

**HOPEWELL TOWNSHIP  
BOARD OF SUPERVISORS  
BUSINESS MEETING  
FEBRUARY 09, 2026**

**Pledge of Allegiance**

All meetings are voice recorded for administrative purposes.

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

**Roll Call:**

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

**Public Comments:**

Officer Dowlin with the PA State Police was present to present the report and address any questions or concerns of the board and community.

A representative with the Department of Human Services with Washington County was present to inform the community that there is now a Wellness Center in Avella, PA. She provided written information and answered questions.

**Minutes:**

**Motion** to accept the minutes of January 05, 2026, Supervisor's Annual Reorganization Meeting.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Motion** to accept the minutes of January 05, 2026, Supervisor's regular monthly business meeting.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Motion** to accept the minutes of January 06, 2026, Zoning Hearing Board, Planning Commission, and Elected Auditor's Reorganization Meeting minutes.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Zoning Report:** Mark Gordon

- Big Dog Energy – The Conditional Use Hearing was conducted prior to this meeting.

**Engineer Report:**

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant) - McMillen Engineering has submitted an intent to submit an application to the Pennsylvania Department of Environmental Protection for the Cherry Road TR 429 Embankment Restoration project. MEI is waiting for the certified green card to be returned from the County of Washington to submit to PADEP. PADEP will require this green card to be included in the submission. They received the green card back and can proceed.
- 29 North Buffalo Road – Unsafe Structure – MEI filed a citation with the Magistrate, and a hearing date has not been scheduled. The citation is filed on the basis the owner did not apply for a demolition permit.
- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road Tentative approval in the winter 2025-2026. No decision yet as of the last meeting.
- Multimodal Transportation Fund Grant application – Fox Run Road Landslide Tentative approval in the winter 2025-2026. No decision yet as of the last meeting.
- Statewide LSA (Statewide due November 30<sup>th</sup>) and County LSA Grant Application (County due October 29<sup>th</sup>) – Old Trails Road Improvement. Presentation was made to the LSA Grant Application Board in January by Kim McMillen with Donald Kearns attending.
- Statewide LSA Grant Application – WMVFD Truck grant application and Hopewell Township Public Works Department Truck and Roller application. The Statewide LSA has made no decision yet as of the last meeting.
- The Washington County Redevelopment Authority 2026 Community Development Block Grant Program. Have reached out to the township with information regarding the 2026 Community Development Block Grant Program. 283 Fox Road and 29 Buffalo Road North condemnation. Letters have been sent to the property owners informing them that the township will pursue condemnation, and the necessary documents have been provided to the Redevelopment Authority. The township will need to begin the condemnation process on both properties. MEI will work with the Solicitor on both properties. Please note that the 29 Buffalo Road letter MEI sent was for a demolition permit. Our office has no record of 283 Fox Road for 2025.  
**Motion** to authorize the Solicitor to review the file for 283 Fox Road and take the necessary steps to receive a consent for the demolition of the same.  
Motion: Mary Rush, 2<sup>nd</sup> Donald Kearns  
Vote: Kearns - Yes  
Rush – Yes  
Miller – Yes

The Board came to a consensus it is not financially feasible to have McMillen’s pursue citations with the owners of 29 Buffalo Road North for failing to get a Demolition Permit for the demolition of the garage on the property, as the structure was demolished. The Solicitor agreed.

**Road Report:**

- Participation in Sourcewell's Cooperative Purchasing Contracts for the 2026-2027 contract year.  
**Motion** to adopt a Resolution of Hopewell Township authorizing participation in Sourcewell's Cooperative Purchasing Contracts for the 2026-2027 contract year.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Sourcewell Contract Elemental Shelter Solutions quote for end wall and rollup doors.  
**Motion** to approve a Sourcewell Contract quote from Elemental Shelter Solutions for work on the hoop buildings to construct wall and install doors on the building in the amount of \$43,990.00.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Hoop Buildings Electric Service
- Discussion and Motion regarding the Electric to the Hoop Buildings.  
This has been tabled.

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

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

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

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Impact Fee to General Fund Transfer Resolution:  
**Motion** to retroactively approve the transfer of interest paid on the Impact Fee Account to the General Fund. October, November, and December Interest earned on the Impact Fee was transferred to the General Fund in January 2026 to supplement the account.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**Planning Commission:**

- A Subdivision Review was received by the township office from the Washington County Planning Commission for the Sutton Heirs Plan. A Subdivision Application was sent to the landowners. A Planning Commission Meeting to review the Subdivision can be scheduled upon the submission of a Township Subdivision Application and submission of applicable fees.

