

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
APRIL 13, 2026**

Pledge of Allegiance

All meetings are voice recorded for administrative purposes.

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

Roll Call:

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

Public Comments:

Resident Lane Redd stated that the level of gas is excessive, and he is concerned about the gas readings. (Lower Explosion Level) He has contacted the DEP and the Department of Health, and they have been responding. He stated that they are venting gas into the atmosphere. He stated they have been running a generator on high idle. He was instructed by the Solicitor to communicate his findings to the township office.

Joe Taggart asked about the use of Jake Brake on Willow Road. He stated that the township must request a Jake Brake sign to be placed on a state road.

The township will make a written request to place a No Jake Brake sign on Willow Road and if the State approves the placement, the township will request that Range cover the cost. Mr. Kearns suggested that Range puts gear restrictions on the trucks to reduce the sound. Joe Taggart would like to see the Sound Barriers and Kylie with Range stated that there will not be as many water trucks because they are piping the water in.

Larry Keenan asked about Senate Bill 102. The Solicitor said it is proposed legislation. It says if you pass an ordinance that makes unreasonable restrictions on gas and oil activity, the municipality will not receive ACT 13 funds.

Gino, the new Deputy Director with Ambulance and Chair, introduced himself. He stated they would like to collaborate in the future with the township.

Brie Westphal spoke about the Avella Area Community Days. She provided the financial report for the Avella Area Community Days. This year they are getting sponsorships to cover the cost of offering free exhibits to the community. July 18, 2026, is the day, 4:00 p.m. to 10:00 p.m. at Little A Town.

Minutes:

Motion to accept the minutes of March 09, 2026, Supervisors' regular monthly business meeting.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Motion to accept the minutes of the March 09, 2026, Planning Commission meeting regarding the Sutton Heirs Plan of Subdivision.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Motion to accept the transcript of the March 09, 2026, Hopewell Township Board of Supervisors' Public Hearing for the Lois Miller 11215 Well Site – Conditional Use Application.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Abstain

Quorum Present, Motion Passed

Zoning Report: Mark Gordon

- Big Dog Energy Complaint – Addressed in the Public Comments
- 29 Buffalo Road North debris – Mr. Gordon sent a notice to the owner.

Engineer Report:

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
Waiting on DEP Comments and Approval
- 29 North Buffalo Road – Unsafe Structure
Violation March 27, 2026, notices were sent to owner, no reply has been received.
- The Washington County Redevelopment Authority 2026 Community Development Block Grant Program. MEI was directed to send inspectors to both 29 Buffalo Road North and 283 Fox Road. The township will proceed with the condemnation process for both properties.
- Notices were sent certified and regular mail. The owner of 283 Fox Road will cooperate.

Motion to authorize the Solicitor to advertise the Demolition Hearing.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road
- Multimodal Transportation Fund Grant application – Fox Run Road Landslide
- This will be decided in September
- Statewide LSA and County LSA Grant Application – Old Trails Road Improvement.
- Statewide LSA Grant Application – WMVFD Truck grant application and Hopewell Township Public Works Department Truck and Roller application.
- MarkWest Liberty Midstream and Resources to discuss Foltz/Lynn Project – Road Crossings, Permanent and Temporary Driveway Entrances and Heavy Hauling Permit.
They are getting ready to send out the approval letter tomorrow.
- Columbia Gas Grading Permit submittals:
Columbia Gas Transmission, LLC proposes replacing and lower exposed sections of Line 32 in Washington County, Pennsylvania.
They are waiting for the Heavy Hauling Agreement to be signed.
MEI is reviewing 2 grading permits and a floodplain permit.

Road Report:

- Roller Quote
The township is looking to purchase a roller. They received a quote from Stephenson Equipment.
- Hoop Buildings Electric Service
No update
- Wotring Road grading activity
No applications were received for any activity.
- Wotring Road signs
This was discussed in the Public Comments.

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
- Troy Ward – Longevity Raise and Vacation Increase
Motion to approve a \$1.50 per hour increase to Troy Ward's hourly pay per the Longevity Schedule and an increase in Paid Vacation days to a total of 15 days per year beginning on April 14, 2026, as per the Employee Handbook.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes

- 2025 Financial Audit (Palermio Kissinger and Associates)

Audit information was sent by the township office to the auditor. Mr. Kissinger acknowledged receipt of the information on March 24th and stated they will be in touch regarding the audit.

Planning Commission:

Solicitors' Report:

- Zoning Ordinance Amendment(s)

An informational meeting will be held Wednesday, April 29, 2026, at 5:00 p.m.

- Data Centers – Zoning Amendment

A draft has been provided for review.

- Range Resources - HHA agreement

Range has not provided the township with any completed, signed HHA Agreements for any of the township roads.

Motion to approve the Heavy Hauling Agreement for Range Resources and execute the same.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Range Resources - Lois Miller Well Site Expansion

A Conditional Use Hearing was held on Monday, March 06, 2026, at 6:30 p.m. for Range Resources for the Lois Miller Well Site Expansion. The transcript was provided to the township office by the stenographer. At the last meeting it was decided a decision for approval/denial of the Conditional Use would be considered after the Findings of Fact and Conclusions of Law were presented.

Motion to approve the Conditional Use request for Range Resources which is consistent with the finding of facts and conclusions of law, for the Lois Miller Well Site Expansion.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Abstain

Quorum Present, Motion Passed.

(Mr. Miller had no discussion concerning the findings of facts and conclusions of law that were approved.

- Range Resources – Hopewell Township property lease

Range provided a Lease with the requested \$3,500.00 per acre bonus. The lease needs to be signed by the Board.

- 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.
This will be removed from the agenda.
- Condemnation: 29 Buffalo Road North and 283 Fox Road Public Hearing for Condemnation.
- Discussion and Motion to schedule the Public Hearing on (date) and advertise the same.
The Hearing will probably have to be scheduled for June.
- Resident concern/complaint regarding Big Dog Energy Well Sites.
Discussed during the Public Hearing.
- Columbia Gas Heavy Hauling Permit

Correspondence Review and Discussion:

- Range Resources informed the township on March 13, 2026, that they experienced a DEP reportable incident at the Foltz Lowry well site: During an environmental site inspection, topsoil sloughs were observed on the cut slope of a sediment trap and on the access road fill slope. The recent heavy rainfall caused the topsoil to slide. The sloughed material remains on the slopes and is not impacting any Waters of the Commonwealth. Monitoring of the sloughs will continue until repairs can be scheduled/conducted.
- Ambulance and Chair EMS Deputy Director Gino Mollica reached out to the township to introduce himself and would like to connect with the township.
- Correspondence received by Gateway Engineers regarding Range Resources Bednarski to Carol Baker Temporary Waterline – Minor Modification, Act 14, 67, 68, 127 notifications as Required by PADEP.
- On April 30, 2026, the Conservation District will hold a Dirt Gravel and Low Volume Roads Grant Workshop at the Conservation District Office. The application period for the program will now open on April 1st and close on June 30th.

Old Business:

- The 2025 Statement of Financial Interest forms are due May 01, 2026.
- The Township is in need of an Emergency Management Coordinator. The township needs to update its Emergency Management Plan.
Joe Josack out of Canton Township will take the position for monetary compensation.
77 Linnwood Drive – Property transfer without dye test.
The WCSC delivered a citation to the Magistrate on 04/09/2026.
- A Malfunction Authorization has been issued for 314 Buffalo Road South.
A report was received on April 07, 2026, from the WCSC. The report was as follows:
“Surface discharge is located across the driveway at the rear of home. No obvious sewage smell, but I suspect it’s either grey water of floor drain in the basement. I advised the owner to have a complete system evaluation to pinpoint the source of the problem.”

A follow-up letter will be sent from the WCSC to the property owner giving her 30 days to get the sewage system evaluated.

- Avella Community Day:
Brie Westphal provided an update during public comment.
- The PSATS Conference April 19-22, 2026. The Township Office will be closed April 20th, 21st and 22nd.

New Business:

- The General Primary Election will be held at the Municipal Building on May 19, 2026. The General Election will be held on November 03, 2026.
- Jefferson Township reached out to the township to make the township aware of proposed Senate Bill 102 and their opposition to the bill. Jefferson Township asks Hopewell to also send a letter should they feel the same.
- Discussion and Motion forward a letter to the Senators office opposing Senate Bill 102.
No motion, tabled.
- The Spring Clean-Up Dumpsters will be available from May 01, 2026, until May 31, 2026.
- The next Board Meeting will be held on Monday, May 11, 2026, at 7:00 p.m.
- 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 7:52 p.m.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Respectfully Submitted,



Andrea L. White
Secretary/Treasurer

Seal



Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL
WASHINGTON FINANCIAL

3/31/2026

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 17,500.92
REAL ESTATE ACCOUNT	\$ 506.56
MUNICIPAL SHARES FUND	\$ 137,367.41
ESCROW ACCOUNT	\$ 26,718.22
STATE FUNDS	\$ 271,111.34
IMPACT FEE	\$ 2,813,158.69
TOTAL	\$ 3,266,363.14

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04/09/26

Cash Basis

Hopewell Township State Fund
Income/Expense Summary
March 2026

	Mar 26
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	807.74
Total 341.00 · INTEREST EARNINGS	807.74
Total 340.00 · INTEREST, RENTS AND ROYALTIES	807.74
350.00 · INTERGOVERNMENTAL REVENUES	
354.00 · STATE CAPITAL AND OPERATING LF	
354.03 · LIQUID FUEL GRANT	98,048.61
Total 354.00 · STATE CAPITAL AND OPERATING LF	98,048.61
Total 350.00 · INTERGOVERNMENTAL REVENUES	98,048.61
Total Income	98,856.35
Gross Profit	98,856.35
Expense	0.00
Net Income	98,856.35

Hopewell Township
Bills Presented for Approval and Payment
As of April 13, 2026

Type	Date	Num	Due Date	Aging	Open Balance
BLUE HORNET DESIGN, LLC.					
Bill	03/24/2026	002905	04/23/2026		150.00
Total BLUE HORNET DESIGN, LLC.					150.00
BRIGGS TIRE SERVICE LLC					
Bill	03/04/2026	163453	04/03/2026	10	325.00
Bill	03/12/2026	1020204	04/11/2026	2	1,584.00
Total BRIGGS TIRE SERVICE LLC					1,909.00
C.R. AUGENSTEIN INC.					
Bill	02/24/2026	303078	03/26/2026	18	2,040.50
Total C.R. AUGENSTEIN INC.					2,040.50
CARDMEMBER SERVICE					
Bill	02/26/2026	6137032614	02/26/2026	46	70.01
Bill	03/11/2026	03112026 ...	03/11/2026	33	10.30
Bill	03/12/2026	10387	03/12/2026	32	458.19
Bill	03/18/2026	11362872...	03/18/2026	26	211.90
Bill	03/18/2026	11318494...	03/18/2026	26	148.39
Bill	03/19/2026	9936580228	03/19/2026	25	60.40
Bill	03/23/2026	029476	03/23/2026	21	149.00
Bill	03/26/2026	378575	03/26/2026	18	47.69
Bill	04/01/2026	120944	04/01/2026	12	40.00
Bill	04/02/2026	2491824182	04/02/2026	11	472.20
Bill	04/07/2026	9936959487	04/07/2026	6	76.08
Bill	03/26/2026	6139569562	04/15/2026		69.05
Total CARDMEMBER SERVICE					1,813.21
CINTAS					
Bill	03/25/2026	5325631301	04/24/2026		71.31
Bill	03/31/2026	9366099931	04/30/2026		95.76
Total CINTAS					167.07
D-BUG PEST CONTROL					
Bill	03/31/2026	453038	03/31/2026	13	318.00
Bill	03/31/2026	453036	03/31/2026	13	264.67
Total D-BUG PEST CONTROL					582.67
ELITE CLEAN TEAM, LLC.					
Bill	03/23/2026	04132026	04/22/2026		100.00
Bill	03/23/2026	04272026	04/22/2026		100.00
Total ELITE CLEAN TEAM, LLC.					200.00
EVERON, LLC					
Bill	03/26/2026	160729137	04/25/2026		126.01
Total EVERON, LLC					126.01
HICKORY TELEPHONE COMPANY					
Bill	04/01/2026	10169906	05/01/2026		74.56
Total HICKORY TELEPHONE COMPANY					74.56
J & J TRUCK EQUIPMENT					
Bill	01/21/2025	001155	01/31/2025	437	125.56
Total J & J TRUCK EQUIPMENT					125.56
JAMIE J. BELFIORE					
Bill	03/30/2026	26002	03/30/2026	14	444.75
Total JAMIE J. BELFIORE					444.75

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04/09/26

Hopewell Township
Bills Presented for Approval and Payment
As of April 13, 2026

Type	Date	Num	Due Date	Aging	Open Balance
JW THOMAS & SON TRUCKING					
Bill	03/24/2026	0798	04/23/2026		50.00
Bill	03/30/2026	0842	04/29/2026		712.05
Total JW THOMAS & SON TRUCKING					762.05
LOWE'S CREDIT SERVICES					
Credit	02/15/2026	02152026			-205.80
Total LOWE'S CREDIT SERVICES					-205.80
MAKEL AND ASSOCIATES, LLC					
Bill	03/27/2026	2668	04/30/2026		1,492.70
Total MAKEL AND ASSOCIATES, LLC					1,492.70
MCMILLEN ENGINEERING INC.					
Bill	03/04/2026	261181	03/04/2026	40	1,242.91
Bill	03/05/2026	261203	03/05/2026	39	238.00
Bill	03/05/2026	261202	03/05/2026	39	1,171.75
Bill	03/06/2026	261211	03/06/2026	38	1,289.50
Bill	03/17/2026	261234	03/17/2026	27	2,701.68
Bill	04/02/2026	261284	04/02/2026	11	178.50
Bill	04/02/2026	261285	04/02/2026	11	1,200.50
Bill	04/02/2026	261286	04/02/2026	11	1,118.50
Total MCMILLEN ENGINEERING INC.					9,141.34
NAPA AUTO PARTS					
Bill	03/20/2026	006274	04/04/2026	9	334.74
Bill	03/27/2026	006494	04/11/2026	2	39.69
Total NAPA AUTO PARTS					374.43
OBSERVER-REPORTER					
Bill	02/22/2026	23529	03/24/2026	20	435.50
Total OBSERVER-REPORTER					435.50
PENNSYLVANIA AMERICAN WATER					
Bill	03/31/2026	03312026	04/22/2026		662.08
Total PENNSYLVANIA AMERICAN WATER					662.08
POINT SPRING & DRIVESHAFT CO.					
Bill	04/09/2026	44565	05/09/2026		2,717.78
Total POINT SPRING & DRIVESHAFT CO.					2,717.78
PSATS CDL PROGRAM					
Bill	03/05/2026	191521	04/04/2026	9	70.00
Total PSATS CDL PROGRAM					70.00
R& K DISPOSAL, INC					
Bill	03/03/2026	03032026	04/02/2026	11	78.00
Total R& K DISPOSAL, INC					78.00
UPMC HEALTH PLAN					
Bill	04/12/2026	05012026	04/30/2026		2,251.06
Total UPMC HEALTH PLAN					2,251.06
TOTAL					25,412.47

