HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
SEPTEMBER 14, 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:

No Public Comments

Minutes:

Motion to accept the minutes of August 10, 2026, Supervisors' regular monthly business meeting.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns – Yes
Rush – Yes
Miller – Yes

Zoning Report: Mark Gordon

- 77 Linnwood Road
  Mr. Gordon issued citations regarding the dye test and MEI issued citations for unsafe structure. The Judge found the owner guilty.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

- Buffalo Road South – Cemetery.
  Mr. Gordon believes this is a permitted use.
- 31 Sutton Lane – Potential buyer is requesting information regarding putting in a Kennel.
  Nothing can be done until the resident would submit an application.

Engineer Report:

- 283 Fox Road Condemnation - Washington County Redevelopment Authority 2026 Community Development Block Grant Program.
- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
- The response letter to the DEP regarding the comments has been submitted back.
- 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.

  The CFA has a meeting on September 15th with the Statewide LSA Grant Program.
- 77 Linnwood Road – A Notice of Violation was issued, and the Structure is Declared Unsafe and unlawful to occupy after June 19, 2026.
  The owner did not attend the hearing; the owner was found guilty.
  Motion to authorize the appropriate notices be sent to Miller at 77 Linwood subject to the appropriate township ordinances.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes
  Once the notices are sent a hearing will need to be scheduled.

- Parkview Road Landslide – MarkWest
  Gateway Engineering submitted plans to McMillen. They revised their letter and it is under review. They said that DEP has not given approval yet. McMillen will follow up with them. It looks like they will not hit an October deadline. It looks more like November 01st.

  Miller Well Site Expansion Grading Permit Application Review
  Motion to add Miller wellsite grading permit review.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Abstain
  Quorum Present, Motion Present

  McMillen recommend the board approves the submitted application for the Miller Well Site Expansion Project.
  Motion to approve the submitted application for the Miller Well Site Expansion Project.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Abstain
  Quorum Present, Motion Present

McMillen mentioned that the County and Statewide LSA Grants are open. Washington County LSA open until October 28th. The Statewide LSA Program is open until November 20th.
The board would like to apply for a grant for the Old Trails Bridge.

Road Report:

- Parkview Road is still closed
- Township Road Conditions
- Lower Fox Road Conditions
  The condition of Lower Fox is very dire due to water coming off the Well Pad Site.
  Roadmaster Kearns will try to talk to Matt Fortney with Range Regarding the situation and will let the Solicitor know if his involvement is needed.

There are cross culverts on Old Trails that need replaced.
The Board would like McMillen's to look into grant money to replace culverts on Crossroads Road.

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

- 2027 Minimum Municipal Obligation (MMO) worksheet for the Hopewell Township plan.
- **Motion** to approve the 2027 MMO worksheet as presented for the Hopewell Township plan.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

Planning Commission:

- The Township received a Subdivision Plan for 203 for Wotring Road. A meeting will be scheduled when the township receives the County review of the subdivision.

Solicitors' Report:

- Zoning Ordinance Amendment(s)
  The Solicitor will advertise the Ordinance.
- The Solicitor's office was forwarded information to record a lien for 77 Linnwood Drive.

Correspondence Review and Discussion:

- The Washington County Association of Township Official's Annual Convention will be on Thursday, October 15, 2026.
  Motion to approve the attendance of any delegate that wishes to attend and provide any allowable reimbursements.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

- The township received a Notification of Preserved Farms within Municipal Boundaries from the Washington County Planning Commission. The Commission would like the township to notify them if a landowner applies for a building permit or property change.

Old Business:

- The County is completing an update to the current 2021 Washington County Hazard Mitigation Plan. The township has participated in the required meeting and has submitted the requested surveys.
- The Township is in need of an Emergency Management Coordinator. The township needs to update its Emergency Management Plan.

New Business:

- Digital Township Sign
  Wholesale Digital Signs has provided a quote, and it is under the Costars contract. The township needs to finalize where the sign will be located so that the West Penn Power can come to look at the site and inform the township as to what is involved in getting electricity to the site.
  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.
  Motion to accept the proposal from Wholesale Digital Signs under a Costars contract in the amount of $23,500.00.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

- Verizon Wireless Tower
  TAG Towers, who are 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. This issue is tabled.
- Dumpsters will be available for Fall Clean-Up during the month of September.