**Solicitors' Report:**

- Zoning Ordinance Amendment(s)
- Data Centers – Zoning Amendment
- Range Resources - HHA agreement  
Range has not provided the township with any completed, signed HHA Agreements for any of the township roads.

**Motion** to authorize the Solicitor to send Range Resources a letter saying that the agreements need to be signed or else they will revoke their permits.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Range Resources - Lois Miller Well Site Expansion  
Kylie with Range Resources provided the township with the Conditional Use Application materials and fee for the Well Site Expansion. A Conditional Use Hearing will need to be scheduled and held.

**Motion** to advertise for a Conditional Use for Range Resources for the Lois Miller Well Site Expansion March 09, 2026, at 6:00 p.m.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Abstain

Quorum Present, Motion Passed.

- Big Dog Energy – Former Diversified Energy Cowden Well Sites  
to approve/deny the Conditional Use Application for Big Dog Energy aka Matt Anderson as presented at the 6:00 p.m., February 09, 2026, Public Conditional Use Hearing.

- Range Resources – Hopewell Township property lease  
The Board requested the Solicitor counter the offer of \$3,000.00 per acre sign on bonus with \$3,500.00 per acre sign on bonus at the last Board Meeting. Range Resources provided a lease; however, the amount per acre was unchanged.

As of the meeting date, they agreed to pay the \$3,500.00.

**Motion** to approve the property lease with Range Resources as presented.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Tiffany Mahland – Purchase of 2183 Brush Run Road. The property has a trailer with no sewage system servicing the trailer (it was formerly serviced by the adjoining property). Ms. Mahland wishes to enter into an agreement with the township so that the property can transfer ownership and they can demolish the structure after acquiring the property with the understanding that it is not a buildable lot unless a new sewage system would be approved. The Solicitor provided a draft agreement that was forwarded to Ms. Mahland for review.
- MarkWest Liberty Midstream and Resources to discuss Foltz/Lynn Project – Road Crossings, Permanent and Temporary Driveway Entrances and Heavy Hauling Permit. MarkWest has submitted the Road Boring Permit, Driveway Permit, and Heavy Hauling Permit applications and applicable fees. The Board should discuss if an open cut will be allowed as discussed at the last Board Meeting.

**Motion** to approve the Road Boring Applications, Driveway Applications and the Heavy Hauling Agreement for the MarkWest Liberty Midstream and Resources Foltz/Lynn Project.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

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

- Correspondence received from Gateway Engineers regarding the Act 14, 67, 68, 127 Notification as Required by the PADEP Intent to Submit a Notice of Intent for Coverage under the Erosion and Sedimentation Control General Permit and General Permit Registration for Range Resources for the Bednarski to Carol Baker Temporary Waterline.

### **Old Business:**

- The Township is in need of an Emergency Management Coordinator. The township needs to update its Emergency Management Plan.
- 77 Linnwood Drive – Property transfer without dye test.  
A Lien has been filed against the property. The Sewage Council will issue citation.
- A Malfunction Authorization has been issued for 314 Buffalo Road South.  
No update has been provided by the Sewage Council to date on either 77 Linnwood or 314 Buffalo Road South.

**Motion** to authorize the Solicitor to issue a letter encouraging the Sewage Council to issue citations.

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

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

**New Business:**

- The 2025 Statement of Financial Interest forms are due May 01, 2026.
- Discussion if there is a need to amend the agenda to discuss items not on the current agenda. There is no need to amend the agenda.

**Adjournment:**

**Motion** to adjourn the meeting at 7:55 p.m.

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

Vote: Kearns - Yes

Rush – Yes

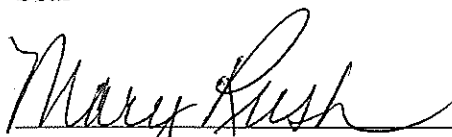
Miller – Yes

Respectfully Submitted,



Andrea L. White  
Secretary/Treasurer

Seal



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Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL  
WASHINGTON FINANCIAL

1/31/2026

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 33,474.43
REAL ESTATE ACCOUNT	\$ 503.65
MUNICIPAL SHARES FUND	\$ 149,269.69
ESCROW ACCOUNT	\$ 26,564.75
STATE FUNDS	\$ 173,546.63
IMPACT FEE	\$ 2,845,447.19
LOCAL FISCAL RECOVERY FUND	\$ -
 TOTAL	 \$ 3,228,806.34

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02/05/26

**Hopewell Township State Fund**  
**Bills Presented for approval and Payment**  
As of February 9, 2026

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>GREER INDUSTRIES, INC.</b>						
Bill	01/15/2026	746746	GREER INDUSTRIE...	02/14/2026		1,766.00
Total GREER INDUSTRIES, INC.						1,766.00
<b>TOTAL</b>						<b>1,766.00</b>