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04/09/26

Hopewell Township
Check Detail
 March 9 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		04/13/2026	Paul, Beverly R.	100.010 · CHEC...		-25.00
				403.35 · TAX CO...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/13/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/13/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/13/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/13/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		04/13/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	EFT	03/31/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-2,251.06
Bill	04012026	03/12/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06
Bill Pm...	EFT	03/25/2026	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.56
Bill	10165919	03/01/2026		406.32 · OFFICE...	-74.56	74.56
TOTAL					-74.56	74.56
Bill Pm...	EFT	03/09/2026	PITNEY BOWES / PURCH...	100.010 · CHEC...		-100.00
Bill	02082026	02/08/2026		406.23 · POSTA...	-100.00	100.00
TOTAL					-100.00	100.00
Bill Pm...	EFT	03/23/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.08
Bill	02272026	02/27/2026		419.36 · PUBLIC...	-662.08	662.08
TOTAL					-662.08	662.08

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04/09/26

Hopewell Township
Check Detail
 March 9 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	03/10/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-296.71
Bill	02162026	02/16/2026		411.55 · FIRE D...	-296.71	296.71
TOTAL					-296.71	296.71
Liabilit...	EFT	03/24/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-254.81
				217.00 · PA STA...	-254.81	254.81
TOTAL					-254.81	254.81
Liabilit...	EFT	03/24/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-193.52
				214.03 · PSATS ...	-152.05	152.05
				214.02 · PSATS ...	-41.47	41.47
TOTAL					-193.52	193.52
Liabilit...	EFT	03/31/2026	United States Treasury	100.010 · CHEC...		-3,117.94
				210.00 · FEDER...	-899.00	899.00
				211.00 · SOCIAL...	-899.16	899.16
				211.00 · SOCIAL...	-899.16	899.16
				213.00 · MEDIC...	-210.31	210.31
				213.00 · MEDIC...	-210.31	210.31
TOTAL					-3,117.94	3,117.94
Liabilit...	EFT	03/27/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-220.44
				217.00 · PA STA...	-220.44	220.44
TOTAL					-220.44	220.44
Liabilit...	EFT	04/01/2026	PMRS	100.010 · CHEC...		-1,379.76
				214.01 · PMRS ...	-1,379.76	1,379.76
TOTAL					-1,379.76	1,379.76
Liabilit...	EFT	04/01/2026	PMRS	100.010 · CHEC...		-1,054.96
				214.00 · PMRS ...	-1,054.96	1,054.96
TOTAL					-1,054.96	1,054.96
Liabilit...	EFT	04/01/2026	KEYSTONE COLLECTIONS	100.010 · CHEC...		-556.22
				223.00 · LST TA...	-56.00	56.00
				212.00 · EIT TA...	-500.22	500.22
TOTAL					-556.22	556.22
Liabilit...	EFT	03/31/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-204.31
				214.03 · PSATS ...	-160.53	160.53
				214.02 · PSATS ...	-43.78	43.78
TOTAL					-204.31	204.31

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04/09/26

Hopewell Township
Check Detail
 March 9 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	04/01/2026	PA UC FUND	100.010 · CHEC...		-1,300.81
				224.00 · PA UC ...	-33.23	33.23
				224.00 · PA UC ...	-1,267.58	1,267.58
TOTAL					-1,300.81	1,300.81
Bill Pm...	EFT	03/30/2026	CARDMEMBER SERVICE	100.010 · CHEC...		-607.14
Bill	6134526...	01/26/2026		406.32 · OFFICE...	-69.21	69.21
Bill	5107435...	02/19/2026		437.25 · REPAIR...	-448.37	448.37
Bill	1087653	03/01/2026		406.22 · COMPU...	-49.56	198.56
Bill	120630	03/02/2026		406.37 · OFFICE...	-40.00	40.00
TOTAL					-607.14	756.14
Bill Pm...	EFT	03/30/2026	WEST PENN POWER	100.010 · CHEC...		-174.30
Bill	9542878...	03/13/2026		409.36 · BUILDI...	-174.30	174.30
TOTAL					-174.30	174.30
Bill Pm...	EFT	04/07/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-301.41
Bill	03162026	03/16/2026		411.55 · FIRE D...	-301.41	301.41
TOTAL					-301.41	301.41
Bill Pm...	EFT	04/01/2026	PITNEY BOWES / PURCH...	100.010 · CHEC...		-65.97
Bill	3322125...	02/21/2026		406.23 · POSTA...	-65.97	65.97
TOTAL					-65.97	65.97
Bill Pm...	1097	03/09/2026	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-4,458.50
Bill	261120	02/06/2026		408.31 · ENGIN...	-297.50	297.50
Bill	261121	02/06/2026		408.31 · ENGIN...	-57.50	57.50
				408.31 · ENGIN...	-57.50	57.50
Bill	261123	02/06/2026		408.31 · ENGIN...	-4,046.00	4,046.00
TOTAL					-4,458.50	4,458.50
Bill Pm...	2328	03/09/2026	EVERON, LLC	100.800 · MUNI...		-126.01
Bill	160570670	02/26/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-126.01	126.01
Bill Pm...	2329	03/09/2026	WEST MIDDLETOWN VFD	100.800 · MUNI...		-1,625.00
Bill	2026 1	04/01/2026		411.45 · FIRE P...	-1,625.00	1,625.00
TOTAL					-1,625.00	1,625.00
Bill Pm...	16415	03/09/2026	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-1,849.99
Bill	34873	02/05/2026		409.24 · GENER...	-1,840.00	1,840.00
				409.25 · REPAIR...	-9.99	9.99
TOTAL					-1,849.99	1,849.99

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04/09/26

Hopewell Township
Check Detail
 March 9 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16416	03/09/2026	CINTAS	100.010 · CHEC...		-170.83
Bill	5319061...	02/18/2026		430.28 · SAFET...	-75.07	75.07
Bill	9361680...	02/28/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-170.83	170.83
Bill Pm...	16417	03/09/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	02142026	02/14/2026		409.31 · BUILDI...	-100.00	100.00
Bill	02282026	02/14/2026		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16418	03/09/2026	JAMIE J. BELFIORE	100.010 · CHEC...		-534.00
Bill	26001	02/12/2026		414.45 · HEARI...	-294.00	294.00
				414.45 · HEARI...	-225.00	225.00
				414.45 · HEARI...	-15.00	15.00
TOTAL					-534.00	534.00
Bill Pm...	16419	03/09/2026	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-4,901.50
Bill	2617	02/23/2026		404.31 · SOLICI...	-112.50	112.50
				404.31 · SOLICI...	-1,657.50	1,657.50
				404.31 · SOLICI...	-1,567.50	1,567.50
				404.31 · SOLICI...	-300.00	300.00
				404.31 · SOLICI...	-560.00	560.00
				404.31 · SOLICI...	-80.00	80.00
				404.31 · SOLICI...	-64.00	64.00
				404.31 · SOLICI...	-560.00	560.00
TOTAL					-4,901.50	4,901.50
Bill Pm...	16420	03/09/2026	MCKEAN PLUMBING HE...	100.010 · CHEC...		-616.54
Bill	45964	02/19/2026		409.37 · REPAIR...	-616.54	616.54
TOTAL					-616.54	616.54
Bill Pm...	16421	03/09/2026	NEWMAN'S LANDSCAPIN...	100.010 · CHEC...		-450.00
Bill	23032	02/17/2026		409.44 · BUILDI...	-450.00	450.00
TOTAL					-450.00	450.00
Bill Pm...	16422	03/09/2026	OBSERVER-REPORTER	100.010 · CHEC...		-801.92
Bill	23577	02/24/2026		406.34 · ADVER...	-673.70	673.70
Bill	23576	02/25/2026		414.49 · PLANNI...	-128.22	128.22
TOTAL					-801.92	801.92
Check	16423	03/09/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00

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04/09/26

Hopewell Township
Check Detail
March 9 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16424	03/09/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16425	03/09/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16426	03/09/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16427	03/09/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00

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04/09/26

Hopewell Township
Payroll Transactions
 March 9 through April 13, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
03/24/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-254.81
03/27/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-220.44
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-475.25
KEYSTONE COLLECTIONS						
04/01/2026	KEYSTONE COLLE...	EFT	Liability Check	1ST QUARTE...	100.010 · CHE...	-556.22
Total KEYSTONE COLLECTIONS						-556.22
PA UC FUND						
04/01/2026	PA UC FUND	EFT	Liability Check	6316392 PA ...	100.010 · CHE...	-1,300.81
Total PA UC FUND						-1,300.81
PMRS						
04/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,379.76
04/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,054.96
Total PMRS						-2,434.72
PSATS TRUSTEES INSURANCE FUND						
03/24/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-193.52
03/31/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-204.31
Total PSATS TRUSTEES INSURANCE FUND						-397.83
United States Treasury						
03/31/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-3,117.94
Total United States Treasury						-3,117.94
Gordon, Mark R.						
03/13/2026	Gordon, Mark R.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-315.56
03/27/2026	Gordon, Mark R.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-174.42
04/10/2026	Gordon, Mark R.	ACH	Paycheck	PP END 04/0...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-664.40
Kearns, Donald W.						
04/01/2026	Kearns, Donald W.	16428	Paycheck	MARCH 2026...	100.010 · CHE...	-231.36
04/01/2026	Kearns, Donald W.	16432	Paycheck	MARCH 2026...	100.010 · CHE...	-220.53
Total Kearns, Donald W.						-451.89
Miller, John D.						
04/01/2026	Miller, John D.	16429	Paycheck	MARCH 2026...	100.010 · CHE...	-137.94
Total Miller, John D.						-137.94
Paul, Beverly R.						
04/01/2026	Paul, Beverly R.	16430	Paycheck	MARCH 2026...	100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
Rush, Mary S.						
04/01/2026	Rush, Mary S.	16431	Paycheck	MARCH 2026...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
Ward, Martin T.						
03/13/2026	Ward, Martin T.	ACH	Paycheck	WAGE ADJU...	100.010 · CHE...	-299.97
03/13/2026	Ward, Martin T.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-1,633.52
03/27/2026	Ward, Martin T.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-1,843.93
04/10/2026	Ward, Martin T.	ACH	Paycheck	PP END 04/0...	100.010 · CHE...	-1,622.62
Total Ward, Martin T.						-5,400.04

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04/09/26

Hopewell Township
Payroll Transactions
March 9 through April 13, 2026

Date	Name	Num	Type	Memo	Account	Amount
White, Andrea L.						
03/13/2026	White, Andrea L.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-917.15
03/27/2026	White, Andrea L.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-964.83
04/10/2026	White, Andrea L.	ACH	Paycheck	PP END 04/0...	100.010 · CHE...	-1,079.19
Total White, Andrea L.						-2,961.17
Wolf, Craig M.						
03/13/2026	Wolf, Craig M.	ACH	Paycheck	PP END 03/0...	100.010 · CHE...	-1,457.90
03/27/2026	Wolf, Craig M.	ACH	Paycheck	PP END 03/2...	100.010 · CHE...	-1,544.05
04/10/2026	Wolf, Craig M.	ACH	Paycheck	PP END 04/0...	100.010 · CHE...	-1,452.48
Total Wolf, Craig M.						-4,454.43
TOTAL						-22,767.56

11:38 AM

04/09/26

Cash Basis

Hopewell Township Income/Expense Report March 2026

	Mar 26
Income	
300-319 · TAXES	
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	2,182.65
310.22 · EARNED INCOME TAX PRIOR YEAR	5,400.00
310.23 · EARNED INCOME TAX DELINQUENT	100.00
Total 310.20 · EARNED INCOME TAX	7,682.65
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	533.49
Total 310.50 · LOCAL SERVICES TAX	533.49
Total 300-319 · TAXES	8,216.14
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	92.24
341.10 · INTEREST IMPACT FEE ACCOUNT	8,489.23
341.15 · INTEREST REAL ESTATE ACCOUNT	1.53
341.20 · INTEREST MUNICIPAL SHARES ACCOU	421.57
341.25 · INTEREST ESCROW ACCOUNT	80.55
Total 341.01 · INTEREST ON CHECKING	9,085.12
Total 341.00 · INTEREST EARNINGS	9,085.12
Total 340.00 · INTEREST, RENTS AND ROYALTIES	9,085.12
Total Income	17,301.26
Gross Profit	17,301.26
Expense	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	574.58
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.46 · MEETINGS, CONFERENCES, SEMINARS	718.00
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,617.58
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
403.23 · TAX COLLECTION POSTAGE	452.85
403.35 · TAX COLLECTION BONDING	126.00
Total 403.00 · TAX COLLECTION	892.60
403.31 · KEYSTONE COLLECTIONS COMMISSION	286.57
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	4,901.50
Total 404.00 · SOLICITOR / LEGAL SERVICES	4,901.50
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,841.67
405.46 · SECRETARY/TREASURER CONFERENCES	289.00
Total 405.00 · SECRETARY / CLERK / TREASURER	3,130.67

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04/09/26

Cash Basis

Hopewell Township

Income/Expense Report

March 2026

	Mar 26
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	176.94
406.22 · COMPUTER SUPPLIES EXPENSE	198.56
406.23 · POSTAGE EXPENSE	100.00
406.32 · OFFICE TELEPHONE AND INTERNET	212.99
406.34 · ADVERTISING	673.70
406.37 · OFFICE EQUIPT MAINT AND SERVICE	80.00
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	1,442.19
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	4,458.50
Total 408.00 · ENGINEERING SERVICES	4,458.50
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.24 · GENERAL OPERATING SUPPLIES	1,840.00
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	9.99
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	174.30
409.37 · REPAIRS AND MAINTENANCE SERVICE	616.54
409.44 · BUILDING WASTE REMOVAL	450.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	3,290.83
Total 400-409 · GENERAL GOVERNMENT	20,020.44
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	422.72
Total 411.00 · FIRE	422.72
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	560.00
414.45 · HEARING STENOGRAPHER	534.00
414.49 · PLANNING MEETING EXPENSES	128.22
Total 414.00 · PLANNING AND ZONING	1,222.22
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.08
Total 419.00 · OTHER PUBLIC SAFETY	662.08
Total 410-419 · PUBLIC SAFETY	2,307.02
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	9,180.75
430.17 · ROAD DEPARTMENT PAID TIME OFF	212.00
430.18 · ROAD DEPARTMENT OVERTIME	569.92
430.24 · OPERATING SUPPLIES PUBLIC WORKS	216.37
430.28 · SAFETY SUPPLIES	170.83
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	10,399.87
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	448.37
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	448.37
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	10,848.24

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04/09/26

Cash Basis

Hopewell Township
Income/Expense Report
March 2026

	Mar 26
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	899.16
481.20 · MEDICARE - EMPLOYER PAID	210.31
481.30 · PA UNEMPLOYMENT - EMPLOYER	140.60
Total 481.00 · EMPLOYER PAID ITEMS	1,250.07
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	85.25
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,054.96
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,140.21
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	2,390.28
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	4,502.12
Total 487.00 · HEALTH INSURANCE BENEFIT	4,502.12
Total Expense	40,068.10
Net Income	-22,766.84

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
MAY 11, 2026**

Pledge of Allegiance

All meetings are voice recorded for administrative purposes.

