HOPEWELL TOWNSHIP
BOARD OF SUPERVISORS
BUSINESS MEETING
OCTOBER 19, 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 Representative Charlotte Karns for Dennis Makel, Zoning/Code Enforcement Officer Mark Gordon, McMillen Engineering Representative Kim McMillen, and Secretary/Treasurer Andrea White.

Public Comments:

Minutes:

Motion to accept the minutes of September 14, 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
  McMillen's is handling that from this point as it is considered an unsafe structure.
- 1382 Brush Run Road – Shed to replace existing
  The proposed shed is larger than what the existing structure was. The property owner had already demolished the old shed. There is no primary structure to allow a secondary structure. The property owner can apply for some type of variance from the Zoning Ordinance if they would like to pursue this.

Engineer Report:

- 283 Fox Road Condemnation - Washington County Redevelopment Authority 2026 Community Development Block Grant Program.
- Cherry Road Landslide Project. (Multimodal Transportation Fund Grant)
- 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.

- 77 Linnwood Road – A Notice of Violation was issued, and the Structure is Declared Unsafe and unlawful to occupy after June 19, 2026. A Final Notice of Violation was sent September 16, 2026, and McMillen was to post the property.
  The property has been posted. The Washington County Sewage Council is filing citations again.
  The next step is an injunction.
  Motion to allow McMillen's to file an injunction.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

- Parkview Road Landslide – MarkWest
  This Friday they are holding their final on-site review. McMillen's will attend and do a walk through Friday.
- Statewide LSA Grant Application – Old Trails Road
  The Township will need to commit $23,900.00 towards the project. The overall cost, including the Township match, is $263,300.00 for construction, labor, engineering, and permitting along with contingency.
  The township will apply for $263,300 from the Washington County Local Share Assessment for Old Trails Road with a township match of $23,900.00.
  The County Local Share application is due in late October, and the Statewide is due in November.
  Motion to adopt Resolutions to apply for grant funding from the Local and Statewide LSA program.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

Road Report:

- Parkview Road is still closed.
- Lower Fox Road Conditions
  They fixed the gas well roads but didn't do anything else.
- Beech Road – MarkWest improvement of road
  Seems like it is holding so far.
- Old Trails Road Bridge Damage
  The Road Department applied cold patch.
- New Peterbilt Truck
  Motion to purchase Co-Stars out of Impact Fee.
  Motion to purchase an already built Peterbilt truck or to order a new Peterbilt truck should the already built one be sold. Both Peterbilt trucks are on a Co-Stars contract and will be paid out of the Impact Fee Account.
  Motion: Donald Kearns, 2nd John Miller
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

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 has received $11,052.78 from the Auditor General from the General Municipal Pension System State Aid Program.
- The township has received the 2026 Commonwealth state aid allocation supporting the Volunteer Fire Relief Association for the West Middletown Volunteer Fire Department Fire Relief Fund in the amount of $6,687.75 from the Auditor General.

Motion to acknowledge the receipt of $6,687.75 in 2026 Commonwealth state aid allocation supporting the Volunteer Fire Relief Association and the allocation will be distributed to the West Middletown Volunteer Fire Relief.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns – Yes
Rush – Yes
Miller – Yes

- West Middletown VFD – Donation request for Halloween Party

Motion to donate $500.00 to the WMVFD for the Halloween Party.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns – Yes
Rush – Yes
Miller – Yes

- 2027 Joint Municipal Co-Operation Agreement between Hopewell Township and West Middletown Borough.

Motion to approve the 2027 Joint Municipal Co-Operation Agreement between Hopewell Township and West Middletown Borough in the amount of $4,000.00.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns – Yes
Rush – Yes
Miller – Yes

- 2027 West Middletown VFD Fire Protection Agreement
  Motion to approve the 2027 West Middletown VFD Fire Protection Agreement and to pay the Fire Department the sum of $6,500.00 for fire protection for the year 2027 payable in four (4) equal installments during the months of January, April, July, and October.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

- Hearing Fees Discussion and Motion regarding flat fees and escrows. Hearing Fees Discussion and Motion regarding flat fees and escrows.
- Discussion and Motion regarding flat fees and escrows.
  Table that to next month.

Planning Commission:

The Township received a Subdivision Plan for 203 Wotring Road. A meeting was held prior to the business meeting at 6:00 p.m.
Motion to approve the Tilley Subdivision request in accordance with the Planning Commission's recommendation and contingent upon the entirety of the parcel being surveyed.
Motion: Mary Rush, 2nd Donald Kearns
Vote: Kearns – Yes
Rush – Yes
Miller – Yes

Solicitors' Report:

- Zoning Ordinance Amendment(s)
- Copy of Lien recorded for 77 Linnwood Drive

Correspondence Review and Discussion:

- The Washington County Association of Township Officials Annual Convention was on Thursday, October 15, 2026.
  The Secretary/Treasurer and Vice Chairman attended the Convention.
- Correspondence received from Range Resources regarding the Miller Lois Unit 8H, 9H, 13H(Shown as F3 on Plat) Well Location Plat.
- Notice received from Gateway Engineers regarding the intent to submit a notice of intent for coverage under the erosion and sedimentation control general permit for the Black to Lois Miller Temporary Waterline.

