

**HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
AUGUST 10, 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, Solicitor Dennis Makel, Zoning/Code Enforcement Officer Mark Gordon, McMillen Engineering Representative Kim McMillen, and Secretary/Treasurer Andrea White. Supervisor Donald Kearns absent.

Public Comments:

No Public Comments

Minutes:

Motion to accept the transcript of the July 13, 2026, Conditional Use Hearing for Grace Ensle at 238 Willow Road.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Motion to accept the transcript of the July 13, 2026, Public Hearing for the proposed Data Centers Ordinance.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Motion to accept the transcript of the July 13, 2026, Public Hearing for the proposed Fossil Fuel Electric Generating Facilities Ordinance.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Motion to accept the transcript of the July 13, 2026, Public Hearing for the proposed Noise and Dust Standards Ordinance.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

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

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Zoning Report: Mark Gordon

- PennDOT Zoning question on Brush Run Road.
PennDOT was requesting the Zoning because they need to purchase a small span of land for a bridge improvement.
- 77 Linnwood Road
A court date is scheduled for Thursday, August 27, 2026.
Citations have been filed by both the Township Code Official and Township Engineer.

There was a call from a resident on Ridge Road. This will be considered a Civil Matter.

A Resident from Fox Road called complaining of a gas smell. Mr. Gordon instructed them to contact the DEP.

Engineer Report:

- 283 Fox Road Condemnation - Washington County Redevelopment Authority 2026 Community Development Block Grant Program.
The signed agreement for the demolition of the house structure located at 283 Fox Road using the CDBG funds from the Redevelopment Authority of Washington County has been signed by the property owner.
This will just need a Demo Permit.
- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
They are working through the DEP Comments.
- 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. McMillen Engineering is requesting a driveway permit for this project be submitted by Columbia Gas.
The Driveway Permit was issued.
- 77 Linnwood Road – A Notice of Violation was issued, and the Structure is Declared Unsafe and unlawful to occupy after June 19, 2026.
The Court date is August 27, 2026, at 1:45 p.m.
- Grading / Driveway / Road Boring – Opening Permit Issuance
Unless otherwise determined by the Board of Township Supervisors, all Grading, Commercial Driveway, and Road Boring – Opening Permit Applications will be forwarded to the Township Engineer for review. Upon finalizing and determining that a Grading, Commercial Driveway, or Road Boring – Permit application and supplemental materials conform to township, state and local ordinances and laws, the township wishes to authorize the Township Engineer to issue such permits upon presentation to the Board for final approval signature by the township Chairperson and/or Roadmaster. Residential Driveway permits may be forwarded to the Township Engineer for review at the discretion of the Township Supervisors and/or Roadmaster.

Motion to authorize the Township Engineers to issue Grading, Commercial Driveway and Road Boring – Opening Permits and provide such approved permits to the township Chairperson and/or Roadmaster for final signature unless otherwise determined by the Board of Township Supervisors. Residential Driveway permits may be forwarded to the Township Engineer at the discretion of the Township Supervisors and/or Roadmaster.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

- Miller Well Site Expansion Grading Permit Application Review
- Discussion and Motion to authorize McMillen Engineering to issue a Grading Permit for Range Resources for the Miller Well Site Expansion at the time that the application and supplemental materials presented by Range Resources are satisfactory to the Engineers.
This will be tabled.
McMillen's sent out comments. They have not heard back.

- Fee Schedule update

Motion to update the fee schedule to reflect additional wording as presented.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Road Report:

- Tar and Chipping was completed the week of August 02, 2026.
- MarkWest Parkview Road Damage
- While working on the Foltz Lynn Project on Parkview Road, excavation activity performed by MarkWest caused the road to slip. The township Supervisors and Township Engineer are coordinating with MarkWest to determine the proper course of action to stabilize and fix the roadway. Parkview Road is temporarily closed from above the township building up to Beech Road. MarkWest has made improvements to Beech Road so that it can be utilized to reach beyond the closed area of Parkview Road.
McMillen provided a letter outlining the steps that are being taken to remedy the situation.
- Sutton Lane Paving
- A resident on Sutton Lane has contacted the township asking what if any type of permitting or oversight is necessary for the paving of Sutton Lane by the residents living on that Lane.
- Discussion and Motion regarding Sutton Lane Paving.
No Action to be taken, Sutton Lane is a private lane.

