277.50
Bill Pm...	16252	07/14/2025	NEWMAN'S LANDSCAPIN...	100.010 · CHEC...		-4,000.00
Bill	22131	06/06/2025		427.00 · SOLID ...	-1,000.00	1,000.00
				427.00 · SOLID ...	-1,000.00	1,000.00
				427.00 · SOLID ...	-1,000.00	1,000.00
				427.00 · SOLID ...	-1,000.00	1,000.00
TOTAL					-4,000.00	4,000.00
Bill Pm...	16253	07/14/2025	OBSERVER-REPORTER	100.010 · CHEC...		-435.50
Bill	21056	05/23/2025		414.34 · HEARI...	-435.50	435.50
TOTAL					-435.50	435.50
Bill Pm...	16254	07/14/2025	PENNSYLVANIA AMERIC...	100.010 · CHEC...		0.00
TOTAL					0.00	0.00
Bill Pm...	16255	07/14/2025	PENNSYLVANIA MUNICIP...	100.010 · CHEC...		-200.00
Bill	173724	06/20/2025		483.49 · PENSI...	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pm...	16256	07/14/2025	R & K DISPOSAL, INC	100.010 · CHEC...		-75.00
Bill	06042025	06/04/2025		409.44 · BUILDI...	-75.00	75.00
TOTAL					-75.00	75.00

Hopewell Township
Check Detail
 June 9 through July 14, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16257	07/14/2025	WESTFALL'S MOWING L...	100.010 · CHEC...		-880.00
Bill	6057 060...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 061...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 061...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 062...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 060...	07/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6057 061...	07/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6057 061...	07/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6057 062...	07/01/2025		413.45 · OTHER...	-55.00	55.00
TOTAL					-880.00	880.00
Bill Pm...	16258	07/14/2025	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-248.75
Bill	259052	06/06/2025		408.31 · ENGIN...	-248.75	248.75
TOTAL					-248.75	248.75

Hopewell Township
Payroll Transactions
 June 9 through July 14, 2025

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
06/20/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-224.42
06/30/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-202.30
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-426.72
PMRS						
06/10/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,252.30
06/10/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,033.18
07/10/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,254.12
07/10/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,032.74
Total PMRS						-4,572.34
PSATS TRUSTEES INSURANCE FUND						
06/13/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-188.80
06/30/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-185.97
07/09/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-171.28
Total PSATS TRUSTEES INSURANCE FUND						-546.05
United States Treasury						
06/10/2025	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-2,772.60
07/10/2025	United States Treas...	EFT	Liability Check	941 EMPLOY...	100.010 · CHE...	-2,772.14
Total United States Treasury						-5,544.74
UPMC HEALTH PLAN						
07/01/2025	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-300.00
Gordon, Mark R.						
06/20/2025	Gordon, Mark R.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-174.42
07/03/2025	Gordon, Mark R.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
Kearns, Donald W.						
07/01/2025	Kearns, Donald W.	16234	Paycheck	JUNE 2025 S...	100.010 · CHE...	-137.93
07/01/2025	Kearns, Donald W.	16238	Paycheck	JUNE 2025 R...	100.010 · CHE...	-341.99
Total Kearns, Donald W.						-479.92
Miller, John D.						
07/01/2025	Miller, John D.	16235	Paycheck	JUNE 2025 S...	100.010 · CHE...	-137.94
07/01/2025	Miller, John D.	16239	Paycheck		100.010 · CHE...	-61.23
Total Miller, John D.						-199.17
Paul, Beverly R.						
07/01/2025	Paul, Beverly R.	16236	Paycheck	JUNE 2025 T...	100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
Rush, Mary S.						
07/01/2025	Rush, Mary S.	16237	Paycheck	JUNE 2025 S...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
Ward, Martin T.						
06/20/2025	Ward, Martin T.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-1,540.76
07/03/2025	Ward, Martin T.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-1,141.03
Total Ward, Martin T.						-2,681.79
White, Andrea L.						
06/20/2025	White, Andrea L.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-908.20
07/03/2025	White, Andrea L.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-842.49
Total White, Andrea L.						-1,750.69

Hopewell Township
Payroll Transactions
June 9 through July 14, 2025

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Wolf, Craig M.						
06/20/2025	Wolf, Craig M.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-1,517.58
07/03/2025	Wolf, Craig M.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-1,410.78
Total Wolf, Craig M.						-2,928.36
TOTAL						-20,193.54

Hopewell Township
Income/Expense Report
 June 2025

	Jun 25
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	13,380.11
301.40 · DELINQUENT FROM TAX CLAIM BUREA	1,678.64
Total 301.00 · REAL PROPERTY TAXES	15,058.75
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	442.70
Total 310.00 · PER CAPITA TAXES	442.70
310.10 · REAL ESTATE TRANSFER TAX	1,989.97
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	8,302.45
310.22 · EARNED INCOME TAX PRIOR YEAR	-200.00
Total 310.20 · EARNED INCOME TAX	8,102.45
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	68.03
Total 310.50 · LOCAL SERVICES TAX	68.03
Total 300-319 · TAXES	25,661.90
330.00 · FINES AND FORFEITS	
331.00 · FINES	
331.13 · STATE POLICE FINES	569.83
Total 331.00 · FINES	569.83
Total 330.00 · FINES AND FORFEITS	569.83
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	224.02
341.10 · INTEREST IMPACT FEE ACCOUNT	11,762.54
341.15 · INTEREST REAL ESTATE ACCOUNT	30.49
341.20 · INTEREST MUNICIPAL SHARES ACCOU	643.45
Total 341.01 · INTEREST ON CHECKING	12,660.50
Total 341.00 · INTEREST EARNINGS	12,660.50
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	427.42
Total 342.00 · RENTS AND ROYALTIES	427.42
Total 340.00 · INTEREST, RENTS AND ROYALTIES	13,087.92
350.00 · INTERGOVERNMENTAL REVENUES	
355.00 · STATE SHARED REVENUE AND ENTITL	
355.09 · MARCELLUS SHALE IMPACT FEE DIST	296,092.54
Total 355.00 · STATE SHARED REVENUE AND ENTITL	296,092.54
Total 350.00 · INTERGOVERNMENTAL REVENUES	296,092.54

Hopewell Township Income/Expense Report June 2025

	Jun 25
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	135.00
Total 361.65 · TAX CERTIFICATION REVENUES	135.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	135.00
Total 360-363 · CHARGES FOR SERVICES	135.00
Total Income	335,547.19
Gross Profit	335,547.19
Expense	
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	321.30
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,115.05
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
403.21 · TAX COLLECTION OFFICE SUPPLIES	289.94
Total 403.00 · TAX COLLECTION	603.69
403.31 · KEYSTONE COLLECTIONS COMMISSION	428.81
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	2,050.00
Total 404.00 · SOLICITOR / LEGAL SERVICES	2,050.00
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,118.85
405.17 · SEC/TREAS PAID TIME OFF	558.00
405.46 · SECRETARY/TREASURER CONFERENCES	534.90
Total 405.00 · SECRETARY / CLERK / TREASURER	3,211.75
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	92.37
406.22 · COMPUTER SUPPLIES EXPENSE	999.00
406.32 · OFFICE TELEPHONE AND INTERNET	143.00
406.34 · ADVERTISING	229.06
406.37 · OFFICE EQUIPT MAINT AND SERVICE	40.00
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	1,503.43
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	1,412.00
Total 408.00 · ENGINEERING SERVICES	1,412.00
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.31 · BUILDING CLEANING SERVICES	400.00
409.36 · BUILDING ELECTRIC AND WATER	155.14
409.37 · REPAIRS AND MAINTENANCE SERVICE	770.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	1,325.14
Total 400-409 · GENERAL GOVERNMENT	11,649.87

Hopewell Township Income/Expense Report June 2025

	Jun 25
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.45 · FIRE PROTECTION CONTRACT	1,896.00
411.55 · FIRE DEPARTMENT DONATION	542.52
Total 411.00 · FIRE	2,438.52
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	110.00
Total 413.00 · UCC AND CODE ENFORCEMENT	110.00
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	662.94
Total 419.00 · OTHER PUBLIC SAFETY	662.94
Total 410-419 · PUBLIC SAFETY	3,611.46
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	7,192.40
430.17 · ROAD DEPARTMENT PAID TIME OFF	1,290.00
430.18 · ROAD DEPARTMENT OVERTIME	330.35
430.28 · SAFETY SUPPLIES	145.39
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	9,008.14
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	9,008.14
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	801.20
481.20 · MEDICARE - EMPLOYER PAID	187.37
481.30 · PA UNEMPLOYMENT - EMPLOYER	45.18
Total 481.00 · EMPLOYER PAID ITEMS	1,033.75
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	80.31
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,032.74
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,113.05
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	2,146.80
486.00 · INSURANCE, CASUALTY, AND SURETY	
486.40 · INSURANCE - PUBLIC OFFICIALS	1,745.00
Total 486.00 · INSURANCE, CASUALTY, AND SURETY	1,745.00
487.00 · HEALTH INSURANCE BENEFIT	
487.19 · OTHER GROUP INSURANCE BENEFITS	699.54
487.35 · GROUP HEALTH INSURANCE BENEFIT	2,945.68
Total 487.00 · HEALTH INSURANCE BENEFIT	3,645.22
Total Expense	31,806.49
Net Income	303,740.70

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
AUGUST 11, 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:

Minutes:

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

Motion: John Miller, 2nd 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. This has been turned over to the Sewage Council.
- 126 Wotring Road Permit has been issued.
- 29 North Buffalo Road. The garage and section of the house that was an addition has been removed. They did not get a demolition permit. Tammy will file a citation for failing to get a demolition permit.

