

BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA

January 13th, 2026, 6:30 PM

PLEASE SILENCE ALL ELECTRONICS

Public Comment will be accepted and addressed throughout the Meeting.

- I. CALL TO ORDER
 - a. Pledge of Allegiance
 - b. Disclosure of Recording Device
- II. APPROVAL OF MINUTES
 - a. Chester Valley Meeting, November 20th, 2025.
 - b. Regular Meeting, December 9th, 2025.
 - c. Pyles Walk Presentation, December 11th, 2025.
- III. TREASURER'S REPORT - Peter Barsz
 - a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
- IV. REPORTS
 - a. Finance (CD)
 - i. Appointment of CPA for 2025 Township and Tax Collector Audits.
 - ii. Motion to increase the Treasurer's Bond for Bethel Township from \$7,000,000.00 to \$7,600,000.00, in accordance with the Internal Auditor's recommendation.
 - b. Taxes (CD)
 - c. Public Safety:
 - i. Police (SD)
 - a. Motion to appoint Jeff Galitski as a Bethel Township Police Officer at a rate of \$29.00 per hour, subject to a one-year probation period.
 - b. Motion to appoint Kyle Smith as a Bethel Township Police Officer at a rate of \$29.00 per hour, subject to a one-year probation period.
 - ii. Bethel Hose Co #1 (CD)
 - iii. EMS (GI)
 - iv. Emergency Management (GI)
 - d. Facilities and Maintenance:
 - i. Highway (GI)
 - ii. Buildings and Grounds (GI)
 - e. Board Reports:
 - i. Parks & Recreation (SD)
 - ii. Zoning Hearing (MJD)
 - iii. Planning Commission (GI)
 - iv. Sewer Authority (MJD)
 - f. Education:
 - i. Garnet Valley School Board (EM)
 - ii. Rachel Kohl Library (EM)
 - g. Manager's Report - William Addison
- V. OLD BUSINESS
- VI. NEW BUSINESS

- a. Motion to ratify the employment of Amber Seamen as a Bethel Township part-time Administrative Assistant at a rate of \$20.00 per hour.
- b. Motion to ratify and amend the December 9 approval of Boates Brothers General Contracting for the installation of a public access wall, door, window, and countertop within the Township Office, through the COSTARS Cooperative Purchasing Program, at a cost not to exceed \$17,079.36, subject to Solicitor review. The amendment increases the contract amount by \$686.00, bringing the revised total to \$17,765.36, to cover the upgrade to a granite countertop with a stainless steel “deal tray” passthrough (12" wide x 10" long x 2" deep).
- c. Motion to ratify a 36-month contract with KDI Office Technology for an AI-powered, cloud-based communication and phone system upgrade, including new hardware and enhanced security and compliance features, for the Administrative Office and Police Department. The contract is being awarded through the COSTARS Cooperative Purchasing Program, at a cost not to exceed \$22,000.00, with a monthly payment of \$598.71.
- d. Authorization to codify Ordinance No. 243 and Ordinance No. 244 with General Code, in an amount not to exceed \$ 1,539.00.
- e. Resolution 2026-07 ratifying the appointment of Garry Lanahan to the Zoning Hearing Board.
- f. Motion to enter a 1-year contract with Brandywine Veterinary Hospital to house municipal stray dogs, subject to solicitor review.
- g. Escrow Release #1 for the Twin Tails Veterinary Hospital in the amount of \$290,303.50.
- h. Escrow Release #6 for the Sarum Farm II Development in the amount of \$43,088.80.
- i. Motion to authorize payment to Zone Stripping in the amount of \$13,067.80 for waterborne and hot thermoplastic pavement markings at the intersection of Foulk Road and Naamans Creek Road.
- j. Discussion of proposed Public Meeting Room Decorum Rules.

VII. ANNOUNCEMENTS

VIII. ADJOURNMENT

The next Board of Supervisors Meeting is scheduled for Tuesday, February 10th, 2026, at 6:30 PM.



BETHEL TOWNSHIP
DELAWARE COUNTY
1092 BETHEL ROAD
GARNET VALLEY, PA 19060

Board of Supervisors

Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB., Vice-Chairwoman
Giovanna Iacono, P.E., MBA.
Michael D'Agostino, Esq.
Michael J. Davey, Esq.

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BETHEL TOWNSHIP BOARD OF SUPERVISORS
November 20th, 2025

PRESENT:

Chuck Dennie, P.E Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., Supervisor
Michael D'Agostino, Esq., Supervisor

William Addison, Township Manager
Michael Maddren, Esq., Solicitor

ABSENT:

Michael J. Davey, Esq., Supervisor
Matthew Houtmann, P.E., Township Engineer

OBSERVERS:

Approximately 40 citizens were in attendance.

The November 20th, 2025, Special Meeting of the Board of Supervisors convened at 6:34 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:34 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute-taking. The recording will be deleted once the minutes are approved at the following meeting. Chairman Dennie mentioned that the Township is livestreaming this meeting on its official YouTube channel. An executive session took place immediately prior to the meeting to discuss legal, real estate, and personnel matters.

Chairman Dennie gave some history and facts about Shaffer Preserve before Chester Valley gave their presentation.

CHESTER VALLEY ENGINEERS: SHAFFER PRESERVE

Al Gryga and Bob Barnett from Chester Valley Engineers (CVE) provided an update on the Shaffer Preserve plans. It was mentioned that plans draft has been previously submitted to North American Land Trust (NALT) but this recent set has not yet been submitted.

Public Comment:

John Nevy, 3313 Sarum Farm Lane, expressed support for the plan and appreciation for Chester Valley's responsiveness to resident feedback. He suggested relocating the parking lot away from residents' homes, using natural materials appropriate for a preserve, and noted that the berm may not be acceptable to the North American Land Trust (NALT).

Dave Tustin, 1159 Naamans Creek Road, expressed that it looks great, he expressed his concerns with Shaffer Preserve. He mentioned that this project should have two phases and be deferred so the budget can be cut back.

John Hutchinson, 3199 Stillwood Lane, expressed support for the plans, noting how happy he is that no sidewalks are included. He also raised concerns about the bend near Shaffer Preserve, stating that increased traffic in the area could pose a potential safety risk to his family.

Kathleen Layton, 3707 Pimlico Place, expressed mixed feelings about the park. She stated that while the design is appealing, she is concerned about the long-term maintenance of the facility.

Ron Brignac, 1440 Naamans Creek Road, read a letter from Dr. Summers, 87 Robins Road, who was unable to attend the meeting, expressing her support for the preserve.

Dianne Smith, 1602 Wendy Way, expressed concerns regarding the online survey, the potential for grants, and the implications if the grants are not received. She stated that the Board appears to be proceeding without pause and emphasized the need for greater transparency.

Dorina McHale, 2112 Shadyside Lane, stated that the Board should provide greater transparency.

David Sherry, 3672 Marian Drive, expressed concerns about the total cost of the Shaffer property and inquired whether it might become a gathering place for high school students or if a curfew would be implemented.

Deb Desandro, 1654 Hance Lane, stated that she enjoys walking and believes Shaffer Preserve will provide a nice space for residents. She also noted that the survey was advertised online and that residents had several months to provide feedback.

Dan Gillen, 1663 Wisteria Way, stated that he walked the preserve and found it beautiful as it is. He questioned the number of ash trees and whether the Board plans to allow them to die or what the plan is.

Michael Dunn, 3236 Goodley Road, requested clarification on the budget. He emphasized the need to minimize the deficit, highlighted that grants are being pursued for Shaffer Preserve, and suggested that the project could be completed in stages.

Scott Ristine, 3016 Foulk Road, stated that other parks in Bethel Township are available for use and expressed concern that Shaffer Preserve would be an expensive walking area.

Erica Brignac, 1440 Naamans Creek Road, expressed support for Shaffer Preserve, stating that it would be a valuable addition to the Township.

Michael Delio, 3155 William Road, expressed that a preserve is intended to maintain its current state and stated that the proposed plan reflects the opposite approach.

James McDaniel, 1415 Zebley Road, suggested that the survey be redone to gauge current resident support for the Preserve.

Jenna Keeley, 3640 Garnet Mine Road, expressed concerns about maintaining a natural trail while ensuring accessibility. She noted that cost is a primary concern and suggested exploring ways to keep expenses reasonable.

Nicholas Trizonis, 3216 Garnet Mine Road, stated that the Township already has four parks available for use and expressed that, from a financial standpoint, it would be most practical to leave Shaffer Preserve undeveloped. He also noted that grants may come with stipulations and inquired about the Township's liability if someone were to slip and fall on ice at the park.

Robert Cinquina, 1268 Brookstone Drive, complimented Chester Valley and the Board, stating that residents elect the Board in hopes of making the best decisions. He noted that taxes are high and acknowledged that it is not possible to satisfy everyone.

Tina Picciotti, 3246 Goodley Road, expressed support for preserving the land but raised concerns about liability if someone enters her property. She also mentioned pursuing grants to address the bridge and the frequently overflowing road.

Scott Vance, 1612 Wendy Way, expressed that the board needs to resend the surveys.

ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Supervisor Iacono, and carried unanimously, the meeting was adjourned at 8:22 PM.