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02/05/26

Cash Basis

**Hopewell Township State Fund**  
**Income/Expense Summary**  
January 2026

	Jan 26
<b>Income</b>	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	531.45
Total 341.00 · INTEREST EARNINGS	531.45
Total 340.00 · INTEREST, RENTS AND ROYALTIES	531.45
<b>Total Income</b>	531.45
<b>Gross Profit</b>	531.45
<b>Expense</b>	0.00
<b>Net Income</b>	<b>531.45</b>

## Hopewell Township

### Bills Presented for Approval and Payment

As of February 9, 2026

Type	Date	Num	Due Date	Aging	Open Balance
<b>ADAM LEWIS TRUCKING, LLC</b>					
Bill	01/10/2026	242584	02/09/2026		2,116.50
Total ADAM LEWIS TRUCKING, LLC					2,116.50
<b>CARDMEMBER SERVICE</b>					
Credit	01/21/2026	362793 C			-39.21
Bill	12/26/2025	6132023083	12/26/2025	45	69.22
Bill	01/07/2026	9935037799	01/07/2026	33	117.23
Bill	01/12/2026	9935158168	01/12/2026	28	58.27
Bill	01/13/2026	01132026	01/13/2026	27	450.10
Bill	01/21/2026	365566	01/21/2026	19	54.05
Bill	01/29/2026	855171489	01/29/2026	11	126.00
Bill	02/02/2026	120302	02/02/2026	7	40.00
Bill	02/03/2026	203305	02/03/2026	6	162.32
Bill	01/26/2026	6134526715	02/18/2026		69.21
Total CARDMEMBER SERVICE					1,107.19
<b>CINTAS</b>					
Bill	01/22/2026	5314033911	02/21/2026		59.19
Bill	01/31/2026	9357617593	03/02/2026		95.76
Total CINTAS					154.95
<b>COMDOC, INC.</b>					
Bill	01/26/2026	7127593	02/25/2026		238.58
Total COMDOC, INC.					238.58
<b>ELITE CLEAN TEAM, LLC.</b>					
Bill	01/26/2026	01032026	02/25/2026		100.00
Bill	01/26/2026	01172026	02/25/2026		100.00
Bill	01/26/2026	01312026	02/25/2026		100.00
Total ELITE CLEAN TEAM, LLC.					300.00
<b>EVERON, LLC</b>					
Bill	12/28/2025	160241396	01/27/2026	13	126.01
Bill	01/28/2026	01282026	02/27/2026		126.01
Total EVERON, LLC					252.02
<b>GENERAL CODE</b>					
Bill	01/20/2026	000044734	02/19/2026		2,432.00
Total GENERAL CODE					2,432.00
<b>Hill International Trucks, LLC.</b>					
Bill	01/14/2026	104236693	01/24/2026	16	858.46
Total Hill International Trucks, LLC.					858.46
<b>JW THOMAS &amp; SON TRUCKING</b>					
Bill	01/13/2026	0840	02/12/2026		40.00
Total JW THOMAS & SON TRUCKING					40.00
<b>LOWE'S CREDIT SERVICES</b>					
Bill	12/16/2025	169063997	01/15/2026	25	205.80
Total LOWE'S CREDIT SERVICES					205.80
<b>MAKEL AND ASSOCIATES, LLC</b>					
Bill	01/29/2026	2563	02/27/2026		3,225.50
Total MAKEL AND ASSOCIATES, LLC					3,225.50
<b>MCKEAN PLUMBING HEATING &amp; SUPPLY CO., INC</b>					
Bill	01/13/2026	44769	02/12/2026		149.95
Total MCKEAN PLUMBING HEATING & SUPPLY CO., INC					149.95

**Hopewell Township**  
**Bills Presented for Approval and Payment**  
As of February 9, 2026

Type	Date	Num	Due Date	Aging	Open Balance
<b>MCMILLEN ENGINEERING INC.</b>					
Bill	01/08/2026	261023	01/08/2026	32	237.50
Bill	01/08/2026	261022	01/08/2026	32	67.50
Total MCMILLEN ENGINEERING INC.					305.00
<b>NAPA AUTO PARTS</b>					
Bill	02/04/2026	005012	02/19/2026		23.98
Total NAPA AUTO PARTS					23.98
<b>OBSERVER-REPORTER</b>					
Bill	01/07/2026	23078	02/06/2026	3	260.82
Bill	01/30/2026	23245	03/01/2026		689.58
Total OBSERVER-REPORTER					950.40
<b>PENNSYLVANIA AMERICAN WATER</b>					
Bill	01/30/2026	01302026	02/23/2026		662.08
Total PENNSYLVANIA AMERICAN WATER					662.08
<b>PETE INSANA AUTO &amp; TRUCK REPAIR TOWING</b>					
Bill	11/19/2025	119705	12/19/2025	52	575.00
Total PETE INSANA AUTO & TRUCK REPAIR TOWING					575.00
<b>TEAM FORD WELLSBURG</b>					
Bill	01/28/2026	6410014	01/28/2026	12	768.63
Total TEAM FORD WELLSBURG					768.63
<b>TOTAL</b>					<b>14,366.04</b>