- The township office will be closed on Monday, October 12, 2026, the second Monday in October, in observance of Columbus Day. As a result, the next Board Meeting will be held on Monday, October 19, 2026, at 7:00 p.m. A Budget Workshop Meeting will be held before the Board Meeting on Monday, October 19, 2026, at 6:00 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 7:39 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

8/31/2026

ACCOUNT		BALANCE TOTAL
GENERAL FUND	$	100,823.35
REAL ESTATE ACCOUNT	$	501.82
MUNICIPAL SHARES FUND	$	154,417.92
ESCROW ACCOUNT	$	27,115.24
STATE FUNDS	$	230,967.84
IMPACT FEE	$	3,248,163.79
TOTAL	$	3,761,989.96

Hopewell Township State Fund
Bills Presented for approval and Payment
As of September 14, 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	36	2,841.61
Total ADAM LEWIS TRUCKING, LLC						2,841.61
MIDLAND ASPHALT MATERIALS, INC.						
Credit	08/06/2026	36981 C	MIDLAND ASPHAL...			-5,159.02
Bill	08/02/2026	36867	MIDLAND ASPHAL...	09/01/2026	13	10,685.26
Bill	08/02/2026	36866	MIDLAND ASPHAL...	09/01/2026	13	15,255.49
Bill	08/03/2026	36898	MIDLAND ASPHAL...	09/02/2026	12	14,468.54
Bill	08/03/2026	36905	MIDLAND ASPHAL...	09/02/2026	12	15,313.80
Bill	08/04/2026	36934	MIDLAND ASPHAL...	09/03/2026	11	14,468.54
Total MIDLAND ASPHALT MATERIALS, INC.						65,032.61
TOTAL						**67,874.22**

Hopewell Township State Fund
Check Detail
August 10 through September 14, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	**6455**	**08/10/2026**	**GREER INDUSTRIES, INC.**	**100.000 · WASHING...**		**-37,614.88**
Bill	761491	07/15/2026		438.28 · ROAD STONE	-1,295.47	1,295.47
				438.28 · ROAD STONE	-1,299.28	1,299.28
				438.28 · ROAD STONE	-1,256.23	1,256.23
				438.28 · ROAD STONE	-1,321.08	1,321.08
				438.28 · ROAD STONE	-1,280.21	1,280.21
				438.28 · ROAD STONE	-1,292.74	1,292.74
				438.28 · ROAD STONE	-1,285.11	1,285.11
				438.28 · ROAD STONE	-1,261.13	1,261.13
				438.28 · ROAD STONE	-1,389.21	1,389.21
				438.28 · ROAD STONE	-1,262.22	1,262.22
				438.28 · ROAD STONE	-1,287.29	1,287.29
Bill	762343	07/23/2026		438.28 · ROAD STONE	-1,274.76	1,274.76
				438.28 · ROAD STONE	-1,252.96	1,252.96
				438.28 · ROAD STONE	-1,362.50	1,362.50
				438.28 · ROAD STONE	-1,293.83	1,293.83
				438.28 · ROAD STONE	-1,274.21	1,274.21
				438.28 · ROAD STONE	-1,273.67	1,273.67
				438.28 · ROAD STONE	-1,367.41	1,367.41
Bill	762783	07/31/2026		438.28 · ROAD STONE	-1,363.59	1,363.59
				438.28 · ROAD STONE	-1,298.19	1,298.19
				438.28 · ROAD STONE	-1,254.59	1,254.59
				438.28 · ROAD STONE	-1,247.51	1,247.51
				438.28 · ROAD STONE	-1,377.76	1,377.76
				438.28 · ROAD STONE	-1,281.30	1,281.30
				438.28 · ROAD STONE	-1,379.40	1,379.40
				438.28 · ROAD STONE	-1,321.63	1,321.63
				438.28 · ROAD STONE	-1,285.66	1,285.66
				438.28 · ROAD STONE	-1,272.03	1,272.03
				438.28 · ROAD STONE	-1,203.91	1,203.91
TOTAL					-37,614.88	37,614.88

Hopewell Township State Fund
Income/Expense Summary
August 2026

	Aug 26	
Expense		
430-439 · PUBLIC WORKS-HWYS ROADS STREET		
438.00 · MAINT AND REPAIRS ROADS BRIDGES		
438.28 · ROAD STONE	37,614.88	
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES		37,614.88
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET		37,614.88
Total Expense		37,614.88
Net Income		**-37,614.88**

Hopewell Township
Bills Presented for Approval and Payment
As of September 14, 2026