The next Regular Board of Supervisors' meeting will be held on Tuesday, December 9th, 2025, at 6:30PM.



BETHEL TOWNSHIP
DELAWARE COUNTY
1092 BETHEL ROAD
GARNET VALLEY, PA 19060

Board of Supervisors

Chuck Dennie, P.E., Chairman
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The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, December 9th, 2025, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
December 9th, 2025

PRESENT:

Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., MBA, Supervisor
Michael D'Agostino, Esq., Supervisor
Michael Davey, Esq., Supervisor - Zoom

William Addison, Township Manager
Matthew Houtmann, P.E., Engineer
Peter Barsz, Treasurer
Michael Maddren, Esq., Solicitor
Ed Plasha, Tax Collector

ABSENT:

OBSERVERS: Approximately 50 citizens were in attendance.

The Regular December 9th, 2025, Board of Supervisors meeting convened at 6:33 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:33 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute-taking. The recording will be deleted once the minutes are approved at the following meeting. Chairman Dennie mentioned that the Township is livestreaming this meeting on its official YouTube channel. An executive session took place immediately prior to the meeting to discuss legal, real estate, and personnel matters.

APPROVAL OF MINUTES:

Motion to approve the minutes for the Preliminary Budget Board of Supervisors' Meeting held on November 10th, 2025.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the Preliminary Budget meeting minutes of November 10th, 2025.

Motion to approve the minutes for the Regular Board of Supervisors' Meeting held on November 18th, 2025.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the regular meeting minutes of November 18th, 2025.

PROCLAMATION 2025-06:

The Brandywine Youth Club (BYC) 9U Varsity Football Team was recognized for winning the championship after completing an undefeated regular season. Supervisor D'Agostino congratulated the team and presented a proclamation in recognition of their achievement.

Motion to approve the Proclamation 2025-06, Brandywine Youth Club (BYC) 9u Varsity Football team.

Motion: On a motion by Supervisor D'Agostino, seconded by Supervisor Iacono and carried unanimously, the Board adopted Proclamation 2025-06 honoring Brandywine Youth Club (BYC) 9u Varsity Football team for a wonderful season.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, read the November 2025 Treasurer's Report. Details by fund are included within the report, which is on record at the Township building and is available for public inspection.

Motion to approve the Treasurer's Report, pay bills and release all relevant escrows.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved the November 2025 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

Adoption of 2026 Final Budget.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, to adopt the 2026 Final Budget.

Public Comment:

Donna Vance, 1612 Wendy Way, expressed her concerns with making a motion on something before comments from residents are heard.

Board Comments:

Supervisor Davey stated that he looked at the revised budget for public works, \$25,000.00 was taken out of 430.199. Highway department expense funds.

Chairman Dennie stated that there was an ARP carryover.

Supervisor D'Agostino asked if we could show the residents where the changes have been made.

Chairman Dennie went through the line items that were revised/reduced.

Public Comment:

Donna Vance, 1612 Wendy Way, expressed concerns regarding North American Land Trust (NALT) and urged the Board to continue listening to residents, citing past instances when community input on the police department and sewer billing was considered by the Board. Ms. Vance submitted copies of a petition to the supervisors expressing support for maintaining Shaffer Preserve as unimproved open space.

Dorina McHale, 2112 Shadyside Lane, expressed concerns regarding potential tax increases, Shaffer Preserve, and the number of Township-sponsored events, including doing away with the corn boil and fireworks.

Joe Thurstlic, 1641 Village Avenue, expressed concerns regarding the budget and stated that the Township should also present budget projections for 2027, 2028, and 2029.

Patricia Zeits, 1670 Wisteria Way, asked several questions regarding the Township's financial situation, including whether the Board is concerned, how the current situation developed, how households respond when funds are limited, and what will occur when Township reserves are depleted.

John Nevy, 3213 Sarum Farm Lane, expressed concerns regarding the budget and stated that the deficit would continue without a plan in place. He encouraged the Board to be proactive moving forward and suggested that reductions to the Police Department be considered as part of the discussion.

Dianne Smith, 1602 Wendy Way, expressed concerns with the budget, expressing that it needs to be lowered. She wanted to know if a check was sent to North American Land Trust (NALT).

James McDaniel, 1415 Zebley Road, expressed concerns regarding Shaffer Preserve and questioned funds sent to Simone Collins. He also noted that the county tax rate is increasing by 19%.

Robert Gretzmacher, 1237 Longmeadow Road, expressed concerns about tax increases within the Township.

Donna Vance, 1612 Wendy Way, expressed concerns regarding the permitting process and questioned why permits are being pursued before the plans are reviewed by the North American Land Trust (NALT). She also requested that the Board table the budget until the matter can be further investigated.

David Winkler, 1062 Bethel Road, expressed concerns about what he described as poor planning by the Board, against a full-time police department, citing the additional expense.

Ed Miles, 23 Robins Road, stated that emergency services need to be addressed. He expressed concerns that the Board lacks understanding of the budget and that a full-time police department would be too costly.

Supervisor Davey stated that he shares many of the concerns expressed by residents. He noted his disappointment that the Board has not fully considered resident input. He added that Shaffer Preserve could be postponed until sufficient funds are available and acknowledged the legal obligation to approve a budget but indicated this matter could be deferred.

Chairman Dennie stated that he is concerned about what he perceives as a lack of commitment and input from Supervisor Davey regarding the budget.

Supervisor Davey experienced technology issues, and Chairman Dennie called a recess to allow time for him to return.

Chairman Dennie reconvened the meeting following the recess.

Erica Brignac, 1440 Naamans Creek Road, suggested that the Board consider changing the meeting structure by implementing time limits and clarifying that Public Comment is not a question-and-answer session.

Supervisor Davey called for a Roll Call at this time. At Supervisor Davey's request, the Township Solicitor conducted the roll call, and the Township Manager recorded the responses at 9:08 PM.

Michael Davey – No
Giovanna Iacono – Yes
Stephanie DerOhannessian – Yes
Chuck Dennie – Yes
Michael D'Agostino – No

The roll call vote resulted in a 3–2 decision in favor of adopting the 2026 Budget.

Motion to accept the resignation of Debra Miles from the Board of Auditors.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved the resignation of Debra Miles from the Board of Auditors.

Tax Collector Report: Chairman Dennie read the November 2025 Tax Collector's Report. A copy of the full Tax Collector's Report is available at the Township building for public inspection.

PUBLIC SAFETY:

Police Department: Chief McCarthy read the November 2025 Police Report. A full copy of the Police Report is available for public inspection at the Township building.

Ed Deisher, 1108 Old Post Circle, inquired about the status of an investigation into mail being placed in mailboxes illegally.

Chief McCarthy responded that the U.S. Postal Inspection Service chose not to proceed with the investigation, as the presence of postage on most of the envelopes suggested an intent to mail the letters through proper channels.

Motion to ratify the employment of Peter J. Yannatelli as a Bethel Township Police Officer at a rate of \$28.00 per hour, subject to a one-year probation period.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board ratified the employment of Peter J.

Yannatelli as a Bethel Township Police Officer at a rate of \$28.00 per hour, subject to a one-year probation period.

At 9:19 PM, Supervisor Davey voluntarily logged off the meeting and did not return.

Bethel Hose Co. #1: Supervisor D'Agostino, read the November 2025 Fire Report. A copy of the full Fire Department Report is available at the Township building for public inspection.

Emergency Medical Services: Supervisor Iacono read the November 2025 Emergency Medical Services Report. A copy of the full Emergency Medical Services Report is available at the Township building for public inspection.

Emergency Management Coordinator: Supervisor Iacono read the November 2025 Emergency Management Report. A copy of the full Emergency Management Report is available at the Township building for public inspection.

FACILITIES AND MAINTENANCE:

Highway Department: Supervisor Iacono read the November 2025 Highway Report. A copy of the full Highway Department Report is available at the Township building for public inspection.

Building/Grounds: Supervisor Iacono read the November 2025 Highway Report. A copy of the full Building and Grounds Report is available at the Township building for public inspection.

BOARDS:

Parks and Recreation Board: Chairman Dennie read the November 2025 Parks and Rec Report. A copy of the full Parks and Rec Report is available at the Township building for public inspection.

Zoning Hearing Board: There was nothing on the agenda for the Zoning Hearing Board, and there will not be a meeting in December. Their next meeting will be in January 2026.

Planning Commission: No meeting for Planning this month. Their next meeting will be in January 2026.

Sewer Authority: Supervisor D'Agostino read the Sewer Authority Report. A copy of the full Sewer Authority Report is available at the Township building for public inspection.

EDUCATION:

Garnet Valley School District: Vice-Chair DerOhannessian read the Garnet Valley School District report. A copy of the full Garnet Valley School District Report is available at the Township building for public inspection.

Rachel Kohl Library: Vice-Chair DerOhannessian read the Rachel Kohl Library report. A copy of the full Rachel Kohl Library Report is available at the Township building for public inspection.

TOWNSHIP MANAGER'S REPORT:

Dr. William Addison read the November 2025 Managers Report. A copy of the full Manager's Report is available at the Township building for public inspection.