Engineer Report:

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant) – Status
Plans will be completed by the end of next week for review with the Board before advertising for public Bid.

- Hoop Building – Status

A motion to approve a contract with the Sourcewell Vendor subject to the recommendation of the township engineer as for the hoop building project was made and approved at the July 14, 2025 meeting.

An estimate in the amount of \$691,171.52 for the Hopewell Township Salt Storage Building and Land Development work has been reviewed by the Township Engineer. The contractor and engineer are in the process of finalizing necessary change orders to the project. When the change orders have been finalized, they will be presented to the township for inclusion into the project.

The contractor, while Sourcewell approved, will need to abide by PA Prevailing Wage rates, performance and maintenance bonds will be posted with the Township. McMillen Engineering is finalizing the plan, with changes, to provide to the Contractor and Township for review. Revised Plans will be submitted to the Township and Contractor this week.

Motion to retroactively approve the contract amount of \$691,171.52 subject to anticipated approved change orders, with Elemental Shelter Solutions under the Sourcewell cooperative purchasing organization with 25% due upon contract order, 35% after tear down of existing 40x60, 30% after earthwork – water management and 10% upon completion. The contract was accepted on July 25, 2025 and as per the payment terms, a check in the amount of \$172,792.88 was issued on July 28, 2025 from the Impact Fee Account.

Motion: John Miller, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- 29 North Buffalo Road – Unsafe Structure - Status

McMillen issued a Notice of Violation for the property on May 27, 2025.

The owner of the property was sent a Demolition Permit Application for the garage on the property.

McMillen's sent a Notice of Violation mid-July for the need for a demolition permit under the Uniform Construction Code. To date, the property owner has not applied. Based on the July meeting, the unsafe structure was removed as per a site visit from Code Officer Gordon. The township wishes for McMillen's to file charges at the magistrate.

- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road

Submitted in July with tentative approval in the winter 2025/2026.

- Multimodal Transportation Fund Grant application – Fox Road Landslide

Submitted in July with tentative approval in the winter 2025/2026.

Road Report:

- Tar and Chipping was completed on Tuesday, August 05th and Wednesday, August 06th.

- There are a few more roads to do, they ran out of oil and are working on getting another tanker of oil to complete the tar and chipping.

- The 2014 F-550 truck has been sent to Team Ford for repairs.

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, 2nd Mary Rush

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Washington County Tax Revenue Department sent notice of Upset Sale 09/24/2025. Some properties on the list have liens with the township. Some of the liens may need to be updated.
Motion to review the tax sale list for properties with township liens and approve the Solicitor's office to file additional liens if necessary.

Motion: John Miller, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- The Washington County Tax Revenue Department provided a list of properties for Hopewell which will be exposed to public Repository tax sale auction on August 27, 2025 at 10:00 a.m. The County asks that the township provide written consent and acknowledgment of the selling of these properties by reviewing the list and signing the enclosed form. By signing the form, the township accepts and consents to the selling of the provided properties at the given prices.

Motion to accept and consent to the selling of the provided properties at the given prices.

Motion: John Miller, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Planning Commission:

None

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- The Board will begin to look at the Zoning Ordinance again this fall.
- Solar Ordinance
A Hearing was held on May 12, 2025, at 7:00 p.m. The ordinance will be advertised for adoption at the next meeting.
- Zoning concern regarding data centers being located in the municipality. The Board may want to consider an Ordinance for data centers.

- 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
The Finding of Facts and Conclusion of Law was accepted at the last meeting.
Motion to approve the Finding of Facts and Conclusion of Law with those revisions.
Motion: Mary Rush 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes
- 215 Willow Road – Property Transfer – Failed Dye Test.
The Sellers and Buyer have executed the agreement necessary for the repair of the sewage system and submitted all applicable fees and escrows.
- Range Resources - Lois Miller Well Site Expansion
A Zoning Permit has been issued.
The township office cannot locate mention of the site in the meeting minutes or locate a Conditional Use Hearing transcript and/or Finding of Facts and Conclusion of Law for the wellsite. The Solicitor's office is to advise if another Conditional Use Hearing will be necessary.
Kylie with Range was present and was asked to provide any records that Range has regarding this. If records cannot be located, a new Conditional Use Hearing may be necessary.
- 31 Sutton Lane is for sale. A perspective buyer contacted the township inquiring as to who would own an Abandoned Township Road seemingly contained within the property.
The person inquiring about this needs to have their attorney do a title search.

Correspondence Review and Discussion:

- PSATS is holding a Public Works Expo on December 15-16, 2025, at the Kalahari Resort, Pocono Manor, PA.
Motion to approve the attendance of any board member and road crew who may want to attend and the payment of any registration fees and allowable expenses.
Motion: John Miller, 2nd Mary Rush
Vote: Kearns - Yes
Rush – Yes
Miller – Yes
- The Washington County Tax Claim Bureau provided notice that parcels with delinquent taxes are going to be posted. The postings are scheduled to begin 08/15/2025 and will run through 08/20/2025. The postings will be done by Palmetto Postings, Inc.

Old Business:

- The Township is in need of an Emergency Management Coordinator.

New Business:

- Dumpsters will be provided for Fall Clean-Up from September 01st – 31st, 2025.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, September 08, 2025, at 7:00 p.m.

Adjournment:

Motion to adjourn the meeting at 7:19 p.m.

Motion: John Miller, 2nd 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

7/31/2025

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 45,876.11
REAL ESTATE ACCOUNT	\$ 2,009.52
MUNICIPAL SHARES FUND	\$ 132,776.34
ESCROW ACCOUNT	\$ 65,886.80
STATE FUNDS	\$ 214,097.58
IMPACT FEE	\$ 3,751,534.83
LOCAL FISCAL RECOVERY FUND	\$ -
TOTAL	\$ 4,212,181.18

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08/11/25

Cash Basis

Hopewell Township State Fund
Income/Expense Summary
July 2025

	<u>Jul 25</u>
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	<u>756.17</u>
Total 341.00 · INTEREST EARNINGS	<u>756.17</u>
Total 340.00 · INTEREST, RENTS AND ROYALTIES	<u>756.17</u>
Total Income	<u>756.17</u>
Gross Profit	<u>756.17</u>
Expense	<u>0.00</u>
Net Income	<u><u>756.17</u></u>