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 John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Planning Commission:

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- A Proposal for the addition of an Agricultural Security Area was received at the township office on August 04, 2026, for 220 Buffalo Road South, parcel 350-016-00-00-0003-02 and 0 Buffalo Road South, parcel 350-016-00-00-0003-03, both owned by George R. Godwin.
- Discussion and Motion regarding the Agricultural Security Area Application for George R. Godwin.
Tabled.

The Solicitor will send the township the information he has regarding what properties are in the Agricultural Security Area.

Correspondence Review and Discussion:

- 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.

Old Business:

- The Township is in need of an Emergency Management Coordinator. The township needs to update its Emergency Management Plan.

New Business:

- Digital Township Sign
The township received quotes for a digital sign from Wholesale Digital Signs. This is the company that installed the West Middletown Fire Department's Digital Sign.
- Discussion and Motion regarding the Proposal for the installation of a Digital Sign from Wholesale Digital Signs.
Tabled. The township will get more bids.
- Verizon Wireless Tower
TAG Towers, who is partnered with Verizon Wireless, contacted the township regarding the construction of a new 195' monopole tower site that they propose to locate on the Hopewell Township property.
- Discussion and Motion regarding the proposed Verizon Wireless tower on township property.
Tabled. The Solicitor will look into this.
- Dumpsters will be available for Fall Clean-Up during the month of September.
- The next Board Meeting will be held on Monday, September 14, 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 7:31 p.m.

Motion: Mary Rush, 2nd John Miller

Vote: Kearns – Absent

Rush – Yes

Miller – Yes

Quorum Present, Motion Passed

Respectfully Submitted,



Andrea L. White
Secretary/Treasurer

Seal



Mary Rush, Chairperson

HOPEWELL TOWNSHIP WASHINGTON FINANCIAL
WASHINGTON FINANCIAL

7/31/2026

Account	Balance Total
GENERAL FUND	\$ 99,202.35
REAL ESTATE ACCOUNT	\$ 502.75
MUNICIPAL SHARES FUND	\$ 117,986.91
ESCROW ACCOUNT	\$ 27,033.55
STATE FUNDS	\$ 267,828.08
IMPACT FEE	\$ 3,244,870.20
TOTAL	\$ 3,757,423.84

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Hopewell Township State Fund
Bills Presented for approval and Payment
As of August 10, 2026

Type	Date	Num	Name	Due Date	Aging	Open Balance
ADAM LEWIS TRUCKING, LLC						
Bill	07/10/2026	242955	ADAM LEWIS TRU...	08/09/2026	1	2,841.61
Total ADAM LEWIS TRUCKING, LLC						2,841.61
GREER INDUSTRIES, INC.						
Bill	07/15/2026	761491	GREER INDUSTRIE...	08/14/2026		14,229.97
Bill	07/23/2026	762343	GREER INDUSTRIE...	08/22/2026		9,099.34
Bill	07/31/2026	762783	GREER INDUSTRIE...	08/30/2026		14,285.57
Total GREER INDUSTRIES, INC.						37,614.88
MIDLAND ASPHALT MATERIALS, INC.						
Bill	08/02/2026	36867	MIDLAND ASPHAL...	09/01/2026		10,685.26
Bill	08/02/2026	36866	MIDLAND ASPHAL...	09/01/2026		15,255.49
Bill	08/03/2026	36898	MIDLAND ASPHAL...	09/02/2026		14,468.54
Bill	08/03/2026	36905	MIDLAND ASPHAL...	09/02/2026		15,313.80
Bill	08/04/2026	36934	MIDLAND ASPHAL...	09/03/2026		14,468.54
Total MIDLAND ASPHALT MATERIALS, INC.						70,191.63
TOTAL						110,648.12