Old Business:

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

New Business:

- Township Digital Sign
  Wholesale Digital Signs has provided a quote, and it is under the Costars' contract. West Penn Power advised the township where they can run electric.
- Discussion and Motion to approve the cost for the electric for the sign through West Penn Power.
  Tabled
  The sign will be located in another location; West Penn Power will not have to be involved.
- 2183 Brush Run Road – Transferred was non-compliant with township ordinance.
  Motion on action to take regarding the non-compliant transfer of 2183 Brush Run Road.
  Motion to have the Solicitor send them a letter.
  Motion: Mary Rush, 2nd Donald Kearns
  Vote: Kearns – Yes
  Rush – Yes
  Miller – Yes

- A Budget Workshop Meeting was held on Monday, October 19, 2026, at 6:00 p.m.
- A Budget Workshop Meeting will be held on Monday, November 09, 2026, at 6:30 p.m.
- The next regular Monthly Board of Supervisors Meeting will be held on Monday, November 09, 2026, at 7:00 p.m.

- Discussion and Motion if there is a need to amend the agenda to discuss items not on the current agenda.
  No need to amend the agenda.

Adjournment:

Motion to adjourn the meeting at 7:23 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
Mary Rush, Chairperson

HOPEWELL TOWNSHIP
WASHINGTON FINANCIAL

9/30/2026

ACCOUNT		BALANCE TOTAL
GENERAL FUND	$	71,157.09
REAL ESTATE ACCOUNT	$	502.34
MUNICIPAL SHARES FUND	$	153,663.78
ESCROW ACCOUNT	$	27,194.97
STATE FUNDS	$	163,685.50
IMPACT FEE	$	3,257,715.38
TOTAL	$	3,673,919.06

Hopewell Township State Fund
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	**6456**	**09/14/2026**	**ADAM LEWIS TRUCKING, ...**	**100.000 · WASHING...**		**-2,841.61**
Bill	242955	07/10/2026		438.28 · ROAD STONE	-614.54	614.54
				438.28 · ROAD STONE	-533.18	533.18
				438.28 · ROAD STONE	-583.27	583.27
				438.28 · ROAD STONE	-562.07	562.07
				438.28 · ROAD STONE	-548.55	548.55
TOTAL					-2,841.61	2,841.61
Bill Pmt -Check	**6457**	**09/14/2026**	**MIDLAND ASPHALT MATE...**	**100.000 · WASHING...**		**-65,032.61**
Bill	36867	08/02/2026		438.29 · ROAD OIL	-5,526.24	10,685.26
Bill	36866	08/02/2026		438.29 · ROAD OIL	-15,255.49	15,255.49
Bill	36898	08/03/2026		438.29 · ROAD OIL	-14,468.54	14,468.54
Bill	36905	08/03/2026		438.29 · ROAD OIL	-15,313.80	15,313.80
Bill	36934	08/04/2026		438.29 · ROAD OIL	-14,468.54	14,468.54
TOTAL					-65,032.61	70,191.63

Hopewell Township State Fund
Income/Expense Summary
September 2026

	Sep 26	
Income		
340.00 · INTEREST, RENTS AND ROYALTIES		
341.00 · INTEREST EARNINGS		
341.01 · INTEREST ON CHECKING	591.88	
Total 341.00 · INTEREST EARNINGS		591.88
Total 340.00 · INTEREST, RENTS AND ROYALTIES		591.88
Total Income		591.88
Gross Profit		591.88
Expense		
430-439 · PUBLIC WORKS-HWYS ROADS STREET		
438.00 · MAINT AND REPAIRS ROADS BRIDGES		
438.28 · ROAD STONE	2,841.61	
438.29 · ROAD OIL	65,032.61	
Total 438.00 · MAINT AND REPAIRS ROADS BRIDGES		67,874.22
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET		67,874.22
Total Expense		67,874.22
Net Income		**-67,282.34**

Hopewell Township
Bills Presented for Approval and Payment
As of October 19, 2026

Type	Date	Num	Due Date	Aging	Open Balance
CARDMEMBER SERVICE					
Bill	09/09/2026	2943167	09/09/2026	40	477.20
Bill	08/26/2026	6152025852	09/18/2026	31	71.15
Bill	09/22/2026	200124	09/22/2026	27	120.00
Bill	10/01/2026	122875	10/01/2026	18	40.00
Bill	10/08/2026	11394998...	10/08/2026	11	44.50
Bill	10/09/2026	424108	10/09/2026	10	227.73
Bill	09/26/2026	6154399112	10/15/2026	4	69.54
Total CARDMEMBER SERVICE					1,050.12
ELITE CLEAN TEAM, LLC.					
Bill	09/21/2026	09132026	10/21/2026		105.00
Bill	09/21/2026	09272026	10/21/2026		105.00
Total ELITE CLEAN TEAM, LLC.					210.00
HICKORY TELEPHONE COMPANY					
Bill	10/01/2026	10188227	10/26/2026		75.16
Total HICKORY TELEPHONE COMPANY					75.16
INTERSTATE PIPE & SUPPLY COMPANY					
Bill	10/09/2026	4143986	11/08/2026		149.25
Total INTERSTATE PIPE & SUPPLY COMPANY					149.25
MAKEL AND ASSOCIATES, LLC					
Bill	09/30/2026	2954	10/30/2026		1,311.75
Total MAKEL AND ASSOCIATES, LLC					1,311.75
MCMILLEN ENGINEERING INC.					
Bill	10/08/2026	262002	10/08/2026	11	535.25
Bill	10/08/2026	262000	10/08/2026	11	1,233.25
Bill	10/08/2026	262001	10/08/2026	11	3,338.60
Total MCMILLEN ENGINEERING INC.					5,107.10
NEWMAN'S LANDSCAPING AND TREE SERVICE INC					
Bill	09/24/2026	23856	09/24/2026	25	9,500.00
Bill	10/08/2026	23944	10/08/2026	11	2,500.00
Total NEWMAN'S LANDSCAPING AND TREE SERVICE INC					12,000.00
OBSERVER-REPORTER					
Bill	09/29/2026	25433	10/29/2026		141.72
Total OBSERVER-REPORTER					141.72
PENNSYLVANIA AMERICAN WATER					
Bill	09/30/2026	09302026	10/22/2026		881.60
Total PENNSYLVANIA AMERICAN WATER					881.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES LL					
Bill	08/24/2026	3323098396	10/11/2026	8	65.97
Total PITNEY BOWES GLOBAL FINANCIAL SERVICES LL					65.97
UPMC HEALTH PLAN					
Bill	10/09/2026	11012026	10/31/2026		2,251.06
Total UPMC HEALTH PLAN					2,251.06
WEST MIDDLETOWN VFD					
Bill	10/19/2026	10312026	10/19/2026		500.00
Total WEST MIDDLETOWN VFD					500.00