Hopewell Township
Bills Presented for Approval and Payment
As of August 11, 2025

Type	Date	Num	Due Date	Aging	Open Balance
C.R. AUGENSTEIN INC.					
Bill	07/16/2025	284117	08/15/2025		1,931.82
Total C.R. AUGENSTEIN INC.					1,931.82
CARDMEMBER SERVICE					
Bill	06/02/2025	117923	06/02/2025	70	40.00
Bill	07/01/2025	118212	07/01/2025	41	40.00
Bill	06/26/2025	6117026308	07/18/2025	24	74.24
Bill	07/26/2025	07262025	07/26/2025	16	12.00
Bill	07/30/2025	9931567192	07/30/2025	12	79.94
Bill	08/01/2025	118495	08/01/2025	10	40.00
Bill	08/04/2025	804044	08/04/2025	7	109.70
Bill	08/06/2025	08062025	08/06/2025	5	68.12
Bill	07/26/2025	6119544235	08/15/2025		71.08
Total CARDMEMBER SERVICE					535.08
CASSIDY SIGNS					
Bill	07/21/2025	3926	08/20/2025		144.00
Total CASSIDY SIGNS					144.00
CINTAS					
Bill	07/15/2025	5280650210	08/14/2025		25.21
Bill	07/31/2025	9331916136	08/30/2025		95.76
Bill	08/07/2025	5285008305	09/06/2025		24.23
Total CINTAS					145.20
COMDOC, INC.					
Bill	07/29/2025	6883130	08/28/2025		173.91
Total COMDOC, INC.					173.91
ELITE CLEAN TEAM, LLC.					
Bill	07/24/2025	07052025	08/23/2025		100.00
Bill	07/24/2025	07192025	08/23/2025		100.00
Total ELITE CLEAN TEAM, LLC.					200.00
EVERON, LLC					
Bill	07/26/2025	07262025	08/25/2025		122.81
Total EVERON, LLC					122.81
HICKORY TELEPHONE COMPANY					
Bill	08/01/2025	10144022	08/25/2025		75.96
Total HICKORY TELEPHONE COMPANY					75.96
LEE-HY ELECTRIC, LLC					
Bill	07/21/2025	6044	08/05/2025	6	275.00
Total LEE-HY ELECTRIC, LLC					275.00
MAKEL AND ASSOCIATES, LLC					
Bill	07/29/2025	2317	08/28/2025		4,914.81
Total MAKEL AND ASSOCIATES, LLC					4,914.81
PENNSYLVANIA AMERICAN WATER					
Bill	07/22/2025	07222025	08/13/2025		296.90
Bill	07/31/2025	07312025	08/22/2025		662.94
Total PENNSYLVANIA AMERICAN WATER					959.84
POWERPLAN - GROFF TRACTOR AND EQUIPMENT					
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 August 11, 2025

Type	Date	Num	Due Date	Aging	Open Balance
UPMC HEALTH PLAN					
Bill	08/10/2025	09012025	08/31/2025		2,945.68
Total UPMC HEALTH PLAN					2,945.68
WESTFALL'S MOWING LLC					
Bill	08/01/2025	6120 0701...	08/31/2025		165.00
Bill	08/01/2025	6120 0708...	08/31/2025		165.00
Bill	08/01/2025	6120 0715...	08/31/2025		165.00
Bill	08/01/2025	6120 0722...	08/31/2025		165.00
Bill	08/01/2025	6120 0729...	08/31/2025		165.00
Bill	08/01/2025	6120 0701...	08/31/2025		55.00
Bill	08/01/2025	6120 0708...	08/31/2025		55.00
Bill	08/01/2025	6120 0715...	08/31/2025		55.00
Bill	08/01/2025	6120 0722...	08/31/2025		55.00
Bill	08/01/2025	6120 0729...	08/31/2025		55.00
Total WESTFALL'S MOWING LLC					1,100.00
TOTAL					13,524.10

Hopewell Township
Check Detail
 July 14 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		08/11/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/11/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/11/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/11/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/11/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	EFT	08/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-2,945.68
Bill	08012025	07/10/2025		487.35 · GROUP...	-2,945.68	2,945.68
TOTAL					-2,945.68	2,945.68
Bill Pm...	EFT	07/28/2025	WEST PENN POWER	100.010 · CHEC...		-161.70
Bill	9526884...	07/11/2025		409.36 · BUILDI...	-161.70	161.70
TOTAL					-161.70	161.70
Bill Pm...	EFT	07/22/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	06302025	06/30/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94
Bill Pm...	EFT	07/25/2025	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.36
Bill	10141693	07/01/2025		406.32 · OFFICE...	-74.36	74.36
TOTAL					-74.36	74.36
Liabilit...	EFT	08/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00

Hopewell Township Check Detail July 14 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	07/17/2025	PA UC FUND	100.010 · CHEC...		-273.83
				224.00 · PA UC ...	-25.78	25.78
				224.00 · PA UC ...	-248.05	248.05
TOTAL					-273.83	273.83
Liabilit...	EFT	07/17/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-226.23
				217.00 · PA STA...	-226.23	226.23
TOTAL					-226.23	226.23
Bill Pm...	EFT	07/30/2025	CARDMEMBER SERVICE	100.010 · CHEC...		-762.62
Bill	6114516...	05/26/2025		406.32 · OFFICE...	-81.21	81.21
Bill	06212025	06/21/2025		406.21 · OFFICE...	-16.30	16.30
Bill	1025482	06/25/2025		437.25 · REPAIR...	-225.45	225.45
Bill	06262025	06/26/2025		406.32 · OFFICE...	-12.00	12.00
Bill	99111	07/03/2025		430.24 · OPERA...	-172.78	172.78
Bill	9931094...	07/07/2025		406.21 · OFFICE...	-42.89	42.89
Bill	263331	07/08/2025		430.24 · OPERA...	-211.99	211.99
TOTAL					-762.62	762.62
Liabilit...	EFT	07/22/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-227.78
				214.03 · PSATS ...	-178.97	178.97
				214.02 · PSATS ...	-48.81	48.81
TOTAL					-227.78	227.78
Liabilit...	EFT	07/22/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-201.45
				217.00 · PA STA...	-201.45	201.45
TOTAL					-201.45	201.45
Liabilit...	EFT	08/06/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-185.83
				214.03 · PSATS ...	-146.01	146.01
				214.02 · PSATS ...	-39.82	39.82
TOTAL					-185.83	185.83
Liabilit...	EFT	08/06/2025	United States Treasury	100.010 · CHEC...		-2,734.90
				210.00 · FEDER...	-753.00	753.00
				211.00 · SOCIAL...	-803.11	803.11
				211.00 · SOCIAL...	-803.11	803.11
				213.00 · MEDIC...	-187.84	187.84
				213.00 · MEDIC...	-187.84	187.84
TOTAL					-2,734.90	2,734.90
Liabilit...	EFT	08/06/2025	PMRS	100.010 · CHEC...		-1,217.60
				214.01 · PMRS ...	-1,217.60	1,217.60
TOTAL					-1,217.60	1,217.60

Hopewell Township Check Detail July 14 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	08/06/2025	PMRS	100.010 · CHEC...		-1,024.49
				214.00 · PMRS ...	-1,024.49	1,024.49
TOTAL					-1,024.49	1,024.49
Bill Pm...	EFT	07/18/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-154.44
Bill	2025 1 2	07/18/2025		235.00 · PENNS...	-154.44	154.44
TOTAL					-154.44	154.44
Liabilit...	EIT	07/17/2025	KEYSTONE COLLECTIONS	100.010 · CHEC...		-439.77
				223.00 · LST TA...	-48.00	48.00
				212.00 · EIT TA...	-391.77	391.77
TOTAL					-439.77	439.77
Bill Pm...	1083	07/14/2025	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-1,632.10
Bill	259053	06/06/2025		408.31 · ENGIN...	-1,632.10	1,632.10
TOTAL					-1,632.10	1,632.10
Bill Pm...	1084	07/28/2025	ELEMENTAL SHELTER S...	100.100 · IMPAC...		-172,792.88
Bill	2343 1	07/28/2025		430.38 · TOOL A...	-172,792.88	172,792.88
TOTAL					-172,792.88	172,792.88
Bill Pm...	2302	07/14/2025	BRIGGS TIRE SERVICE L...	100.800 · MUNI...		-3,958.00
Bill	162949	06/11/2025		437.25 · REPAIR...	-2,580.00	2,580.00
				437.37 · REPAIR...	-211.00	211.00
Bill	163032	06/30/2025		437.25 · REPAIR...	-975.00	975.00
				437.37 · REPAIR...	-192.00	192.00
TOTAL					-3,958.00	3,958.00
Bill Pm...	2303	07/14/2025	EVERON, LLC	100.800 · MUNI...		-122.81
Bill	159061639	06/26/2025		411.55 · FIRE D...	-122.81	122.81
TOTAL					-122.81	122.81
Check	16240	07/14/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16241	07/14/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00