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Cash Basis

Hopewell Township State Fund
Income/Expense Summary
July 2026

	Jul 26
Income	
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	798.43
Total 341.00 · INTEREST EARNINGS	798.43
Total 340.00 · INTEREST, RENTS AND ROYALTIES	798.43
Total Income	798.43
Gross Profit	798.43
Expense	0.00
Net Income	798.43

Hopewell Township
Bills Presented for Approval and Payment
As of August 10, 2026

Type	Date	Num	Due Date	Aging	Open Balance
BRIGGS TIRE SERVICE LLC					
Bill	07/17/2026	1020982	08/16/2026		1,644.00
Total BRIGGS TIRE SERVICE LLC					1,644.00
C.R. AUGENSTEIN INC.					
Bill	07/17/2026	313146	08/16/2026		969.78
Bill	08/03/2026	314392	09/02/2026		2,860.66
Total C.R. AUGENSTEIN INC.					3,830.44
CARDMEMBER SERVICE					
Bill	06/12/2026	488726	06/27/2026	44	74.20
Bill	07/16/2026	9985365585	07/16/2026	25	83.61
Bill	06/26/2026	6147102540	07/18/2026	23	68.89
Bill	07/21/2026	55177120	07/21/2026	20	1,863.29
Bill	07/28/2026	11330576...	07/28/2026	13	54.04
Bill	07/29/2026	56743058	07/29/2026	12	317.38
Bill	07/15/2026	504051	07/30/2026	11	74.20
Bill	08/02/2026	08022026	08/02/2026	8	91.14
Bill	08/02/2026	080526	08/02/2026	8	28.84
Bill	08/02/2026	34621450...	08/02/2026	8	116.74
Bill	08/03/2026	122197	08/03/2026	7	40.00
Bill	08/04/2026	11399642...	08/04/2026	6	39.21
Bill	08/04/2026	08042026	08/04/2026	6	15.98
Bill	08/04/2026	11350119...	08/04/2026	6	52.99
Bill	08/05/2026	08052026	08/05/2026	5	33.14
Bill	07/26/2026	6149613254	08/18/2026		68.90
Total CARDMEMBER SERVICE					3,022.55
CINTAS					
Bill	07/27/2026	5349968608	08/26/2026		35.31
Bill	07/31/2026	9383866399	08/30/2026		95.76
Total CINTAS					131.07
ELEMENTAL SHELTER SOLUTIONS					
Bill	06/29/2026	2026136	07/29/2026	12	6,500.00
Total ELEMENTAL SHELTER SOLUTIONS					6,500.00
ELITE CLEAN TEAM, LLC.					
Bill	07/22/2026	07052026	08/21/2026		105.00
Bill	07/22/2026	07192026	08/21/2026		105.00
Total ELITE CLEAN TEAM, LLC.					210.00
HICKORY TELEPHONE COMPANY					
Bill	08/01/2026	10183327	08/26/2026		74.76
Total HICKORY TELEPHONE COMPANY					74.76
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	4	231.05
Bill	07/07/2026	30090118...	08/06/2026	4	187.30
Bill	07/07/2026	989905	08/06/2026	4	231.05
Bill	07/07/2026	996781	08/06/2026	4	187.30
Total LOWE'S CREDIT SERVICES					425.10
MAKEL AND ASSOCIATES, LLC					
Bill	07/30/2026	2866	08/28/2026		2,582.00
Total MAKEL AND ASSOCIATES, LLC					2,582.00