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

Roll Call:

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

Public Comments:

There was some public discussion regarding the temporary waterlines being placed by Range Resources in the township.

Minutes:

Motion to accept the minutes of April 13, 2026, Supervisors' regular monthly business meeting.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Zoning Report: Mark Gordon

- 29 Buffalo Road North debris
The owner's time to respond to the citations is almost up. The property has been found to be listed for sale.
- Grace Ensle – Conditional Use Application
The property consists of 1.4 acres. 10 acres is needed for Farming. A Conditional Use Hearing will be advertised for and held June 08, 2026, at 6:00 p.m.

Engineer Report:

- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
They are waiting on the permit.
- 29 North Buffalo Road – Unsafe Structure
The Board has tabled this to see what happens with the listing of the property for sale.

- The Washington County Redevelopment Authority 2026 Community Development Block Grant Program. MEI was directed to send inspectors to both 29 Buffalo Road North and 283 Fox Road. The township will proceed with the condemnation process for both properties. This will be tabled until the next meeting to see what happens with the listing of the property for sale at 29 Buffalo Road North.
- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road
- Multimodal Transportation Fund Grant application – Fox Run Road Landslide
- Statewide LSA and County LSA Grant Application – Old Trails Road Improvement.
- State Wide LSA Grant Application – WMVFD Truck grant application and Hopewell Township Public Works Department Truck and Roller application.
The Multimodal and Statewide LSA grants may be decided around November of this year.
- MarkWest Liberty Midstream and Resources to discuss Foltz/Lynn Project – Road Crossings, Permanent and Temporary Driveway Entrances and Heavy Hauling Permit.
Motion to approve the driveway, grading and HHA Agreement for the Markwest project on Parkview Road.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes

- Columbia Gas Grading Permit submittals:
Columbia Gas Transmission, LLC proposes to replace and lower exposed sections of Line 32 in Washington County, Pennsylvania.
The Supervisors need to finalize the HHA Agreement as presented.
- Road Boring, Grading Permits and HHA Agreement for Gateway Engineers on behalf of Range Resources for the Bednarski Tank Pad to Carol Baker Temporary Waterline Road Crossing on Wotring Road.
Applications have been received, waiting to receive the bonding and fees.

Road Report:

- Roller Quote – Waiting for the final quote.
- Hoop Buildings Electric Service – Waiting on Contractor
- Wotring Road grading activity
Applications have been received, waiting to receive the bonding and fees.

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

Planning Commission:

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- Data Centers – Zoning Amendment
- Range Resources - HHA agreement
- Discussion and Motion to approve the HHA agreement signed by Range Resources.
The agreement was approved at the last meeting.
- Condemnation: 29 Buffalo Road North and 283 Fox Road Public Hearing for Condemnation.
Date for Hearings
This has been tabled as the property has been listed for sale.
- Resident concern/complaint regarding Big Dog Energy Well Sites.
No recent complaints.
- Columbia Gas Transmission, LLC proposes to replace and lower exposed sections of Line 32 in Washington County, Pennsylvania - Columbia Gas Heavy Hauling Permit
- Discussion and Motion regarding the Heavy Hauling Agreement with Columbia Gas for the Line 32 Exposure Replacement Project.
The Township is waiting for a reply regarding this agreement from Columbia Gas.
- Grace Ensle – Conditional Use Application
Motion to schedule and advertise a Conditional Use Hearing for the Conditional Use Application for Grace Ensle for June 08, 2026, at 6:00 p.m.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
The Solicitor's office will advertise for the Hearing.

Correspondence Review and Discussion:

- Correspondence received from Gateway Engineers for Intent to Submit a Notice of Intent for Coverage under the Erosion and Sedimentation Control General Permit for Range Resources for the Bednarski to Foltz 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.
The WCSC delivered a citation to the Magistrate on 04/09/2026.
The owner was a no-show at the Hearing at the Magistrate's and was found guilty. They have 30 days to appeal.
- A Malfunction Authorization has been issued for 314 Buffalo Road South.

A report was received on April 07, 2026 from the WCSC. The report was as follows:

“Surface discharge located across driveway in rear of home. No obvious sewage smell, but I suspect it’s either grey water of floor drain in the basement. I advised the owner to have a complete system evaluation to pinpoint the source of the problem.”

A follow-up letter will be sent from the WCSC to the property owner giving her 30 days to get the sewage system evaluated.

This has been investigated and tested and cleared by the WCSC.

New Business:

- The General Primary Election will be held at the Municipal Building on May 19, 2026. The General Election will be held on November 03, 2026.
- The Spring Clean-Up Dumpsters will be available from May 01, 2026 until May 31, 2026.
- The next Board Meeting will be held on Monday, June 08, 2026, at 7:00 p.m.
- 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 7:44 p.m.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

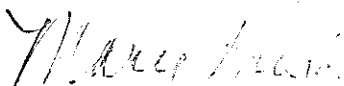
Miller – Yes

Respectfully Submitted,



Andrea L. White
Secretary/Treasurer

Seal



Mary Rush, Chairperson

11:44 AM

05/07/26

Hopewell Township State Fund
Bills Presented for approval and Payment
 As of May 11, 2026

Type	Date	Num	Name	Due Date	Aging	Open Balance
AMERICAN ROCK SALT LLC						
Bill	04/14/2026	0829819	AMERICAN ROCK ...	05/14/2026		6,437.06
Total AMERICAN ROCK SALT LLC						6,437.06
TOTAL						6,437.06

11:45 AM

05/07/26

Cash Basis

Hopewell Township State Fund
Income/Expense Summary
 April 2026

	Apr 26
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	787.33
Total 341.00 · INTEREST EARNINGS	787.33
Total 340.00 · INTEREST, RENTS AND ROYALTIES	787.33
Total Income	787.33
Gross Profit	787.33
Expense	0.00
Net Income	787.33

Hopewell Township
Bills Presented for Approval and Payment
As of May 11, 2026

Type	Date	Num	Due Date	Aging	Open Balance
CARDMEMBER SERVICE					
Credit	04/29/2026	3160284			-61.47
Bill	04/07/2026	9936959487	04/07/2026	34	76.08
Bill	03/26/2026	6139569562	04/15/2026	26	69.05
Bill	04/15/2026	11305234...	04/15/2026	26	138.96
Bill	05/01/2026	121245	05/01/2026	10	40.00
Bill	05/04/2026	05042026	05/04/2026	7	49.99
Bill	05/04/2026	84551	05/04/2026	7	72.05
Bill	04/26/2026	6142082459	05/18/2026		69.03
Total CARDMEMBER SERVICE					453.69
CINTAS					
Bill	04/22/2026	5330962507	05/22/2026		85.10
Bill	04/30/2026	9370558275	05/30/2026		95.76
Bill	05/04/2026	5333550317	06/03/2026		7.53
Total CINTAS					188.39
COMDOC, INC.					
Bill	04/29/2026	7244612	05/29/2026		275.09
Total COMDOC, INC.					275.09
D-BUG PEST CONTROL					
Bill	05/01/2026	470054	05/16/2026		74.20
Total D-BUG PEST CONTROL					74.20
ELITE CLEAN TEAM, LLC.					
Bill	04/22/2026	04102026	05/22/2026		105.00
Bill	04/22/2026	04242026	05/22/2026		105.00
Total ELITE CLEAN TEAM, LLC.					210.00
EVERON, LLC					
Bill	04/26/2026	04262026	05/26/2026		126.01
Total EVERON, LLC					126.01
INTUIT QUICKBOOKS					
Bill	05/01/2026	05012026	05/01/2026	10	1,149.00
Total INTUIT QUICKBOOKS					1,149.00
LOWE'S CREDIT SERVICES					
Credit	02/15/2026	02152026			-205.80
Credit	03/10/2026	00164030...			-205.80
Total LOWE'S CREDIT SERVICES					-411.60
MAKEL AND ASSOCIATES, LLC					
Bill	04/28/2026	2713	05/29/2026		2,147.00
Total MAKEL AND ASSOCIATES, LLC					2,147.00
MCKEAN PLUMBING HEATING & SUPPLY CO., INC					
Bill	04/16/2026	47311	05/16/2026		179.95
Total MCKEAN PLUMBING HEATING & SUPPLY CO., INC					179.95
PENNSYLVANIA AMERICAN WATER					
Bill	04/30/2026	04302026	05/22/2026		662.08
Total PENNSYLVANIA AMERICAN WATER					662.08
PITNEY BOWES / PURCHASE POWER					
Credit	04/07/2026	04072026 C			-100.00
Total PITNEY BOWES / PURCHASE POWER					-100.00

2:09 PM

05/07/26

Hopewell Township
Bills Presented for Approval and Payment
As of May 11, 2026

Type	Date	Num	Due Date	Aging	Open Balance
POWERPLAN - GROFF TRACTOR AND EQUIPMENT					
Bill	04/13/2026	02525781	05/13/2026		5,125.63
Total POWERPLAN - GROFF TRACTOR AND EQUIPMENT					5,125.63
UPMC HEALTH PLAN					
Bill	05/09/2026	06012026	05/31/2026		2,251.06
Total UPMC HEALTH PLAN					2,251.06
WESTFALL'S MOWING LLC					
Credit	05/05/2026	6650 0413...			-50.00
Bill	05/05/2026	6650 0413...	06/04/2026		180.00
Bill	05/05/2026	6650 0413...	06/04/2026		60.00
Bill	05/05/2026	6650 0421...	06/04/2026		180.00
Bill	05/05/2026	6650 0421...	06/04/2026		60.00
Bill	05/05/2026	6650 0428...	06/04/2026		180.00
Bill	05/05/2026	6650 0428...	06/04/2026		60.00
Total WESTFALL'S MOWING LLC					670.00
TOTAL					13,000.50

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Hopewell Township
Check Detail
 April 13 through May 11, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		05/11/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/11/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/11/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/11/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/11/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		05/11/2026	Miller, John D.	100.010 · CHEC...		-375.95
				400.33 · TRANS...	-375.95	375.95
TOTAL					-375.95	375.95
Check		05/11/2026	White, Andrea L.	100.010 · CHEC...		-375.95
				405.33 · SECRE...	-375.95	375.95
TOTAL					-375.95	375.95
Bill Pm...	EFT	04/27/2026	HICKORY TELEPHONE C...	100.010 · CHEC...		-74.56
Bill	10169906	04/01/2026		406.32 · OFFICE...	-74.56	74.56
TOTAL					-74.56	74.56
Liabilit...	EFT	04/24/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-229.98
				214.03 · PSATS ...	-180.70	180.70
				214.02 · PSATS ...	-49.28	49.28
TOTAL					-229.98	229.98
Liabilit...	EFT	04/30/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-206.99
				217.00 · PA STA...	-206.99	206.99
TOTAL					-206.99	206.99

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Hopewell Township
Check Detail
 April 13 through May 11, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	05/01/2026	United States Treasury	100.010 · CHEC...		-2,954.46
				210.00 · FEDER...	-850.00	850.00
				211.00 · SOCIAL...	-852.80	852.80
				211.00 · SOCIAL...	-852.80	852.80
				213.00 · MEDIC...	-199.43	199.43
				213.00 · MEDIC...	-199.43	199.43
TOTAL					-2,954.46	2,954.46
Liabilit...	EFT	05/01/2026	PMRS	100.010 · CHEC...		-1,297.24
				214.01 · PMRS ...	-1,297.24	1,297.24
TOTAL					-1,297.24	1,297.24
Liabilit...	EFT	05/01/2026	PMRS	100.010 · CHEC...		-1,046.10
				214.00 · PMRS ...	-1,046.10	1,046.10
TOTAL					-1,046.10	1,046.10
Liabilit...	EFT	04/28/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-208.03
				214.03 · PSATS ...	-163.45	163.45
				214.02 · PSATS ...	-44.58	44.58
TOTAL					-208.03	208.03
Bill Pm...	EFT	04/30/2026	CARDMEMBER SERVICE	100.010 · CHEC...		-1,709.40
Bill	6137032...	02/26/2026		406.32 · OFFICE...	-70.01	70.01
Bill	0311202...	03/11/2026		403.35 · TAX CO...	-10.30	10.30
Bill	10387	03/12/2026		430.24 · OPERA...	-179.19	458.19
Bill	1136287...	03/18/2026		437.25 · REPAIR...	-211.90	211.90
Bill	1131849...	03/18/2026		406.21 · OFFICE...	-149.79	149.79
Bill	9936580...	03/19/2026		406.21 · OFFICE...	-60.40	60.40
Bill	03212026	03/21/2026		406.21 · OFFICE...	-137.79	137.79
Bill	029476	03/23/2026		405.42 · SECRE...	-149.00	149.00
Bill	378575	03/26/2026		430.24 · OPERA...	-47.69	47.69
Bill	03262026	03/26/2026		406.32 · OFFICE...	-132.00	132.00
Bill	03312026	03/31/2026		430.24 · OPERA...	-32.83	32.83
Bill	120944	04/01/2026		406.37 · OFFICE...	-40.00	40.00
Bill	2491824...	04/02/2026		403.23 · TAX CO...	-488.50	488.50
TOTAL					-1,709.40	1,988.40
Bill Pm...	EFT	04/28/2026	WEST PENN POWER	100.010 · CHEC...		-153.15
Bill	9522931...	04/13/2026		409.36 · BUILDI...	-153.15	153.15
TOTAL					-153.15	153.15
Bill Pm...	EFT	04/30/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-2,251.06
Bill	05012026	04/09/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06