Hopewell Township Check Detail July 14 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16242	07/14/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16243	07/14/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16244	07/14/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16245	07/14/2025	CINTAS	100.010 · CHEC...		-138.28
Bill	5276540...	06/19/2025		430.28 · SAFET...	-42.52	42.52
Bill	9327406...	06/30/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-138.28	138.28
Bill Pm...	16246	07/14/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	06072025	06/25/2025		409.31 · BUILDI...	-100.00	100.00
Bill	06212025	06/25/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16247	07/14/2025	FARNER FIRE, LLC.	100.010 · CHEC...		-135.00
Bill	18952	06/17/2025		409.24 · GENER...	-135.00	135.00
TOTAL					-135.00	135.00
Bill Pm...	16248	07/14/2025	FWF INSURANCE AGENC...	100.010 · CHEC...		-2,483.00
Bill	47436	06/30/2025		405.35 · SECRE...	-2,483.00	2,483.00
TOTAL					-2,483.00	2,483.00
Bill Pm...	16249	07/14/2025	JAMIE J. BELFIORE	100.010 · CHEC...		-351.50
Bill	350401	06/10/2025		414.45 · HEARI...	-225.00	225.00
Bill	30373	07/11/2025		414.45 · HEARI...	-126.50	126.50
TOTAL					-351.50	351.50
Bill Pm...	16250	07/14/2025	LOWE'S CREDIT SERVIC...	100.010 · CHEC...		-164.51
Bill	998555	05/19/2025		409.25 · REPAIR...	-164.51	164.51
TOTAL					-164.51	164.51

Hopewell Township Check Detail July 14 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16251	07/14/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-1,277.50
Bill	2299	06/25/2025		404.31 · SOLICI...	-270.00	270.00
				404.31 · SOLICI...	-250.00	250.00
				404.31 · SOLICI...	-45.00	45.00
				404.31 · SOLICI...	-637.50	637.50
				404.31 · SOLICI...	-75.00	75.00
TOTAL					-1,277.50	1,277.50
Bill Pm...	16252	07/14/2025	NEWMAN'S LANDSCAPIN...	100.010 · CHEC...		-4,000.00
Bill	22131	06/06/2025		427.00 · SOLID ...	-1,000.00	1,000.00
				427.00 · SOLID ...	-1,000.00	1,000.00
				427.00 · SOLID ...	-1,000.00	1,000.00
				427.00 · SOLID ...	-1,000.00	1,000.00
TOTAL					-4,000.00	4,000.00
Bill Pm...	16253	07/14/2025	OBSERVER-REPORTER	100.010 · CHEC...		-435.50
Bill	21056	05/23/2025		414.34 · HEARI...	-435.50	435.50
TOTAL					-435.50	435.50
Bill Pm...	16254	07/14/2025	PENNSYLVANIA AMERIC...	100.010 · CHEC...		0.00
TOTAL					0.00	0.00
Bill Pm...	16255	07/14/2025	PENNSYLVANIA MUNICIP...	100.010 · CHEC...		-200.00
Bill	173724	06/20/2025		483.49 · PENSI...	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pm...	16256	07/14/2025	R & K DISPOSAL, INC	100.010 · CHEC...		-75.00
Bill	06042025	06/04/2025		409.44 · BUILDI...	-75.00	75.00
TOTAL					-75.00	75.00
Bill Pm...	16257	07/14/2025	WESTFALL'S MOWING L...	100.010 · CHEC...		-880.00
Bill	6057 060...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 061...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 061...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 062...	07/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6057 060...	07/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6057 061...	07/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6057 061...	07/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6057 062...	07/01/2025		413.45 · OTHER...	-55.00	55.00
TOTAL					-880.00	880.00
Bill Pm...	16258	07/14/2025	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-248.75
Bill	259052	06/06/2025		408.31 · ENGIN...	-248.75	248.75
TOTAL					-248.75	248.75

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08/11/25

Hopewell Township
Check Detail
July 14 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16259	07/23/2025	ERIE INSURANCE	100.010 · CHEC...		-20,193.00
Bill	9101051...	07/11/2025		484.00 · WORK...	-4,024.00	4,024.00
Bill	6102916...	07/11/2025		486.20 · INSUR...	-8,928.00	8,928.00
Bill	3101733...	07/11/2025		486.10 · INSUR...	-3,193.00	3,193.00
Bill	0701334...	07/11/2025		486.30 · INSUR...	-4,048.00	4,048.00
TOTAL					-20,193.00	20,193.00

Hopewell Township
Payroll Transactions
 July 14 through August 11, 2025

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
07/17/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-226.23
07/22/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-201.45
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-427.68
KEYSTONE COLLECTIONS						
07/17/2025	KEYSTONE COLLE...	EIT	Liability Check	2ND QUART...	100.010 · CHE...	-439.77
Total KEYSTONE COLLECTIONS						-439.77
PA UC FUND						
07/17/2025	PA UC FUND	EFT	Liability Check	6316392 2ND...	100.010 · CHE...	-273.83
Total PA UC FUND						-273.83
PMRS						
08/06/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,217.60
08/06/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,024.49
Total PMRS						-2,242.09
PSATS TRUSTEES INSURANCE FUND						
07/22/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-227.78
08/06/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-185.83
Total PSATS TRUSTEES INSURANCE FUND						-413.61
United States Treasury						
08/06/2025	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-2,734.90
Total United States Treasury						-2,734.90
UPMC HEALTH PLAN						
08/01/2025	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-300.00
Gordon, Mark R.						
07/18/2025	Gordon, Mark R.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-174.42
08/01/2025	Gordon, Mark R.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
Kearns, Donald W.						
08/01/2025	Kearns, Donald W.	16260	Paycheck	JULY 2025 S...	100.010 · CHE...	-137.94
08/01/2025	Kearns, Donald W.	16265	Paycheck		100.010 · CHE...	-262.50
08/01/2025	Kearns, Donald W.	16264	Paycheck	VOID:	100.010 · CHE...	0.00
Total Kearns, Donald W.						-400.44
Miller, John D.						
08/01/2025	Miller, John D.	16261	Paycheck	JULY 2025 S...	100.010 · CHE...	-137.95
Total Miller, John D.						-137.95
Paul, Beverly R.						
08/01/2025	Paul, Beverly R.	16262	Paycheck	JULY 2025 T...	100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
Rush, Mary S.						
08/01/2025	Rush, Mary S.	16263	Paycheck	JULY 2025 S...	100.010 · CHE...	-137.93
Total Rush, Mary S.						-137.93
Ward, Martin T.						
07/18/2025	Ward, Martin T.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,438.47
08/01/2025	Ward, Martin T.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-1,136.27
Total Ward, Martin T.						-2,574.74

Hopewell Township
Payroll Transactions
July 14 through August 11, 2025

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
White, Andrea L.						
07/18/2025	White, Andrea L.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,093.84
08/01/2025	White, Andrea L.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-907.44
Total White, Andrea L.						-2,001.28
Wolf, Craig M.						
07/18/2025	Wolf, Craig M.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,427.28
08/01/2025	Wolf, Craig M.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-1,425.83
Total Wolf, Craig M.						-2,853.11
TOTAL						-15,563.15

Hopewell Township
Income/Expense Report
July 2025

	Jul 25
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	2,315.40
301.40 · DELINQUENT FROM TAX CLAIM BUREA	42.13
Total 301.00 · REAL PROPERTY TAXES	2,357.53
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	110.00
Total 310.00 · PER CAPITA TAXES	110.00
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	5,140.69
310.22 · EARNED INCOME TAX PRIOR YEAR	400.00
Total 310.20 · EARNED INCOME TAX	5,540.69
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	80.00
Total 310.50 · LOCAL SERVICES TAX	80.00
319.00 · PEN INT ON DELINQUENT TAXES	
319.10 · PER CAPITA TAX PENALTY	1.00
Total 319.00 · PEN INT ON DELINQUENT TAXES	1.00
Total 300-319 · TAXES	8,089.22
320.00 · LICENSES AND PERMITS	
321.00 · BUSINESS LICENSES AND PERMITS	
321.34 · ROAD BONDING FEES	5,500.00
Total 321.00 · BUSINESS LICENSES AND PERMITS	5,500.00
Total 320.00 · LICENSES AND PERMITS	5,500.00
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	201.43
341.10 · INTEREST IMPACT FEE ACCOUNT	12,982.10
341.15 · INTEREST REAL ESTATE ACCOUNT	9.52
341.20 · INTEREST MUNICIPAL SHARES ACCOU	750.59
Total 341.01 · INTEREST ON CHECKING	13,943.64
Total 341.00 · INTEREST EARNINGS	13,943.64
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	215.79
342.57 · FRANCHISE FEES COMMUNICATION	1,740.40
Total 342.00 · RENTS AND ROYALTIES	1,956.19
Total 340.00 · INTEREST, RENTS AND ROYALTIES	15,899.83
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.33 · ZONING SUBDIVISION LAND PERMITS	150.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	150.00