Hopewell Township
Bills Presented for Approval and Payment
As of October 19, 2026

Type	Date	Num	Due Date	Aging	Open Balance
WEST PENN POWER					
Bill	10/13/2026	95189634...	10/28/2026		193.70
Total WEST PENN POWER					193.70
WESTFALL'S MOWING LLC					
Bill	09/10/2026	6988 0804...	10/10/2026	9	180.00
Bill	09/10/2026	6988 0804...	10/10/2026	9	60.00
Bill	09/10/2026	6988 0812...	10/10/2026	9	180.00
Bill	09/10/2026	6988 0812...	10/10/2026	9	60.00
Bill	09/10/2026	6988 0818...	10/10/2026	9	180.00
Bill	09/10/2026	6988 0818...	10/10/2026	9	60.00
Bill	09/10/2026	6988 0825...	10/10/2026	9	180.00
Bill	09/10/2026	6988 0825...	10/10/2026	9	60.00
Bill	09/10/2026	6988	10/10/2026	9	21.60
Bill	09/10/2026	6988 C	10/10/2026	9	7.20
Bill	10/02/2026	7057 0901...	11/01/2026		180.00
Bill	10/02/2026	7057 0901...	11/01/2026		60.00
Bill	10/02/2026	7057 0908...	11/01/2026		180.00
Bill	10/02/2026	7057 0908...	11/01/2026		60.00
Bill	10/02/2026	7057 0915...	11/01/2026		180.00
Bill	10/02/2026	7057 0915...	11/01/2026		60.00
Bill	10/02/2026	7057 0924...	11/01/2026		180.00
Bill	10/02/2026	7057 0924...	11/01/2026		60.00
Bill	10/02/2026	7057 0929...	11/01/2026		180.00
Bill	10/02/2026	7057 0929...	11/01/2026		60.00
Bill	10/02/2026	7057 F	11/01/2026		45.00
Bill	10/02/2026	7057 F C	11/01/2026		15.00
Total WESTFALL'S MOWING LLC					2,248.80
WHOLESALE DIGITAL SIGNS					
Bill	09/14/2026	1829	09/14/2026	35	23,500.00
Total WHOLESALE DIGITAL SIGNS					23,500.00
TOTAL					**49,686.23**

Hopewell Township
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		**10/19/2026**	**Rush, Mary S.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**10/19/2026**	**Miller, John D.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**10/19/2026**	**Kearns, Donald W.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**10/19/2026**	**Wolf, Craig M.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check		**10/19/2026**	**Ward, Martin T.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Bill Pm...	**EFT**	**09/25/2026**	**HICKORY TELEPHONE C...**	**100.010 · CHEC...**		**-74.66**
Bill	10184211	09/01/2026		406.32 · OFFICE...	-74.66	74.66
TOTAL					-74.66	74.66
Bill Pm...	**EFT**	**09/22/2026**	**PENNSYLVANIA AMERIC...**	**100.800 · MUNI...**		**-783.58**
Bill	08312026	08/31/2026		419.36 · PUBLIC...	-783.58	783.58
TOTAL					-783.58	783.58
Bill Pm...	**EFT**	**09/30/2026**	**UPMC HEALTH PLAN**	**100.010 · CHEC...**		**-2,251.06**
Bill	10012026	09/09/2026		487.35 · GROUP...	-2,251.06	2,251.06
TOTAL					-2,251.06	2,251.06
Bill Pm...	**EFT**	**10/01/2026**	**PITNEY BOWES BANK IN...**	**100.010 · CHEC...**		**-65.97**
Bill	3323098...	08/24/2026		406.23 · POSTA...	-65.97	65.97
TOTAL					-65.97	65.97