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Hopewell Township
Check Detail
 April 13 through May 11, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	05/08/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-303.58
Bill	04162026	04/16/2026		411.55 · FIRE D...	-303.58	303.58
TOTAL					-303.58	303.58
Liabilit...	EFT	05/07/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-247.18
				217.00 · PA STA...	-247.18	247.18
TOTAL					-247.18	247.18
Bill Pm...	EFT	04/22/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.08
Bill	03312026	03/31/2026		419.36 · PUBLIC...	-662.08	662.08
TOTAL					-662.08	662.08
Bill Pm...	1098	04/13/2026	MCMILLEN ENGINEERIN...	100.100 · IMPAC...		-1,289.50
Bill	261211	03/06/2026		408.31 · ENGIN...	-1,289.50	1,289.50
TOTAL					-1,289.50	1,289.50
Bill Pm...	1099	04/23/2026	STEPHENSON EQUIPME...	100.100 · IMPAC...		0.00
TOTAL					0.00	0.00
Bill Pm...	2330	04/13/2026	BRIGGS TIRE SERVICE L...	100.800 · MUNI...		-1,909.00
Bill	163453	03/04/2026		437.25 · REPAIR...	-325.00	325.00
Bill	1020204	03/12/2026		437.25 · REPAIR...	-1,584.00	1,584.00
TOTAL					-1,909.00	1,909.00
Bill Pm...	2331	04/13/2026	EVERON, LLC	100.800 · MUNI...		-126.01
Bill	160729137	03/26/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-126.01	126.01
Bill Pm...	2332	04/13/2026	JW THOMAS & SON TRU...	100.800 · MUNI...		-762.05
Bill	0798	03/24/2026		437.37 · REPAIR...	-50.00	50.00
Bill	0842	03/30/2026		437.37 · REPAIR...	-277.50	277.50
				437.25 · REPAIR...	-434.55	434.55
TOTAL					-762.05	762.05
Bill Pm...	2333	04/13/2026	POINT SPRING & DRIVES...	100.800 · MUNI...		-2,717.78
Bill	44565	04/09/2026		437.25 · REPAIR...	-1,787.78	1,787.78
				437.37 · REPAIR...	-930.00	930.00
TOTAL					-2,717.78	2,717.78

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Hopewell Township
Check Detail
 April 13 through May 11, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16433	04/13/2026	Paul, Beverly R.	100.010 · CHEC...		-25.00
				403.35 · TAX CO...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16434	04/13/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16435	04/13/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16436	04/13/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16437	04/13/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16438	04/13/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16439	04/13/2026	BLUE HORNET DESIGN, ...	100.010 · CHEC...		-150.00
Bill	002905	03/24/2026		406.37 · OFFICE...	-150.00	150.00
TOTAL					-150.00	150.00
Bill Pm...	16440	04/13/2026	CINTAS	100.010 · CHEC...		-167.07
Bill	5325631...	03/25/2026		430.28 · SAFET...	-71.31	71.31
Bill	9366099...	03/31/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-167.07	167.07
Bill Pm...	16441	04/13/2026	D-BUG PEST CONTROL	100.010 · CHEC...		-582.67
Bill	453038	03/31/2026		409.37 · REPAIR...	-318.00	318.00
Bill	453036	03/31/2026		409.37 · REPAIR...	-264.67	264.67
TOTAL					-582.67	582.67

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Hopewell Township
Check Detail
 April 13 through May 11, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16442	04/13/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-200.00
Bill	04132026	03/23/2026		409.31 · BUILDI...	-100.00	100.00
Bill	04272026	03/23/2026		409.31 · BUILDI...	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pm...	16443	04/13/2026	JAMIE J. BELFIORE	100.010 · CHEC...		-444.75
Bill	26002	03/30/2026		414.45 · HEARI...	-204.75	204.75
				414.45 · HEARI...	-15.00	15.00
				414.45 · HEARI...	-225.00	225.00
TOTAL					-444.75	444.75
Bill Pm...	16444	04/13/2026	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-1,492.70
Bill	2668	03/27/2026		404.31 · SOLICI...	-210.00	210.00
				404.31 · SOLICI...	-253.58	253.58
				404.31 · SOLICI...	-184.00	184.00
				404.31 · SOLICI...	-380.00	380.00
				404.31 · SOLICI...	-80.00	80.00
				404.31 · SOLICI...	-64.00	64.00
				404.31 · SOLICI...	-160.22	160.22
				404.31 · SOLICI...	-160.90	160.90
TOTAL					-1,492.70	1,492.70
Bill Pm...	16445	04/13/2026	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-7,851.84
Bill	261181	03/04/2026		408.31 · ENGIN...	-1,242.91	1,242.91
Bill	261203	03/05/2026		408.31 · ENGIN...	-238.00	238.00
Bill	261202	03/05/2026		408.31 · ENGIN...	-1,171.75	1,171.75
Bill	261234	03/17/2026		408.31 · ENGIN...	-2,701.68	2,701.68
Bill	261284	04/02/2026		408.31 · ENGIN...	-89.25	89.25
				413.45 · OTHER...	-89.25	89.25
Bill	261285	04/02/2026		413.45 · OTHER...	-698.25	698.25
				413.45 · OTHER...	-502.25	502.25
Bill	261286	04/02/2026		408.31 · ENGIN...	-1,118.50	1,118.50
TOTAL					-7,851.84	7,851.84
Bill Pm...	16446	04/13/2026	NAPA AUTO PARTS	100.010 · CHEC...		-374.43
Bill	006274	03/20/2026		437.25 · REPAIR...	-334.74	334.74
Bill	006494	03/27/2026		437.25 · REPAIR...	-39.69	39.69
TOTAL					-374.43	374.43
Bill Pm...	16447	04/13/2026	OBSERVER-REPORTER	100.010 · CHEC...		-435.50
Bill	23529	02/22/2026		414.34 · HEARI...	-435.50	435.50
TOTAL					-435.50	435.50
Bill Pm...	16448	04/13/2026	PSATS CDL PROGRAM	100.010 · CHEC...		-70.00
Bill	191521	03/05/2026		400.42 · DUES, ...	-70.00	70.00
TOTAL					-70.00	70.00

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Hopewell Township
Check Detail
April 13 through May 11, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16449	04/13/2026	R & K DISPOSAL, INC	100.010 · CHEC...		-78.00
Bill	03032026	03/03/2026		409.44 · BUILDI...	-78.00	78.00
TOTAL					-78.00	78.00
Bill Pm...	16450	04/13/2026	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-2,040.50
Bill	303078	02/24/2026		438.33 · FUEL E...	-2,040.50	2,040.50
TOTAL					-2,040.50	2,040.50
Bill Pm...	16451	04/13/2026	J & J TRUCK EQUIPMENT	100.010 · CHEC...		-125.56
Bill	001155	01/21/2025		437.25 · REPAIR...	-125.56	125.56
TOTAL					-125.56	125.56

Hopewell Township
Payroll Transactions
 April 13 through May 11, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
04/30/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-206.99
05/07/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-247.18
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-454.17
PMRS						
05/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,297.24
05/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,046.10
Total PMRS						-2,343.34
PSATS TRUSTEES INSURANCE FUND						
04/24/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-229.98
04/28/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-208.03
Total PSATS TRUSTEES INSURANCE FUND						-438.01
United States Treasury						
05/01/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-2,954.46
Total United States Treasury						-2,954.46
Gordon, Mark R.						
04/24/2026	Gordon, Mark R.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-174.42
05/08/2026	Gordon, Mark R.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-315.55
Total Gordon, Mark R.						-489.97
Kearns, Donald W.						
05/01/2026	Kearns, Donald W.	16452	Paycheck		100.010 · CHE...	-231.36
05/01/2026	Kearns, Donald W.	16456	Paycheck		100.010 · CHE...	-220.51
Total Kearns, Donald W.						-451.87
Miller, John D.						
05/01/2026	Miller, John D.	16453	Paycheck		100.010 · CHE...	-137.93
Total Miller, John D.						-137.93
Paul, Beverly R.						
05/01/2026	Paul, Beverly R.	16454	Paycheck		100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
Rush, Mary S.						
05/01/2026	Rush, Mary S.	16455	Paycheck		100.010 · CHE...	-137.93
Total Rush, Mary S.						-137.93
Ward, Martin T.						
04/24/2026	Ward, Martin T.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-1,654.18
05/08/2026	Ward, Martin T.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-1,701.47
Total Ward, Martin T.						-3,355.65
White, Andrea L.						
04/24/2026	White, Andrea L.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-982.00
05/08/2026	White, Andrea L.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-943.63
Total White, Andrea L.						-1,925.63
Wolf, Craig M.						
04/24/2026	Wolf, Craig M.	ACH	Paycheck	PP END 04/1...	100.010 · CHE...	-1,452.47
05/08/2026	Wolf, Craig M.	ACH	Paycheck	PP END 05/0...	100.010 · CHE...	-1,452.48
Total Wolf, Craig M.						-2,904.95
TOTAL						-15,870.89

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Cash Basis

Hopewell Township

Income/Expense Report

April 2026

	Apr 26
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	21,542.93
301.40 · DELINQUENT FROM TAX CLAIM BUREAU	473.14
Total 301.00 · REAL PROPERTY TAXES	22,016.07
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	544.80
Total 310.00 · PER CAPITA TAXES	544.80
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	5,201.29
310.22 · EARNED INCOME TAX PRIOR YEAR	2,400.00
Total 310.20 · EARNED INCOME TAX	7,601.29
319.00 · PEN INT ON DELINQUENT TAXES	
319.01 · REAL PROPERTY TAXES PENALTY	207.07
319.10 · PER CAPITA TAX PENALTY	3.50
Total 319.00 · PEN INT ON DELINQUENT TAXES	210.57
Total 300-319 · TAXES	30,372.73
320.00 · LICENSES AND PERMITS	
321.00 · BUSINESS LICENSES AND PERMITS	
321.35 · TRAILER PERMIT FEES	9,000.00
321.37 · GRADING PERMIT	710.00
321.39 · GRADING SITE REVIEW FEE	1,200.00
Total 321.00 · BUSINESS LICENSES AND PERMITS	10,910.00
Total 320.00 · LICENSES AND PERMITS	10,910.00
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	84.28
341.10 · INTEREST IMPACT FEE ACCOUNT	8,107.93
341.15 · INTEREST REAL ESTATE ACCOUNT	11.37
341.20 · INTEREST MUNICIPAL SHARES ACCOUNT	388.41
341.25 · INTEREST ESCROW ACCOUNT	77.59
Total 341.01 · INTEREST ON CHECKING	8,669.58
Total 341.00 · INTEREST EARNINGS	8,669.58
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	799.03
342.57 · FRANCHISE FEES COMMUNICATION	1,838.94
Total 342.00 · RENTS AND ROYALTIES	2,637.97
Total 340.00 · INTEREST, RENTS AND ROYALTIES	11,307.55
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.31 · SUBDIVISION LAND DEV PLAN FEES	200.00
361.33 · ZONING SUBDIVISION LAND PERMITS	95.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	295.00

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Cash Basis

Hopewell Township

Income/Expense Report

April 2026

	Apr 26
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	95.00
Total 361.65 · TAX CERTIFICATION REVENUES	95.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	390.00
Total 360-363 · CHARGES FOR SERVICES	390.00
Total Income	52,980.28
Gross Profit	52,980.28
Expense	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	574.58
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.42 · DUES, SUBSCRIPTIONS AND MEMBERS	70.00
400.46 · MEETINGS, CONFERENCES, SEMINARS	-90.00
Total 400.00 · LEGISLATIVE GOVERNING BODY	879.58
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
403.23 · TAX COLLECTION POSTAGE	488.50
403.35 · TAX COLLECTION BONDING	35.30
Total 403.00 · TAX COLLECTION	837.55
403.31 · KEYSTONE COLLECTIONS COMMISSION	9.64
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	1,492.70
Total 404.00 · SOLICITOR / LEGAL SERVICES	1,492.70
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,941.15
405.17 · SEC/TREAS PAID TIME OFF	187.50
405.42 · SECRETARY/TREASURER MEMBERSHIPS	149.00
405.46 · SECRETARY/TREASURER CONFERENCES	-90.00
Total 405.00 · SECRETARY / CLERK / TREASURER	3,187.65
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	347.98
406.23 · POSTAGE EXPENSE	165.97
406.32 · OFFICE TELEPHONE AND INTERNET	276.57
406.37 · OFFICE EQUIPT MAINT AND SERVICE	190.00
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	980.52
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	7,851.59
Total 408.00 · ENGINEERING SERVICES	7,851.59
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.31 · BUILDING CLEANING SERVICES	200.00
409.36 · BUILDING ELECTRIC AND WATER	153.15
409.37 · REPAIRS AND MAINTENANCE SERVICE	582.67
409.44 · BUILDING WASTE REMOVAL	78.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	1,013.82
Total 400-409 · GENERAL GOVERNMENT	16,253.05

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05/07/26

Cash Basis

Hopewell Township

Income/Expense Report

April 2026

	Apr 26
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.45 · FIRE PROTECTION CONTRACT	1,625.00
411.55 · FIRE DEPARTMENT DONATION	427.42
Total 411.00 · FIRE	2,052.42
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	1,289.75
Total 413.00 · UCC AND CODE ENFORCEMENT	1,289.75
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	400.00
414.34 · HEARING COSTS	435.50
414.45 · HEARING STENOGRAPHER	444.75
Total 414.00 · PLANNING AND ZONING	1,280.25
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.08
Total 419.00 · OTHER PUBLIC SAFETY	662.08
Total 410-419 · PUBLIC SAFETY	5,284.50
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	8,404.00
430.17 · ROAD DEPARTMENT PAID TIME OFF	684.00
430.24 · OPERATING SUPPLIES PUBLIC WORKS	259.71
430.28 · SAFETY SUPPLIES	167.07
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	9,564.78
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	4,843.22
437.37 · REPAIRS AND MAINT SERVICE	1,257.50
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	6,100.72
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.33 · FUEL EXPENSE	2,040.50
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	2,040.50
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	17,706.00
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	852.80
481.20 · MEDICARE - EMPLOYER PAID	199.43
481.30 · PA UNEMPLOYMENT - EMPLOYER	30.08
Total 481.00 · EMPLOYER PAID ITEMS	1,082.31
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	93.86
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,046.10
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,139.96
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	2,222.27

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05/07/26

Cash Basis

Hopewell Township
Income/Expense Report
April 2026

	Apr 26
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	4,502.12
Total 487.00 · HEALTH INSURANCE BENEFIT	4,502.12
Total Expense	45,967.94
Net Income	7,012.34

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
JUNE 08, 2026**

Pledge of Allegiance

All meetings are voice recorded for administrative purposes.