Hopewell Township Income/Expense Report July 2025

	Jul 25
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	30.00
Total 361.65 · TAX CERTIFICATION REVENUES	30.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	180.00
Total 360-363 · CHARGES FOR SERVICES	180.00
391.00 · PROCEEDS OF GEN FIXED ASSET DIS	
391.20 · COMPENSATION FOR LOSS OF ASSETS	10,429.98
Total 391.00 · PROCEEDS OF GEN FIXED ASSET DIS	10,429.98
Total Income	40,099.03
Gross Profit	40,099.03
Expense	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	468.75
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.15 · HOURLY WAGE SUPERVISOR	207.12
400.32 · TELEPHONE AND WIRELESS	75.00
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,000.87
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
Total 403.00 · TAX COLLECTION	313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION	88.24
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	1,277.50
Total 404.00 · SOLICITOR / LEGAL SERVICES	1,277.50
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	1,548.45
405.17 · SEC/TREAS PAID TIME OFF	1,302.00
405.35 · SECRETARY / TREASURER BONDING	2,483.00
Total 405.00 · SECRETARY / CLERK / TREASURER	5,333.45
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	59.19
406.23 · POSTAGE EXPENSE	65.97
406.32 · OFFICE TELEPHONE AND INTERNET	167.57
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	292.73
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	1,880.85
Total 408.00 · ENGINEERING SERVICES	1,880.85
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.24 · GENERAL OPERATING SUPPLIES	135.00
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	164.51
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	161.70
409.37 · REPAIRS AND MAINTENANCE SERVICE	660.00
409.44 · BUILDING WASTE REMOVAL	75.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	1,396.21
Total 400-409 · GENERAL GOVERNMENT	11,583.60

Hopewell Township
Income/Expense Report
 July 2025

	Jul 25
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	419.71
Total 411.00 · FIRE	419.71
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	220.00
Total 413.00 · UCC AND CODE ENFORCEMENT	220.00
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	400.00
414.34 · HEARING COSTS	435.50
414.45 · HEARING STENOGRAPHER	351.50
Total 414.00 · PLANNING AND ZONING	1,187.00
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	2,489.65
426-429 · PUBLIC WORKS - SANITATION	
427.00 · SOLID WASTE COLLECTION AND DISP	4,000.00
Total 426-429 · PUBLIC WORKS - SANITATION	4,000.00
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	7,421.49
430.17 · ROAD DEPARTMENT PAID TIME OFF	1,042.00
430.24 · OPERATING SUPPLIES PUBLIC WORKS	384.77
430.28 · SAFETY SUPPLIES	138.28
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
430.38 · TOOL AND MACHINERY RENTAL	172,792.88
Total 430.00 · ROAD DEPARTMENT	181,829.42
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	3,780.45
437.37 · REPAIRS AND MAINT SERVICE	403.00
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	4,183.45
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	186,012.87
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	803.11
481.20 · MEDICARE - EMPLOYER PAID	187.84
481.30 · PA UNEMPLOYMENT - EMPLOYER	59.56
Total 481.00 · EMPLOYER PAID ITEMS	1,050.51
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	85.51
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,024.49
483.49 · PENSION AND 457-B FEES	200.00
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,310.00
484.00 · WORKER'S COMPENSATION INSURANCE	4,024.00
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	6,384.51

Hopewell Township
Income/Expense Report
July 2025

	<u>Jul 25</u>
486.00 · INSURANCE, CASUALTY, AND SURETY	
486.10 · INSURANCE - LIABILITY	3,193.00
486.20 · INSURANCE - PROPERTY / CASUALTY	8,928.00
486.30 · INSURANCE - AUTOMOBILE	4,048.00
	<hr/>
Total 486.00 · INSURANCE, CASUALTY, AND SURETY	16,169.00
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	2,945.68
	<hr/>
Total 487.00 · HEALTH INSURANCE BENEFIT	2,945.68
	<hr/>
Total Expense	229,585.31
	<hr/>
Net Income	<u><u>-189,486.28</u></u>

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
SEPTEMBER 08, 2025**

Pledge of Allegiance

All meetings are voice recorded for administrative purposes.

Meeting called to order at 7:02 p.m. by Chairperson John Miller.

Roll Call:

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

Public Comments:

- Mr. Bryan Bell – Mr. Bell wishes to purchase a vacant lot that was recently subdivided on Wotring Road in the township and that has passed perc. Mr. Bell is asking what his options may be for constructing a pole building and shed on the property to store items before the primary structure is built due to time constraints. Zoning Officer Mark Gordon will address this with Mr. Bell.
- Gary Kissinger of Palermo Kissinger and Associates – Presentation of the 2024 Hopewell Township Financial Audit.
Mr. Kissinger presented the 2024 Hopewell Township Financial Audit.

Minutes:

Motion to accept the minutes of August 11, 2025, Supervisor's regular monthly business meeting.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

Zoning Report: Mark Gordon

- Request of Mr. Bryan Bell regarding property on Wotring Road
Theres a primary structure and secondary structures that will be covered under one permit application. The driveway permit submitted will also be approved subject to inspection by a member of the board.

Motion approving the request of Mr. Bryan Bell regarding property on Wotring Road.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

Engineer Report:

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant) – Status
McMillen Engineering is submitting the DEP permit application this week.
- Hoop Building – Status
The project is running on schedule. The change order was reviewed by McMillen Engineering and they approve of the changes.

A motion to approve a contract with the Sourcewell Vendor subject to the recommendation of the township engineer as for the hoop building project was made and approved at the July 14, 2025, meeting.

An estimate in the amount of \$691,171.52 for the Hopewell Township Salt Storage Building and Land Development work has been reviewed by the Township Engineer. Change orders have been reviewed by the engineer and approved. The additional cost due to the change order will bring the total cost of the project to \$849,673.52. The next scheduled payment was made on August 18, 2025, in the amount of \$236,908.22 from the township Impact Fee Account.

Motion to retroactively accept the change orders as presented and the new contract amount of \$849,673.52 and the payment of \$236,908.22 from the township Impact Fee Account.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

- 29 North Buffalo Road – Unsafe Structure – Status of charges
McMillen’s office has filed citations. There is \$750.00 in fines. The owner was provided with a demolition application and referred to the Magistrate with any questions on the fines.
- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road
Tentative approval in the winter 2025-2026
- Multimodal Transportation Fund Grant application – Fox Run Road Landslide
Tentative approval in the winter 2025-2026
The Statewide LSA is closed at the end of November and the County LSA closes October 29th.
McMillen’s asks if there are any projects the township wants them to apply for with these grants.

The township may want to apply for a grant for Old Trails Road.

Road Report:

The Backhoe is back from repairs.

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, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

- 2026 Minimum Municipal Obligation (MMO) worksheet for the Hopewell Township plan.
Motion to approve the 2026 MMO worksheet as presented for the Hopewell Township plan.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

Motion to accept the 2024 Hopewell Township Financial Audit as presented and advertise the same.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed.

Planning Commission:

No Report

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- Solar Ordinance
- West Middletown Borough held a Public Hearing for the Joint Ordinance. Some changes were proposed.

- The hearing brought forth issues regarding Vegetation and Screening and No Tint and Glare Panels. Changes will be made, and a new copy will be provided.
- Zoning concern regarding data centers being located in the municipality. The Board will have to investigate this issue.
- 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.
- 215 Willow Road – Property Transfer – Failed Dye Test.
The Sellers and Buyer have executed the agreement necessary for the repair of the sewage system and submitted all applicable fees and escrows. The sewage repair has been made, and the sewage escrow has been paid to the contractor that performed the work.
- Range Resources - Lois Miller Well Site Expansion
A Zoning Permit has been issued.
The township office cannot locate mention of the site in the meeting minutes or locate a Conditional Use Hearing transcript and/or Finding of Facts and Conclusion of Law for the wellsite. The Solicitor's office is to advise if another Conditional Use Hearing will be necessary.

Correspondence Review and Discussion:

- The Washington County Association of Township Officials 109th Annual Convention will be on Thursday, October 16, 2025.
Motion to approve the attendance of any delegate that wishes to attend and provide any allowable reimbursements.
Motion: John Miller, 2nd Mary Rush
Vote: Kearns - Absent
Rush – Yes
Miller – Yes
Quorum Present, Motion Passed.
- The township received correspondence from the PA Department of Environmental Protection regarding identifying all nearby offset wells. This questionnaire form has been sent to surrounding landowners within 1,000 feet of the proposed new well.