Hopewell Township
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	**EFT**	**09/30/2026**	**CARDMEMBER SERVICE**	**100.010 · CHEC...**		**-579.07**
Bill	6149613...	07/26/2026		406.32 · OFFICE...	-68.90	68.90
Bill	9939243...	08/11/2026		406.21 · OFFICE...	-141.14	141.14
Bill	519540	08/12/2026		409.37 · REPAIR...	-70.00	70.00
Bill	56471423	08/17/2026		433.00 · TRAFFI...	-232.54	232.54
Bill	1139424...	08/25/2026		406.21 · OFFICE...	-26.49	26.49
Bill	122553	09/01/2026		406.37 · OFFICE...	-40.00	40.00
TOTAL					-579.07	579.07
Bill Pm...	**EFT**	**09/29/2026**	**WEST PENN POWER**	**100.010 · CHEC...**		**-219.57**
Bill	9561874...	09/14/2026		409.36 · BUILDI...	-219.57	219.57
TOTAL					-219.57	219.57
Liabilit...	**EFT**	**09/22/2026**	**PSATS TRUSTEES INSUR...**	**100.010 · CHEC...**		**-200.74**
				214.03 · PSATS ...	-157.72	157.72
				214.02 · PSATS ...	-43.02	43.02
TOTAL					-200.74	200.74
Bill Pm...	**EFT**	**10/08/2026**	**PENNSYLVANIA AMERIC...**	**100.800 · MUNI...**		**-307.70**
Bill	09162026	09/16/2026		411.55 · FIRE D...	-307.70	307.70
TOTAL					-307.70	307.70
Liabilit...	**EFT**	**09/22/2026**	**COMM OF PA DEPARTM...**	**100.010 · CHEC...**		**-210.86**
				217.00 · PA STA...	-210.86	210.86
TOTAL					-210.86	210.86
Liabilit...	**EFT**	**09/21/2026**	**United States Treasury**	**100.010 · CHEC...**		**-3,123.46**
				210.00 · FEDER...	-871.00	871.00
				211.00 · SOCIAL...	-912.77	912.77
				211.00 · SOCIAL...	-912.77	912.77
				213.00 · MEDIC...	-213.46	213.46
				213.00 · MEDIC...	-213.46	213.46
TOTAL					-3,123.46	3,123.46
Liabilit...	**EFT**	**10/01/2026**	**PMRS**	**100.010 · CHEC...**		**-1,312.18**
				214.01 · PMRS ...	-1,312.18	1,312.18
TOTAL					-1,312.18	1,312.18
Liabilit...	**EFT**	**10/01/2026**	**PMRS**	**100.010 · CHEC...**		**-1,035.07**
				214.00 · PMRS ...	-1,035.07	1,035.07
TOTAL					-1,035.07	1,035.07

Hopewell Township
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liabilit...	**EFT**	**09/23/2026**	**KEYSTONE COLLECTIONS**	**100.010 · CHEC...**		**-544.08**
				223.00 · LST TA...	-56.00	56.00
				212.00 · EIT TA...	-488.08	488.08
TOTAL					-544.08	544.08
Liabilit...	**EFT**	**09/29/2026**	**PSATS TRUSTEES INSUR...**	**100.010 · CHEC...**		**-215.61**
				214.03 · PSATS ...	-169.41	169.41
				214.02 · PSATS ...	-46.20	46.20
TOTAL					-215.61	215.61
Liabilit...	**EFT**	**09/23/2026**	**PA UC FUND**	**100.010 · CHEC...**		**-149.98**
				224.00 · PA UC ...	-32.30	32.30
				224.00 · PA UC ...	-117.68	117.68
TOTAL					-149.98	149.98
Liabilit...	**EFT**	**10/05/2026**	**COMM OF PA DEPARTM...**	**100.010 · CHEC...**		**-209.00**
				217.00 · PA STA...	-209.00	209.00
TOTAL					-209.00	209.00
Bill Pm...	**EFT**	**10/15/2026**	**CINTAS**	**100.010 · CHEC...**		**-95.76**
Bill	9392684...	09/30/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-95.76	95.76
Bill Pm...	**EFT**	**10/08/2026**	**CINTAS**	**100.010 · CHEC...**		**-31.80**
Bill	5356317...	08/25/2026		430.28 · SAFET...	-31.80	31.80
TOTAL					-31.80	31.80
Bill Pm...	**EFT**	**10/15/2026**	**CINTAS**	**100.010 · CHEC...**		**-37.37**
Bill	5361499...	09/21/2026		430.28 · SAFET...	-37.37	37.37
TOTAL					-37.37	37.37
Liabilit...	**EFT**	**10/13/2026**	**PSATS TRUSTEES INSUR...**	**100.010 · CHEC...**		**-209.27**
				214.03 · PSATS ...	-164.43	164.43
				214.02 · PSATS ...	-44.84	44.84
TOTAL					-209.27	209.27
Bill Pm...	**2343**	**09/14/2026**	**EVERON, LLC**	**100.800 · MUNI...**		**-126.01**
Bill	09272026	09/27/2026		411.55 · FIRE D...	-126.01	126.01
TOTAL					-126.01	126.01