NEW BUSINESS:

Consideration of Ordinance No. 245 repealing and restating Section 68-1 of the Bethel Township Code to establish annual compensation for members of the Board of Supervisors at \$2,500.00 per year.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor D'Agostino opposed, the Board adopted Ordinance No. 245, repealing and restating Section 68-1 of the Bethel Township Code to establish annual compensation for members of the Board of Supervisors at \$2,500.00 per year on a 3-1 vote.

Discussion and possible action: Authorizing Boates Brothers General Contracting to install a public-access wall, door, window, and counter within the Township office through the COSTARS Cooperative Purchasing Program, at a cost not to exceed \$17,079.36, subject to solicitor review.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor D'Agostino opposed, the Board approved Boates Brothers General Contracting to install a public-access wall, door, window, and counter within the Township office through the COSTARS Cooperative Purchasing Program, at a cost not to exceed \$17,079.36, subject to solicitor review on a 3-1 vote.

Discussion and possible action: Authorizing Total Security Solutions, Inc. to install a foyer and front-entrance monitoring system within the Township building, in an amount not to exceed \$1,329.95, subject to solicitor review.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor D'Agostino opposed, the Board approved Total Security Solutions, Inc. to install a foyer and front-entrance monitoring system within the Township building, in an amount not to exceed \$1,329.95, subject to solicitor review on a 3-1 vote.

PUBLIC COMMENT:

Tina Picciotti, 3246 Goodley Road, commented that funds slated for the Shaffer project should be used for the security for the Township instead of the Police budget.

Resolution 2025-37 — Authorizing a budgetary transfer of \$18,409.31 from Account 410.130 (Police Officers Payroll) to Account 409.300 (Building Repairs and Maintenance) to fund the installation of a public-access wall, door, window, and countertop within the Township office.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor D'Agostino opposed, the Board adopted Resolution 2025-37 — Authorizing a budgetary transfer of \$18,409.31 from Account 410.130 (Police Officers Payroll) to Account 409.300 (Building Repairs and Maintenance) to fund the installation of a public-access wall, door, window, and countertop within the Township office on a 3-1 vote.

Authorization to advertise the 2026 meetings.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, the Board approved the authorization to advertise the 2026 meetings.

Motion to approve EvoGov to modernize the Township's website framework through a full redesign, prioritizing ADA/WCAG accessibility compliance, while also enhancing system speed, mobile and portable-device responsiveness, CMS migration, integration, and redirect implementation, in an amount of \$4,465, subject to solicitor review.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, Supervisor D'Agostino opposed, the Board approved EvoGov to modernize the Township's website framework through a full redesign, prioritizing ADA/WCAG accessibility compliance, while also enhancing system speed, mobile and portable-device responsiveness, CMS migration, integration, and redirect implementation, in an amount of \$4,465, subject to solicitor review on a 3-1 vote.

Supervisor Iacono stated that we should get a comprehensive list of additions that need to be added and then send everything over once we have it finalized to not expend additional funds to consistently update the website.

Supervisor D'Agostino stated that he agrees with Supervisor Iacono.

Motion to approve the authorization for InnConn to replace the inlet tops on four Township inlets for a total cost of \$8,800.00.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved InnConn to replace the inlet tops on four Township inlets for a total cost of \$8,800.00.

PUBLIC COMMENT:

Steve Mancini, 204 Half Mile Post, wanted clarification on what exactly would be going into this inlet work.

Motion to authorize final payment to Lenni Electric Corporation in the amount of \$9,550.60, for the Bethel Township Detection Upgrade Project.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved the final payment to Lenni Electric Corporation in the amount of \$9,550.60, for the Bethel Township Detection Upgrade Project.

PUBLIC COMMENT:

Dorina McHale, 2112 Shadyside Lane, asked for clarification on what the Bethel Township Detection Upgrade Project is.

ANNOUNCEMENTS:

Bethel Township would like to remind residents that curbside Christmas tree pick-up will begin on Monday, January 5, 2026. Residents are asked to place their trees at the curb on their regular trash collection day. Please make sure trees are free of lights, ornaments, plastic wrap, and tinsel to ensure proper disposal.

The Board of Supervisors will hear a presentation on the proposed Pyle's Walk development, formerly called "Independence Towns," on Thursday, December 11th, 2025, at 6:30 PM in the Township Building.

Chairman Dennie took a moment to thank Supervisor D'Agostino for his service as a Bethel Township Supervisor.

Supervisor D'Agostino expressed his gratitude to the residents, stating that his time in office was well spent and that he always aimed to be a voice for the community.

ADJOURNMENT:

On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the meeting was adjourned at 9:43 PM.

The Board of Supervisors Reorganization Meeting is scheduled for Monday, January 5th, 2026, at 6:30 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, January 13th, 2026, at 6:30 PM.



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DELAWARE COUNTY
1092 BETHEL ROAD
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Board of Supervisors

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BETHEL TOWNSHIP
RECORD OF VOLUNTARY DEVELOPER PRESENTATION
December 11th, 2025

PRESENT:

Chuck Dennie, P.E Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., Supervisor
Michael J. Davey, Esq., Supervisor- Zoom

William Addison, Township Manager
Michael Maddren, Esq., Solicitor

ABSENT:

Michael D'Agostino, Esq., Supervisor
Matthew Houtmann, P.E., Township Engineer

OBSERVERS:

Approximately 30 citizens were in attendance.

The December 11th, 2025, Voluntary Developer Presentation convened at 6:32 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:32 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute-taking. The recording will be deleted once the minutes are approved at the following meeting. Chairman Dennie mentioned that the Township is livestreaming this meeting on its official YouTube channel.

Disclaimer

This was not a meeting of the Bethel Township Board of Supervisors. No official action, deliberation, or decisions were made. Township officials in attendance were present for informational purposes only.

Purpose of Session

The purpose of this voluntary informational session was for the developer to present general information regarding Pyles Walk project.

The Township Solicitor, Michael Maddren, provided a summary of the proposed plans and the land involved. He explained that the application followed Bethel Township's standard review process and was denied for multiple reasons. The developer has filed an appeal, which is currently ongoing. He also noted that, as this was an informational meeting, the Board was not to make comments.

TRILOGY: PYLE'S WALK FORMERLY KNOWN AS "INDEPENDENCE TOWNS"

The attorney for the developer, John Snyder, provided a general overview of the proposed development, which included:

- Project location and general description
- Conceptual layout and intended use
- Anticipated development timeline (if discussed)
- Infrastructure considerations (traffic, utilities, stormwater, etc.)

Public Comment:

Members of the public were given the opportunity to ask general questions related to the presentation. Responses were provided by the developer's attorney, John Snyder. No commitments, approvals, or official determinations were made

ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, and carried unanimously, the meeting was adjourned at 8:22 PM.

The Board of Supervisors Reorganization Meeting is scheduled for Monday, January 5th, 2026, at 6:30 PM.

The next Regular Board of Supervisors' meeting will be held on Tuesday, January 13th, 2026, at 6:30PM.

Respectfully submitted,



Bethel Township Board of Supervisors
Regular Meeting
January 13, 2026

1. The Treasurer's report and accompanying financial information for the month ending December 31, 2025, is attached:
 - a. Cash on hand for all the various funds total \$5,243,105.05 at December 31, 2025, versus \$5,608,435.56 at December 1, 2025, reflecting a decrease of (\$365,330.51) for the month.
 - b. The Township cash balance at December 31, 2025, is up \$219,996.78 versus December 31, 2024 (\$5,243,105.05 versus \$5,023,108.27 respectively).
 - c. Details by fund are included within the Treasurer's Report.
2. General Fund Profit & Loss - Budget versus Actual – Months of January through December actual versus months of January through December Budget is attached, with the following information of note:
 - a. Unadjusted net income for the twelve months was (\$445,284.51) versus budgeted net income (\$1,189,730.76) reflecting a positive budget variance of \$744,446.25.
 - b. Unadjusted total income for the twelve months was \$2,880,556.87 versus budgeted income of \$2,626,209.55, reflecting a positive budget variance of \$254,347.32.
 - c. Unadjusted total expenses for the twelve months was \$3,325,841.38 versus budgeted expenses of \$3,815,940.31 reflecting a positive budget variance of \$490,098.93.
3. General Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at December 31, 2025, include:
 - a. Revenue
 - i. Real Estate Taxes – \$43,758.34
 - ii. Delinquent RE Tax Claim – \$6,026.17
 - iii. Real Estate Transfer Tax – \$204,023.41
 - iv. Cable TV Franchise Fees – (\$6,252.57)
 - v. Court – District Magistrate - \$7,354.82
 - vi. General Fund Act Interest - \$47,829.84
 - vii. Recycling Act 101 Grant – (\$5,000.00)
 - viii. PennDot Green Light Go – (\$37,589.53)