Hopewell Township
Bills Presented for Approval and Payment
As of August 10, 2026

Type	Date	Num	Due Date	Aging	Open Balance
MCMILLEN ENGINEERING INC.					
Bill	07/02/2026	261659	07/02/2026	39	255.50
Bill	07/02/2026	261658	07/02/2026	39	386.75
Bill	07/02/2026	261660	07/02/2026	39	569.25
Bill	07/02/2026	261661	07/02/2026	39	493.35
Bill	07/02/2026	261657	07/02/2026	39	836.25
Total MCMILLEN ENGINEERING INC.					2,541.10
PENNSYLVANIA AMERICAN WATER					
Bill	07/16/2026	07162026	08/07/2026	3	305.27
Bill	07/31/2026	07312026	08/24/2026		662.08
Total PENNSYLVANIA AMERICAN WATER					967.35
PITNEY BOWES / PURCHASE POWER					
Credit	04/07/2026	04072026 C			-100.00
Total PITNEY BOWES / PURCHASE POWER					-100.00
UPMC HEALTH PLAN					
Bill	08/09/2026	09012026	08/31/2026		2,251.06
Total UPMC HEALTH PLAN					2,251.06
WESTFALL'S MOWING LLC					
Bill	07/10/2026	6818 0602...	08/09/2026	1	180.00
Bill	07/10/2026	6818 0602...	08/09/2026	1	60.00
Bill	07/10/2026	6818 0609...	08/09/2026	1	180.00
Bill	07/10/2026	6818 0609...	08/09/2026	1	60.00
Bill	07/10/2026	6818 0616...	08/09/2026	1	180.00
Bill	07/10/2026	6818 0616...	08/09/2026	1	60.00
Bill	07/10/2026	6818 0624...	08/09/2026	1	180.00
Bill	07/10/2026	6818 0624...	08/09/2026	1	60.00
Bill	07/10/2026	6818 0630...	08/09/2026	1	180.00
Bill	07/10/2026	6818 0630...	08/09/2026	1	60.00
Bill	07/10/2026	6818 F	08/09/2026	1	27.00
Bill	07/10/2026	6818 F C	08/09/2026	1	9.00
Total WESTFALL'S MOWING LLC					1,236.00
XEROX BUSINESS SOLUTIONS					
Bill	07/29/2026	7355660	08/28/2026		148.23
Total XEROX BUSINESS SOLUTIONS					148.23
TOTAL					25,463.66

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08/10/26

Hopewell Township
Check Detail
 July 13 through August 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		08/10/2026	Wolf, Craig M.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/10/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/10/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/06/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		08/10/2026	Miller, John D.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	EFT	08/03/2026	UPMC HEALTH PLAN	100.010 · CHEC...		-2,251.06
Bill	08012026	07/09/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06
Liabilit...	EFT	07/28/2026	PSATS TRUSTEES INSUR...	100.010 · CHEC...		-206.13
				214.03 · PSATS ...	-161.96	161.96
				214.02 · PSATS ...	-44.17	44.17
TOTAL					-206.13	206.13
Bill Pm...	EFT	07/27/2026	HICKORY TELEPHONE C...	100.010 · CHEC...		-75.16
Bill	07262026	07/01/2026		406.32 · OFFICE...	-75.16	75.16
TOTAL					-75.16	75.16
Bill Pm...	EFT	07/29/2026	WEST PENN POWER	100.010 · CHEC...		-203.23
Bill	9569849...	07/14/2026		409.36 · BUILDI...	-203.23	203.23
TOTAL					-203.23	203.23