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02/05/26

**Hopewell Township**  
**Check Detail**  
January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	01/05/2026	PITNEY BOWES / PURCH...	100.010 · CHEC...		-65.97
Bill	3321633...	11/23/2025		406.23 · POSTA...	-65.97	65.97
TOTAL					-65.97	65.97
Bill Pm...	EFT	01/29/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-3,290.98
Bill	01012026	12/10/2025		487.35 · GROUP...	-3,290.98	3,290.98
TOTAL					-3,290.98	3,290.98
Liabilit...	EFT	01/29/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	01/06/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-152.71
				214.03 · PSATS ...	-152.71	152.71
TOTAL					-152.71	152.71
Liabilit...	EFT	01/06/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-41.65
				214.02 · PSATS ...	-41.65	41.65
TOTAL					-41.65	41.65
Liabilit...	EFT	01/14/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-224.02
				217.00 · PA STA...	-224.02	224.02
TOTAL					-224.02	224.02
Bill Pm...	EFT	01/06/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-271.67
Bill	12152025	12/15/2025		411.55 · FIRE D...	-271.67	271.67
TOTAL					-271.67	271.67
Liabilit...	EFT	01/29/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-208.10
				214.03 · PSATS ...	-163.51	163.51
				214.02 · PSATS ...	-44.59	44.59
TOTAL					-208.10	208.10
Liabilit...	EFT	01/29/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-300.00
				222.00 · HEALT...	-300.00	300.00
TOTAL					-300.00	300.00
Liabilit...	EFT	01/30/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-444.00
				217.00 · PA STA...	-444.00	444.00
TOTAL					-444.00	444.00

**Hopewell Township**  
**Check Detail**  
January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	01/29/2026	United States Treasury	100.010 · CHEC...		-4,423.92
				210.00 · FEDER...	-1,319.00	1,319.00
				211.00 · SOCIAL...	-1,258.20	1,258.20
				211.00 · SOCIAL...	-1,258.20	1,258.20
				213.00 · MEDIC...	-294.26	294.26
				213.00 · MEDIC...	-294.26	294.26
TOTAL					-4,423.92	4,423.92
Liabilit...	EFT	01/30/2026	PMRS	100.010 · CHEC...		-2,014.41
				214.01 · PMRS ...	-2,014.41	2,014.41
TOTAL					-2,014.41	2,014.41
Liabilit...	EFT	01/30/2026	PMRS	100.010 · CHEC...		-1,600.22
				214.00 · PMRS ...	-1,600.22	1,600.22
TOTAL					-1,600.22	1,600.22
Liabilit...	EFT	02/02/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-194.26
				214.03 · PSATS ...	-152.63	152.63
				214.02 · PSATS ...	-41.63	41.63
TOTAL					-194.26	194.26
Bill Pm...	EFT	01/22/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.94
Bill	12312025	12/31/2025		419.36 · PUBLIC...	-662.94	662.94
TOTAL					-662.94	662.94
Bill Pm...	EFT	01/29/2026	WEST PENN POWER	100.010 · CHEC...		-192.77
Bill	9551858...	01/14/2026		409.36 · BUILDI...	-192.77	192.77
TOTAL					-192.77	192.77
Bill Pm...	EFT	01/26/2026	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.56
Bill	10159599	01/01/2026		406.32 · OFFICE...	-74.56	74.56
TOTAL					-74.56	74.56
Bill Pm...	EFT	01/30/2026	CARDMEMBER SERVICE	100.010 · CHEC...		-251.10
Bill	6127006...	10/26/2025		406.32 · OFFICE...	-16.30	69.70
Bill	356865	12/09/2025		437.25 · REPAIR...	-11.22	11.22
Bill	189731	12/09/2025		437.25 · REPAIR...	-11.22	11.22
Bill	6129503...	12/26/2025		406.32 · OFFICE...	-71.14	71.14
Bill	120003	01/02/2026		406.37 · OFFICE...	-40.00	40.00
Bill	362793	01/08/2026		430.24 · OPERA...	-101.22	145.04
TOTAL					-251.10	348.32