- ix. General Municipal Pension System - \$5,349.59
- x. Foreign Fire Insur. Tax Distrib - \$13,459.16
- xi. Engineering Fees/Legal-Reimb - (\$38,116.11)
- xii. Building Permits - (\$18,348.34)
- xiii. Electrical Permits - (\$5,540.00)
- xiv. Zoning Permits - \$8,450.00
- xv. Transfer from ARP - (\$10,195.00)
- xvi. Insurance Claim Proceeds - \$11,931.36

a. Expenditures -

- i. PSATS Training & Dev - \$5,230.89
- ii. Treasurer - (\$34,974.50)
- iii. Pension Admin Expense - (\$6,450.00)
- iv. Grant Writing - \$25,700.00
- v. Legal Services Township - \$28,583.40
- vi. Legal Services Reimbursable - \$16,913.00
- vii. Payroll Admin Assistant PT - \$14,072.44
- viii. Admin Other Benefits - \$19,268.40
- ix. Admin Telephone - (\$5,770.16)
- x. E-Code - \$20,000.00
- xi. Computer/Technology Expense - (\$12,293.10)
- xii. Engineering Township Services - \$11,541.12
- xiii. Engineering Highway - \$6,260.00
- xiv. Engineering Reimbursable - \$32,001.67
- xv. Engineering MS4 Consulting - \$6,362.50
- xvi. Shaffer Property Maintenance - \$69,884.94
- xvii. PennDot Green Light Go Expense - \$40,380.42
- xviii. DCNR CCP Grant Expenses - \$143,056.17
- xix. Police Department - (\$12,129.69)
- xx. Foreign Fire Insur. Tax Distrib - (\$13,459.16)
- xxi. Outside Code Inspector - (\$31,547.75)
- xxii. Electrical Inspections - \$6,805.00
- xxiii. PC Legal Expense - \$8,581.00
- xxiv. Payroll Road Crew - \$29,028.50
- xxv. Hwy. Health Ins & Other Benefits - \$18,858.83
- xxvi. Hwy. Dept. Expense Fund - \$24,985.12
- xxvii. Hwy. Dept. - Maint & Repairs - \$7,329.73
- xxviii. Hwy. Dept. - Road Construction - (\$6,700.00)
- xxix. MS4 Improvements - \$67,235.76
- xxx. Parks & Rec Park Development - \$14,964.58
- xxxi. Parks & Recreations Events - Sport Event - \$5,000.00

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through December Actual versus Months of January through December Budget is attached, with the following information of note:

- a. Unadjusted net income for the twelve months was \$111,691.64 versus budgeted net income of \$15,406.00 reflecting a positive budget variance of \$96,285.64.
- b. Unadjusted total income for the twelve months was \$348,737.55 versus budgeted income of \$327,097.00, reflecting a positive budget variance of \$21,640.55.
- c. Unadjusted total expenses for the twelve months was \$237,045.91 versus budgeted expenses of \$311,691.00, reflecting a positive budget variance of \$74,645.09.

5. Liquid Fuels Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at December 31, 2025, include:

- a. Revenue –
 - i. Liquid Fuels Fund Interest - \$14,937.60
 - ii. Liquid Fuels Tax Revenue - \$6,702.95
- b. Expenditures –
 - i. LF Capital Purchases - \$10,000.00
 - ii. Winter Maint. Reimb to GF – \$10,195.00
 - iii. Storm Sewers & Drains R&M – \$18,295.87
 - iv. Vehicle Repairs and Maint. - \$9,746.74
 - v. Roads – Maint. & Repairs - \$5,775.87
 - vi. Road Program - \$21,832.64

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through December Actual versus Months of January through December Budget is attached, with the following information of note:

- a. Unadjusted net income for the twelve months was \$128,225.41 versus budgeted net income of \$90,736.00, reflecting a positive budget variance of \$37,489.41.
- b. Unadjusted total income for the twelve months was \$1,269,347.50 versus budgeted income of \$1,262,040.00 reflecting a positive budget variance of \$7,307.50.
- c. Unadjusted total expenses for the twelve months were \$1,141,122.09 versus budgeted expenses of \$1,171,304.00, reflecting a positive budget variance of \$30,181.91.

7. Trash Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at December 31, 2025, include:

- a. Revenue –
 - i. Trash Fund Interest Earnings - \$13,047.00
 - ii. Solid Waste Collection & Disposal – (\$5,059.00)
- b. Expenditures –
 - i. Solid Waste Collection & Disposal – \$183,362.60
 - ii. Recycling Expense – (\$183,942.12)
 - iii. County Tipping Fees - \$27,691.43

Bethel Township
Treasurer's Report
December 31, 2025
Meeting Date - January 13, 2026

Date	General Fund										Special Funds				Reserves		
	Checking Account	Payroll Account	Fee in Lieu	ZHB Account	Police Forfeiture	Grant Account	Parks, Rec & Open Space Grants	ARP Fund	Liquid Fuels Fund	Fire Fund	Library Fund	Trash Fund	Escrow Fund	EMS Fund			
December 1, 2025	Beginning Balance - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
December 1, 2025	Beginning Balance - Fulton (new)	\$ 199,850.91	\$ 2,231.68	\$ 1,014.56	\$ 6,594.93	\$ 1,490.24	\$ 3,048.62	\$ 1,456.27	\$ 1.74	\$ 16,201.91	\$ 6,141.16	\$ 717.69	\$ 35,466.32	\$ 182,321.24	\$ 16,186.41	\$ 473,396.62	
December 1, 2025	Beginning Balance - PLGIT Prime	\$ 2,671,735.95	\$ -	\$ 254,164.19	\$ -	\$ -	\$ 226,651.52	\$ 166,593.17	\$ 1.96	\$ 659,921.40	\$ 22,375.15	\$ -	\$ 464,597.55	\$ -	\$ 370,437.55	\$ 5036,578.44	
December 1, 2025	Beginning Balance - PLGIT Class	\$ 61,269.77	\$ -	\$ 14.90	\$ -	\$ -	\$ 37,169.96	\$ -	\$ -	\$ 3.05	\$ 2.82	\$ -	\$ -	\$ -	\$ -	\$ 98,460.50	
December 1, 2025	Beginning Balance - PLGIT Term	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Interest Earned - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Interest Earned - Fulton (new)	88.80	7.10	0.78	5.48	1.14	6.11	1.12	-	10.40	9.31	0.85	22.31	140.18	46.38	\$ 335.96	
	Interest Earned - PLGIT Prime	8,881.77	-	844.93	-	-	753.47	553.81	0.01	2,190.81	732.60	-	1,373.66	-	1,143.62	\$ 16,747.88	
	Interest Earned - PLGIT Class	190.65	-	0.05	-	-	92.81	-	0.01	0.01	-	-	-	-	-	\$ 283.53	
	Interest Earned - PLGIT Term	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Receipts - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Receipts - Fulton (new)	60,116.86	-	-	800.00	-	-	-	-	-	390.40	122.57	\$ 280.00	9,850.00	1,638.75	\$ 78,198.58	
	Receipts - PLGIT Prime	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Receipts - PLGIT Class	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Receipts - PLGIT Term	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Disbursements - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Disbursements - Fulton (new)	(122,529.89)	(148,646.37)	-	-	-	(22,952.58)	-	-	(21,754.23)	-	-	(96,305.55)	(7,334.84)	(41,1000.00)	\$ 460,623.46	
	Disbursements - PLGIT Prime	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Disbursements - PLGIT Class	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Disbursements - PLGIT Term	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Void Checks - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Void Checks - Fulton (new)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Void Checks - PLGIT Prime	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Void Checks - PLGIT Class	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Void Checks - PLGIT Term	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
	Transfers - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	Transfers - Fulton (new)	(148,000.00)	(148,000.00)	-	-	-	10,000.00	-	-	-	-	-	70,000.00	-	40,000.00	\$ 120,000.00	
	Transfers - PLGIT Prime	-	-	-	-	-	-	-	-	-	-	-	(20,000.00)	-	(40,000.00)	\$ (110,000.00)	
	Transfers - PLGIT Class	-	-	-	-	-	-	(10,000.00)	-	-	-	-	-	-	-	\$ (10,000.00)	
	Transfers - PLGIT Term	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -	
December 31, 2025	Ending Balance - Fulton	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
December 31, 2025	Ending Balance - Fulton (new)	\$ (10,473.32)	\$ 1,592.41	\$ 1,015.34	\$ 7,400.41	\$ 1,491.38	\$ (9,897.85)	\$ 1,457.39	\$ 1.74	\$ (5,541.92)	\$ 7,209.81	\$ 841.11	\$ 14,463.08	\$ 184,976.58	\$ 16,771.54	\$ 211,307.70	
December 31, 2025	Ending Balance - PLGIT Prime	\$ 2,680,617.72	\$ -	\$ 255,009.12	\$ -	\$ -	\$ 227,404.99	\$ 167,146.98	\$ 1.97	\$ 661,212.21	\$ 221,107.75	\$ -	\$ 395,971.21	\$ -	\$ 334,581.37	\$ 4943,053.32	
December 31, 2025	Ending Balance - PLGIT Class	\$ 61,460.42	\$ -	\$ 14.95	\$ -	\$ -	\$ 27,262.77	\$ -	\$ -	\$ 3.06	\$ 2.83	\$ -	\$ -	\$ -	\$ -	\$ 88,744.03	
December 31, 2025	Ending Balance - PLGIT Term	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
December 31, 2025	Ending Balance - Combined	\$ 2,731,604.82	\$ 1,592.41	\$ 256,039.41	\$ 7,400.41	\$ 1,491.38	\$ 244,769.91	\$ 168,604.37	\$ 3.71	\$ 655,673.35	\$ 228,320.39	\$ 841.11	\$ 410,434.29	\$ 184,976.58	\$ 351,352.91	\$ 5,243,105.05	
December 31, 2024	Ending Balance - Combined	\$ 3,529,369.20	\$ 3,708.25	\$ 148,003.93	\$ 8,884.33	\$ 1,473.69	\$ -	\$ 161,529.45	\$ 3.56	\$ 543,981.71	\$ 162,612.62	\$ 1,284.84	\$ 282,208.88	\$ 180,345.81	\$ -	\$ 5,023,108.27	
	Unrestricted Funds										Restricted Funds						
	General Fund	\$ 2,731,604.82									ARP						
	Payroll Fund	\$ 1,592.41									Fee in Lieu						
		\$ 2,733,197.23									Zoning Hearing						
											Police Forfeiture						
											Grant Fund						
											Parks, Rec & Open Sp.						
											Liquid Fuels Fund						
											Fire Fund						
											Library Fund						
											Trash Fund						
											Escrow Fund						
											EMS Fund						
											\$ 2,509,907.82						