Type	Date	Num	Due Date	Aging	Open Balance
CARDMEMBER SERVICE					
Bill	08/11/2026	9939243270	08/11/2026	34	141.14
Bill	08/17/2026	56471423	08/17/2026	28	232.54
Bill	08/12/2026	519540	08/17/2026	28	70.00
Bill	07/26/2026	6149613254	08/18/2026	27	68.90
Bill	08/25/2026	11394247...	08/25/2026	20	26.49
Bill	09/01/2026	122553	09/01/2026	13	40.00
Bill	09/09/2026	2943167	09/09/2026	5	477.20
Bill	08/26/2026	6152025852	09/18/2026		71.15
Total CARDMEMBER SERVICE					1,127.42
CINTAS					
Bill	08/31/2026	9388151285	09/30/2026		95.76
Total CINTAS					95.76
ELITE CLEAN TEAM, LLC.					
Bill	08/25/2026	08022026	09/24/2026		105.00
Bill	08/25/2026	08162026	09/24/2026		105.00
Bill	08/25/2026	08302026	09/24/2026		105.00
Total ELITE CLEAN TEAM, LLC.					315.00
HICKORY TELEPHONE COMPANY					
Bill	09/01/2026	10184211	09/26/2026		74.66
Total HICKORY TELEPHONE COMPANY					74.66
HOPEWELL TOWNSHIP ZONING/ CODE DEPARTMENT					
Bill	05/21/2026	05222026	05/31/2026	106	400.00
Total HOPEWELL TOWNSHIP ZONING/ CODE DEPARTMENT					400.00
JAMIE J. BELFIORE					
Bill	08/10/2026	26004	08/10/2026	35	416.00
Bill	08/12/2026	26005	08/12/2026	33	575.50
Total JAMIE J. BELFIORE					991.50
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	39	231.05
Bill	07/07/2026	30090118...	08/06/2026	39	187.30
Bill	08/17/2026	953806422	09/16/2026		18.48
Total LOWE'S CREDIT SERVICES					25.23
MAKEL AND ASSOCIATES, LLC					
Bill	08/28/2026	2909	09/27/2026		1,233.50
Total MAKEL AND ASSOCIATES, LLC					1,233.50
MCMILLEN ENGINEERING INC.					
Bill	08/06/2026	261779	08/06/2026	39	237.95
Bill	08/06/2026	261780	08/06/2026	39	326.50
Bill	08/06/2026	261778	08/06/2026	39	72.00
Bill	08/06/2026	261777	08/06/2026	39	416.50
Bill	08/11/2026	261797	08/11/2026	34	20,985.25
Bill	09/04/2026	261882	09/04/2026	10	1,950.50
Bill	09/04/2026	261883	09/04/2026	10	285.00
Bill	09/04/2026	261884	09/04/2026	10	207.50
Bill	09/04/2026	261885	09/04/2026	10	2,727.50
Bill	09/04/2026	261886	09/04/2026	10	584.50
Bill	09/04/2026	261887	09/04/2026	10	92.00
Bill	09/04/2026	261888	09/04/2026	10	747.00
Total MCMILLEN ENGINEERING INC.					28,632.20

Hopewell Township
Bills Presented for Approval and Payment
As of September 14, 2026

Type	Date	Num	Due Date	Aging	Open Balance
NAPA AUTO PARTS					
Bill	08/07/2026	010757	08/22/2026	23	36.32
Total NAPA AUTO PARTS					36.32
PENNSYLVANIA AMERICAN WATER					
Bill	08/20/2026	08202026	09/11/2026	3	297.26
Bill	08/31/2026	08312026	09/22/2026		783.58
Total PENNSYLVANIA AMERICAN WATER					1,080.84
PITNEY BOWES / PURCHASE POWER					
Credit	04/07/2026	04072026 C			-100.00
Bill	08/07/2026	08072026	09/03/2026	11	69.00
Bill	08/24/2026	3323098396	10/11/2026		65.97
Total PITNEY BOWES / PURCHASE POWER					34.97
R& K DISPOSAL, INC					
Bill	09/02/2026	09022026	10/02/2026		81.00
Total R& K DISPOSAL, INC					81.00
UPMC HEALTH PLAN					
Bill	09/09/2026	10012026	09/30/2026		2,251.06
Total UPMC HEALTH PLAN					2,251.06
WEST MIDDLETOWN BOROUGH					
Bill	08/24/2026	05971169 ...	08/24/2026	21	5,985.76
Total WEST MIDDLETOWN BOROUGH					5,985.76
WESTFALL'S MOWING LLC					
Bill	08/12/2026	6906 0707...	09/11/2026	3	180.00
Bill	08/12/2026	6906 0707...	09/11/2026	3	60.00
Bill	08/12/2026	6906 0714...	09/11/2026	3	180.00
Bill	08/12/2026	6906 0714...	09/11/2026	3	60.00
Bill	08/12/2026	6906 0722...	09/11/2026	3	180.00
Bill	08/12/2026	6906 0722...	09/11/2026	3	60.00
Bill	08/12/2026	6906 0728...	09/11/2026	3	180.00
Bill	08/12/2026	6906 0728...	09/11/2026	3	60.00
Total WESTFALL'S MOWING LLC					960.00
TOTAL					**43,325.22**