**Hopewell Township**  
**Check Detail**  
January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	01/29/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-1,951.06
Bill	02012026	01/10/2026		487.35 · GROUP...	-1,951.06	1,951.06
TOTAL					-1,951.06	1,951.06
Bill Pm...	EFT	02/09/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-301.41
Bill	01162026	01/16/2026		411.55 · FIRE D...	-301.41	301.41
TOTAL					-301.41	301.41
Bill Pm...	1094	01/05/2026	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-4,561.25
Bill	259570	12/04/2025		408.31 · ENGIN...	-166.25	166.25
Bill	259569	12/04/2025		408.31 · ENGIN...	-166.25	166.25
Bill	259568	12/04/2025		408.31 · ENGIN...	-845.00	845.00
Bill	259567	12/04/2025		408.31 · ENGIN...	-1,285.00	1,285.00
TOTAL					-2,098.75	2,098.75
TOTAL					-4,561.25	4,561.25
Bill Pm...	2318	01/05/2026	ANDERSON EQUIPMENT ...	100.800 · MUNI...		-2,677.55
Bill	2125155...	12/23/2025		437.25 · REPAIR...	-1,143.47	1,143.47
				437.37 · REPAIR...	-1,534.08	1,534.08
TOTAL					-2,677.55	2,677.55
Bill Pm...	2319	01/05/2026	STEPHENSON EQUIPME...	100.800 · MUNI...		-254.22
Bill	0739218	12/12/2025		437.37 · REPAIR...	-254.22	254.22
TOTAL					-254.22	254.22
Bill Pm...	2320	01/05/2026	AVELLA PUBLIC LIBRARY	100.800 · MUNI...		-1,000.00
Bill	2026	01/05/2026		459.54 · DONAT ...	-1,000.00	1,000.00
TOTAL					-1,000.00	1,000.00
Check	16373	01/05/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16374	01/05/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16375	01/05/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00

**Hopewell Township**  
**Check Detail**  
January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16376	01/05/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16377	01/05/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16378	01/05/2026	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-2,670.33
Bill	296853	01/02/2026		438.33 · FUEL E...	-1,783.17	1,783.17
Bill	9824	12/04/2025		409.24 · GENER...	-877.17	877.17
				409.25 · REPAIR...	-9.99	9.99
TOTAL					-2,670.33	2,670.33
Bill Pm...	16379	01/05/2026	CINTAS	100.010 · CHEC...		-191.11
Bill	5309065...	12/22/2025		430.28 · SAFET...	-95.35	95.35
Bill	9353414...	12/31/2025		430.28 · SAFET...	-95.76	95.76
TOTAL					-191.11	191.11
Bill Pm...	16380	01/05/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	12062025	12/22/2025		409.31 · BUILDI...	-100.00	100.00
Bill	12202025	12/22/2025		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16381	01/05/2026	JAMIE J. BELFIORE	100.010 · CHEC...		-335.00
Bill	354018	12/15/2025		414.45 · HEARI...	-225.00	225.00
				414.45 · HEARI...	-110.00	110.00
TOTAL					-335.00	335.00
Bill Pm...	16382	01/05/2026	LOWE'S CREDIT SERVIC...	100.010 · CHEC...		-205.80
Bill	983739	12/16/2025		409.24 · GENER...	-205.80	205.80
TOTAL					-205.80	205.80
Bill Pm...	16383	01/05/2026	OBSERVER-REPORTER	100.010 · CHEC...		-213.18
Bill	22566	12/15/2025		406.34 · ADVER...	-213.18	213.18
TOTAL					-213.18	213.18
Bill Pm...	16384	01/05/2026	PMRS	100.010 · CHEC...		-220.00
Bill	2026	12/26/2025		483.30 · NON-U...	-220.00	220.00
TOTAL					-220.00	220.00

**Hopewell Township**  
**Check Detail**  
January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16385	01/05/2026	PSATS	100.010 · CHEC...		-702.00
Bill	186225	12/08/2025		400.42 · DUES, ...	-702.00	702.00
TOTAL					-702.00	702.00
Bill Pm...	16386	01/05/2026	R & K DISPOSAL, INC	100.010 · CHEC...		-78.00
Bill	12022025	12/02/2025		409.44 · BUILDI...	-78.00	78.00
TOTAL					-78.00	78.00
Bill Pm...	16387	01/05/2026	WELLSBURG AUTO SAL...	100.010 · CHEC...		-212.00
Bill	07282025	07/28/2025		437.37 · REPAIR...	-212.00	212.00
TOTAL					-212.00	212.00
Check	16394	02/09/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16395	02/09/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16396	02/09/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16397	02/09/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16398	02/09/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16399	02/09/2026	CINTAS	100.010 · CHEC...		-154.95
Bill	5314033...	01/22/2026		430.28 · SAFET...	-59.19	59.19
Bill	9357617...	01/31/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-154.95	154.95
Bill Pm...	16400	02/09/2026	COMDOC, INC.	100.010 · CHEC...		-238.58
Bill	7127593	01/26/2026		406.21 · OFFICE...	-238.58	238.58
TOTAL					-238.58	238.58