Bethel Township

Treasurer's Report

As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 - Republic General Fund							199,850.91
General Journal	12/01/2025	Returned CK		Returned Check #145 - Land development Application - Y Goci		1,000.00	198,850.91
Transfer	12/02/2025			Funds Transfer		47,000.00	151,850.91
Deposit	12/02/2025			Deposit			153,980.63
Check	12/05/2025	EE.401a	MG Trust	PPE12052025	2,129.72		152,511.42
Check	12/05/2025	ER 457b	MG Trust	PPE 12052025		1,469.21	151,670.92
Bill Pmt -Check	12/09/2025	1223	21st Century Media - Philly Cluster			840.50	151,361.37
Bill Pmt -Check	12/09/2025	1224	Advanced Innovations, Inc			309.55	151,361.37
Bill Pmt -Check	12/09/2025	1225	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	A/C# BETHTOW-03		1,346.00	150,015.37
Bill Pmt -Check	12/09/2025	1226	Barsz Gowle Amon & Fultz, LLC	Inv# 25-48390		6,701.70	143,313.67
Bill Pmt -Check	12/09/2025	1227	Brett K Small	Reimbursement		2,025.00	141,288.67
Bill Pmt -Check	12/09/2025	1228	Catalia Engineering, Inc	September 2025 Services Invoices		37.94	141,250.73
Bill Pmt -Check	12/09/2025	1229	Environmental Management & Consulting	Inv# 2018		8,122.50	133,128.23
Bill Pmt -Check	12/09/2025	1230	EvoGov, Inc.	Website Design		750.00	132,378.23
Bill Pmt -Check	12/09/2025	1231	FedEx	Inv# 9-063-65044		4,465.00	127,913.23
Bill Pmt -Check	12/09/2025	1232	G. D. Houtman & Sons, Inc	Dec 2025		9.84	127,903.39
Bill Pmt -Check	12/09/2025	1233	Health Mats Company	Inv# 45650		4,192.34	123,711.05
Bill Pmt -Check	12/09/2025	1234	Hoffman's Exterminating Co, Inc.			156.52	123,554.53
Bill Pmt -Check	12/09/2025	1235	Joanne Laaken			170.00	123,384.53
Bill Pmt -Check	12/09/2025	1236	Julie Eble			800.00	122,584.53
Bill Pmt -Check	12/09/2025	1237	LowV Systems, Inc	Inv# 742997		66.00	122,518.53
Bill Pmt -Check	12/09/2025	1238	Millennium Strategies, LLC	Reimb - 11-14-25		1,320.00	121,198.53
Bill Pmt -Check	12/09/2025	1239	Murphy Madden Ltd.	Monitoring of account through Dynamark		6,300.00	114,898.53
Bill Pmt -Check	12/09/2025	1240	Norma Gerrity, RPR	20233		6,160.00	108,738.53
Bill Pmt -Check	12/09/2025	1241	Robertson Fuel Oil Inc.	INV #1206		326.75	108,411.78
Bill Pmt -Check	12/09/2025	1242	Simon & Smith, P.C.	November 2025		570.12	107,841.66
Bill Pmt -Check	12/09/2025	1243	Stephen J. Wasylszyzn, PLS	PC Services November 2025		924.00	106,917.66
Bill Pmt -Check	12/09/2025	1244	Uline	Services October 2025		787.50	106,130.16
Bill Pmt -Check	12/09/2025	1245	Uniform Gear Inc.	Cust # 27499841, Inv # 200890871		2,023.94	104,106.22
Bill Pmt -Check	12/09/2025	1246	United Inspections, Inc.			2,747.18	101,359.04
Bill Pmt -Check	12/09/2025	1247	Vince Parme	November Services		1,025.00	100,334.04
Bill Pmt -Check	12/09/2025	1248	Boates Brothers	Reimb - Trunk-Treat		142.12	100,191.92
Bill Pmt -Check	12/09/2025	1249	Boates Brothers	Installment #1		5,693.12	94,498.80
Bill Pmt -Check	12/09/2025	1250	Boates Brothers	Installment #2		5,693.12	88,805.68
Bill Pmt -Check	12/10/2025	ACH	Constellation New Energy, Inc.	Installment #3		5,693.12	83,112.56
Bill Pmt -Check	12/10/2025	ACH	FULTON BANK VISA Community Card	Inv#71928066401		730.39	82,382.17
Bill Pmt -Check	12/10/2025	ACH	PECO			2,756.09	79,626.08
Bill Pmt -Check	12/10/2025	ACH	Ready Refresh (Admin)			840.15	78,785.93
Bill Pmt -Check	12/10/2025	ACH	Veolia (Suez Water) Bethel	Inv # 15K0440033462		3.49	78,782.44
Deposit	12/10/2025			Act# 02905923240000		3,552.60	75,229.84
Deposit	12/10/2025			Deposit			80,579.84
Bill Pmt -Check	12/11/2025	ACH	ComStar Technologies	Deposit		5,350.00	81,284.84
Bill Pmt -Check	12/11/2025	ACH	De Lage Landen	Inv# 772782		705.00	81,284.84
Bill Pmt -Check	12/11/2025	ACH	FULTON BANK VISA Community Card	Inv# 593361546		570.57	80,714.27
Bill Pmt -Check	12/11/2025	ACH	Verizon, Inc			371.47	80,342.80
Bill Pmt -Check	12/11/2025	ACH	WEX Bank Inc -Wawa	A/C# 654854208000181		4,230.55	76,112.25
Transfer	12/16/2025			PD Fuel - Invoice 109068290		94.50	76,017.75
Check	12/19/2025	EE.401a	MG Trust	Funds Transfer		260.82	75,756.93
Check	12/19/2025	ER 457b	MG Trust	PPE12192025		50,000.00	25,756.93
Bill Pmt -Check	12/22/2025	ACH	AT&T Mobility/FirstNet	PPE12192025		1,406.45	24,350.48
Bill Pmt -Check	12/22/2025	ACH	Ready Refresh (Admin)	PPE 12192025		770.23	23,580.25
Bill Pmt -Check	12/22/2025	ACH	Ready Refresh (Police)	28728808713		780.68	22,799.57
Bill Pmt -Check	12/22/2025	ACH	UnitedConcordia	Inv #15L0440033462		14.47	22,785.10
Deposit	12/23/2025			A/C# 0440033421		28.44	22,756.66
Deposit	12/23/2025			Deposit		77.20	22,679.46
Bill Pmt -Check	12/23/2025	ACH	Wex Bank Inc./Exxon Mobil - PD	Deposit		4,102.10	22,678.16
Bill Pmt -Check	12/24/2025	ACH	FULTON BANK VISA Community Card	Deposit		47,830.04	74,611.60
Transfer	12/30/2025			369-673-945-1			1,164.18
Bill Pmt -Check	12/31/2025	1251	21st Century Media - Philly Cluster	12/22/25 Bethel Twp VISA Community Card 4689			73,447.42
Bill Pmt -Check	12/31/2025	1252	Advanced Innovations, Inc	Funds Transfer		5,005.81	68,441.61
Bill Pmt -Check	12/31/2025	1253	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	AD# 2777220		51,000.00	17,441.61
Bill Pmt -Check	12/31/2025	1254	Brandywine Vet Hospital	A/C# BETHTOW-03		209.47	17,232.14
Bill Pmt -Check	12/31/2025	1255	Catalia Engineering, Inc	Inv# 3967		485.00	16,747.14
Bill Pmt -Check	12/31/2025	1256	Cathy Spahr	November 2025 Services Invoices		6,701.70	10,045.44
Bill Pmt -Check	12/31/2025	1257	Central Delco Tactical Response Team	2025 Planning Commission Stipend		2,880.00	7,165.44
						5,462.50	1,702.94
						200.00	1,502.94
						3,000.00	-1,497.06