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

Roll Call:

Present: Chairperson Mary Rush, Vice Chairman 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:

Gary Kissinger – Palermo Kissinger and Associates, 2025 Financial Audit Presentation.

Minutes:

Motion to accept the minutes of May 11, 2026, Supervisors' regular monthly business meeting.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

Zoning Report: Mark Gordon

- 29 Buffalo Road North
- Grace Ensle – Conditional Use Application
The Conditional Use Hearing has been continued to July 13, 2026, at 6:30 p.m.

Engineer Report:

- 283 Fox Road Condemnation - Washington County Redevelopment Authority 2026 Community Development Block Grant Program.
- 29 Buffalo Road North – Citations and Non-Compliance. The property is transferring ownership. The new owners have been made aware of the violations and will comply.
- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
The DEP sent a technical deficiency letter for the Cherry Road Embankment Restoration Project. This was received by McMillen's and is being addressed.
- Grant Status' – Waiting for reply on Multimodal and Statewide LSA Grants:

- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road
- Multimodal Transportation Fund Grant application – Fox Run Road Landslide
- Statewide LSA and County LSA Grant Application – Old Trails Road Improvement.
- Statewide LSA Grant Application – WMVFD Truck grant application and Hopewell Township Public Works Department Truck and Roller application.

- Columbia Gas Transmission, LLC proposes to replace and lower exposed sections of Line 32 in Washington County, Pennsylvania.

Motion to approve the HHA as presented with Columbia Gas.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

- Road Boring, Grading Permits and HHA Agreement for Range Resources temporary waterlines. The Township has approved a road cut on Wotring Road. The township will require boring for Crossroads Road, Buffalo Road South and Ridge Road.

Motion to approve the permitting of an open cut of Wotring Road for the installation of a temporary waterline and the Boring of Crossroads Road, Buffalo Road South and Ridge Road for temporary waterline crossings upon the final approval of the township engineer.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

- Range HHA Agreement

Motion to approve the HHA Agreement with Range Resources to include all Bonded Roads listed in exhibit A bond #022-049-784 for a period of 2 years from today. Beyond the time period of 2 years, Range will be required to submit a new HHA agreement with all applicable fees.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

Road Report:

- Equipment Trailer Purchase

Motion to purchase a new 18' full tilt equipment trailer from Tom's Equipment in the amount of \$8,230.00 to be paid from the Impact Fee.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

- Hoop Buildings Electric Service

No update.

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 – Absent

Quorum Present, Motion Passed.

- 2025 Financial Audit

Motion to accept the 2025 Financial Audit as presented and to advertise the same.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

- Municipal Record Manual

Motion to adopt the current Municipal Record Manual as amended March 28, 2019.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

- Range Resources Gas Lease

Motion to approve the updated gas lease as presented with additional acreage.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

Planning Commission:

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- Data Centers – Zoning Amendment
- Fossil Fuel Electric Generating Facilities Ordinance
- Noise and Dust Standards Ordinance
- 29 Buffalo Road North property transfer

Motion to approve a Sewage Holding Tank Agreement with the new owners of 29 Buffalo Road North.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

Quorum Present, Motion Passed.

Correspondence Review and Discussion:

- Correspondence received from Cross Creek Valley Regional Planning Commission regarding municipal cooperation.
- The County sent correspondence regarding their completing an update to the current 2021 Washington County Hazard Mitigation Plan. Municipalities are requested to participate in meetings and to complete surveys and worksheets over the next six months.
- Notice of intent to apply for a water obstruction and encroachment permit to the DEP for Project S.R. 0331, Section I20 Bridge Improvements Project over Branch of Brush Run was received by PennDOT.

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.
Owner was a no-show at Magistrate in May, found guilty, and has 30 days to appeal.

New Business:

- The next Board Meeting will be held on Monday, July 13, 2026, at 7:00 p.m.
- 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 7:41 p.m.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Absent

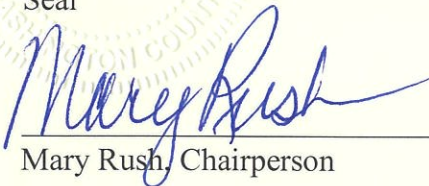
Quorum Present, Motion Passed.

Respectfully Submitted,



Andrea L. White
Secretary/Treasurer

Seal



Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL
WASHINGTON FINANCIAL

5/31/2026

Account	Balance Total
GENERAL FUND	\$ 103,805.04
REAL ESTATE ACCOUNT	\$ 12,295.11
MUNICIPAL SHARES FUND	\$ 131,914.74
ESCROW ACCOUNT	\$ 26,875.62
STATE FUNDS	\$ 266,263.42
IMPACT FEE	\$ 2,781,086.50
TOTAL	\$ 3,322,240.43

12:25 PM

06/01/26

Hopewell Township State Fund

Check Detail

May 11 through June 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	6454	05/11/2026	AMERICAN ROCK SALT LLC	100.000 · WASHING...		-6,437.06
Bill	0829819	04/14/2026		432.29 · ROAD SALT...	-2,144.78	2,144.78
				432.29 · ROAD SALT...	-2,146.59	2,146.59
				432.29 · ROAD SALT...	-2,145.69	2,145.69
TOTAL					-6,437.06	6,437.06

12:25 PM

06/01/26

Cash Basis

Hopewell Township State Fund

Income/Expense Summary

May 2026

	May 26
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	801.81
Total 341.00 · INTEREST EARNINGS	801.81
Total 340.00 · INTEREST, RENTS AND ROYALTIES	801.81
Total Income	801.81
Gross Profit	801.81
Expense	
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
432.00 · WINTER MAINTENANCE SERVICES	
432.29 · ROAD SALT WINTER MAINTENANCE	6,437.06
Total 432.00 · WINTER MAINTENANCE SERVICES	6,437.06
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	6,437.06
Total Expense	6,437.06
Net Income	-5,635.25

Hopewell Township
Bills Presented for Approval and Payment
As of June 8, 2026

Type	Date	Num	Due Date	Aging	Open Balance
C.R. AUGENSTEIN INC.					
Bill	06/02/2026	50709	07/02/2026		2,522.05
Total C.R. AUGENSTEIN INC.					2,522.05
CARDMEMBER SERVICE					
Bill	05/13/2026	11395111...	05/13/2026	26	41.22
Bill	04/26/2026	6142082459	05/18/2026	21	69.03
Bill	05/21/2026	230929	05/21/2026	18	122.04
Bill	05/26/2026	9937715166	05/26/2026	13	92.73
Bill	05/27/2026	11390600...	05/27/2026	12	41.22
Bill	04/27/2026	0020933	05/27/2026	12	569.41
Bill	06/01/2026	121538	06/01/2026	7	40.00
Bill	05/26/2026	6144598566	06/18/2026		69.68
Total CARDMEMBER SERVICE					1,045.33
CINTAS					
Bill	05/31/2026	9374828675	06/30/2026		95.76
Bill	06/01/2026	5339080811	07/01/2026		25.95
Total CINTAS					121.71
ELITE CLEAN TEAM, LLC.					
Bill	05/26/2026	05092026	06/25/2026		105.00
Bill	05/26/2026	05232026	06/25/2026		105.00
Total ELITE CLEAN TEAM, LLC.					210.00
EVERON, LLC					
Bill	05/26/2026	05262026	06/26/2026		126.01
Total EVERON, LLC					126.01
FWF INSURANCE AGENCY, INC.					
Bill	05/27/2026	SB 03715...	06/01/2026	7	2,483.00
Total FWF INSURANCE AGENCY, INC.					2,483.00
INTUIT QUICKBOOKS					
Bill	05/01/2026	05012026	05/01/2026	38	1,149.00
Total INTUIT QUICKBOOKS					1,149.00
LOWE'S CREDIT SERVICES					
Credit	02/15/2026	02152026			-205.80
Credit	03/10/2026	00164030...			-205.80
Total LOWE'S CREDIT SERVICES					-411.60
MAKEL AND ASSOCIATES, LLC					
Bill	05/27/2026	2756	06/29/2026		1,973.00
Total MAKEL AND ASSOCIATES, LLC					1,973.00
MCMILLEN ENGINEERING INC.					
Bill	05/06/2026	261420	05/06/2026	33	133.00
Bill	05/06/2026	261419	05/06/2026	33	409.50
Bill	05/11/2026	261452	05/11/2026	28	1,826.00
Total MCMILLEN ENGINEERING INC.					2,368.50
NAPA AUTO PARTS					
Bill	05/21/2026	258020	06/05/2026	3	559.30
Total NAPA AUTO PARTS					559.30
NEWMAN'S LANDSCAPING AND TREE SERVICE INC					
Bill	06/04/2026	23441	06/04/2026	4	4,000.00
Total NEWMAN'S LANDSCAPING AND TREE SERVICE INC					4,000.00

Hopewell Township
Bills Presented for Approval and Payment
As of June 8, 2026

Type	Date	Num	Due Date	Aging	Open Balance
OBSERVER-REPORTER					
Bill	05/22/2026	24315	06/21/2026		419.62
Total OBSERVER-REPORTER					419.62
PENNSYLVANIA AMERICAN WATER					
Bill	05/29/2026	05292026	06/22/2026		662.08
Total PENNSYLVANIA AMERICAN WATER					662.08
PITNEY BOWES / PURCHASE POWER					
Credit	04/07/2026	04072026 C			-100.00
Bill	05/23/2026	3322604274	07/01/2026		65.97
Total PITNEY BOWES / PURCHASE POWER					-34.03
TAYLOR OFFICE MACHINES					
Bill	05/26/2026	22609	06/25/2026		291.02
Total TAYLOR OFFICE MACHINES					291.02
Tom's Equipment, INC.					
Bill	06/03/2026	21398	06/08/2026		8,230.00
Total Tom's Equipment, INC.					8,230.00
WASHINGTON COUNTY ASSOC OF TWSP OFFICIALS					
Bill	05/27/2026	2026	07/10/2026		180.00
Total WASHINGTON COUNTY ASSOC OF TWSP OFFICIALS					180.00
TOTAL					25,894.99

Hopewell Township
Check Detail
 May 11 through June 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	05/22/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.08
Bill	04302026	04/30/2026		419.36 · PUBLIC...	-662.08	662.08
TOTAL					-662.08	662.08
Bill Pm...	EFT	05/31/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-2,251.06
Bill	06012026	05/09/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06
Liabilit...	EFT	05/22/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-199.42
				214.03 · PSATS ...	-156.69	156.69
				214.02 · PSATS ...	-42.73	42.73
TOTAL					-199.42	199.42
Liabilit...	EFT	05/28/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-194.54
				214.03 · PSATS ...	-152.85	152.85
				214.02 · PSATS ...	-41.69	41.69
TOTAL					-194.54	194.54
Liabilit...	EFT	05/28/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-211.15
				217.00 · PA STA...	-211.15	211.15
TOTAL					-211.15	211.15
Liabilit...	EFT	05/27/2026	United States Treasury	100.010 · CHEC...		-2,977.76
				210.00 · FEDER...	-843.00	843.00
				211.00 · SOCIAL...	-865.06	865.06
				211.00 · SOCIAL...	-865.06	865.06
				213.00 · MEDIC...	-202.32	202.32
				213.00 · MEDIC...	-202.32	202.32
TOTAL					-2,977.76	2,977.76
Liabilit...	EFT	05/28/2026	PMRS	100.010 · CHEC...		-1,300.70
				214.01 · PMRS ...	-1,300.70	1,300.70
TOTAL					-1,300.70	1,300.70
Liabilit...	EFT	05/28/2026	PMRS	100.010 · CHEC...		-1,021.02
				214.00 · PMRS ...	-1,021.02	1,021.02
TOTAL					-1,021.02	1,021.02
Bill Pm...	EFT	05/26/2026	HICKORY TELEPHONE C...	100.010 · CHEC...		-75.55
Bill	10173066	05/01/2026		406.32 · OFFICE...	-75.55	75.55
TOTAL					-75.55	75.55