Old Business:

- The Township is in need of an Emergency Management Coordinator.
- 77 Linnwood Drive – Property transfer without dye test.
A Lien has been filed against the property. This has been turned over to the Sewage Council.

New Business:

- Chief Earl McDoughan on the WMVFD informed the township that there will begin to be a Station Ambulance stationed at the Fire Hall.
- Dumpsters will be provided for Fall Clean-Up from September 01st – 30st, 2025.
- The Township Office will be closed on October 13, 2025, in observance of Columbus Day.
- A Budget Workshop Meeting will be held on Monday, October 20, 2025, at 6:00 p.m.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, October 20, 2025, at 7:00 p.m.

Adjournment:

Motion to adjourn the meeting at 7:37 p.m.

Motion: John Miller, 2nd Mary Rush

Vote: Kearns - Absent

Rush – Yes

Miller – Yes

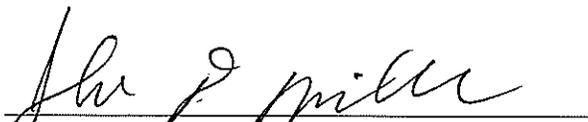
Quorum Present, Motion Passed.

Respectfully Submitted,



Andrea L. White
Secretary/Treasurer

Seal



John Miller, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL
WASHINGTON FINANCIAL

8/31/2025

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 32,529.21
REAL ESTATE ACCOUNT	\$ 2,871.93
MUNICIPAL SHARES FUND	\$ 172,012.18
ESCROW ACCOUNT	\$ 66,119.53
STATE FUNDS	\$ 225,239.58
IMPACT FEE	\$ 3,354,152.03
LOCAL FISCAL RECOVERY FUND	\$ -
TOTAL	\$ 3,852,924.46

11:44 AM

09/04/25

Hopewell Township State Fund
Bills Presented for approval and Payment
 As of September 8, 2025

Type	Date	Num	Name	Due Date	Aging	Open Balance
Russell Standard Corporation						
Bill	08/08/2025	1017398	Russell Standard Co...	09/07/2025	1	10,621.00
Bill	08/08/2025	1017399	Russell Standard Co...	09/07/2025	1	16,055.00
Total Russell Standard Corporation						26,676.00
TOTAL						26,676.00

11:45 AM

09/04/25

Hopewell Township State Fund
Check Detail
 August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	TRANSF...	09/04/2025	HOPEWELL TOWNSHIP G...	100.000 · WASHING...		-10,357.44
				363.51 · CONTRACT...	-10,357.44	10,357.44
TOTAL					-10,357.44	10,357.44

11:45 AM

09/04/25

Cash Basis

Hopewell Township State Fund
Income/Expense Summary
 August 2025

	Aug 25
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	784.56
Total 341.00 · INTEREST EARNINGS	784.56
Total 340.00 · INTEREST, RENTS AND ROYALTIES	784.56
363.00 · HIGHWAYS AND STREETS	
363.51 · CONTRACTED SNOW REMOVAL PENNDOT	10,357.44
Total 363.00 · HIGHWAYS AND STREETS	10,357.44
Total Income	11,142.00
Gross Profit	11,142.00
Expense	0.00
Net Income	11,142.00

Hopewell Township

Bills Presented for Approval and Payment

As of September 8, 2025

Type	Date	Num	Due Date	Aging	Open Balance
ALLIANCE FIRE SYSTEMS INC					
Bill	08/25/2025	251181	09/24/2025		580.00
Total ALLIANCE FIRE SYSTEMS INC					580.00
CARDMEMBER SERVICE					
Bill	08/13/2025	329394	08/13/2025	26	58.42
Bill	08/13/2025	11354874...	08/13/2025	26	63.58
Bill	07/26/2025	6119544235	08/15/2025	24	71.08
Bill	08/01/2025	118495	08/20/2025	19	40.00
Bill	08/21/2025	08212025	08/21/2025	18	16.30
Bill	08/25/2025	08262025	08/25/2025	14	12.00
Bill	09/02/2025	118781	09/02/2025	6	40.00
Bill	08/26/2025	6122035555	09/15/2025		69.66
Total CARDMEMBER SERVICE					371.04
CINTAS					
Bill	08/31/2025	9336039763	09/30/2025		95.76
Total CINTAS					95.76
ELITE CLEAN TEAM, LLC.					
Bill	08/26/2025	08022025	09/25/2025		100.00
Bill	08/26/2025	08162025	09/25/2025		100.00
Bill	08/26/2025	08302025	09/25/2025		100.00
Total ELITE CLEAN TEAM, LLC.					300.00
MAKEL AND ASSOCIATES, LLC					
Bill	08/26/2025	2368	09/25/2025		2,785.99
Total MAKEL AND ASSOCIATES, LLC					2,785.99
MCMILLEN ENGINEERING INC.					
Bill	08/08/2025	259220	08/08/2025	31	476.70
Bill	08/08/2025	259221	08/08/2025	31	932.50
Bill	08/08/2025	259222	08/08/2025	31	70.00
Bill	08/08/2025	259223	08/08/2025	31	936.00
Bill	08/08/2025	259225	08/08/2025	31	1,762.50
Bill	08/08/2025	259224	08/08/2025	31	1,298.75
Bill	08/15/2025	2593239	08/15/2025	24	10,840.50
Total MCMILLEN ENGINEERING INC.					16,316.95
OBSERVER-REPORTER					
Bill	08/14/2025	21767	09/13/2025		173.48
Total OBSERVER-REPORTER					173.48
PENNSYLVANIA AMERICAN WATER					
Bill	08/19/2025	08192025	09/03/2025	5	296.90
Bill	08/29/2025	08292025	09/13/2025		662.94
Total PENNSYLVANIA AMERICAN WATER					959.84
PITNEY BOWES / PURCHASE POWER					
Bill	08/23/2025	3321198198	10/01/2025		65.97
Total PITNEY BOWES / PURCHASE POWER					65.97
POWERPLAN - GROFF TRACTOR AND EQUIPMENT					
Bill Pmt -Check	04/07/2025	EFT			-0.01
Total POWERPLAN - GROFF TRACTOR AND EQUIPMENT					-0.01
TEAM FORD WELLSBURG					
Bill	08/13/2025	6408985	08/13/2025	26	11,552.28
Total TEAM FORD WELLSBURG					11,552.28

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09/04/25

Hopewell Township
Bills Presented for Approval and Payment
As of September 8, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
WESTFALL'S MOWING LLC					
Bill	08/30/2025	6228 0805...	09/29/2025		165.00
Bill	08/30/2025	6228 0812...	09/29/2025		165.00
Bill	08/30/2025	6228 0819...	09/29/2025		165.00
Bill	08/30/2025	6228 0805...	09/29/2025		55.00
Bill	08/30/2025	6228 0812...	09/29/2025		55.00
Bill	08/30/2025	6228 0819...	09/29/2025		55.00
Total WESTFALL'S MOWING LLC					<u>660.00</u>
TOTAL					<u><u>33,861.30</u></u>

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09/04/25

Hopewell Township
Check Detail
August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	08/25/2025	HICKORY TELEPHONE C...	100.010 · CHEC...		-75.96
Bill	10144022	08/01/2025		406.32 · OFFICE...	-75.96	75.96
TOTAL					-75.96	75.96
Bill Pm...	EFT	08/13/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-296.90
Bill	07222025	07/22/2025		411.55 · FIRE D...	-296.90	296.90
TOTAL					-296.90	296.90
Bill Pm...	EFT	08/22/2025	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	07312025	07/31/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94
Bill Pm...	EFT	09/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-2,945.68
Bill	09012025	08/10/2025		487.35 · GROUP...	-2,945.68	2,945.68
TOTAL					-2,945.68	2,945.68
Liabilit...	EFT	09/01/2025	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	08/22/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-415.56
				217.00 · PA STA...	-415.56	415.56
TOTAL					-415.56	415.56
Liabilit...	EFT	08/22/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-175.70
				214.03 · PSATS ...	-138.05	138.05
				214.02 · PSATS ...	-37.65	37.65
TOTAL					-175.70	175.70
Liabilit...	EFT	08/28/2025	COMM OF PA DEPARTM...	100.010 · CHEC...		-192.90
				217.00 · PA STA...	-192.90	192.90
TOTAL					-192.90	192.90
Liabilit...	EFT	08/27/2025	United States Treasury	100.010 · CHEC...		-3,912.02
				210.00 · FEDER...	-1,104.00	1,104.00
				211.00 · SOCIAL...	-1,137.90	1,137.90
				211.00 · SOCIAL...	-1,137.90	1,137.90
				213.00 · MEDIC...	-266.11	266.11
				213.00 · MEDIC...	-266.11	266.11
TOTAL					-3,912.02	3,912.02