Hopewell Township
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	**2344**	**09/14/2026**	**WEST MIDDLETOWN BO...**	**100.800 · MUNI...**		**0.00**
TOTAL					0.00	0.00
Bill Pm...	**2345**	**09/14/2026**	**WEST MIDDLETOWN VFD**	**100.800 · MUNI...**		**-1,625.00**
Bill	2026 3	10/01/2026		411.45 · FIRE P...	-1,625.00	1,625.00
TOTAL					-1,625.00	1,625.00
Check	**16535**	**09/14/2026**	**DIGREGORY, DIANE**	**100.010 · CHEC...**		**-284.00**
				250.50 · OTHER...	-284.00	284.00
TOTAL					-284.00	284.00
Check	**16536**	**09/14/2026**	**Miller, John D.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16537**	**09/14/2026**	**Kearns, Donald W.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16538**	**09/14/2026**	**Rush, Mary S.**	**100.010 · CHEC...**		**-25.00**
				400.32 · TELEP...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16539**	**09/14/2026**	**Wolf, Craig M.**	**100.010 · CHEC...**		**-25.00**
				430.32 · ROAD ...	-25.00	25.00
TOTAL					-25.00	25.00
Check	**16540**	**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...	**16541**	**09/14/2026**	**CINTAS**	**100.010 · CHEC...**		**-95.76**
Bill	9388151...	08/31/2026		430.28 · SAFET...	-95.76	95.76
TOTAL					-95.76	95.76
Bill Pm...	**16542**	**09/14/2026**	**ELITE CLEAN TEAM, LLC.**	**100.010 · CHEC...**		**-315.00**
Bill	08022026	08/25/2026		409.31 · BUILDI...	-105.00	105.00
Bill	08162026	08/25/2026		409.31 · BUILDI...	-105.00	105.00
Bill	08302026	08/25/2026		409.31 · BUILDI...	-105.00	105.00
TOTAL					-315.00	315.00

Hopewell Township
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	**16543**	**09/14/2026**	**JAMIE J. BELFIORE**	**100.010 · CHEC...**		**-991.50**
Bill	26004	08/10/2026		414.34 · HEARI...	-191.00	191.00
				414.34 · HEARI...	-225.00	225.00
Bill	26005	08/12/2026		414.34 · HEARI...	-91.75	91.75
				414.45 · HEARI...	-56.25	56.25
				414.34 · HEARI...	-80.75	80.75
				414.45 · HEARI...	-56.25	56.25
				414.34 · HEARI...	-108.25	108.25
				414.45 · HEARI...	-56.25	56.25
				414.34 · HEARI...	-69.75	69.75
				414.45 · HEARI...	-56.25	56.25
TOTAL					-991.50	991.50
Bill Pm...	**16544**	**09/14/2026**	**LOWE'S CREDIT SERVIC...**	**100.010 · CHEC...**		**-231.03**
Bill	3009011...	07/07/2026		409.24 · GENER...	-212.55	231.05
Bill	3009011...	07/07/2026	LOWE'S CREDIT SERVIC...	20000 · Account...	0.00	-187.30
Bill	953806422	08/17/2026		406.21 · OFFICE...	-18.48	18.48
TOTAL					-231.03	62.23
Bill Pm...	**16545**	**09/14/2026**	**MCMILLEN ENGINEERIN...**	**100.010 · CHEC...**		**-28,632.20**
Bill	261778	08/06/2026		413.45 · OTHER...	-72.00	72.00
Bill	261777	08/06/2026		408.31 · ENGIN...	-416.50	416.50
Bill	261797	08/11/2026		250.30 · HEAVY ...	-451.75	451.75
				250.30 · HEAVY ...	-1,953.25	1,953.25
				250.30 · HEAVY ...	-451.75	451.75
				250.30 · HEAVY ...	-1,781.00	1,781.00
				250.30 · HEAVY ...	-1,947.00	1,947.00
				250.30 · HEAVY ...	-620.50	620.50
				250.30 · HEAVY ...	-1,575.25	1,575.25
				250.30 · HEAVY ...	-3,702.75	3,702.75
				250.30 · HEAVY ...	-1,906.50	1,906.50
				250.30 · HEAVY ...	-67.00	67.00
				250.30 · HEAVY ...	-1,532.00	1,532.00
				250.30 · HEAVY ...	-1,955.00	1,955.00
				250.30 · HEAVY ...	-258.50	258.50
				250.30 · HEAVY ...	-2,783.00	2,783.00
Bill	261882	09/04/2026		250.60 · PERMI...	-1,950.50	1,950.50
Bill	261883	09/04/2026		250.60 · PERMI...	-119.00	119.00
				250.60 · PERMI...	-41.50	41.50
				250.60 · PERMI...	-41.50	41.50
				250.60 · PERMI...	-41.50	41.50
				250.60 · PERMI...	-41.50	41.50
Bill	261884	09/04/2026		408.31 · ENGIN...	-207.50	207.50
Bill	261885	09/04/2026		250.60 · PERMI...	-2,727.50	2,727.50
Bill	261886	09/04/2026		413.45 · OTHER...	-584.50	584.50
Bill	261887	09/04/2026		413.45 · OTHER...	-46.00	46.00
				413.45 · OTHER...	-46.00	46.00
Bill	261888	09/04/2026		250.60 · PERMI...	-747.00	747.00
Bill	261779	08/06/2026		414.31 · ZONIN...	-237.95	237.95
Bill	261780	08/06/2026		250.60 · PERMI...	-326.50	326.50
TOTAL					-28,632.20	28,632.20
Bill Pm...	**16546**	**09/14/2026**	**NAPA AUTO PARTS**	**100.010 · CHEC...**		**-36.32**
Bill	010757	08/07/2026		430.24 · OPERA...	-36.32	36.32
TOTAL					-36.32	36.32