Hopewell Township
Check Detail
 May 11 through June 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	05/27/2026	WEST PENN POWER	100.010 · CHEC...		-148.91
Bill	9572834...	05/12/2026		409.36 · BUILDI...	-148.91	148.91
TOTAL					-148.91	148.91
Bill Pm...	EFT	06/01/2026	CARDMEMBER SERVICE	100.010 · CHEC...		-1,457.67
Bill	6139569...	03/26/2026		406.32 · OFFICE...	-69.05	69.05
Bill	9936959...	04/07/2026		406.21 · OFFICE...	-14.61	76.08
Bill	1115729...	04/08/2026		406.21 · OFFICE...	-24.37	24.37
Bill	1118259...	04/08/2026		406.21 · OFFICE...	-69.95	69.95
Bill	1130523...	04/15/2026		409.25 · REPAIR...	-138.96	138.96
Bill	1061586...	04/18/2026		405.46 · SECRE...	-662.67	662.67
Bill	85438738	04/19/2026		400.46 · MEETI...	-313.02	313.02
Bill	121245	05/01/2026		406.22 · COMPU...	-40.00	40.00
Bill	05042026	05/04/2026		406.32 · OFFICE...	-52.99	52.99
Bill	84551	05/04/2026		403.21 · TAX CO...	-72.05	72.05
TOTAL					-1,457.67	1,519.14
Liabilit...	EFT	06/01/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-243.54
				217.00 · PA STA...	-243.54	243.54
TOTAL					-243.54	243.54
Bill Pm...	1100	05/13/2026	STEPHENSON EQUIPME...	100.100 · IMPAC...		-22,198.00
Bill	051226	05/12/2026		430.74 · ROAD ...	-22,198.00	22,198.00
TOTAL					-22,198.00	22,198.00
Bill Pm...	2334	05/11/2026	EVERON, LLC	100.800 · MUNI...		-126.01
Bill	04272026	04/27/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-126.01	126.01
Bill Pm...	2335	05/11/2026	POWERPLAN - GROFF T...	100.800 · MUNI...		-5,125.63
Bill	02525781	04/13/2026		437.25 · REPAIR...	-2,007.13	2,007.13
				437.37 · REPAIR...	-3,118.50	3,118.50
TOTAL					-5,125.63	5,125.63
Check	16457	05/11/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16458	05/11/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00

Hopewell Township
Check Detail
May 11 through June 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16459	05/11/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16460	05/11/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16461	05/11/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16462	05/11/2026	Miller, John D.	100.010 · CHEC...		-375.95
				400.33 · TRANS...	-375.95	375.95
TOTAL					-375.95	375.95
Check	16463	05/11/2026	White, Andrea L.	100.010 · CHEC...		-375.95
				405.33 · SECRE...	-375.95	375.95
TOTAL					-375.95	375.95
Bill Pm...	16464	05/11/2026	CINTAS	100.010 · CHEC...		-188.39
Bill	5330962...	04/22/2026		430.28 · SAFET...	-85.10	85.10
Bill	9370558...	04/30/2026		430.28 · SAFET...	-95.76	95.76
Bill	5333550...	05/04/2026		430.28 · SAFET...	-7.53	7.53
TOTAL					-188.39	188.39
Bill Pm...	16465	05/11/2026	COMDOC, INC.	100.010 · CHEC...		-275.09
Bill	7244612	04/29/2026		406.21 · OFFICE...	-275.09	275.09
TOTAL					-275.09	275.09
Bill Pm...	16466	05/11/2026	D-BUG PEST CONTROL	100.010 · CHEC...		-74.20
Bill	470054	05/01/2026		409.37 · REPAIR...	-74.20	74.20
TOTAL					-74.20	74.20
Bill Pm...	16467	05/11/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-210.00
Bill	04102026	04/22/2026		409.31 · BUILDI...	-105.00	105.00
Bill	04242026	04/22/2026		409.31 · BUILDI...	-105.00	105.00
TOTAL					-210.00	210.00

Hopewell Township
Check Detail
 May 11 through June 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16468	05/11/2026	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-2,147.00
Bill	2713	04/28/2026		404.31 · SOLICI...	-320.00	320.00
				404.31 · SOLICI...	-361.00	361.00
				404.31 · SOLICI...	-375.00	375.00
				404.31 · SOLICI...	-135.00	135.00
				404.31 · SOLICI...	-300.00	300.00
				404.31 · SOLICI...	-24.00	24.00
				404.31 · SOLICI...	-24.00	24.00
				404.31 · SOLICI...	-240.00	240.00
				404.31 · SOLICI...	-304.00	304.00
				404.31 · SOLICI...	-64.00	64.00
TOTAL					-2,147.00	2,147.00
Bill Pm...	16469	05/11/2026	MCKEAN PLUMBING HE...	100.010 · CHEC...		-179.95
Bill	47311	04/16/2026		409.37 · REPAIR...	-179.95	179.95
TOTAL					-179.95	179.95
Bill Pm...	16470	05/11/2026	WESTFALL'S MOWING L...	100.010 · CHEC...		-670.00
Bill	6650 041...	05/05/2026		409.37 · REPAIR...	-130.00	180.00
Bill	6650 041...	05/05/2026		413.45 · OTHER...	-60.00	60.00
Bill	6650 042...	05/05/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6650 042...	05/05/2026		413.45 · OTHER...	-60.00	60.00
Bill	6650 042...	05/05/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6650 042...	05/05/2026		413.45 · OTHER...	-60.00	60.00
TOTAL					-670.00	720.00

Hopewell Township
Payroll Transactions
 May 11 through June 8, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
05/28/2026	COMM OF PA DEP...	EFT	Liability Check	PA-501 EMPL...	100.010 · CHE...	-211.15
06/01/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-243.54
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-454.69
PMRS						
05/28/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,300.70
05/28/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,021.02
Total PMRS						-2,321.72
PSATS TRUSTEES INSURANCE FUND						
05/22/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-199.42
05/28/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-194.54
Total PSATS TRUSTEES INSURANCE FUND						-393.96
United States Treasury						
05/27/2026	United States Treas...	EFT	Liability Check	FORM 941 E...	100.010 · CHE...	-2,977.76
Total United States Treasury						-2,977.76
Gordon, Mark R.						
05/22/2026	Gordon, Mark R.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-315.56
06/05/2026	Gordon, Mark R.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-489.98
Kearns, Donald W.						
06/01/2026	Kearns, Donald W.	16471	Paycheck	MAY 2026 SU...	100.010 · CHE...	-231.36
06/01/2026	Kearns, Donald W.	16475	Paycheck		100.010 · CHE...	-220.53
Total Kearns, Donald W.						-451.89
Miller, John D.						
06/01/2026	Miller, John D.	16472	Paycheck	MAY 2026 SU...	100.010 · CHE...	-137.95
Total Miller, John D.						-137.95
Paul, Beverly R.						
06/01/2026	Paul, Beverly R.	16473	Paycheck	MAY 2026 TA...	100.010 · CHE...	-276.97
Total Paul, Beverly R.						-276.97
Rush, Mary S.						
06/01/2026	Rush, Mary S.	16474	Paycheck	MAY 2026 SU...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
Ward, Martin T.						
05/22/2026	Ward, Martin T.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-1,701.48
06/05/2026	Ward, Martin T.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-1,692.13
Total Ward, Martin T.						-3,393.61
White, Andrea L.						
05/22/2026	White, Andrea L.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-921.41
06/05/2026	White, Andrea L.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-977.87
Total White, Andrea L.						-1,899.28
Wolf, Craig M.						
05/22/2026	Wolf, Craig M.	ACH	Paycheck	PP END 05/1...	100.010 · CHE...	-1,452.47
06/05/2026	Wolf, Craig M.	ACH	Paycheck	PP END 05/3...	100.010 · CHE...	-1,452.48
Total Wolf, Craig M.						-2,904.95
TOTAL						-15,840.70

Hopewell Township

Income/Expense Report

May 2026

	May 26
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	38,566.93
Total 301.00 · REAL PROPERTY TAXES	38,566.93
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	694.40
Total 310.00 · PER CAPITA TAXES	694.40
310.10 · REAL ESTATE TRANSFER TAX	3,664.42
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	22,019.21
310.22 · EARNED INCOME TAX PRIOR YEAR	4,300.00
Total 310.20 · EARNED INCOME TAX	26,319.21
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	645.00
Total 310.50 · LOCAL SERVICES TAX	645.00
319.00 · PEN INT ON DELINQUENT TAXES	
319.01 · REAL PROPERTY TAXES PENALTY	501.45
319.10 · PER CAPITA TAX PENALTY	73.70
Total 319.00 · PEN INT ON DELINQUENT TAXES	575.15
Total 300-319 · TAXES	70,465.11
320.00 · LICENSES AND PERMITS	
321.00 · BUSINESS LICENSES AND PERMITS	
321.34 · ROAD BONDING FEES	12,000.00
321.36 · ROAD OPENING PERMIT FEES	3,800.00
Total 321.00 · BUSINESS LICENSES AND PERMITS	15,800.00
Total 320.00 · LICENSES AND PERMITS	15,800.00
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	212.94
341.10 · INTEREST IMPACT FEE ACCOUNT	8,296.71
341.15 · INTEREST REAL ESTATE ACCOUNT	25.14
341.20 · INTEREST MUNICIPAL SHARES ACCOU	397.19
341.25 · INTEREST ESCROW ACCOUNT	79.81
Total 341.01 · INTEREST ON CHECKING	9,011.79
Total 341.00 · INTEREST EARNINGS	9,011.79
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	534.00
Total 342.00 · RENTS AND ROYALTIES	534.00
Total 340.00 · INTEREST, RENTS AND ROYALTIES	9,545.79
350.00 · INTERGOVERNMENTAL REVENUES	
355.00 · STATE SHARED REVENUE AND ENTITL	
355.08 · LOCAL SHARE ASSESSMENT PROCEEDS	8,082.36
Total 355.00 · STATE SHARED REVENUE AND ENTITL	8,082.36
Total 350.00 · INTERGOVERNMENTAL REVENUES	8,082.36

Hopewell Township Income/Expense Report May 2026

	May 26
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.34 · HEARING FEES	1,500.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	1,500.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	1,500.00
Total 360-363 · CHARGES FOR SERVICES	1,500.00
Total Income	105,393.26
Gross Profit	105,393.26
Expense	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	574.58
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.33 · TRANSPORTATION, MILEAGE REIMBUR	375.95
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,275.53
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
Total 403.00 · TAX COLLECTION	313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION	125.98
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	2,147.00
Total 404.00 · SOLICITOR / LEGAL SERVICES	2,147.00
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,439.06
405.17 · SEC/TREAS PAID TIME OFF	375.00
405.33 · SECRETARY/TREASURER MILEAGE	375.95
Total 405.00 · SECRETARY / CLERK / TREASURER	3,190.01
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	275.09
406.32 · OFFICE TELEPHONE AND INTERNET	75.55
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	350.64
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.31 · BUILDING CLEANING SERVICES	210.00
409.36 · BUILDING ELECTRIC AND WATER	148.91
409.37 · REPAIRS AND MAINTENANCE SERVICE	744.15
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	1,103.06
Total 400-409 · GENERAL GOVERNMENT	8,505.97
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	429.59
Total 411.00 · FIRE	429.59
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	180.00
Total 413.00 · UCC AND CODE ENFORCEMENT	180.00

Hopewell Township
Income/Expense Report
May 2026

	May 26
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	720.00
Total 414.00 · PLANNING AND ZONING	720.00
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.08
Total 419.00 · OTHER PUBLIC SAFETY	662.08
Total 410-419 · PUBLIC SAFETY	1,991.67
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	9,280.00
430.28 · SAFETY SUPPLIES	188.39
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
430.74 · ROAD DEPT LARGE EQUIPMENT PURCH	22,198.00
Total 430.00 · ROAD DEPARTMENT	31,716.39
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	2,007.13
437.37 · REPAIRS AND MAINT SERVICE	3,118.50
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	5,125.63
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	36,842.02
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	865.06
481.20 · MEDICARE - EMPLOYER PAID	202.32
481.30 · PA UNEMPLOYMENT - EMPLOYER	37.35
Total 481.00 · EMPLOYER PAID ITEMS	1,104.73
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	84.42
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,021.02
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,105.44
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	2,210.17
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	4,502.12
Total 487.00 · HEALTH INSURANCE BENEFIT	4,502.12
Total Expense	54,051.95
Net Income	51,341.31

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
JULY 13, 2026**

Pledge of Allegiance

All meetings are voice recorded for administrative purposes.

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

Roll Call:

Present: Chairperson Mary Rush, Vice Chairman 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:

No public comments.
The Avella Festival is this Saturday.

Minutes:

Motion to accept the minutes of June 08, 2026, Supervisors' regular monthly business meeting.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Zoning Report: Mark Gordon

- On-Lot Sewage Module for 35 Farrar School Road.
The Sewage Module requires the Zoning Officer and Planning Board Signatures.
Motion to approve the Sewage Module as presented.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes

77 Linwood – The Board would like to move forward with this issue with the Code Enforcement Officer along with the UCC Code Official.

Engineer Report:

- 283 Fox Road Condemnation - Washington County Redevelopment Authority 2026 Community Development Block Grant Program.
Motion to approve an agreement for the demolition of the house structure located at 283 Fox Road using the CDBG funds from the Redevelopment Authority of Washington County.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes
- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
Right of Entry Agreement requested by the PADEP – Status of Agreement.
Motion to approve the Right of Entry Agreement.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns - Yes
Rush – Yes
Miller – Yes
- Grant Status' – Waiting for reply on Multimodal and Statewide LSA Grants:
The State is to hold a meeting next week regarding these.
- Multimodal Transportation Fund Grant application – Stabilization of Possum Hollow Road
- Multimodal Transportation Fund Grant application – Fox Run Road Landslide
- Statewide LSA and County LSA Grant Application – Old Trails Road Improvement.
- Statewide LSA Grant Application – WMVFD Truck grant application and Hopewell Township Public Works Department Truck and Roller application.
- Columbia Gas Transmission, LLC proposes to replace and lower exposed sections of Line 32 in Washington County, Pennsylvania. McMillen Engineering is requesting a driveway permit for this project to be submitted by Columbia Gas.
Columbia Gas submitted the application for review.
- 77 Linnwood Road – A Notice of Violation was issued, and the Structure is Declared Unsafe and unlawful to occupy after June 19, 2026.
McMillen Engineering will connect with Mark Gordon to issue citations.

Road Report:

Tar and Chipping will begin on August 1st.
Upper and Lower Fox, Cherry, Seminary and Crossroads.

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 received \$459,437.05 for the 2025 Act 13 Impact Fee Disbursement.