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Hopewell Township
Check Detail
 July 13 through August 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	EFT	07/30/2026	CARDMEMBER SERVICE	100.010 · CHEC...		-1,056.32
Bill	6144598...	05/26/2026		406.32 · OFFICE...	-69.68	69.68
Bill	121736	06/16/2026		406.37 · OFFICE...	-75.00	75.00
Bill	9088473	06/17/2026		438.25 · REPAIR...	-147.37	147.37
Bill	778666	06/18/2026		437.25 · REPAIR...	-532.50	532.50
Bill	9938223...	06/23/2026		406.21 · OFFICE...	-173.77	173.77
Bill	121864	07/01/2026		406.37 · OFFICE...	-40.00	40.00
Bill	07062026	07/06/2026		430.24 · OPERA...	-18.00	18.00
TOTAL					-1,056.32	1,056.32
Bill Pm...	EFT	07/22/2026	PENNSYLVANIA AMERIC...	100.800 · MUNI...		-662.08
Bill	06302026	06/30/2026		419.36 · PUBLIC...	-662.08	662.08
TOTAL					-662.08	662.08
Liabilit...	EFT	08/05/2026	COMM OF PA DEPARTM...	100.010 · CHEC...		-413.84
				217.00 · PA STA...	-413.84	413.84
TOTAL					-413.84	413.84
Bill Pm...	1102	07/13/2026	B.A. ELECTRIC L.L.C.	100.100 · IMPAC...		-5,183.00
Bill	06302026	06/30/2026		409.37 · REPAIR...	-5,183.00	5,183.00
TOTAL					-5,183.00	5,183.00
Bill Pm...	2338	07/13/2026	EVERON, LLC	100.800 · MUNI...		-252.02
Bill	06272026	06/27/2026		411.55 · FIRE D...	-126.01	126.01
Bill	07272026	07/27/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-252.02	252.02
Bill Pm...	2339	07/13/2026	Hill International Trucks, ...	100.800 · MUNI...		-1,643.76
Bill	104042895	05/12/2026		437.37 · REPAIR...	-492.00	492.00
Bill	104042987	05/15/2026		437.37 · REPAIR...	-391.98	391.98
				437.37 · REPAIR...	-510.00	510.00
				437.25 · REPAIR...	-249.78	249.78
TOTAL					-1,643.76	1,643.76
Bill Pm...	2340	07/13/2026	PALERMO/KISSINGER & ...	100.800 · MUNI...		-9,100.00
Bill	2025	05/26/2026		402.31 · AUDITI...	-9,100.00	9,100.00
TOTAL					-9,100.00	9,100.00
Check	16500	07/13/2026	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
 July 13 through August 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	16501	07/13/2026	Ward, Martin T.	100.010 · CHEC...		-25.00
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16502	07/13/2026	Rush, Mary S.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	16503	07/13/2026	Kearns, Donald W.	100.010 · CHEC...		-25.00
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	16504	07/13/2026	CINTAS	100.010 · CHEC...		-117.40
Bill	5344023...	06/25/2026		430.28 · SAFET...	-21.64	21.64
Bill	9379332...	06/30/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-117.40	117.40
Bill Pm...	16505	07/13/2026	ELITE CLEAN TEAM, LLC.	100.010 · CHEC...		-210.00
Bill	06062026	06/22/2026		409.31 · BUILDI...	-105.00	105.00
Bill	06202026	06/22/2026		409.31 · BUILDI...	-105.00	105.00
TOTAL					-210.00	210.00
Bill Pm...	16506	07/13/2026	MAKEL AND ASSOCIATE...	100.010 · CHEC...		-9,823.60
Bill	2809	06/26/2026		404.31 · SOLICI...	-75.60	75.60
				404.31 · SOLICI...	-66.67	66.67
				404.31 · SOLICI...	-133.33	133.33
				404.31 · SOLICI...	-300.00	300.00
				404.31 · SOLICI...	-2,112.00	2,112.00
				404.31 · SOLICI...	-896.00	896.00
				404.31 · SOLICI...	-1,120.00	1,120.00
				404.31 · SOLICI...	-656.00	656.00
				404.31 · SOLICI...	-2,176.00	2,176.00
				404.31 · SOLICI...	-1,840.00	1,840.00
				404.31 · SOLICI...	-448.00	448.00
TOTAL					-9,823.60	9,823.60
Bill Pm...	16507	07/13/2026	MCMILLEN ENGINEERIN...	100.010 · CHEC...		-1,406.25
Bill	261529	06/05/2026		408.31 · ENGIN...	-391.50	391.50
Bill	261530	06/05/2026		408.31 · ENGIN...	-195.75	195.75
				408.31 · ENGIN...	-184.00	184.00
				408.31 · ENGIN...	-101.00	101.00
				408.31 · ENGIN...	-142.50	142.50
				408.31 · ENGIN...	-101.00	101.00
Bill	261531	06/05/2026		408.31 · ENGIN...	-207.50	207.50
Bill	261532	06/05/2026		408.31 · ENGIN...	-83.00	83.00
TOTAL					-1,406.25	1,406.25