Hopewell Township
Check Detail
September 14 through October 19, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pm...	**16547**	**09/14/2026**	**R& K DISPOSAL, INC**	**100.010 · CHEC...**		**-81.00**
Bill	09022026	09/02/2026		409.44 · BUILDI...	-81.00	81.00
TOTAL					-81.00	81.00
Bill Pm...	**16548**	**09/14/2026**	**WESTFALL'S MOWING L...**	**100.010 · CHEC...**		**-960.00**
Bill	6906 070...	08/12/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6906 070...	08/12/2026		413.45 · OTHER...	-60.00	60.00
Bill	6906 071...	08/12/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6906 071...	08/12/2026		413.45 · OTHER...	-60.00	60.00
Bill	6906 072...	08/12/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6906 072...	08/12/2026		413.45 · OTHER...	-60.00	60.00
Bill	6906 072...	08/12/2026		409.37 · REPAIR...	-180.00	180.00
Bill	6906 072...	08/12/2026		413.45 · OTHER...	-60.00	60.00
TOTAL					-960.00	960.00
Bill Pm...	**16551**	**09/14/2026**	**MAKEL AND ASSOCIATE...**	**100.010 · CHEC...**		**-1,233.50**
Bill	2909	08/28/2026		404.31 · SOLICI...	-37.50	37.50
				404.31 · SOLICI...	-48.00	48.00
				404.31 · SOLICI...	-300.00	300.00
				404.31 · SOLICI...	-64.00	64.00
				414.49 · HEARI...	-160.00	160.00
				414.49 · HEARI...	-80.00	80.00
				404.31 · SOLICI...	-80.00	80.00
				404.31 · SOLICI...	-80.00	80.00
				404.31 · SOLICI...	-80.00	80.00
				404.31 · SOLICI...	-96.00	96.00
				404.31 · SOLICI...	-208.00	208.00
TOTAL					-1,233.50	1,233.50
Bill Pm...	**16552**	**09/14/2026**	**WEST MIDDLETOWN BO...**	**100.010 · CHEC...**		**-5,985.76**
Bill	0597116...	08/24/2026		484.00 · WORK...	-5,985.76	5,985.76
TOTAL					-5,985.76	5,985.76
Check	**16553**	**09/22/2026**	**CHICAGO TITLE INSURA...**	**100.010 · CHEC...**		**-3,165.40**
				310.10 · REAL E...	-3,165.40	3,165.40
TOTAL					-3,165.40	3,165.40
Bill Pm...	**16562**	**10/19/2026**	**WEST MIDDLETOWN VF...**	**100.010 · CHEC...**		**-6,687.75**
Bill	2026	10/19/2026		411.54 · FOREI...	-6,687.75	6,687.75
TOTAL					-6,687.75	6,687.75

Hopewell Township
Payroll Transactions
September 14 through October 19, 2026

Date	Name	Num	Type	Memo	Account	Amount
COMM OF PA DEPARTMENT OF REVENUE PUC						
09/22/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-210.86
10/05/2026	COMM OF PA DEP...	EFT	Liability Check	1829 4561 PA...	100.010 · CHE...	-209.00
Total COMM OF PA DEPARTMENT OF REVENUE PUC						-419.86
KEYSTONE COLLECTIONS						
09/23/2026	KEYSTONE COLLE...	EFT	Liability Check	3RD QUART...	100.010 · CHE...	-544.08
Total KEYSTONE COLLECTIONS						-544.08
PA UC FUND						
09/23/2026	PA UC FUND	EFT	Liability Check	6316392 PA ...	100.010 · CHE...	-149.98
Total PA UC FUND						-149.98
PMRS						
10/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,312.18
10/01/2026	PMRS	EFT	Liability Check	PMRB-20 for ...	100.010 · CHE...	-1,035.07
Total PMRS						-2,347.25
PSATS TRUSTEES INSURANCE FUND						
09/22/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-200.74
09/29/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-215.61
10/13/2026	PSATS TRUSTEES ...	EFT	Liability Check	ACCOUNT 25...	100.010 · CHE...	-209.27
Total PSATS TRUSTEES INSURANCE FUND						-625.62
United States Treasury						
09/21/2026	United States Treas...	EFT	Liability Check	25-6001755 F...	100.010 · CHE...	-3,123.46
Total United States Treasury						-3,123.46
Gordon, Mark R.						
09/25/2026	Gordon, Mark R.	ACH	Paycheck	PP END 09/1...	100.010 · CHE...	-174.42
10/09/2026	Gordon, Mark R.	ACH	Paycheck	PP END 10/0...	100.010 · CHE...	-174.42
Total Gordon, Mark R.						-348.84
Kearns, Donald W.						
10/01/2026	Kearns, Donald W.	16554	Paycheck	SEPTEMBER...	100.010 · CHE...	-231.37
10/01/2026	Kearns, Donald W.	16558	Paycheck	SEPTEMBER...	100.010 · CHE...	-220.52
10/01/2026	Kearns, Donald W.	16559	Paycheck	SEPTEMBER...	100.010 · CHE...	-74.98
Total Kearns, Donald W.						-526.87
Miller, John D.						
10/01/2026	Miller, John D.	16555	Paycheck	SEPTEMBER...	100.010 · CHE...	-137.93
10/01/2026	Miller, John D.	16560	Paycheck	VOID:	100.010 · CHE...	0.00
10/01/2026	Miller, John D.	16561	Paycheck	SEPTEMBER...	100.010 · CHE...	-116.22
Total Miller, John D.						-254.15
Paul, Beverly R.						
10/01/2026	Paul, Beverly R.	16556	Paycheck		100.010 · CHE...	-276.97
Total Paul, Beverly R.						-276.97
Rush, Mary S.						
10/01/2026	Rush, Mary S.	16557	Paycheck	SEPTEMBER...	100.010 · CHE...	-137.93
Total Rush, Mary S.						-137.93
Ward, Martin T.						
09/25/2026	Ward, Martin T.	ACH	Paycheck	PP END 09/1...	100.010 · CHE...	-1,701.48
10/09/2026	Ward, Martin T.	ACH	Paycheck	PP END 10/0...	100.010 · CHE...	-1,869.37
Total Ward, Martin T.						-3,570.85