Planning Commission:

- The proposed Noise and Dust, Fossil Fuel Electric Generating Facilities and the Data Centers Ordinances were all forwarded to the Planning Commission Members for review.
- On-Lot Sewage Module for 35 Farrar School Road.
The Sewage Module requires the Zoning Officer and Planning Board Signatures.

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- Data Centers – Zoning Amendment

A Comment Letter has been received from the Washington County Planning Commission.

A Public Hearing was held on Monday, July 13, 2026, at 6:30 p.m.

Motion to adopt the Data Center Ordinance as presented.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Fossil Fuel Electric Generating Facilities Ordinance

A Comment Letter has been received from the Washington County Planning Commission.

A Public Hearing was held on Monday, July 13, 2026, at 6:30 p.m.

Motion to adopt the Fossil Fuel Electric Generating Facilities Ordinance as presented.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Noise and Dust Standards Ordinance

A Comment Letter has been received from the Washington County Planning Commission.
A Public Hearing was held on Monday, July 13, 2026, at 6:30 p.m.

Motion to adopt the Noise and Dust Standards Ordinance as presented.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

- Grace Ensle – Conditional Use Application

A Public Hearing was held on June 08, 2026, and continued to Monday, July 13, 2026, at 6:30 p.m.
The township solicitor will prepare the findings of facts and conclusions of law for the hearing.

Motion to grant the Conditional Use subject to the conditions stated before at the hearing.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Motion to add to the agenda for the consideration of demolition of 283 Fox Road.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Motion to order the demolition of 283 Fox Road owned by Jennell Reppert based on the recommendation of the township engineer as to the structure, integrity, and cost thereof.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Correspondence Review and Discussion:

- The County sent correspondence regarding their completion of an update to the current 2021 Washington County Hazard Mitigation Plan. Municipalities are requested to participate in meetings and to complete surveys and worksheets over the next six months.
- Correspondence from Gateway Engineers regarding an Intent to Submit a Notice of Intent for Coverage under the Erosion and Sedimentation Control General Permit for the Range Resources Bednarski to Foltz Temporary Waterline – Minor Modification.

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.
Previously discussed.

New Business:

- Dumpsters will be available for Fall Clean-Up during the month of September.
- The next Board Meeting will be held on Monday, August 10, 2026, at 7:00 p.m.
- Discussion if there is a need to amend the agenda to discuss items not on the current agenda.
No additional amendments are needed.

Adjournment:

Motion to adjourn the meeting at 7:32 p.m.

Motion: Mary Rush, 2nd Donald Kearns

Vote: Kearns - Yes

Rush – Yes

Miller – Yes

Respectfully Submitted,



Andrea L. White
Secretary/Treasurer

Seal

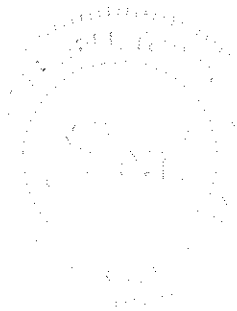


Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL
WASHINGTON FINANCIAL

6/30/2026

<u>Account</u>	<u>Balance Total</u>
GENERAL FUND	\$ 116,371.81
REAL ESTATE ACCOUNT	\$ 521.51
MUNICIPAL SHARES FUND	\$ 129,575.46
ESCROW ACCOUNT	\$ 26,875.62
STATE FUNDS	\$ 267,029.65
IMPACT FEE	\$ 3,240,370.25
 TOTAL	 \$ 3,780,744.30



10:08 AM

07/02/26

Cash Basis

Hopewell Township State Fund
Income/Expense Summary
June 2026

	Jun 26
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	766.23
Total 341.00 · INTEREST EARNINGS	766.23
Total 340.00 · INTEREST, RENTS AND ROYALTIES	766.23
Total Income	766.23
Gross Profit	766.23
Expense	0.00
Net Income	766.23

Hopewell Township
Bills Presented for Approval and Payment
As of July 13, 2026

Type	Date	Num	Due Date	Aging	Open Balance
B.A. ELECTRIC L.L.C.					
Bill	06/30/2026	06302026	06/30/2026	13	5,183.00
Total B.A. ELECTRIC L.L.C.					5,183.00
CARDMEMBER SERVICE					
Bill	06/16/2026	121736	06/16/2026	27	75.00
Bill	06/17/2026	9088473	06/17/2026	26	147.37
Bill	05/26/2026	6144598566	06/18/2026	25	69.68
Bill	06/18/2026	778666	06/18/2026	25	532.50
Bill	06/23/2026	9938223387	06/23/2026	20	173.77
Bill	06/12/2026	488726	06/27/2026	16	74.20
Bill	07/01/2026	121864	07/01/2026	12	40.00
Total CARDMEMBER SERVICE					1,112.52
CINTAS					
Bill	06/25/2026	5344023801	07/25/2026		21.64
Bill	06/30/2026	9379332622	07/30/2026		95.76
Total CINTAS					117.40
ELEMENTAL SHELTER SOLUTIONS					
Bill	06/29/2026	2026136	07/29/2026		6,500.00
Total ELEMENTAL SHELTER SOLUTIONS					6,500.00
ELITE CLEAN TEAM, LLC.					
Bill	06/22/2026	06062026	07/22/2026		105.00
Bill	06/22/2026	06202026	07/22/2026		105.00
Total ELITE CLEAN TEAM, LLC.					210.00
EVERON, LLC					
Bill	06/27/2026	06272026	06/26/2026	17	126.01
Total EVERON, LLC					126.01
Hill International Trucks, LLC.					
Bill	05/12/2026	104042895	05/22/2026	52	883.98
Bill	05/15/2026	104042987	05/25/2026	49	759.78
Total Hill International Trucks, LLC.					1,643.76
LOWE'S CREDIT SERVICES					
Credit	02/15/2026	02152026			-205.80
Credit	03/10/2026	00164030...			-205.80
Bill	07/07/2026	30090118...	08/06/2026		231.05
Bill	07/07/2026	30090118...	08/06/2026		187.30
Total LOWE'S CREDIT SERVICES					6.75
MAKEL AND ASSOCIATES, LLC					
Bill	06/26/2026	2809	07/26/2026		9,823.60
Total MAKEL AND ASSOCIATES, LLC					9,823.60
MCMILLEN ENGINEERING INC.					
Bill	06/05/2026	261529	06/05/2026	38	391.50
Bill	06/05/2026	261530	06/05/2026	38	724.25
Bill	06/05/2026	261531	06/05/2026	38	207.50
Bill	06/05/2026	261532	06/05/2026	38	83.00
Total MCMILLEN ENGINEERING INC.					1,406.25

Hopewell Township
Bills Presented for Approval and Payment
 As of July 13, 2026

Type	Date	Num	Due Date	Aging	Open Balance
OBSERVER-REPORTER					
Bill	06/11/2026	24594	07/11/2026	2	173.48
Bill	06/18/2026	24659	07/18/2026		165.54
Bill	06/18/2026	24661	07/18/2026		229.06
Bill	06/22/2026	24660	07/22/2026		673.70
Bill	06/22/2026	24654	07/22/2026		419.62
Total OBSERVER-REPORTER					1,661.40
PALERMO/KISSINGER & ASSOCIATES P.C.					
Bill	05/26/2026	2025	06/25/2026	18	9,100.00
Total PALERMO/KISSINGER & ASSOCIATES P.C.					9,100.00
PITNEY BOWES / PURCHASE POWER					
Credit	04/07/2026	04072026 C			-34.03
Total PITNEY BOWES / PURCHASE POWER					-34.03
R & K DISPOSAL, INC					
Bill	06/06/2026	06062026	07/06/2026	7	81.00
Total R & K DISPOSAL, INC					81.00
UPMC HEALTH PLAN					
Bill	07/09/2026	08012026	07/31/2026		2,251.06
Total UPMC HEALTH PLAN					2,251.06
WESTFALL'S MOWING LLC					
Bill	05/05/2026	6650	06/04/2026	39	20.10
Bill	06/05/2026	6740 0505...	07/05/2026	8	180.00
Bill	06/05/2026	6740 0505...	07/05/2026	8	60.00
Bill	06/05/2026	6740 0512...	07/05/2026	8	180.00
Bill	06/05/2026	6740 05/1...	07/05/2026	8	60.00
Bill	06/05/2026	6740 0519...	07/05/2026	8	180.00
Bill	06/05/2026	6740 0519...	07/05/2026	8	60.00
Bill	06/05/2026	6740 0526...	07/05/2026	8	180.00
Bill	06/05/2026	6740 0526...	07/05/2026	8	60.00
Bill	06/05/2026	6740	07/05/2026	8	21.60
Bill	06/09/2026	6740 C	07/09/2026	4	7.20
Total WESTFALL'S MOWING LLC					1,008.90
TOTAL					40,197.62

2:48 PM

07/09/26

Hopewell Township
Check Detail
 June 8 through July 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	06/22/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.08
Bill	05292026	05/29/2026		419.36 · PUBLIC...	-662.08	662.08
TOTAL					-662.08	662.08
Bill Pm...	EFT	06/30/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-2,251.06
Bill	07012026	06/09/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06
Liabilit...	EFT	06/10/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-207.23
				214.03 · PSATS ...	-162.82	162.82
				214.02 · PSATS ...	-44.41	44.41
TOTAL					-207.23	207.23
Bill Pm...	EFT	06/25/2026	HICKORY TELEPHONE C...	100.010 · CHEC...		-75.76
Bill	10175470	06/01/2026		406.32 · OFFICE...	-75.76	75.76
TOTAL					-75.76	75.76
Bill Pm...	EFT	06/30/2026	CARDMEMBER SERVICE	100.010 · CHEC...		-2,124.65
Bill	6142082...	04/26/2026		406.32 · OFFICE...	-69.03	69.03
Bill	0020933	04/27/2026		437.25 · REPAIR...	-569.41	569.41
Bill	1139511...	05/13/2026		437.25 · REPAIR...	-41.22	41.22
Bill	230929	05/21/2026		430.24 · OPERA...	-122.04	122.04
Bill	9937715...	05/26/2026		406.21 · OFFICE...	-92.73	92.73
Bill	1139060...	05/27/2026		406.21 · OFFICE...	-41.22	41.22
Bill	1115941...	05/31/2026		406.22 · COMPU...	-1,149.00	1,149.00
Bill	121538	06/01/2026		406.37 · OFFICE...	-40.00	40.00
TOTAL					-2,124.65	2,124.65
Liabilit...	EFT	06/22/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-209.60
				217.00 · PA STA...	-209.60	209.60
TOTAL					-209.60	209.60
Bill Pm...	EFT	06/08/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-303.58
Bill	06152026	06/15/2026		411.55 · FIRE D...	-303.58	303.58
TOTAL					-303.58	303.58
Bill Pm...	EFT	07/11/2026	PITNEY BOWES / PURCH...	100.010 · CHEC...		0.00
Bill	3322604...	05/23/2026	PITNEY BOWES / PURCH...	20000 · Account...	0.00	-65.97
TOTAL					0.00	-65.97
Bill Pm...	EFT	06/26/2026	WEST PENN POWER	100.010 · CHEC...		-159.73
Bill	9516951...	06/11/2026		409.36 · BUILDI...	-159.73	159.73
TOTAL					-159.73	159.73

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Hopewell Township
Check Detail
 June 8 through July 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	EFT	06/18/2026	United States Treasury	100.010 · CHEC...		-2,966.76
				210.00 · FEDER...	-858.00	858.00
				211.00 · SOCIAL...	-854.54	854.54
				211.00 · SOCIAL...	-854.54	854.54
				213.00 · MEDIC...	-199.84	199.84
				213.00 · MEDIC...	-199.84	199.84
TOTAL					-2,966.76	2,966.76
Liabilit...	EFT	06/22/2026	KEYSTONE COLLECTIONS	100.010 · CHEC...		-462.90
				223.00 · LST TA...	-48.00	48.00
				212.00 · EIT TA...	-414.90	414.90
TOTAL					-462.90	462.90
Liabilit...	EFT	06/22/2026	PA UC FUND	100.010 · CHEC...		-119.62
				224.00 · PA UC ...	-27.17	27.17
				224.00 · PA UC ...	-92.45	92.45
TOTAL					-119.62	119.62
Liabilit...	EFT	07/01/2026	PMRS	100.010 · CHEC...		-1,308.70
				214.01 · PMRS ...	-1,308.70	1,308.70
TOTAL					-1,308.70	1,308.70
Liabilit...	EFT	07/01/2026	PMRS	100.010 · CHEC...		-1,032.56
				214.00 · PMRS ...	-1,032.56	1,032.56
TOTAL					-1,032.56	1,032.56
Liabilit...	EFT	06/23/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-207.59
				214.03 · PSATS ...	-163.11	163.11
				214.02 · PSATS ...	-44.48	44.48
TOTAL					-207.59	207.59
Liabilit...	EFT	07/02/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-240.42
				217.00 · PA STA...	-240.42	240.42
TOTAL					-240.42	240.42
Liabilit...	EFT	07/06/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-188.78
				214.03 · PSATS ...	-148.33	148.33
				214.02 · PSATS ...	-40.45	40.45
TOTAL					-188.78	188.78
Bill Pm...	1101	06/08/2026	Tom's Equipment, INC.	100.100 · IMPAC...		-8,230.00
Bill	21398	06/03/2026		430.74 · ROAD ...	-8,230.00	8,230.00
TOTAL					-8,230.00	8,230.00