Hopewell Township Check Detail August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	09/02/2025	CARDMEMBER SERVICE	100.010 · CHEC...		-440.30
Bill	117923	06/02/2025		406.37 · OFFICE...	-40.00	40.00
Bill	6117026...	06/26/2025		406.32 · OFFICE...	-74.24	74.24
Bill	118212	07/01/2025		406.37 · OFFICE...	-40.00	40.00
Bill	07212025	07/21/2025		406.32 · OFFICE...	-16.30	16.30
Bill	07262025	07/26/2025		406.32 · OFFICE...	-12.00	12.00
Bill	9931567...	07/30/2025		406.21 · OFFICE...	-79.94	79.94
Bill	804044	08/04/2025		430.21 · ROAD ...	-109.70	109.70
Bill	08062025	08/06/2025		430.21 · ROAD ...	-68.12	68.12
TOTAL					-440.30	440.30
Liabilit...	EFT	09/02/2025	PMRS	100.010 · CHEC...		-1,512.06
				214.00 · PMRS ...	-1,512.06	1,512.06
TOTAL					-1,512.06	1,512.06
Liabilit...	EFT	09/02/2025	PMRS	100.010 · CHEC...		-1,815.00
				214.01 · PMRS ...	-1,815.00	1,815.00
TOTAL					-1,815.00	1,815.00
Liabilit...	EFT	09/04/2025	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-192.19
				214.03 · PSATS ...	-151.01	151.01
				214.02 · PSATS ...	-41.18	41.18
TOTAL					-192.19	192.19
Bill Pm...	EFT	08/27/2025	WEST PENN POWER	100.010 · CHEC...		-181.22
Bill	9522899...	08/12/2025		409.36 · BUILDI...	-181.22	181.22
TOTAL					-181.22	181.22
Check	1017	08/27/2025	TREVOR MAHONEY EXC...	109 · ESCROW ...		-40,000.00
				255.17 · 215 WI...	-40,000.00	40,000.00
TOTAL					-40,000.00	40,000.00
Bill Pm...	1085	08/18/2025	ELEMENTAL SHELTER S...	100.100 · IMPAC...		-236,908.22
Bill	2343 2	08/18/2025		409.73 · MUNICI...	-236,908.22	236,908.22
TOTAL					-236,908.22	236,908.22
Bill Pm...	1086	09/08/2025	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-14,378.45
Bill	259220	08/08/2025		408.31 · ENGIN...	-476.70	476.70
Bill	259225	08/08/2025		408.31 · ENGIN...	-1,762.50	1,762.50
Bill	259224	08/08/2025		408.31 · ENGIN...	-1,298.75	1,298.75
Bill	2593239	08/15/2025		408.31 · ENGIN...	-10,840.50	10,840.50
TOTAL					-14,378.45	14,378.45

Hopewell Township Check Detail August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	1087	09/08/2025	TEAM FORD WELLSBURG	100.100 · IMPAC...		-11,552.28
Bill	6408985	08/13/2025		437.37 · REPAIR... 437.25 · REPAIR...	-726.00 -10,826.28	726.00 10,826.28
TOTAL					-11,552.28	11,552.28
Bill Pm...	2304	08/11/2025	EVERON, LLC	100.800 · MUNI...		-122.81
Bill	07262025	07/26/2025		411.55 · FIRE D...	-122.81	122.81
TOTAL					-122.81	122.81
Bill Pm...	2305	09/08/2025	ALLIANCE FIRE SYSTEM...	100.800 · MUNI...		-580.00
Bill	251181	08/25/2025		411.55 · FIRE D...	-580.00	580.00
TOTAL					-580.00	580.00
Check	16266	08/11/2025	Rush, Mary S.	100.010 · CHEC... 400.32 · TELEP...		-25.00 25.00
TOTAL					-25.00	25.00
Check	16267	08/11/2025	Kearns, Donald W.	100.010 · CHEC... 400.32 · TELEP...		-25.00 25.00
TOTAL					-25.00	25.00
Check	16268	08/11/2025	Miller, John D.	100.010 · CHEC... 400.32 · TELEP...		-25.00 25.00
TOTAL					-25.00	25.00
Check	16269	08/11/2025	Wolf, Craig M.	100.010 · CHEC... 430.32 · ROAD ...		-25.00 25.00
TOTAL					-25.00	25.00
Check	16270	08/11/2025	Ward, Martin T.	100.010 · CHEC... 430.32 · ROAD ...		-25.00 25.00
TOTAL					-25.00	25.00
Bill Pm...	16271	08/11/2025	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-1,931.82
Bill	284117	07/16/2025		438.33 · FUEL E...	-1,931.82	1,931.82
TOTAL					-1,931.82	1,931.82
Bill Pm...	16272	08/11/2025	CASSIDY SIGNS	100.010 · CHEC...		-144.00
Bill	3926	07/21/2025		433.00 · TRAFFI...	-144.00	144.00
TOTAL					-144.00	144.00

Hopewell Township Check Detail August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16273	08/11/2025	CINTAS	100.010 · CHEC...		-145.20
Bill	5280650...	07/15/2025		430.28 · SAFET...	-25.21	25.21
Bill	9331916...	07/31/2025		430.28 · SAFET...	-95.76	95.76
Bill	5285008...	08/07/2025		430.28 · SAFET...	-24.23	24.23
TOTAL					-145.20	145.20
Bill Pm...	16274	08/11/2025	COMDOC, INC.	100.010 · CHEC...		-173.91
Bill	6883130	07/29/2025		406.21 · OFFICE...	-173.91	173.91
TOTAL					-173.91	173.91
Bill Pm...	16275	08/11/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	07052025	07/24/2025		409.31 · BUILDI...	-100.00	100.00
Bill	07192025	07/24/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16276	08/11/2025	LEE-HY ELECTRIC, LLC	100.010 · CHEC...		-275.00
Bill	6044	07/21/2025		409.37 · REPAIR...	-275.00	275.00
TOTAL					-275.00	275.00
Bill Pm...	16277	08/11/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-4,914.81
Bill	2317	07/29/2025		404.31 · SOLICI...	-1,252.50	1,252.50
				404.31 · SOLICI...	-295.00	295.00
				404.31 · SOLICI...	-310.44	310.44
				404.31 · SOLICI...	-240.00	240.00
				404.31 · SOLICI...	-1,770.00	1,770.00
				404.31 · SOLICI...	-157.50	157.50
				404.31 · SOLICI...	-799.37	799.37
				404.31 · SOLICI...	-90.00	90.00
TOTAL					-4,914.81	4,914.81
Bill Pm...	16278	08/11/2025	WESTFALL'S MOWING L...	100.010 · CHEC...		-1,100.00
Bill	6120 070...	08/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6120 070...	08/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6120 071...	08/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6120 072...	08/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6120 072...	08/01/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6120 070...	08/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6120 070...	08/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6120 071...	08/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6120 072...	08/01/2025		413.45 · OTHER...	-55.00	55.00
Bill	6120 072...	08/01/2025		413.45 · OTHER...	-55.00	55.00
TOTAL					-1,100.00	1,100.00
Bill Pm...	16279	08/11/2025	LOWE'S CREDIT SERVIC...	100.010 · CHEC...		-164.51
Bill	998555	05/19/2025		409.25 · REPAIR...	-164.51	164.51
TOTAL					-164.51	164.51