**Hopewell Township**  
**Check Detail**  
 January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16401	02/09/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-300.00
Bill	01032026	01/26/2026		409.31 · BUILDI...	-100.00	100.00
Bill	01172026	01/26/2026		409.31 · BUILDI...	-100.00	100.00
Bill	01312026	01/26/2026		409.31 · BUILDI...	-100.00	100.00
TOTAL					-300.00	300.00
Bill Pm...	16402	02/09/2026	JW THOMAS & SON TRU...	100.010 · CHEC...		-40.00
Bill	0840	01/13/2026		437.37 · REPAIR...	-40.00	40.00
TOTAL					-40.00	40.00
Bill Pm...	16403	02/09/2026	LOWE'S CREDIT SERVIC...	100.010 · CHEC...		-205.80
Bill	169063997	12/16/2025		409.24 · GENER...	-205.80	205.80
TOTAL					-205.80	205.80
Bill Pm...	16404	02/09/2026	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-3,225.50
Bill	2563	01/29/2026		404.31 · SOLICI...	-250.00	250.00
				404.31 · SOLICI...	-165.00	165.00
				404.31 · SOLICI...	-630.00	630.00
				404.31 · SOLICI...	-40.00	40.00
				404.31 · SOLICI...	-1,769.00	1,769.00
				404.31 · SOLICI...	-187.50	187.50
				404.31 · SOLICI...	-184.00	184.00
TOTAL					-3,225.50	3,225.50
Bill Pm...	16405	02/09/2026	MCKEAN PLUMBING HE...	100.010 · CHEC...		-149.95
Bill	44769	01/13/2026		409.37 · REPAIR...	-149.95	149.95
TOTAL					-149.95	149.95
Bill Pm...	16406	02/09/2026	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-237.50
Bill	261023	01/08/2026		408.31 · ENGIN...	-237.50	237.50
TOTAL					-237.50	237.50
Bill Pm...	16407	02/09/2026	NAPA AUTO PARTS	100.010 · CHEC...		-23.98
Bill	005012	02/04/2026		437.25 · REPAIR...	-23.98	23.98
TOTAL					-23.98	23.98
Bill Pm...	16408	02/09/2026	OBSERVER-REPORTER	100.010 · CHEC...		-950.40
Bill	23078	01/07/2026		406.34 · ADVER...	-260.82	260.82
Bill	23245	01/30/2026		414.34 · HEARI...	-689.58	689.58
TOTAL					-950.40	950.40

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**Hopewell Township**  
**Check Detail**  
January 5 through February 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16409	02/09/2026	NAPA AUTO PARTS	100.010 · CHEC...		-19.99
Bill	004682	01/22/2026		437.25 · REPAIR...	-19.99	19.99
TOTAL					-19.99	19.99