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Hopewell Township
Check Detail
 June 8 through July 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	2336	06/08/2026	EVERON, LLC	100.800 · MUNI...		-126.01
Bill	161031046	05/27/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-126.01	126.01
Bill Pm...	2337	06/08/2026	WEST MIDDLETOWN VFD	100.800 · MUNI...		-1,625.00
Bill	2 2026	07/01/2026		411.45 · FIRE P...	-1,625.00	1,625.00
TOTAL					-1,625.00	1,625.00
Bill Pm...	16476	06/08/2026	C.R. AUGENSTEIN INC.	100.010 · CHEC...		-2,522.05
Bill	50709	06/02/2026		438.33 · FUEL E...	-2,522.05	2,522.05
TOTAL					-2,522.05	2,522.05
Bill Pm...	16477	06/08/2026	CINTAS	100.010 · CHEC...		-121.71
Bill	9374828...	05/31/2026		430.28 · SAFET...	-95.76	95.76
Bill	5339080...	06/01/2026		430.28 · SAFET...	-25.95	25.95
TOTAL					-121.71	121.71
Bill Pm...	16478	06/08/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-210.00
Bill	05092026	05/26/2026		409.31 · BUILDI...	-105.00	105.00
Bill	05232026	05/26/2026		409.31 · BUILDI...	-105.00	105.00
TOTAL					-210.00	210.00
Bill Pm...	16479	06/08/2026	FWF INSURANCE AGENC...	100.010 · CHEC...		-2,483.00
Bill	SB 0371...	05/27/2026		405.35 · SECRE...	-2,483.00	2,483.00
TOTAL					-2,483.00	2,483.00
Bill Pm...	16480	06/08/2026	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-1,973.00
Bill	2756	05/27/2026		404.31 · SOLICI...	-300.00	300.00
				404.31 · SOLICI...	-165.00	165.00
				404.31 · SOLICI...	-48.00	48.00
				404.31 · SOLICI...	-620.00	620.00
				404.31 · SOLICI...	-96.00	96.00
				404.31 · SOLICI...	-488.00	488.00
				404.31 · SOLICI...	-160.00	160.00
				404.31 · SOLICI...	-96.00	96.00
TOTAL					-1,973.00	1,973.00
Bill Pm...	16481	06/08/2026	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-2,368.50
Bill	261420	05/06/2026		413.45 · OTHER...	-54.25	54.25
				413.45 · OTHER...	-78.75	78.75
Bill	261419	05/06/2026		408.31 · ENGIN...	-409.50	409.50
Bill	261452	05/11/2026		408.31 · ENGIN...	-124.50	124.50
				408.31 · ENGIN...	-1,701.50	1,701.50
TOTAL					-2,368.50	2,368.50

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Hopewell Township
Check Detail
 June 8 through July 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16482	06/08/2026	NAPA AUTO PARTS	100.010 · CHEC...		-559.30
Bill	258020	05/21/2026		437.25 · REPAIR...	-559.30	559.30
TOTAL					-559.30	559.30
Bill Pm...	16483	06/08/2026	NEWMAN'S LANDSCAPIN...	100.010 · CHEC...		-4,000.00
Bill	23441	06/04/2026		427.00 · SOLID ...	-4,000.00	4,000.00
TOTAL					-4,000.00	4,000.00
Bill Pm...	16484	06/08/2026	OBSERVER-REPORTER	100.010 · CHEC...		-419.62
Bill	24315	05/22/2026		414.34 · HEARI...	-419.62	419.62
TOTAL					-419.62	419.62
Bill Pm...	16485	06/08/2026	TAYLOR OFFICE MACHIN...	100.010 · CHEC...		-291.02
Bill	22609	05/26/2026		403.21 · TAX CO...	-196.02	196.02
				403.21 · TAX CO...	-50.00	50.00
				403.21 · TAX CO...	-45.00	45.00
TOTAL					-291.02	291.02
Bill Pm...	16486	06/08/2026	WASHINGTON COUNTY ...	100.010 · CHEC...		-180.00
Bill	2026	05/27/2026		400.42 · DUES, ...	-180.00	180.00
TOTAL					-180.00	180.00
Check	16487	06/08/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16488	06/08/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16489	06/08/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16490	06/08/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00

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Hopewell Township
Check Detail
 June 8 through July 13, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16491	06/08/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16492	06/18/2026	EBER & ASSOCIATES	100.010 · CHEC...		-1,745.00
Bill	2934	06/15/2026		486.40 · INSUR...	-1,745.00	1,745.00
TOTAL					-1,745.00	1,745.00
Bill Pm...	16493	06/18/2026	ERIE INSURANCE	100.010 · CHEC...		-22,924.00
Bill	9101051...	06/10/2026		484.00 · WORK...	-4,558.00	4,558.00
Bill	6102916...	06/10/2026		486.20 · INSUR...	-10,976.00	10,976.00
Bill	3101733...	06/10/2026		486.20 · INSUR...	-3,220.00	3,220.00
Bill	0701334...	06/10/2026		486.30 · INSUR...	-4,170.00	4,170.00
TOTAL					-22,924.00	22,924.00

Hopewell Township
Payroll Transactions
 June 8 through July 13, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
06/22/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-209.60
07/02/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-240.42
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-450.02
KEYSTONE COLLECTIONS						
06/22/2026	KEYSTONE COLLE...	EFT	Liability Check	2ND QUART...	100.010 · CHE...	-462.90
Total KEYSTONE COLLECTIONS						-462.90
PA UC FUND						
06/22/2026	PA UC FUND	EFT	Liability Check	6316392 PA ...	100.010 · CHE...	-119.62
Total PA UC FUND						-119.62
PMRS						
07/01/2026	PMRS	EFT	Liability Check	63-096-5 N J...	100.010 · CHE...	-1,308.70
07/01/2026	PMRS	EFT	Liability Check	63-096-5 N 2...	100.010 · CHE...	-1,032.56
Total PMRS						-2,341.26
PSATS TRUSTEES INSURANCE FUND						
06/10/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-207.23
06/23/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-207.59
07/06/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-188.78
Total PSATS TRUSTEES INSURANCE FUND						-603.60
United States Treasury						
06/18/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-2,966.76
Total United States Treasury						-2,966.76
Gordon, Mark R.						
06/18/2026	Gordon, Mark R.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-174.42
07/02/2026	Gordon, Mark R.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
Kearns, Donald W.						
07/01/2026	Kearns, Donald W.	16494	Paycheck	JUNE 2026 S...	100.010 · CHE...	-231.36
07/01/2026	Kearns, Donald W.	16498	Paycheck	JUNE 2026 R...	100.010 · CHE...	-220.51
Total Kearns, Donald W.						-451.87
Miller, John D.						
07/01/2026	Miller, John D.	16495	Paycheck	JUNE 2026 S...	100.010 · CHE...	-137.93
Total Miller, John D.						-137.93
Paul, Beverly R.						
07/01/2026	Paul, Beverly R.	16496	Paycheck	JUNE 2026 T...	100.010 · CHE...	-276.98
Total Paul, Beverly R.						-276.98
Rush, Mary S.						
07/01/2026	Rush, Mary S.	16497	Paycheck	JUNE 2026 S...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
Ward, Martin T.						
06/18/2026	Ward, Martin T.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-1,706.69
07/02/2026	Ward, Martin T.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-1,706.14
Total Ward, Martin T.						-3,412.83
White, Andrea L.						
06/18/2026	White, Andrea L.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-979.74
07/02/2026	White, Andrea L.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-895.70
Total White, Andrea L.						-1,875.44

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Hopewell Township
Payroll Transactions
June 8 through July 13, 2026

Date	Name	Num	Type	Memo	Account	Amount
Wolf, Craig M.						
06/18/2026	Wolf, Craig M.	ACH	Paycheck	PP END 06/1...	100.010 · CHE...	-1,457.30
07/02/2026	Wolf, Craig M.	ACH	Paycheck	PP END 06/2...	100.010 · CHE...	-1,457.30
Total Wolf, Craig M.						-2,914.60
TOTAL						-16,500.59

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Cash Basis

Hopewell Township

Income/Expense Report

June 2026

	Jun 26
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	35,616.99
301.40 · DELINQUENT FROM TAX CLAIM BUREAU	87.64
Total 301.00 · REAL PROPERTY TAXES	35,704.63
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	455.10
Total 310.00 · PER CAPITA TAXES	455.10
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	7,245.15
310.22 · EARNED INCOME TAX PRIOR YEAR	300.00
Total 310.20 · EARNED INCOME TAX	7,545.15
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	67.12
Total 310.50 · LOCAL SERVICES TAX	67.12
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	43,773.00
320.00 · LICENSES AND PERMITS	
321.00 · BUSINESS LICENSES AND PERMITS	
321.34 · ROAD BONDING FEES	5,500.00
321.38 · DRIVEWAY PERMIT	130.00
Total 321.00 · BUSINESS LICENSES AND PERMITS	5,630.00
Total 320.00 · LICENSES AND PERMITS	5,630.00
330.00 · FINES AND FORFEITS	
331.00 · FINES	
331.13 · STATE POLICE FINES	636.55
Total 331.00 · FINES	636.55
Total 330.00 · FINES AND FORFEITS	636.55
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	348.93
341.10 · INTEREST IMPACT FEE ACCOUNT	8,076.70
341.15 · INTEREST REAL ESTATE ACCOUNT	21.51
341.20 · INTEREST MUNICIPAL SHARES ACCOUNT	377.39
341.25 · INTEREST ESCROW ACCOUNT	77.34
Total 341.01 · INTEREST ON CHECKING	8,901.87
Total 341.00 · INTEREST EARNINGS	8,901.87
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	367.36
Total 342.00 · RENTS AND ROYALTIES	367.36
Total 340.00 · INTEREST, RENTS AND ROYALTIES	9,269.23

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Cash Basis

Hopewell Township

Income/Expense Report

June 2026

	Jun 26
350.00 · INTERGOVERNMENTAL REVENUES	
355.00 · STATE SHARED REVENUE AND ENTITL	
355.09 · MARCELLUS SHALE IMPACT FEE DIST	459,437.05
Total 355.00 · STATE SHARED REVENUE AND ENTITL	459,437.05
Total 350.00 · INTERGOVERNMENTAL REVENUES	459,437.05
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.33 · ZONING SUBDIVISION LAND PERMITS	100.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	100.00
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	235.00
362.00 · PUBLIC SAFETY	
362.45 · ESCROW FOR PROPERTY TRANSFER	1,500.00
Total 362.00 · PUBLIC SAFETY	1,500.00
363.00 · HIGHWAYS AND STREETS	
363.50 · CONTRACTED HIGHWAY AND STREET	
363.51 · CONTRACTED SNOW REMOVAL PENNDOT	11,261.38
Total 363.50 · CONTRACTED HIGHWAY AND STREET	11,261.38
Total 363.00 · HIGHWAYS AND STREETS	11,261.38
Total 360-363 · CHARGES FOR SERVICES	12,996.38
389.00 · ALL OTHER UNCLASSIFIED REVENUE	251.54
Total Income	531,993.75
Gross Profit	531,993.75
Expense	
400-409 · GENERAL GOVERNMENT	
400.00 · LEGISLATIVE GOVERNING BODY	
400.05 · SUPERVISOR SALARY	574.58
400.10 · ROADMASTER WAGES - APPOINTED	250.00
400.32 · TELEPHONE AND WIRELESS	75.00
400.42 · DUES, SUBSCRIPTIONS AND MEMBERS	180.00
400.46 · MEETINGS, CONFERENCES, SEMINARS	313.02
Total 400.00 · LEGISLATIVE GOVERNING BODY	1,392.60
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
403.21 · TAX COLLECTION OFFICE SUPPLIES	363.07
Total 403.00 · TAX COLLECTION	676.82
403.31 · KEYSTONE COLLECTIONS COMMISSION	430.40
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	1,973.00
Total 404.00 · SOLICITOR / LEGAL SERVICES	1,973.00

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Cash Basis

Hopewell Township

Income/Expense Report

June 2026

	Jun 26
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	2,400.52
405.17 · SEC/TREAS PAID TIME OFF	562.50
405.35 · SECRETARY / TREASURER BONDING	2,483.00
405.46 · SECRETARY/TREASURER CONFERENCES	662.67
Total 405.00 · SECRETARY / CLERK / TREASURER	6,108.69
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	242.88
406.22 · COMPUTER SUPPLIES EXPENSE	1,189.00
406.32 · OFFICE TELEPHONE AND INTERNET	266.83
406.37 · OFFICE EQUIPT MAINT AND SERVICE	40.00
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	1,738.71
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	2,235.50
Total 408.00 · ENGINEERING SERVICES	2,235.50
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.25 · REPAIRS AND MAINTENANCE SUPPLIE	138.96
409.31 · BUILDING CLEANING SERVICES	210.00
409.36 · BUILDING ELECTRIC AND WATER	159.73
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	508.69
Total 400-409 · GENERAL GOVERNMENT	15,064.41
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.55 · FIRE DEPARTMENT DONATION	429.59
Total 411.00 · FIRE	429.59
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	133.00
Total 413.00 · UCC AND CODE ENFORCEMENT	133.00
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	400.00
414.34 · HEARING COSTS	419.62
Total 414.00 · PLANNING AND ZONING	819.62
419.00 · OTHER PUBLIC SAFETY	
419.36 · PUBLIC UTILITY SERVICES HYDRANT	662.08
Total 419.00 · OTHER PUBLIC SAFETY	662.08
Total 410-419 · PUBLIC SAFETY	2,044.29
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	7,061.50
430.17 · ROAD DEPARTMENT PAID TIME OFF	2,204.00
430.18 · ROAD DEPARTMENT OVERTIME	15.94
430.24 · OPERATING SUPPLIES PUBLIC WORKS	122.04
430.28 · SAFETY SUPPLIES	121.71
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
430.74 · ROAD DEPT LARGE EQUIPMENT PURCH	8,230.00
Total 430.00 · ROAD DEPARTMENT	17,805.19

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Cash Basis

Hopewell Township Income/Expense Report June 2026

	Jun 26
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	1,169.93
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	1,169.93
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.33 · FUEL EXPENSE	2,522.05
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	2,522.05
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	21,497.17
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	854.54
481.20 · MEDICARE - EMPLOYER PAID	199.84
481.30 · PA UNEMPLOYMENT - EMPLOYER	25.02
Total 481.00 · EMPLOYER PAID ITEMS	1,079.40
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	88.89
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,032.56
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,121.45
484.00 · WORKER'S COMPENSATION INSURANCE	4,558.00
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	6,758.85
486.00 · INSURANCE, CASUALTY, AND SURETY	
486.20 · INSURANCE - PROPERTY / CASUALTY	14,196.00
486.30 · INSURANCE - AUTOMOBILE	4,170.00
486.40 · INSURANCE - PUBLIC OFFICIALS	1,745.00
Total 486.00 · INSURANCE, CASUALTY, AND SURETY	20,111.00
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	4,502.12
Total 487.00 · HEALTH INSURANCE BENEFIT	4,502.12
Total Expense	73,977.84
Net Income	458,015.91