Hopewell Township
Check Detail
August 10 through September 14, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		**09/14/2026**	**DIGREGORY, DIANE**	**100.010 · CHEC...**		**-284.00**
				362.45 · ESCRO...	-284.00	284.00
TOTAL					-284.00	284.00
Check		**09/14/2026**	**Miller, John D.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**09/14/2026**	**Kearns, Donald W.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**09/14/2026**	**Rush, Mary S.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**09/14/2026**	**Wolf, Craig M.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**09/14/2026**	**Ward, Martin T.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	**EFT**	**08/25/2026**	**HICKORY TELEPHONE C...**	**100.010 · CHEC...**		**-74.76**
Bill	10183327	08/01/2026		406.32 · OFFICE...	-74.76	74.76
TOTAL					-74.76	74.76
Bill Pm...	**EFT**	**08/31/2026**	**UPMC HEALTH PLAN**	**100.010 · CHEC...**		**-2,251.06**
Bill	09012026	08/09/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06
Bill Pm...	**EFT**	**08/24/2026**	**PENNSYLVANIA AMERIC...**	**100.800 · MUNI...**		**-655.95**
Bill	07312026	07/31/2026		419.36 · PUBLIC...	-655.95	655.95
TOTAL					-655.95	655.95
Liabilit...	**EFT**	**08/12/2026**	**PMRS**	**100.010 · CHEC...**		**-1,956.63**
				214.01 · PMRS ...	-1,956.63	1,956.63
TOTAL					-1,956.63	1,956.63

Hopewell Township
Check Detail
August 10 through September 14, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	**EFT**	**08/12/2026**	**PMRS**	**100.010 · CHEC...**		**-1,524.17**
				214.00 · PMRS ...	-1,524.17	1,524.17
TOTAL					-1,524.17	1,524.17
Liabilit...	**EFT**	**08/13/2026**	**PSATS TRUSTEES INSUR...**	**100.010 · CHEC...**		**-173.61**
				214.03 · PSATS ...	-136.41	136.41
				214.02 · PSATS ...	-37.20	37.20
TOTAL					-173.61	173.61
Liabilit...	**EFT**	**08/12/2026**	**United States Treasury**	**100.010 · CHEC...**		**-4,300.32**
				210.00 · FEDER...	-1,264.00	1,264.00
				211.00 · SOCIAL...	-1,230.39	1,230.39
				211.00 · SOCIAL...	-1,230.39	1,230.39
				213.00 · MEDIC...	-287.77	287.77
				213.00 · MEDIC...	-287.77	287.77
TOTAL					-4,300.32	4,300.32
Liabilit...	**EFT**	**08/18/2026**	**PSATS TRUSTEES INSUR...**	**100.010 · CHEC...**		**-195.78**
				214.03 · PSATS ...	-153.83	153.83
				214.02 · PSATS ...	-41.95	41.95
TOTAL					-195.78	195.78
Bill Pm...	**EFT**	**08/31/2026**	**CARDMEMBER SERVICE**	**100.010 · CHEC...**		**-3,055.38**
Bill	488726	06/12/2026		409.37 · REPAIR...	-74.20	74.20
Bill	6147102...	06/26/2026		406.32 · OFFICE...	-68.89	68.89
Bill	504051	07/15/2026		409.37 · REPAIR...	-74.20	74.20
Bill	9985365...	07/16/2026		406.21 · OFFICE...	-83.61	83.61
Bill	55177120	07/21/2026		406.21 · OFFICE...	-1,863.29	1,863.29
Bill	1133057...	07/28/2026		406.21 · OFFICE...	-54.04	54.04
Bill	56743058	07/29/2026		406.21 · OFFICE...	-317.38	317.38
Bill	08022026	08/02/2026		430.24 · OPERA...	-91.14	91.14
Bill	080526	08/02/2026		430.24 · OPERA...	-28.84	28.84
Bill	3462145...	08/02/2026		430.24 · OPERA...	-116.74	116.74
Bill	122197	08/03/2026		406.37 · OFFICE...	-40.00	40.00
Bill	1139964...	08/04/2026		406.21 · OFFICE...	-39.21	39.21
Bill	08042026	08/04/2026		430.24 · OPERA...	-15.98	15.98
Bill	1135011...	08/04/2026		406.21 · OFFICE...	-52.99	52.99
Bill	9939097...	08/04/2026		406.21 · OFFICE...	-101.73	101.73
Bill	08052026	08/05/2026		430.24 · OPERA...	-33.14	33.14
TOTAL					-3,055.38	3,055.38
Liabilit...	**EFT**	**08/13/2026**	**COMM OF PA DEPARTM...**	**100.010 · CHEC...**		**-247.93**
				217.00 · PA STA...	-247.93	247.93
TOTAL					-247.93	247.93