Hopewell Township Check Detail August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16286	09/08/2025	CINTAS	100.010 · CHEC...		-95.76
Bill	9336039...	08/31/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-95.76	95.76
Bill Pm...	16287	09/08/2025	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-300.00
Bill	08022025	08/26/2025		409.31 · BUILDI...	-100.00	100.00
Bill	08162025	08/26/2025		409.31 · BUILDI...	-100.00	100.00
Bill	08302025	08/26/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-300.00	300.00
Bill Pm...	16288	09/08/2025	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-2,785.99
Bill	2368	08/26/2025		404.31 · SOLICI...	-855.00	855.00
				404.31 · SOLICI...	-325.00	325.00
				404.31 · SOLICI...	-60.00	60.00
				404.31 · SOLICI...	-60.00	60.00
				404.31 · SOLICI...	-495.00	495.00
				404.31 · SOLICI...	-240.00	240.00
				404.31 · SOLICI...	-75.00	75.00
				404.31 · SOLICI...	-300.99	300.99
				404.31 · SOLICI...	-75.00	75.00
				404.31 · SOLICI...	-300.00	300.00
TOTAL					-2,785.99	2,785.99
Bill Pm...	16289	09/08/2025	OBSERVER-REPORTER	100.010 · CHEC...		-173.48
Bill	21767	08/14/2025		406.34 · ADVER...	-173.48	173.48
TOTAL					-173.48	173.48
Bill Pm...	16290	09/08/2025	PITNEY BOWES / PURCH...	100.010 · CHEC...		0.00
TOTAL					0.00	0.00
Bill Pm...	16291	09/08/2025	WESTFALL'S MOWING L...	100.010 · CHEC...		-660.00
Bill	6228 080...	08/30/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6228 081...	08/30/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6228 081...	08/30/2025		409.37 · REPAIR...	-165.00	165.00
Bill	6228 080...	08/30/2025		413.45 · OTHER...	-55.00	55.00
Bill	6228 081...	08/30/2025		413.45 · OTHER...	-55.00	55.00
Bill	6228 081...	08/30/2025		413.45 · OTHER...	-55.00	55.00
TOTAL					-660.00	660.00
Bill Pm...	16292	09/08/2025	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-1,938.50
Bill	259221	08/08/2025		408.31 · ENGIN...	-932.50	932.50
Bill	259222	08/08/2025		413.45 · OTHER...	-70.00	70.00
Bill	259223	08/08/2025		408.31 · ENGIN...	-936.00	936.00
TOTAL					-1,938.50	1,938.50

Hopewell Township
Check Detail
 August 11 through September 8, 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16293	09/08/2025	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16294	09/08/2025	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16295	09/08/2025	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16296	09/08/2025	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16297	09/08/2025	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00

Hopewell Township Payroll Transactions August 11 through September 8, 2025

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
08/22/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-415.56
08/28/2025	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-192.90
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-608.46
PMRS						
09/02/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,512.06
09/02/2025	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,815.00
Total PMRS						-3,327.06
PSATS TRUSTEES INSURANCE FUND						
08/22/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-175.70
09/04/2025	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-192.19
Total PSATS TRUSTEES INSURANCE FUND						-367.89
United States Treasury						
08/27/2025	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-3,912.02
Total United States Treasury						-3,912.02
UPMC HEALTH PLAN						
09/01/2025	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-300.00
Gordon, Mark R.						
08/15/2025	Gordon, Mark R.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-174.42
08/29/2025	Gordon, Mark R.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
Kearns, Donald W.						
09/01/2025	Kearns, Donald W.	16280	Paycheck	AUGUST 202...	100.010 · CHE...	-137.94
09/01/2025	Kearns, Donald W.	16284	Paycheck		100.010 · CHE...	-419.96
Total Kearns, Donald W.						-557.90
Miller, John D.						
09/01/2025	Miller, John D.	16283	Paycheck	AUGUST 202...	100.010 · CHE...	-137.93
09/01/2025	Miller, John D.	16285	Paycheck		100.010 · CHE...	-158.71
Total Miller, John D.						-296.64
Paul, Beverly R.						
09/01/2025	Paul, Beverly R.	16282	Paycheck	AUGUST 202...	100.010 · CHE...	-276.99
Total Paul, Beverly R.						-276.99
Rush, Mary S.						
09/01/2025	Rush, Mary S.	16281	Paycheck	AUGUST 202...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
Ward, Martin T.						
08/15/2025	Ward, Martin T.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-1,441.98
08/29/2025	Ward, Martin T.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-1,424.37
Total Ward, Martin T.						-2,866.35
White, Andrea L.						
08/15/2025	White, Andrea L.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-862.22
08/29/2025	White, Andrea L.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-936.28
Total White, Andrea L.						-1,798.50

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09/04/25

Hopewell Township
Payroll Transactions
August 11 through September 8, 2025

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Wolf, Craig M.						
08/15/2025	Wolf, Craig M.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-1,430.16
08/29/2025	Wolf, Craig M.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-1,425.83
Total Wolf, Craig M.						-2,855.99
TOTAL						-17,654.58

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09/04/25

Cash Basis

Hopewell Township

Income/Expense Report

August 2025

	Aug 25
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	2,364.27
301.12 · STATE GAMESLANDS IN LIEU OF TAX	12.00
Total 301.00 · REAL PROPERTY TAXES	2,376.27
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	99.90
Total 310.00 · PER CAPITA TAXES	99.90
310.10 · REAL ESTATE TRANSFER TAX	3,944.50
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	15,050.15
310.22 · EARNED INCOME TAX PRIOR YEAR	500.00
Total 310.20 · EARNED INCOME TAX	15,550.15
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	136.17
Total 310.50 · LOCAL SERVICES TAX	136.17
319.00 · PEN INT ON DELINQUENT TAXES	
319.01 · REAL PROPERTY TAXES PENALTY	13.60
319.10 · PER CAPITA TAX PENALTY	2.50
Total 319.00 · PEN INT ON DELINQUENT TAXES	16.10
Total 300-319 · TAXES	22,123.09
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	154.01
341.10 · INTEREST IMPACT FEE ACCOUNT	12,318.30
341.20 · INTEREST MUNICIPAL SHARES ACCOU	571.19
341.25 · INTEREST ESCROW ACCOUNT	232.73
Total 341.01 · INTEREST ON CHECKING	13,276.23
Total 341.00 · INTEREST EARNINGS	13,276.23
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	348.67
Total 342.00 · RENTS AND ROYALTIES	348.67
Total 340.00 · INTEREST, RENTS AND ROYALTIES	13,624.90
350.00 · INTERGOVERNMENTAL REVENUES	
355.00 · STATE SHARED REVENUE AND ENTITL	
355.08 · LOCAL SHARE ASSESSMENT PROCEEDS	39,735.30
Total 355.00 · STATE SHARED REVENUE AND ENTITL	39,735.30
Total 350.00 · INTERGOVERNMENTAL REVENUES	39,735.30
Total Income	75,483.29
Gross Profit	75,483.29

Hopewell Township Income/Expense Report August 2025

	Aug 25
Expense	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	468.75
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.15 · HOURLY WAGE SUPERVISOR	47.60
400.32 · TELEPHONE AND WIRELESS	75.00
	841.35
Total 400.00 · LEGISLATIVE GOVERNING BODY	841.35
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
	313.75
Total 403.00 · TAX COLLECTION	313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION	
	101.04
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	4,914.81
	4,914.81
Total 404.00 · SOLICITOR / LEGAL SERVICES	4,914.81
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	3,211.08
405.17 · SEC/TREAS PAID TIME OFF	744.00
	3,955.08
Total 405.00 · SECRETARY / CLERK / TREASURER	3,955.08
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	173.91
406.32 · OFFICE TELEPHONE AND INTERNET	75.96
	249.87
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	249.87
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	164.51
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	181.22
409.37 · REPAIRS AND MAINTENANCE SERVICE	1,100.00
409.73 · MUNICIPAL BUILDING CONSTRUCTION	236,908.22
	238,553.95
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	238,553.95
Total 400-409 · GENERAL GOVERNMENT	248,929.85
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	419.71
	419.71
Total 411.00 · FIRE	419.71
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	275.00
	275.00
Total 413.00 · UCC AND CODE ENFORCEMENT	275.00
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	600.00
	600.00
Total 414.00 · PLANNING AND ZONING	600.00
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.94
	662.94
Total 419.00 · OTHER PUBLIC SAFETY	662.94
Total 410-419 · PUBLIC SAFETY	1,957.65

Hopewell Township Income/Expense Report August 2025

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430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	11,164.22
430.17 · ROAD DEPARTMENT PAID TIME OFF	1,538.00
430.18 · ROAD DEPARTMENT OVERTIME	15.91
430.28 · SAFETY SUPPLIES	145.20
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	12,913.33
433.00 · TRAFFIC CONTROL DEVICES	144.00
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.33 · FUEL EXPENSE	1,931.82
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	1,931.82
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	14,989.15
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	1,137.90
481.20 · MEDICARE - EMPLOYER PAID	266.11
481.30 · PA UNEMPLOYMENT - EMPLOYER	62.38
Total 481.00 · EMPLOYER PAID ITEMS	1,466.39
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	118.65
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,512.06
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,630.71
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	3,097.10
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	2,945.68
Total 487.00 · HEALTH INSURANCE BENEFIT	2,945.68
Total Expense	271,919.43
Net Income	-196,436.14