Bethel Township

Treasurer's Report

As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	12/31/2025	1258	David Tustin			200.00	-1,697.06
Bill Pmt -Check	12/31/2025	1259	Dolaware County Public School Health Care	2025 Planning Commission Stipend	1,647.98		-3,345.04
Bill Pmt -Check	12/31/2025	1260	Drugscan, Inc.	Health Insurance - Jan 2026	265.00		-3,610.04
Bill Pmt -Check	12/31/2025	1261	FedEx	Inv#1810	5.68		-3,615.72
Bill Pmt -Check	12/31/2025	1262	General Code	Inv# 9-114-13037	1,539.00		-5,154.72
Bill Pmt -Check	12/31/2025	1263	George Lincoln, Jr.	Inv# PG000044602	200.00		-5,354.72
Bill Pmt -Check	12/31/2025	1264	Jaclyn Borcky	2025 Planning Commission Stipend	30.80		-5,385.52
Bill Pmt -Check	12/31/2025	1265	Janet M. Goldhahn	Employee Reimbursement	76.42		-5,461.94
Bill Pmt -Check	12/31/2025	1266	Joanne Laaken	invoced dated 12-19-2025 Senior Citizens meetings	990.00		-6,451.94
Bill Pmt -Check	12/31/2025	1267	Ken Laaken, Jr.	Inv# 863901	200.00		-6,651.94
Bill Pmt -Check	12/31/2025	1268	Leu Torrieri	2025 Planning Commission Stipend	200.00		-6,851.94
Bill Pmt -Check	12/31/2025	1269	Michael Dunn	2025 Planning Commission Stipend	200.00		-7,051.94
Bill Pmt -Check	12/31/2025	1270	Paul Battinieri	2025 Planning Commission Stipend	200.00		-7,251.94
Bill Pmt -Check	12/31/2025	1271	PSATS	2025 Planning Commission Stipend	2,321.00		-9,572.94
Bill Pmt -Check	12/31/2025	1272	Quill Corp.	INV-185724-ZIP7	199.57		-9,772.51
Bill Pmt -Check	12/31/2025	1273	Rebecca Crowley	Reimburse 12/12/25 - Desserts for Holiday Party	132.00		-9,904.51
Bill Pmt -Check	12/31/2025	1274	Robertson Fuel Oil Inc.	Inv# 126287	435.61		-10,340.12
Bill Pmt -Check	12/31/2025	1275	Uniform Gear Inc.		222.00		-10,562.12
Deposit	12/31/2025			Interest	88.80		-10,473.32
					60,205.66	270,529.89	-10,473.32
Total 100.100 - Republic General Fund							
105.100 - Republic Bank Payroll Fund							
Transfer	12/02/2025						2,231.68
General Journal	12/05/2025	PR 120525		Funds Transfer	47,000.00		49,231.68
General Journal	12/05/2025	PR 120525		PR 12 05 2025		35,237.66	13,994.02
Transfer	12/16/2025			PR 12 05 2025		12,811.24	1,182.78
General Journal	12/19/2025	PR 121925		Funds Transfer		50,000.00	\$1,182.78
General Journal	12/19/2025	PR 121925		PR 12 05 2025		36,607.79	14,574.99
Transfer	12/30/2025			PR 12 05 2025		13,388.52	1,186.47
General Journal	12/31/2025	PR 010226		Funds Transfer		51,000.00	52,186.47
General Journal	12/31/2025	PR 010226		PR 01 02 2026		37,055.54	15,130.93
Deposit	12/31/2025			PR 01 02 2026		19,545.62	1,585.31
				Interest	7.10		1,592.41
					148,007.10	148,646.37	1,592.41
Total 105.100 - Republic Bank Payroll Fund							
107.500 - Republic Zoning Hearing Board							
Deposit	12/10/2025			Deposit			6,594.93
Deposit	12/31/2025			Interest	800.00		7,394.93
					5.48		7,400.41
					805.48	0.00	7,400.41
Total 107.500 - Republic Zoning Hearing Board							
108.500 - Republic - Police Forfeiture Ac							
Deposit	12/31/2025			Interest			1,490.24
					1.14		1,491.38
Total 108.500 - Republic - Police Forfeiture Ac							
109.000 - Republic - Fee In Lieu							
Deposit	12/31/2025			Interest			1,014.56
					0.78		1,015.34
					0.78	0.00	1,015.34
Total 109.000 - Republic - Fee In Lieu							
110.000 - Parks, Rec & Open Space Grants							
Deposit	12/31/2025			Interest			1,456.27
					1.12		1,457.39
					1.12	0.00	1,457.39
Total 110.000 - Parks, Rec & Open Space Grants							
111.000 - PLGIT - General Fund Prime							
Deposit	12/31/2025			Interest			2,671,735.95
					8,881.77		2,680,617.72
					8,881.77	0.00	2,680,617.72
Total 111.000 - PLGIT - General Fund Prime							
111.100 - PLGIT - General Fund Class							
Deposit	12/31/2025			Interest			61,269.77
					190.65		61,460.42
					190.65	0.00	61,460.42
Total 111.100 - PLGIT - General Fund Class							

Bethel Township

Treasurer's Report

As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
112,000 - PLGIT - Fee in Lieu Prime							254,164.19
Deposit	12/31/2025			Interest	844.93		255,009.12
Total 112,000 - PLGIT - Fee in Lieu Prime					844.93	0.00	255,009.12
112,100 - PLGIT - Fee in Lieu Class							14.90
Deposit	12/31/2025			Interest	0.05		14.95
Total 112,100 - PLGIT - Fee in Lieu Class					0.05	0.00	14.95
114,000 - PLGIT-Parks,Rec,OpenSpacePRIME							166,593.17
Deposit	12/31/2025			Interest	553.81		167,146.98
Total 114,000 - PLGIT-Parks,Rec,OpenSpacePRIME					553.81	0.00	167,146.98
115,000 - Fulton Grant Fund							3,048.62
Bill Pmt -Check	12/09/2025	1013	Lenni Electric	Inv#4-Final Payment	9,550.60		-6,501.98
Bill Pmt -Check	12/09/2025	1014	Traffic Planning and Design, Inc.	Inv# TPD53053	855.00		-7,356.98
Transfer	12/10/2025			Funds Transfer	10,000.00		2,643.02
Bill Pmt -Check	12/31/2025	1015	Chester Valley Engineers	Job# 22325-0000 Inv# 5596		12,246.98	-9,603.96
Bill Pmt -Check	12/31/2025	1016	Traffic Planning and Design, Inc.	Inv# TPD53692		300.00	-9,903.96
Deposit	12/31/2025			Interest	6.11		-9,897.85
Total 115,000 - Fulton Grant Fund					10,006.11	22,952.58	-9,897.85
116,000 - PLGIT- Grant Prime							226,651.52
Deposit	12/31/2025			Interest	753.47		227,404.99
Total 116,000 - PLGIT- Grant Prime					753.47	0.00	227,404.99
116,100 - PLGIT - Grant Class							37,169.96
Transfer	12/10/2025			Funds Transfer	10,000.00		27,169.96
Deposit	12/31/2025			Interest	92.81		27,262.77
Total 116,100 - PLGIT - Grant Class					92.81	10,000.00	27,262.77
TOTAL					230,344.88	452,128.84	3,411,502.71

Bethel Township - ARP Fund
Treasurer's Report
As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
101.000 - Republic Bank ARP Fun							1.74
Total 101.000 - Republic Bank ARP Fun							1.74
102.000 PLGIT - ARP Fund Prime							1.96
Deposit	12/31/2025			Interest	0.01		1.97
Total 102.000 PLGIT - ARP Fund Prime					0.01	0.00	1.97
TOTAL					0.01	0.00	3.71

Bethel Township Liquid Fuels Fund

Treasurer's Report

As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 - PLGIT - Liquid Fuels Class							3.05
Deposit	12/31/2025			Interest	0.01		3.06
Total 104.100 - PLGIT - Liquid Fuels Class					0.01	0.00	3.06
104.000 - PLGIT - Liquid Fuels Prime							659,021.40
Deposit	12/31/2025			Interest	2,190.81		661,212.21
Total 104.000 - PLGIT - Liquid Fuels Prime					2,190.81	0.00	661,212.21
103.000 - Republic Highway Fund							16,201.91
Bill Pmt -Check	12/09/2025	1031	Bethel Township General Fund	Reimbursement to GF			6,750.00
Bill Pmt -Check	12/09/2025	1032	Garnet Ford, Inc.				277.40
Bill Pmt -Check	12/09/2025	1033	National Highway Products, Inc.				110.20
Bill Pmt -Check	12/09/2025	1034	PECO, Inc	A/C# 01470-95163			271.30
Bill Pmt -Check	12/09/2025	1035	Pennsylvania One Call System, Inc.				125.00
Bill Pmt -Check	12/09/2025	ACH	Fulton Bank Visa Community Card				1,060.72
Bill Pmt -Check	12/23/2025	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2			91.81
Deposit	12/31/2025			Interest	10.40		7,525.88
Bill Pmt -Check	12/31/2025	1039	Zone Striping, Inc	P25-260-1			13,067.80
Total 103.000 - Republic Highway Fund					10.40	21,754.23	-5,541.92
TOTAL					2,201.22	21,754.23	655,673.35