Hopewell Township
Check Detail
August 10 through September 14, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	**EFT**	**08/31/2026**	**United States Treasury**	**100.010 · CHEC...**		**-3,131.20**
				210.00 · FEDER...	-952.00	952.00
				211.00 · SOCIAL...	-883.08	883.08
				211.00 · SOCIAL...	-883.08	883.08
				213.00 · MEDIC...	-206.52	206.52
				213.00 · MEDIC...	-206.52	206.52
TOTAL					-3,131.20	3,131.20
Liabilit...	**EFT**	**08/28/2026**	**COMM OF PA DEPARTM...**	**100.010 · CHEC...**		**-219.35**
				217.00 · PA STA...	-219.35	219.35
TOTAL					-219.35	219.35
Liabilit...	**EFT**	**09/01/2026**	**PMRS**	**100.010 · CHEC...**		**-1,377.54**
				214.01 · PMRS ...	-1,377.54	1,377.54
TOTAL					-1,377.54	1,377.54
Liabilit...	**EFT**	**09/01/2026**	**PMRS**	**100.010 · CHEC...**		**-1,054.74**
				214.00 · PMRS ...	-1,054.74	1,054.74
TOTAL					-1,054.74	1,054.74
Liabilit...	**EFT**	**08/31/2026**	**PSATS TRUSTEES INSUR...**	**100.010 · CHEC...**		**-205.62**
				214.03 · PSATS ...	-161.56	161.56
				214.02 · PSATS ...	-44.06	44.06
TOTAL					-205.62	205.62
Bill Pm...	**EFT**	**08/27/2026**	**WEST PENN POWER**	**100.010 · CHEC...**		**-231.16**
Bill	9548889...	08/12/2026		409.36 · BUILDI...	-231.16	231.16
TOTAL					-231.16	231.16
Liabilit...	**EFT**	**09/10/2026**	**COMM OF PA DEPARTM...**	**100.010 · CHEC...**		**-271.11**
				217.00 · PA STA...	-271.11	271.11
TOTAL					-271.11	271.11
Bill Pm...	**1103**	**08/10/2026**	**ELEMENTAL SHELTER S...**	**100.100 · IMPAC...**		**-6,500.00**
Bill	2026136	06/29/2026		409.37 · REPAIR...	-6,500.00	6,500.00
TOTAL					-6,500.00	6,500.00
Bill Pm...	**2341**	**08/10/2026**	**BRIGGS TIRE SERVICE L...**	**100.800 · MUNI...**		**-1,644.00**
Bill	1020982	07/17/2026		437.25 · REPAIR...	-1,644.00	1,644.00
TOTAL					-1,644.00	1,644.00

Hopewell Township
Check Detail
August 10 through September 14, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	**2342**	**08/10/2026**	**EVERON, LLC**	**100.800 · MUNI...**		**-126.01**
Bill	08272026	08/27/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-126.01	126.01
Check	**16516**	**08/10/2026**	**Wolf, Craig M.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16517**	**08/10/2026**	**Ward, Martin T.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16518**	**08/10/2026**	**Rush, Mary S.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16519**	**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...	**16520**	**08/10/2026**	**C.R. AUGENSTEIN INC.**	**100.010 · CHEC...**		**-3,830.44**
Bill	313146	07/17/2026		409.24 · GENER...	-969.78	969.78
Bill	314392	08/03/2026		438.33 · FUEL E...	-2,860.66	2,860.66
TOTAL					-3,830.44	3,830.44
Bill Pm...	**16521**	**08/10/2026**	**CINTAS**	**100.010 · CHEC...**		**-131.07**
Bill	5349968...	07/27/2026		430.28 · SAFET...	-35.31	35.31
Bill	9383866...	07/31/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-131.07	131.07
Bill Pm...	**16522**	**08/10/2026**	**ELITE CLEAN TEAM, LLC.**	**100.010 · CHEC...**		**-210.00**
Bill	07052026	07/22/2026		409.31 · BUILDI...	-105.00	105.00
Bill	07192026	07/22/2026		409.31 · BUILDI...	-105.00	105.00
TOTAL					-210.00	210.00