Hopewell Township
Payroll Transactions
September 14 through October 19, 2026

Date	Name	Num	Type	Memo	Account	Amount
White, Andrea L.						
09/25/2026	White, Andrea L.	ACH	Paycheck	VOID: PP EN...	100.010 · CHE...	0.00
09/25/2026	White, Andrea L.	ACH	Paycheck	PP END 09/1...	100.010 · CHE...	-1,015.12
10/09/2026	White, Andrea L.	ACH	Paycheck	PP END 10/0...	100.010 · CHE...	-987.38
Total White, Andrea L.						-2,002.50
Wolf, Craig M.						
09/23/2026	Wolf, Craig M.	ACH	Paycheck	PP END 09/1...	100.010 · CHE...	-1,452.48
10/09/2026	Wolf, Craig M.	ACH	Paycheck	PP END 10/0...	100.010 · CHE...	-466.54
10/16/2026	Wolf, Craig M.	ACH	Paycheck	PP END 09/2...	100.010 · CHE...	-169.33
Total Wolf, Craig M.						-2,088.35
TOTAL						**-16,416.71**

Hopewell Township
Income/Expense Report
September 2026

	Sep 26	
Income		
300-319 · TAXES		
301.00 · REAL PROPERTY TAXES		
301.10 · REAL ESTATE TAXES CURRENT YEAR	1,899.69	
Total 301.00 · REAL PROPERTY TAXES		1,899.69
310.00 · PER CAPITA TAXES		
310.01 · PER CAPITA TAXES CURRENT YEAR	25.00	
Total 310.00 · PER CAPITA TAXES		25.00
310.10 · REAL ESTATE TRANSFER TAX		0.00
310.20 · EARNED INCOME TAX		
310.21 · EARNED INCOME TAX CURRENT	6,213.33	
310.23 · EARNED INCOME TAX DELINQUENT	100.00	
Total 310.20 · EARNED INCOME TAX		6,313.33
310.50 · LOCAL SERVICES TAX		
310.51 · LOCAL SERVICES TAX CURRENT	444.52	
Total 310.50 · LOCAL SERVICES TAX		444.52
319.00 · PEN INT ON DELINQUENT TAXES		
319.01 · REAL PROPERTY TAXES PENALTY	189.98	
319.10 · PER CAPITA TAX PENALTY	2.50	
Total 319.00 · PEN INT ON DELINQUENT TAXES		192.48
Total 300-319 · TAXES		8,875.02
340.00 · INTEREST, RENTS AND ROYALTIES		
341.00 · INTEREST EARNINGS		
341.01 · INTEREST ON CHECKING		
341.05 · INTEREST GENERAL FUND ACCOUNT	268.60	
341.10 · INTEREST IMPACT FEE ACCOUNT	9,551.59	
341.15 · INTEREST REAL ESTATE ACCOUNT	2.34	
341.20 · INTEREST MUNICIPAL SHARES ACCOU	452.71	
341.25 · INTEREST ESCROW ACCOUNT	79.73	
Total 341.01 · INTEREST ON CHECKING	10,354.97	
Total 341.00 · INTEREST EARNINGS		10,354.97
342.00 · RENTS AND ROYALTIES		
342.51 · ROYALTIES FROM NATURAL GAS	265.92	
Total 342.00 · RENTS AND ROYALTIES		265.92
Total 340.00 · INTEREST, RENTS AND ROYALTIES		10,620.89
350.00 · INTERGOVERNMENTAL REVENUES		
355.00 · STATE SHARED REVENUE AND ENTITL		
355.05 · GENERAL MUN PENSION STATE AID	11,052.78	
355.07 · FOREIGN FIRE INSURANCE TAX DIST	6,687.75	
Total 355.00 · STATE SHARED REVENUE AND ENTITL		17,740.53
Total 350.00 · INTERGOVERNMENTAL REVENUES		17,740.53