Bethel Township Fire Fund
Treasurer's Report
As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 - Republic Bank Fire Fund							
Deposit	12/23/2025			Deposit	390.40		6,814.10
Deposit	12/31/2025			Interest	5.31		7,204.50
Total 103.000		· Republic Bank Fire Fund			395.71	0.00	7,209.81
104.000 - PLGIT - Fire Fund Prime							
Deposit	12/31/2025			Interest	732.60		220,375.15
Total 104.000		· PLGIT - Fire Fund Prime			732.60	0.00	221,107.75
104.100 - PLGIT - Fire Fund Class							
Deposit	12/31/2025			Interest	0.01		2.82
Total 104.100		· PLGIT - Fire Fund Class			0.01	0.00	2.83
TOTAL					1,128.32	0.00	228,320.39

Bethel Township Library Fund
Treasurer's Report
As of December 31, 2025

Type	Date	Memo	Debit	Credit	Balance
103.000 · Republic Bank Library Fund					717.69
Deposit	12/23/2025	Deposit	122.57		840.26
Deposit	12/31/2025	Interest	0.85		841.11
Total 103.000 · Republic Bank Library Fund			123.42	0.00	841.11
TOTAL			123.42	0.00	841.11

Bethel Township Trash Fund

Treasurer's Report

As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 - PLGIT - Trash/Recycling - Prime							464,597.55
Transfer	12/10/2025			Funds Transfer		70,000.00	394,597.55
Deposit	12/31/2025			Interest	1,373.66		395,971.21
Total 104.000 - PLGIT - Trash/Recycling - Prime					1,373.66	70,000.00	395,971.21
103.000 - Republic Trash Fund							35,466.32
Bill Pmt -Check	12/09/2025	1016	Delaware County Solid Waste Authority	Inv# 20251202-2910-55496		21,889.53	13,576.79
Bill Pmt -Check	12/09/2025	1017	Opdenaker Inc	Inv# 805497		74,166.66	-60,589.87
Transfer	12/10/2025			Funds Transfer		70,000.00	9,410.13
Bill Pmt -Check	12/10/2025	ACH	Republic Services #324	Inv# 0324-337877026			249.36
Deposit	12/23/2025			Deposit	5,280.00		9,160.77
Deposit	12/31/2025			Interest	22.31		14,440.77
Total 103.000 - Republic Trash Fund					75,302.31	96,305.55	14,463.08
TOTAL					76,675.97	166,305.55	410,434.29

Bethel Township Escrow Fund

Treasurer's Report

As of December 31, 2025

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 - Republic Escrow Fund						182,321.24
Bill Pmt -Check	12/09/2025	Bethel Township General Fund			3,582.34	178,738.90
Bill Pmt -Check	12/09/2025	G. D. Houtman & Sons, Inc	Dec 2025		3,752.50	174,986.40
Deposit	12/10/2025		Deposit	2,350.00		177,336.40
Deposit	12/23/2025		Deposit	7,500.00		184,836.40
Deposit	12/31/2025		Interest	140.18		184,976.58
Total 103.000 - Republic Escrow Fund				9,990.18	7,334.84	184,976.58
TOTAL				9,990.18	7,334.84	184,976.58

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Cash Basis

Bethel Township EMS Fund
Treasurer's Report
As of December 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 - EMS Checking							16,186.41
Bill Pmt -Check	12/09/2025	1008	Riddle Health Care Services	November 2025		41,100.00	-24,913.59
Transfer	12/10/2025			Funds Transfer	40,000.00		15,086.41
Deposit	12/23/2025			Deposit	1,638.75		16,725.16
Deposit	12/31/2025			Interest	46.38		16,771.54
Total 100.000 - EMS Checking					41,685.13	41,100.00	16,771.54
105.000 - PLGIT Prime							373,437.55
Transfer	12/10/2025			Funds Transfer		40,000.00	333,437.55
Deposit	12/31/2025			Interest	1,143.82		334,581.37
Total 105.000 - PLGIT Prime					1,143.82	40,000.00	334,581.37
TOTAL					42,828.95	81,100.00	351,352.91

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of December 31, 2025

	January - December 2025	January - December 2025	\$ Over/(Under) Budget	% of Budget	January '25 - December '25	\$ Over/(Under) Budget	% of Budget
	Actual	Budget			Budget		
Revenue							
301.000 · Real Estate Taxes							
301.100 · Real Estate Taxes	1,243,758.34	1,200,000.00	\$ 43,758.34	103.65%	\$ 1,200,000.00	\$ 43,758.34	103.65%
301.400 · Delinquent RE Tax Claim	16,026.17	10,000.00	6,026.17	160.26%	10,000.00	6,026.17	160.26%
301.600 · Interim Real Estate Taxes	4,632.42	4,000.00	632.42	115.81%	4,000.00	632.42	115.81%
Total 301.000 · Real Estate Taxes	1,264,416.93	1,214,000.00	50,416.93	104.15%	1,214,000.00	50,416.93	104.15%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	404,023.41	200,000.00	204,023.41	202.01%	200,000.00	204,023.41	202.01%
Total 310.000 · Local Tax Enabling Act	404,023.41	200,000.00	204,023.41	202.01%	200,000.00	204,023.41	202.01%
321.000 · Business Licenses & Permits							
321.800 · Cable TV Franchise Fees	178,747.43	185,000.00	(6,252.57)	96.62%	185,000.00	(6,252.57)	96.62%
Total 321.000 · Business Licenses & Permits	178,747.43	185,000.00	(6,252.57)	96.62%	185,000.00	(6,252.57)	96.62%
331.000 · Fines							
331.100 · Court - District Magistrate	11,354.82	4,000.00	7,354.82	283.87%	4,000.00	7,354.82	283.87%
331.110 · Vehicle Code Violations	-	500.00	(500.00)	0.0%	500.00	(500.00)	0.0%
331.130 · State Police Fines	3,952.92	2,000.00	1,952.92	197.65%	2,000.00	1,952.92	197.65%
Total 331.000 · Fines	15,307.74	6,500.00	8,807.74	235.5%	6,500.00	8,807.74	235.5%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct - Interest	6,521.11	4,000.00	2,521.11	163.03%	4,000.00	2,521.11	163.03%
341.100 · GeneralFund Account - Interest	147,829.84	100,000.00	47,829.84	147.83%	100,000.00	47,829.84	147.83%
341.150 · Zoning Hearing Board - Interest	98.81	50.00	48.81	197.62%	50.00	48.81	197.62%
341.250 · Fee In Lieu - Interest	8,035.48	4,000.00	4,035.48	200.89%	4,000.00	4,035.48	200.89%
341.500 · Payroll Account - Interest	98.65	20.00	78.65	493.25%	20.00	78.65	493.25%
341.550 · Police Forfeiture Acct - Int.	17.69	10.00	7.69	176.9%	10.00	7.69	176.9%
341.750 · Grant Account - Interest	4,915.71	-	4,915.71	100.0%	-	4,915.71	100.0%
Total 341.000 · Interest Earnings	167,517.29	108,080.00	59,437.29	154.99%	108,080.00	59,437.29	154.99%
342.000 · Rents & Royalties							
342.200 · Building Rent	8,510.00	9,000.00	(490.00)	94.56%	9,000.00	(490.00)	94.56%
Total 342.000 · Rents & Royalties	8,510.00	9,000.00	(490.00)	94.56%	9,000.00	(490.00)	94.56%
352.000 · Federal Entitlements							
352.530 · Federal Entitlements	-	-	-	0.0%	-	-	0.0%
Total 352.000 · Federal Entitlements	-	-	-	0.0%	-	-	0.0%
354.000 · State Capital & Operating Grants							
354.020 · Grants - Public Safety	2,000.00	2,000.00	-	100.0%	2,000.00	-	100.0%
354.100 · County Liquid Fuels Funds	-	2,700.00	(2,700.00)	0.0%	2,700.00	(2,700.00)	0.0%
354.150 · Recycling - Act101 Grant	-	5,000.00	(5,000.00)	0.0%	5,000.00	(5,000.00)	0.0%
354.200 · Greenways Grant	10,000.00	10,000.00	-	100.0%	10,000.00	-	100.0%
354.300 · PennDot Green Light Go	149,729.03	187,318.56	(37,589.53)	79.93%	187,318.56	(37,589.53)	79.93%
354.400 · DCNR CCP Grant	177,000.00	177,000.00	-	100.0%	177,000.00	-	100.0%
Total 354.000 · State Capital & Operating Grants	338,729.03	384,018.56	(45,289.53)	88.21%	384,018.56	(45,289.53)	88.21%
355.000 · State Funding							
355.001 · PURTA Tax	1,662.12	1,500.00	162.12	110.81%	1,500.00	162.12	110.81%
355.05 · General Municipal Pension System	25,349.59	20,000.00	5,349.59	126.75%	20,000.00	5,349.59	126.75%
Total 355.000 · State Funding	27,011.71	21,500.00	5,511.71	125.64%	21,500.00	5,511.71	125.64%
355.070 · Foreign Fire Insu. Tax Distri b.							
355.071 · Foreign Fire Insu. Tax Distrib.	90,359.16	76,900.00	13,459.16	117.5%	76,900.00	13,459.16	117.5%
Total 355.070 · Foreign Fire Insu. Tax Distrib.	90,359.16	76,900.00	13,459.16	117.5%	76,900.00	13,459.16	117.5%
357.000 · Local Gov't Cap. & Oper. Grants							
357.010 · County Greenways Grant Revenue	-	-	-	0.0%	-	-	0.0%
Total 357.000 · Loc al Gov't Cap. & Oper. Grants	-	-	-	0.0%	-	-	0.0%
361.000 · Charges for Services							
361.100 · Engineering Fees/Legal - Relimb.	26,883.89	65,000.00	(38,116.11)	41.36%	65,000.00	(38,116.11)	41.36%
361.300 · Prem./FinSub./LandDev.	2,600.00	-	2,600.00	100.0%	-	2,600.00	100.0%
361.340 · Zoning Hearing Board Fees	16,052.73	12,000.00	4,052.73	133.77%	12,000.00	4,052.73	133.77%
Total 361.000 · Charges for Services	45,536.62	77,000.00	(31,463.38)	59.14%	77,000.00	(31,463.38)	59.14%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	16,600.00	15,000.00	1,600.00	110.67%	15,000.00	1,600.00	110.67%
362.110 · Police Repmts	2,400.00	1,000.00	1,400.00	240.0%	1,000.00	1,400.00	240.0%
362.410 · Building Permits	56,651.66	75,000.00	(18,348.34)	75.54%	75,000.00	(18,348.34)	75.54%
362.420 · Electrical Permits	14,460.00	20,000.00	(5,540.00)	72.3%	20,000.00	(5,540.00)	72.3%
362.425 · Mechanical Permits	18,862.00	15,000.00	3,862.00	125.75%	15,000.00	3,862.00	125.75%
362.430 · Plumbing Permits	9,115.00	7,500.00	1,615.00	121.53%	7,500.00	1,615.00	121.53%
362.450 · Use & Occupancy Permits	11,000.00	12,000.00	(1,000.00)	91.67%	12,000.00	(1,000.00)	91.67%
362.460 · Land Disturbance Permits	6,400.00	5,000.00	1,400.00	128.0%	5,000.00	1,400.00	128.0%
362.470 · Zoning Permits	14,450.00	6,000.00	8,450.00	240.83%	6,000.00	8,450.00	240.83%
362.480 · Road Occupancy Permits	2,000.00	2,000.00	-	100.0%	2,000.00	-	100.0%