Hopewell Township
Check Detail
August 10 through September 14, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	**16523**	**08/10/2026**	**MAKEL AND ASSOCIATE...**	**100.010 · CHEC...**		**-2,582.00**
Bill	2866	07/30/2026		404.31 · SOLICI...	-45.00	45.00
				404.31 · SOLICI...	-544.00	544.00
				404.31 · SOLICI...	-300.00	300.00
				404.31 · SOLICI...	-508.75	508.75
				404.31 · SOLICI...	-40.00	40.00
				250.10 · CONDI...	-249.25	249.25
				404.31 · SOLICI...	-331.00	331.00
				404.31 · SOLICI...	-388.00	388.00
				404.31 · SOLICI...	-176.00	176.00
TOTAL					-2,582.00	2,582.00
Bill Pm...	**16524**	**08/10/2026**	**WESTFALL'S MOWING L...**	**100.010 · CHEC...**		**-1,236.00**
Bill	6818 060...	07/10/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6818 060...	07/10/2026		413.45 · OTHER...	-60.00	60.00
Bill	6818 060...	07/10/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6818 060...	07/10/2026		413.45 · OTHER...	-60.00	60.00
Bill	6818 061...	07/10/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6818 061...	07/10/2026		413.45 · OTHER...	-60.00	60.00
Bill	6818 062...	07/10/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6818 062...	07/10/2026		413.45 · OTHER...	-60.00	60.00
Bill	6818 063...	07/10/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6818 063...	07/10/2026		413.45 · OTHER...	-60.00	60.00
Bill	6818 F	07/10/2026		409.37 · REPAIR...	-27.00	27.00
Bill	6818 F C	07/10/2026		413.45 · OTHER...	-9.00	9.00
TOTAL					-1,236.00	1,236.00
Bill Pm...	**16525**	**08/10/2026**	**XEROX BUSINESS SOLU...**	**100.010 · CHEC...**		**-148.23**
Bill	7355660	07/29/2026		406.21 · OFFICE...	-148.23	148.23
TOTAL					-148.23	148.23
Bill Pm...	**16526**	**08/10/2026**	**MCMILLEN ENGINEERIN...**	**100.010 · CHEC...**		**-2,541.10**
Bill	261659	07/02/2026		413.45 · OTHER...	-196.00	196.00
				413.45 · OTHER...	-59.50	59.50
Bill	261658	07/02/2026		408.31 · ENGIN...	-386.75	386.75
Bill	261660	07/02/2026		408.31 · ENGIN...	-569.25	569.25
Bill	261657	07/02/2026		408.31 · ENGIN...	-278.75	278.75
				408.31 · ENGIN...	-278.75	278.75
				408.31 · ENGIN...	-278.75	278.75
Bill	261661	07/02/2026		250.10 · CONDI...	-493.35	493.35
TOTAL					-2,541.10	2,541.10

Hopewell Township
Payroll Transactions
August 10 through September 14, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
08/13/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-247.93
08/28/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-219.35
09/10/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-271.11
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-738.39
PMRS						
08/12/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,956.63
08/12/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,524.17
09/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,377.54
09/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,054.74
Total PMRS						-5,913.08
PSATS TRUSTEES INSURANCE FUND						
08/13/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-173.61
08/18/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-195.78
08/31/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-205.62
Total PSATS TRUSTEES INSURANCE FUND						-575.01
United States Treasury						
08/12/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-4,300.32
08/31/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-3,131.20
Total United States Treasury						-7,431.52
Gordon, Mark R.						
08/14/2026	Gordon, Mark R.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-174.42
08/28/2026	Gordon, Mark R.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-174.42
09/11/2026	Gordon, Mark R.	ACH	Paycheck	PP END 09/0...	100.010 · CHE...	-315.56
Total Gordon, Mark R.						-664.40
Kearns, Donald W.						
09/01/2026	Kearns, Donald W.	16528	Paycheck	AUGUST 202...	100.010 · CHE...	-231.36
09/01/2026	Kearns, Donald W.	16532	Paycheck	AUGUST 202...	100.010 · CHE...	-220.51
09/01/2026	Kearns, Donald W.	16533	Paycheck	AUGUST 202...	100.010 · CHE...	-313.16
Total Kearns, Donald W.						-765.03
Miller, John D.						
09/01/2026	Miller, John D.	16529	Paycheck	AUGUST 202...	100.010 · CHE...	-137.94
09/01/2026	Miller, John D.	16534	Paycheck	AUGUST 202...	100.010 · CHE...	-338.40
Total Miller, John D.						-476.34
Paul, Beverly R.						
09/01/2026	Paul, Beverly R.	16530	Paycheck	AUGUST 202...	100.010 · CHE...	-276.99
Total Paul, Beverly R.						-276.99
Rush, Mary S.						
09/01/2026	Rush, Mary S.	16531	Paycheck	AUGUST 202...	100.010 · CHE...	-137.94
Total Rush, Mary S.						-137.94
Ward, Martin T.						
08/14/2026	Ward, Martin T.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-1,767.17
08/28/2026	Ward, Martin T.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-1,761.16
09/11/2026	Ward, Martin T.	ACH	Paycheck	PP END 09/0...	100.010 · CHE...	-1,701.47
Total Ward, Martin T.						-5,229.80
White, Andrea L.						
08/14/2026	White, Andrea L.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-926.82
08/28/2026	White, Andrea L.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-970.58
09/11/2026	White, Andrea L.	ACH	Paycheck	PP END 09/0...	100.010 · CHE...	-949.37
Total White, Andrea L.						-2,846.77