Hopewell Township
Income/Expense Report
September 2026

	Sep 26	
360-363 · CHARGES FOR SERVICES		
361.00 · GENERAL GOVERNMENT CHARGES		
361.65 · TAX CERTIFICATION REVENUES		
361.70 · NO LIEN LETTERS	20.00	
Total 361.65 · TAX CERTIFICATION REVENUES	20.00	
Total 361.00 · GENERAL GOVERNMENT CHARGES		20.00
Total 360-363 · CHARGES FOR SERVICES		20.00
Total Income		37,256.44
Gross Profit		37,256.44
Expense		
400-409 · GENERAL GOVERNMENT		
400.00 · LEGISLATIVE GOVERNING BODY		
400.05 · SUPERVISOR SALARY	574.58	
400.10 · ROADMASTER WAGES - APPOINTED	250.00	
400.15 · HOURLY WAGE SUPERVISOR	746.58	
400.32 · TELEPHONE AND WIRELESS	75.00	
Total 400.00 · LEGISLATIVE GOVERNING BODY		1,646.16
403.00 · TAX COLLECTION		
403.05 · TAX COLLECTOR SALARY	313.75	
Total 403.00 · TAX COLLECTION		313.75
403.31 · KEYSTONE COLLECTIONS COMMISSION		288.73
404.00 · SOLICITOR / LEGAL SERVICES		
404.31 · SOLICITOR PROFESSIONAL SERVICES	993.50	
Total 404.00 · SOLICITOR / LEGAL SERVICES		993.50
405.00 · SECRETARY / CLERK / TREASURER		
405.15 · SECRETARY / TREASURER WAGE	2,223.95	
405.17 · SEC/TREAS PAID TIME OFF	750.00	
Total 405.00 · SECRETARY / CLERK / TREASURER		2,973.95
406.00 · OTHER GENERAL GOVERNMENT ADMIN		
406.21 · OFFICE SUPPLIES EXPENSE	186.11	
406.23 · POSTAGE EXPENSE	69.00	
406.32 · OFFICE TELEPHONE AND INTERNET	143.56	
406.37 · OFFICE EQUIPT MAINT AND SERVICE	40.00	
Total 406.00 · OTHER GENERAL GOVERNMENT ADMIN		438.67
408.00 · ENGINEERING SERVICES		
408.31 · ENGINEERING SERVICES APPOINTED	624.00	
Total 408.00 · ENGINEERING SERVICES		624.00
409.00 · GENERAL GOVERNMENT BUILDINGS		
409.24 · GENERAL OPERATING SUPPLIES	212.55	
409.31 · BUILDING CLEANING SERVICES	315.00	
409.36 · BUILDING ELECTRIC AND WATER	219.57	
409.37 · REPAIRS AND MAINTENANCE SERVICE	790.00	
409.44 · BUILDING WASTE REMOVAL	81.00	
Total 409.00 · GENERAL GOVERNMENT BUILDINGS		1,618.12
Total 400-409 · GENERAL GOVERNMENT		8,896.88
410-419 · PUBLIC SAFETY		
411.00 · FIRE		
411.55 · FIRE DEPARTMENT DONATION	423.27	
Total 411.00 · FIRE		423.27

Hopewell Township
Income/Expense Report
September 2026

	Sep 26	
413.00 · UCC AND CODE ENFORCEMENT		
413.45 · OTHER CONTRACTED SERVICES	988.50	
Total 413.00 · UCC AND CODE ENFORCEMENT		988.50
414.00 · PLANNING AND ZONING		
414.10 · ZONING/CODE OFFICER APPOINTED	560.00	
414.31 · ZONING SERVICES CONTRACTED	237.95	
414.34 · HEARING MEETING COSTS ADS PRINT	766.50	
414.45 · HEARING STENOGRAPHER	225.00	
414.49 · HEARING MEETING LEGAL EXPENSES	240.00	
Total 414.00 · PLANNING AND ZONING		2,029.45
419.00 · OTHER PUBLIC SAFETY		
419.36 · PUBLIC UTILITY SERVICES HYDRANT	783.58	
Total 419.00 · OTHER PUBLIC SAFETY		783.58
Total 410-419 · PUBLIC SAFETY		4,224.80
430-439 · PUBLIC WORKS-HWYS ROADS STREET		
430.00 · ROAD DEPARTMENT		
430.12 · ROAD DEPARTMENT WAGE FULL TIME	6,728.00	
430.17 · ROAD DEPARTMENT PAID TIME OFF	2,552.00	
430.18 · ROAD DEPARTMENT OVERTIME	23.20	
430.24 · OPERATING SUPPLIES PUBLIC WORKS	36.32	
430.28 · SAFETY SUPPLIES	95.76	
430.32 · ROAD DEPARTMENT CELL PHONES	50.00	
Total 430.00 · ROAD DEPARTMENT		9,485.28
433.00 · TRAFFIC CONTROL DEVICES		232.54
Total 430-439 · PUBLIC WORKS-HWYS ROADS STREET		9,717.82
481-484 · EMPLOYER PD BFTS & WITHHOLDING		
481.00 · EMPLOYER PAID ITEMS		
481.10 · SOCIAL SECURITY - EMPLOYER PAID	912.77	
481.20 · MEDICARE - EMPLOYER PAID	213.46	
481.30 · PA UNEMPLOYMENT - EMPLOYER	59.93	
Total 481.00 · EMPLOYER PAID ITEMS		1,186.16
483.00 · PENSION AND 457-B CONTRIBUTIONS		
483.19 · ROTH PLAN 457-B CONTRIBUTION	89.22	
483.30 · NON-UNIFORM PENSION CONTRIBUTIO	1,035.07	
Total 483.00 · PENSION AND 457-B CONTRIBUTIONS		1,124.29
484.00 · WORKER'S COMPENSATION INSURANCE		5,985.76
Total 481-484 · EMPLOYER PD BFTS & WITHHOLDING		8,296.21
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		35,637.83
Net Income		**1,618.61**