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08/10/26

Hopewell Township
Check Detail
 July 13 through August 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	16508	07/13/2026	OBSERVER-REPORTER	100.010 · CHEC...		-1,661.40
Bill	24594	06/11/2026		406.34 · ADVER...	-173.48	173.48
Bill	24659	06/18/2026		414.34 · HEARI...	-165.54	165.54
Bill	24661	06/18/2026		414.34 · HEARI...	-229.06	229.06
Bill	24660	06/22/2026		406.34 · ADVER...	-336.85	336.85
				406.34 · ADVER...	-336.85	336.85
Bill	24654	06/22/2026		414.34 · HEARI...	-419.62	419.62
TOTAL					-1,661.40	1,661.40
Bill Pm...	16509	07/13/2026	R& K DISPOSAL, INC	100.010 · CHEC...		-81.00
Bill	06062026	06/06/2026		409.44 · BUILDI...	-75.00	75.00
				409.44 · BUILDI...	-6.00	6.00
TOTAL					-81.00	81.00
Bill Pm...	16510	07/13/2026	WESTFALL'S MOWING L...	100.010 · CHEC...		-1,008.90
Bill	6650	05/05/2026		409.37 · REPAIR...	-20.10	20.10
Bill	6740 050...	06/05/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6740 050...	06/05/2026		413.45 · OTHER...	-60.00	60.00
Bill	6740 051...	06/05/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6740 05/...	06/05/2026		413.45 · OTHER...	-60.00	60.00
Bill	6740 051...	06/05/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6740 051...	06/05/2026		413.45 · OTHER...	-60.00	60.00
Bill	6740 052...	06/05/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6740 052...	06/05/2026		413.45 · OTHER...	-60.00	60.00
Bill	6740	06/05/2026		409.37 · REPAIR...	-21.60	21.60
Bill	6740 C	06/09/2026		413.45 · OTHER...	-7.20	7.20
TOTAL					-1,008.90	1,008.90

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Hopewell Township
Payroll Transactions
 July 13 through August 10, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
08/05/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-413.84
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-413.84
PSATS TRUSTEES INSURANCE FUND						
07/28/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-206.13
Total PSATS TRUSTEES INSURANCE FUND						-206.13
Gordon, Mark R.						
07/17/2026	Gordon, Mark R.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-174.42
07/31/2026	Gordon, Mark R.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
Ward, Martin T.						
07/17/2026	Ward, Martin T.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,781.97
07/31/2026	Ward, Martin T.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-1,687.46
Total Ward, Martin T.						-3,469.43
White, Andrea L.						
07/17/2026	White, Andrea L.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-973.24
07/31/2026	White, Andrea L.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-828.48
Total White, Andrea L.						-1,801.72
Wolf, Craig M.						
07/17/2026	Wolf, Craig M.	ACH	Paycheck	PP END 07/1...	100.010 · CHE...	-1,458.96
07/31/2026	Wolf, Craig M.	ACH	Paycheck	PP END 07/2...	100.010 · CHE...	-1,452.47
Total Wolf, Craig M.						-2,911.43
TOTAL						-9,151.39