Hopewell Township
Payroll Transactions
August 10 through September 14, 2026

Date	Name	Num	Type	Memo	Account	Amount
Wolf, Craig M.						
08/14/2026	Wolf, Craig M.	ACH	Paycheck	PP END 08/0...	100.010 · CHE...	-1,509.69
08/28/2026	Wolf, Craig M.	ACH	Paycheck	PP END 08/2...	100.010 · CHE...	-1,584.72
09/11/2026	Wolf, Craig M.	ACH	Paycheck	PP END 09/0...	100.010 · CHE...	-1,464.45
Total Wolf, Craig M.						-4,558.86
TOTAL						**-29,614.13**

Hopewell Township
Income/Expense Report
August 2026

	Aug 26	
Income		
300-319 · TAXES		
301.00 · REAL PROPERTY TAXES		
301.10 · REAL ESTATE TAXES CURRENT YEAR	2,224.02	
301.12 · STATE GAMELANDS IN LIEU OF TAX	12.00	
301.40 · DELINQUENT FROM TAX CLAIM BUREA	1,815.60	
Total 301.00 · REAL PROPERTY TAXES		4,051.62
310.00 · PER CAPITA TAXES		
310.01 · PER CAPITA TAXES CURRENT YEAR	110.00	
Total 310.00 · PER CAPITA TAXES		110.00
310.20 · EARNED INCOME TAX		
310.21 · EARNED INCOME TAX CURRENT	17,919.51	
Total 310.20 · EARNED INCOME TAX		17,919.51
310.50 · LOCAL SERVICES TAX		
310.51 · LOCAL SERVICES TAX CURRENT	293.68	
Total 310.50 · LOCAL SERVICES TAX		293.68
319.00 · PEN INT ON DELINQUENT TAXES		
319.01 · REAL PROPERTY TAXES PENALTY	63.22	
319.10 · PER CAPITA TAX PENALTY	7.50	
Total 319.00 · PEN INT ON DELINQUENT TAXES		70.72
Total 300-319 · TAXES		22,445.53
320.00 · LICENSES AND PERMITS		
321.00 · BUSINESS LICENSES AND PERMITS		
321.35 · TRAILER PERMIT FEES	12,000.00	
321.37 · GRADING PERMIT	885.00	
321.38 · DRIVEWAY PERMIT	30.00	
Total 321.00 · BUSINESS LICENSES AND PERMITS		12,915.00
Total 320.00 · LICENSES AND PERMITS		12,915.00
340.00 · INTEREST, RENTS AND ROYALTIES		
341.00 · INTEREST EARNINGS		
341.01 · INTEREST ON CHECKING		
341.10 · INTEREST IMPACT FEE ACCOUNT	9,793.59	
341.15 · INTEREST REAL ESTATE ACCOUNT	1.82	
341.20 · INTEREST MUNICIPAL SHARES ACCOU	435.10	
341.25 · INTEREST ESCROW ACCOUNT	81.69	
Total 341.01 · INTEREST ON CHECKING	10,312.20	
Total 341.00 · INTEREST EARNINGS		10,312.20
342.00 · RENTS AND ROYALTIES		
342.51 · ROYALTIES FROM NATURAL GAS	365.26	
Total 342.00 · RENTS AND ROYALTIES		365.26
Total 340.00 · INTEREST, RENTS AND ROYALTIES		10,677.46
350.00 · INTERGOVERNMENTAL REVENUES		
355.00 · STATE SHARED REVENUE AND ENTITL		
355.08 · LOCAL SHARE ASSESSMENT PROCEEDS	52,022.84	
Total 355.00 · STATE SHARED REVENUE AND ENTITL		52,022.84
Total 350.00 · INTERGOVERNMENTAL REVENUES		52,022.84