**Hopewell Township**  
**Payroll Transactions**  
 January 5 through February 9, 2026

Date	Name	Num	Type	Memo	Account	Amount
<b>COMM OF PA DEPARTMENT OF REVENUE PUC</b>						
01/14/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-224.02
01/30/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-444.00
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-668.02
<b>PMRS</b>						
01/30/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-2,014.41
01/30/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,600.22
Total PMRS						-3,614.63
<b>PSATS TRUSTEES INSURANCE FUND</b>						
01/06/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-152.71
01/06/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-41.65
01/29/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-208.10
02/02/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-194.26
Total PSATS TRUSTEES INSURANCE FUND						-596.72
<b>United States Treasury</b>						
01/29/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-4,423.92
Total United States Treasury						-4,423.92
<b>UPMC HEALTH PLAN</b>						
01/29/2026	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
01/29/2026	UPMC HEALTH PLAN	EFT	Liability Check	GROUP NO. ...	100.010 · CHE...	-300.00
Total UPMC HEALTH PLAN						-600.00
<b>Gordon, Mark R.</b>						
01/16/2026	Gordon, Mark R.	ACH	Paycheck	PP END 01/1...	100.010 · CHE...	-174.42
01/30/2026	Gordon, Mark R.	ACH	Paycheck	PP END 01/2...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
<b>Kearns, Donald W.</b>						
01/05/2026	Kearns, Donald W.	16370	Paycheck	DECEMBER ...	100.010 · CHE...	-181.96
02/01/2026	Kearns, Donald W.	16388	Paycheck	SUPERVISO...	100.010 · CHE...	-231.36
02/01/2026	Kearns, Donald W.	16392	Paycheck	ROADMASTE...	100.010 · CHE...	-220.52
02/01/2026	Kearns, Donald W.	16393	Paycheck	WORKING S...	100.010 · CHE...	-304.67
Total Kearns, Donald W.						-938.51
<b>Miller, John D.</b>						
01/05/2026	Miller, John D.	16371	Paycheck	DECEMBER ...	100.010 · CHE...	-23.74
02/01/2026	Miller, John D.	16389	Paycheck	SUPERVISO...	100.010 · CHE...	-137.95
Total Miller, John D.						-161.69
<b>Paul, Beverly R.</b>						
02/01/2026	Paul, Beverly R.	16390	Paycheck	TAX COLLEC...	100.010 · CHE...	-276.97
Total Paul, Beverly R.						-276.97
<b>Rush, Mary S.</b>						
02/01/2026	Rush, Mary S.	16391	Paycheck	SUPERVISO...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
<b>Ward, Martin T.</b>						
01/16/2026	Ward, Martin T.	ACH	Paycheck	PP END 01/1...	100.010 · CHE...	-1,842.35
01/30/2026	Ward, Martin T.	ACH	Paycheck	PP END 01/2...	100.010 · CHE...	-1,883.50
Total Ward, Martin T.						-3,725.85
<b>White, Andrea L.</b>						
01/16/2026	White, Andrea L.	ACH	Paycheck	PP END 01/1...	100.010 · CHE...	-1,015.39
01/30/2026	White, Andrea L.	ACH	Paycheck	PP END 01/2...	100.010 · CHE...	-919.89
Total White, Andrea L.						-1,935.28

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**Hopewell Township**  
**Payroll Transactions**  
January 5 through February 9, 2026

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>Wolf, Craig M.</b>						
01/16/2026	Wolf, Craig M.	ACH	Paycheck	PP END 01/1...	100.010 · CHE...	-1,798.62
01/30/2026	Wolf, Craig M.	ACH	Paycheck	PP END 01/2...	100.010 · CHE...	-1,566.88
Total Wolf, Craig M.						-3,365.50
<b>TOTAL</b>						<b>-20,793.87</b>

# Hopewell Township Income/Expense Report January 2026

	Jan 26
<b>Income</b>	
<b>300-319 · TAXES</b>	
<b>301.00 · REAL PROPERTY TAXES</b>	
301.20 · REAL ESTATE TAXES PRIOR YEAR'S	3,127.90
301.40 · DELINQUENT FROM TAX CLAIM BUREA	315.30
	3,443.20
<b>Total 301.00 · REAL PROPERTY TAXES</b>	
<b>310.00 · PER CAPITA TAXES</b>	
310.02 · PER CAPITA TAXES PRIOR YEAR	55.00
	55.00
<b>Total 310.00 · PER CAPITA TAXES</b>	
<b>310.10 · REAL ESTATE TRANSFER TAX</b>	
	4,410.00
<b>310.20 · EARNED INCOME TAX</b>	
310.21 · EARNED INCOME TAX CURRENT	983.27
310.22 · EARNED INCOME TAX PRIOR YEAR	5,200.00
	6,183.27
<b>Total 310.20 · EARNED INCOME TAX</b>	
<b>310.50 · LOCAL SERVICES TAX</b>	
310.51 · LOCAL SERVICES TAX CURRENT	47.17
	47.17
<b>Total 310.50 · LOCAL SERVICES TAX</b>	
<b>319.00 · PEN INT ON DELINQUENT TAXES</b>	
319.05 · REAL ESTATE TAX PENALTY PRIOR	312.79
319.15 · PER CAPITA TAX PENALTY PRIOR	5.50
	318.29
<b>Total 319.00 · PEN INT ON DELINQUENT TAXES</b>	
<b>Total 300-319 · TAXES</b>	
	14,456.93
<b>340.00 · INTEREST, RENTS AND ROYALTIES</b>	
<b>341.00 · INTEREST EARNINGS</b>	
<b>341.01 · INTEREST ON CHECKING</b>	
341.05 · INTEREST GENERAL FUND ACCOUNT	113.04
341.10 · INTEREST IMPACT FEE ACCOUNT	8,761.83
341.15 · INTEREST REAL ESTATE ACCOUNT	3.65
341.20 · INTEREST MUNICIPAL SHARES ACCOU	462.12
341.25 · INTEREST ESCROW ACCOUNT	81.35
	9,421.99
<b>Total 341.01 · INTEREST ON CHECKING</b>	
<b>Total 341.00 · INTEREST EARNINGS</b>	
	9,421.99
<b>342.00 · RENTS AND ROYALTIES</b>	
342.51 · ROYALTIES FROM NATURAL GAS	201.40
342.57 · FRANCHISE FEES COMMUNICATION	1,760.06
	1,961.46
<b>Total 342.00 · RENTS AND ROYALTIES</b>	
<b>Total 340.00 · INTEREST, RENTS AND ROYALTIES</b>	
	11,383.45
<b>360-363 · CHARGES FOR SERVICES</b>	
<b>361.00 · GENERAL GOVERNMENT CHARGES</b>	
<b>361.30 · ZONING SUBDIVISION LAND DEV FEE</b>	
361.33 · ZONING SUBDIVISION LAND PERMITS	150.00
361.34 · HEARING FEES	6,000.00
	6,150.00
<b>Total 361.30 · ZONING SUBDIVISION LAND DEV FEE</b>	
<b>361.65 · TAX CERTIFICATION REVENUES</b>	
361.70 · NO LIEN LETTERS	75.00
	75.00
<b>Total 361.65 · TAX CERTIFICATION REVENUES</b>	
<b>Total 361.00 · GENERAL GOVERNMENT CHARGES</b>	
	6,225.00