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Cash Basis

Hopewell Township

Income/Expense Report

July 2026

	Jul 26
Income	
300-319 · TAXES	
301.00 · REAL PROPERTY TAXES	
301.10 · REAL ESTATE TAXES CURRENT YEAR	385.43
301.40 · DELINQUENT FROM TAX CLAIM BUREA	385.09
Total 301.00 · REAL PROPERTY TAXES	770.52
310.00 · PER CAPITA TAXES	
310.01 · PER CAPITA TAXES CURRENT YEAR	19.60
Total 310.00 · PER CAPITA TAXES	19.60
310.10 · REAL ESTATE TRANSFER TAX	245.00
310.20 · EARNED INCOME TAX	
310.21 · EARNED INCOME TAX CURRENT	4,801.39
310.23 · EARNED INCOME TAX DELINQUENT	200.00
Total 310.20 · EARNED INCOME TAX	5,001.39
310.50 · LOCAL SERVICES TAX	
310.51 · LOCAL SERVICES TAX CURRENT	48.00
Total 310.50 · LOCAL SERVICES TAX	48.00
Total 300-319 · TAXES	6,084.51
330.00 · FINES AND FORFEITS	
331.00 · FINES	
331.10 · COURT-DISTRICT MAGISTRATE	250.00
Total 331.00 · FINES	250.00
Total 330.00 · FINES AND FORFEITS	250.00
340.00 · INTEREST, RENTS AND ROYALTIES	
341.00 · INTEREST EARNINGS	
341.01 · INTEREST ON CHECKING	
341.05 · INTEREST GENERAL FUND ACCOUNT	311.71
341.10 · INTEREST IMPACT FEE ACCOUNT	9,682.95
341.20 · INTEREST MUNICIPAL SHARES ACCOU	372.89
341.25 · INTEREST ESCROW ACCOUNT	80.59
Total 341.01 · INTEREST ON CHECKING	10,448.14
Total 341.00 · INTEREST EARNINGS	10,448.14
342.00 · RENTS AND ROYALTIES	
342.51 · ROYALTIES FROM NATURAL GAS	7,492.48
342.57 · FRANCHISE FEES COMMUNICATION	1,878.62
Total 342.00 · RENTS AND ROYALTIES	9,371.10
Total 340.00 · INTEREST, RENTS AND ROYALTIES	19,819.24
360-363 · CHARGES FOR SERVICES	
361.00 · GENERAL GOVERNMENT CHARGES	
361.30 · ZONING SUBDIVISION LAND DEV FEE	
361.33 · ZONING SUBDIVISION LAND PERMITS	380.00
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE	380.00

Hopewell Township

Income/Expense Report

July 2026

	Jul 26
361.65 · TAX CERTIFICATION REVENUES	
361.70 · NO LIEN LETTERS	115.00
Total 361.65 · TAX CERTIFICATION REVENUES	115.00
Total 361.00 · GENERAL GOVERNMENT CHARGES	495.00
Total 360-363 · CHARGES FOR SERVICES	495.00
Total Income	26,648.75
Gross Profit	26,648.75
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
Total 400.00 · LEGISLATIVE GOVERNING BODY	899.58
402.00 · AUDITING SERVICES/FIN ADMIN	
402.31 · AUDITING SERVICES CONTRACTED	9,100.00
Total 402.00 · AUDITING SERVICES/FIN ADMIN	9,100.00
403.00 · TAX COLLECTION	
403.05 · TAX COLLECTOR SALARY	313.75
Total 403.00 · TAX COLLECTION	313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION	97.76
404.00 · SOLICITOR / LEGAL SERVICES	
404.31 · SOLICITOR PROFESSIONAL SERVICES	9,823.60
Total 404.00 · SOLICITOR / LEGAL SERVICES	9,823.60
405.00 · SECRETARY / CLERK / TREASURER	
405.15 · SECRETARY / TREASURER WAGE	3,310.94
405.17 · SEC/TREAS PAID TIME OFF	750.00
Total 405.00 · SECRETARY / CLERK / TREASURER	4,060.94
406.00 · OTHER GENERAL GOVERNMENT ADMIN	
406.21 · OFFICE SUPPLIES EXPENSE	173.77
406.23 · POSTAGE EXPENSE	65.97
406.32 · OFFICE TELEPHONE AND INTERNET	144.84
406.34 · ADVERTISING	847.18
406.37 · OFFICE EQUIPT MAINT AND SERVICE	115.00
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN	1,346.76
408.00 · ENGINEERING SERVICES	
408.31 · ENGINEERING SERVICES APPOINTED	1,406.25
Total 408.00 · ENGINEERING SERVICES	1,406.25
409.00 · GENERAL GOVERNMENT BUILDINGS	
409.31 · BUILDING CLEANING SERVICES	210.00
409.36 · BUILDING ELECTRIC AND WATER	203.23
409.37 · REPAIRS AND MAINTENANCE SERVICE	5,944.70
409.44 · BUILDING WASTE REMOVAL	81.00
Total 409.00 · GENERAL GOVERNMENT BUILDINGS	6,438.93
Total 400-409 · GENERAL GOVERNMENT	33,487.57