Hopewell Township
Income/Expense Report
August 2026

	Aug 26	
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	
Total 361.30 · ZONING SUBDIVISION LAND DEV FEE		200.00
361.65 · TAX CERTIFICATION REVENUES		
361.70 · NO LIEN LETTERS	75.00	
Total 361.65 · TAX CERTIFICATION REVENUES		75.00
Total 361.00 · GENERAL GOVERNMENT CHARGES		275.00
Total 360-363 · CHARGES FOR SERVICES		275.00
Total Income		98,335.83
Gross Profit		98,335.83
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
403.00 · TAX COLLECTION		
403.05 · TAX COLLECTOR SALARY	313.75	
Total 403.00 · TAX COLLECTION		313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION		72.03
404.00 · SOLICITOR / LEGAL SERVICES		
404.31 · SOLICITOR PROFESSIONAL SERVICES	2,332.75	
Total 404.00 · SOLICITOR / LEGAL SERVICES		2,332.75
405.00 · SECRETARY / CLERK / TREASURER		
405.15 · SECRETARY / TREASURER WAGE	2,492.19	
405.17 · SEC/TREAS PAID TIME OFF	491.00	
Total 405.00 · SECRETARY / CLERK / TREASURER		2,983.19
406.00 · OTHER GENERAL GOVERNMENT ADMIN		
406.21 · OFFICE SUPPLIES EXPENSE	2,660.48	
406.32 · OFFICE TELEPHONE AND INTERNET	143.65	
406.37 · OFFICE EQUIPT MAINT AND SERVICE	40.00	
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN		2,844.13
408.00 · ENGINEERING SERVICES		
408.31 · ENGINEERING SERVICES APPOINTED	1,792.25	
Total 408.00 · ENGINEERING SERVICES		1,792.25
409.00 · GENERAL GOVERNMENT BUILDINGS		
409.24 · GENERAL OPERATING SUPPLIES	969.78	
409.31 · BUILDING CLEANING SERVICES	210.00	
409.36 · BUILDING ELECTRIC AND WATER	231.16	
409.37 · REPAIRS AND MAINTENANCE SERVICE	7,575.40	
Total 409.00 · GENERAL GOVERNMENT BUILDINGS		8,986.34
Total 400-409 · GENERAL GOVERNMENT		20,224.02

Hopewell Township
Income/Expense Report
August 2026

	Aug 26	
410-419 · PUBLIC SAFETY		
411.00 · FIRE		
411.55 · FIRE DEPARTMENT DONATION	425.15	
Total 411.00 · FIRE		425.15
413.00 · UCC AND CODE ENFORCEMENT		
413.45 · OTHER CONTRACTED SERVICES	564.50	
Total 413.00 · UCC AND CODE ENFORCEMENT		564.50
414.00 · PLANNING AND ZONING		
414.10 · ZONING/CODE OFFICER APPOINTED	400.00	
Total 414.00 · PLANNING AND ZONING		400.00
419.00 · OTHER PUBLIC SAFETY		
419.36 · PUBLIC UTILITY SERVICES HYDRANT	655.95	
Total 419.00 · OTHER PUBLIC SAFETY		655.95
Total 410-419 · PUBLIC SAFETY		2,045.60
430-439 · PUBLIC WORKS-HWYS ROADS STREET		
430.00 · ROAD DEPARTMENT		
430.12 · ROAD DEPARTMENT WAGE FULL TIME	9,077.96	
430.18 · ROAD DEPARTMENT OVERTIME	643.81	
430.24 · OPERATING SUPPLIES PUBLIC WORKS	285.84	
430.28 · SAFETY SUPPLIES	131.07	
430.32 · ROAD DEPARTMENT CELL PHONES	50.00	
Total 430.00 · ROAD DEPARTMENT		10,188.68
437.00 · REPAIRS OF TOOLS AND MACHINERY		
437.25 · REPAIRS AND MAINT SUPPLIES	1,644.00	
Total 437.00 · REPAIRS OF TOOLS AND MACHINERY		1,644.00
438.00 · MAINT AND REPAIRS ROADS BRIDGES		
438.33 · FUEL EXPENSE	2,860.66	
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES		2,860.66
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET		14,693.34
481-484 · EMPLOYER PD BFTS & WITHHOLDING		
481.00 · EMPLOYER PAID ITEMS		
481.10 · SOCIAL SECURITY - EMPLOYER PAID	883.08	
481.20 · MEDICARE - EMPLOYER PAID	206.52	
481.30 · PA UNEMPLOYMENT - EMPLOYER	25.02	
Total 481.00 · EMPLOYER PAID ITEMS		1,114.62
483.00 · PENSION AND 457-B CONTRIBUTIONS		
483.19 · ROTH PLAN 457-B CONTRIBUTION	86.01	
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,054.74	
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS		1,140.75
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING		2,255.37
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		43,720.45
Net Income		**54,615.38**