**Hopewell Township**  
**Income/Expense Report**  
 January 2026

	Jan 26
363.00 · HIGHWAYS AND STREETS	
363.50 · CONTRACTED HIGHWAY AND STREET	
363.52 · CONTRACTED SNOW REMOVAL W MIDL	4,000.00
Total 363.50 · CONTRACTED HIGHWAY AND STREET	4,000.00
Total 363.00 · HIGHWAYS AND STREETS	4,000.00
Total 360-363 · CHARGES FOR SERVICES	10,225.00
Total Income	36,065.38
Gross Profit	36,065.38
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	233.19
400.32 · TELEPHONE AND WIRELESS	75.00
400.42 · DUES, SUBSCRIPTIONS AND MEMBERS	702.00
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,728.94
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
Total 403.00 · TAX COLLECTION	313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION	90.25
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	3,327.74
405.17 · SEC/TREAS PAID TIME OFF	934.50
Total 405.00 · SECRETARY / CLERK / TREASURER	4,262.24
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.23 · POSTAGE EXPENSE	65.97
406.32 · OFFICE TELEPHONE AND INTERNET	129.40
406.34 · ADVERTISING	213.18
406.37 · OFFICE EQUIPT MAINT AND SERVICE	40.00
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	448.55
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	4,561.25
Total 408.00 · ENGINEERING SERVICES	4,561.25
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.24 · GENERAL OPERATING SUPPLIES	1,082.97
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	9.99
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	192.77
409.44 · BUILDING WASTE REMOVAL	78.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	1,563.73
Total 400-409 · GENERAL GOVERNMENT	12,968.71
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	271.67
Total 411.00 · FIRE	271.67

## Hopewell Township Income/Expense Report January 2026

	Jan 26
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	600.00
414.45 · HEARING STENOGRAPHER	335.00
	935.00
Total 414.00 · PLANNING AND ZONING	
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.94
	662.94
Total 419.00 · OTHER PUBLIC SAFETY	
Total 410-419 · PUBLIC SAFETY	1,869.61
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	11,002.66
430.17 · ROAD DEPARTMENT PAID TIME OFF	1,162.00
430.18 · ROAD DEPARTMENT OVERTIME	2,000.74
430.24 · OPERATING SUPPLIES PUBLIC WORKS	145.04
430.28 · SAFETY SUPPLIES	191.11
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
	14,551.55
Total 430.00 · ROAD DEPARTMENT	
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	1,154.69
437.37 · REPAIRS AND MAINT SERVICE	2,000.30
	3,154.99
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.33 · FUEL EXPENSE	1,783.17
	1,783.17
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	19,489.71
450-459 · CULTURE-RECREATION	
459.00 · ALL OTHER CULTURE AND RECREATIO	
459.54 · DONATION TO ORGANIZATIONS	1,000.00
	1,000.00
Total 459.00 · ALL OTHER CULTURE AND RECREATIO	
Total 450-459 · CULTURE-RECREATION	1,000.00
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	1,258.20
481.20 · MEDICARE - EMPLOYER PAID	294.26
481.30 · PA UNEMPLOYMENT - EMPLOYER	751.18
	2,303.64
Total 481.00 · EMPLOYER PAID ITEMS	
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	127.87
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,820.22
	1,948.09
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	4,251.73
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	5,242.04
	5,242.04
Total 487.00 · HEALTH INSURANCE BENEFIT	
Total Expense	44,821.80
Net Income	-8,756.42