Hopewell Township
Income/Expense Report
July 2026

	Jul 26
410-419 · PUBLIC SAFETY	
411.00 · FIRE	
411.45 · FIRE PROTECTION CONTRACT	1,625.00
411.55 · FIRE DEPARTMENT DONATION	555.60
Total 411.00 · FIRE	2,180.60
413.00 · UCC AND CODE ENFORCEMENT	
413.45 · OTHER CONTRACTED SERVICES	247.20
Total 413.00 · UCC AND CODE ENFORCEMENT	247.20
414.00 · PLANNING AND ZONING	
414.10 · ZONING/CODE OFFICER APPOINTED	600.00
414.34 · HEARING COSTS	814.22
Total 414.00 · PLANNING AND ZONING	1,414.22
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	4,504.10
430-439 · PUBLIC WORKS-HWYS ROADS STREET	
430.00 · ROAD DEPARTMENT	
430.12 · ROAD DEPARTMENT WAGE FULL TIME	13,276.68
430.17 · ROAD DEPARTMENT PAID TIME OFF	580.00
430.18 · ROAD DEPARTMENT OVERTIME	189.22
430.24 · OPERATING SUPPLIES PUBLIC WORKS	18.00
430.28 · SAFETY SUPPLIES	117.40
430.32 · ROAD DEPARTMENT CELL PHONES	50.00
Total 430.00 · ROAD DEPARTMENT	14,231.30
437.00 · REPAIRS OF TOOLS AND MACHINERY	
437.25 · REPAIRS AND MAINT SUPPLIES	782.28
437.37 · REPAIRS AND MAINT SERVICE	1,393.98
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY	2,176.26
438.00 · MAINT AND REPAIRS ROADS BRIDGES	
438.25 · REPAIRS AND MAINTENANCE SUPPLIE	147.37
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES	147.37
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET	16,554.93
481-484 · EMPLOYER PD BFTS & WITHHOLDING	
481.00 · EMPLOYER PAID ITEMS	
481.10 · SOCIAL SECURITY - EMPLOYER PAID	1,230.39
481.20 · MEDICARE - EMPLOYER PAID	287.77
481.30 · PA UNEMPLOYMENT - EMPLOYER	32.73
Total 481.00 · EMPLOYER PAID ITEMS	1,550.89
483.00 · PENSION AND 457-B CONTRIBUTIONS	
483.19 · ROTH PLAN 457-B CONTRIBUTION	121.82
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,524.17
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS	1,645.99
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING	3,196.88

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Cash Basis

Hopewell Township
Income/Expense Report
July 2026

	Jul 26
487.00 · HEALTH INSURANCE BENEFIT	
487.35 · GROUP HEALTH INSURANCE BENEFIT	2,251.06
Total 487.00 · HEALTH INSURANCE BENEFIT	2,251.06
Total Expense	59,994.54
Net Income	-33,345.79