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of December 31, 2025

	January - December 2025	January - December 2025	\$	% of Budget	January '25 - December '25	\$	% of Budget
	Actual	Budget	Over/(Under)	Budget	Budget	Over/(Under)	Budget
362.486 · Sign Permits	-	-	-	0.0%	-	-	0.0%
362.490 · Contractor Registrations	11,700.00	7,500.00	4,200.00	156.0%	7,500.00	4,200.00	156.0%
362.510 · Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	1,150.00	1,000.00	150.00	115.0%	1,000.00	150.00	115.0%
362.520 · Special Permits & Inspections	2,700.00	2,500.00	200.00	108.0%	2,500.00	200.00	108.0%
362.521 · UCC Fees	1,690.00	2,000.00	(310.00)	84.5%	2,000.00	(310.00)	84.5%
Total 362.000 · Public Safety Revenue	169,178.66	171,500.00	(2,321.34)	98.65%	171,500.00	(2,321.34)	98.65%
365.000 · Health & Human Services							
365.200 · Outside Health Officer Fees	-	-	-	0.0%	-	-	0.0%
Total 365.000 · Health & Human Services	-	-	-	0.0%	-	-	0.0%
367.000 · Culture & Recreation							
367.200 · Recreational Fee In Lieu	100,000.00	100,000.00	-	100.0%	100,000.00	-	100.0%
367.001 · Parks & Recreation Donations	3,500.00	1,500.00	2,000.00	233.33%	-	3,500.00	100.0%
367.002 · Parks & Rec Activity Revenue	110.00	5,000.00	(4,890.00)	2.2%	5,000.00	(4,890.00)	2.2%
367.220 · Bird Town/Bee City	555.84	1,000.00	(444.16)	55.58%	1,000.00	(444.16)	55.58%
Total 367.000 · Culture & Recreation	104,165.84	107,500.00	(3,334.16)	96.9%	106,000.00	(1,834.16)	98.27%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,755.70	500.00	1,255.70	351.14%	500.00	1,255.70	351.14%
380.112 · Misc. Revenue - Police Dept.	-	1,000.00	(1,000.00)	0.0%	1,000.00	(1,000.00)	0.0%
390.110 · Misc. Property Sales	-	-	-	0.0%	-	-	0.0%
380.300 · Misc. Revenue - Restitution	1,650.00	1,800.00	(150.00)	91.67%	1,800.00	(150.00)	91.67%
392.100 · Transfer from Fire Fund	51,715.99	51,715.99	-	100.0%	51,715.99	-	100.0%
393.100 · Proceeds of Long Term Debt	-	-	-	0.0%	-	-	0.0%
396.100 · Reimbursement from LF	-	-	-	0.0%	10,195.00	(10,195.00)	0.0%
397.000 · Transfer from ARP	-	10,195.00	(10,195.00)	0.0%	-	-	0.0%
399.000 · Carry Forward Balance Revenue	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	55,121.69	65,210.99	(10,089.30)	84.53%	65,210.99	(10,089.30)	84.53%
391.000 · Proceeds of Asset Disposition							
391.200 · Insurance Claim Proceeds	11,931.36	-	11,931.36	100.0%	-	11,931.36	100.0%
Total 391.000 · Proceeds of Asset Disposition	11,931.36	-	11,931.36	100.0%	-	11,931.36	100.0%
Total Income	2,880,556.87	2,626,209.55	\$ 254,347.32	109.69%	2,624,709.55	\$ 255,847.32	109.75%
Gross Profit	\$ 2,880,556.87	\$ 2,626,209.55	\$ 254,347.32	109.69%	\$ 2,624,709.55	\$ 255,847.32	109.75%
Expense							
400.00 5 · General Gov't Expense							
400.002 · Payroll Processing	5,567.10	5,500.00	67.10	101.22%	5,500.00	67.10	101.22%
400.105 · Payroll - Elected Officials	-	-	-	0.0%	-	-	0.0%
400.150 · Payroll Tax - Elected Officials				0.0%	-	-	0.0%
400.21 0 · Office Supplies & Furniture	8,219.12	5,000.00	3,219.12	164.38%	5,000.00	3,219.12	164.38%
400.250 · Copier/Printer Lease	2,880.61	3,300.00	(419.39)	87.29%	3,300.00	(419.39)	87.29%
400.300 · Other Services and Charges	5,873.94	4,000.00	1,873.94	146.85%	4,000.00	1,873.94	146.85%
400.420 · Dues & Subscriptions	5,080.32	2,600.00	2,480.32	195.4%	2,600.00	2,480.32	195.4%
400.461 · Holiday Party	2,736.28	2,500.00	236.28	109.45%	2,500.00	236.28	109.45%
400.465 · PSATS Training & Development	3,769.11	9,000.00	(5,230.89)	41.88%	9,000.00	(5,230.89)	41.88%
Total 400.005 · General Gov't Expense	34,126.48	31,900.00	2,226.48	106.98%	31,900.00	2,226.48	106.98%
402.000 · Auditors/Financial Assistance							
402.310 · Audit	15,700.00	15,100.00	600.00	103.97%	15,100.00	600.00	103.97%
402.311 · Treasurer	53,974.50	19,000.00	34,974.50	284.08%	19,000.00	34,974.50	284.08%
402.313 · Pension Administration Expense	7,650.00	1,200.00	6,450.00	637.5%	1,200.00	6,450.00	637.5%
402.314 · Grant Writing	14,300.00	40,000.00	(25,700.00)	35.75%	40,000.00	(25,700.00)	35.75%
402.350 · Treasurer Bonding	5,629.00	5,500.00	129.00	102.35%	5,500.00	129.00	102.35%
Total 402.000 · Auditors/Financial Assistance	97,253.50	80,800.00	16,453.50	120.36%	80,800.00	16,453.50	120.36%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	35,949.94	35,950.00	(0.06)	100.0%	35,950.00	(0.06)	100.0%
403.150 · Payroll Tax - Tax Collector	2,750.17	2,900.00	(149.83)	94.83%	2,900.00	(149.83)	94.83%
403.200 · Tax Collection - Supplies	6,099.93	5,500.00	599.93	110.91%	5,500.00	599.93	110.91%
403.300 · Tax Collector - Bonding	603.00	650.00	(47.00)	92.77%	650.00	(47.00)	92.77%
Total 403.000 · Tax Collection	45,403.04	45,000.00	403.04	100.9%	45,000.00	403.04	100.9%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	61,416.60	90,000.00	(28,583.40)	68.24%	90,000.00	(28,583.40)	68.24%
404.150 · Legal Services - Reimbursable	3,087.00	20,000.00	(16,913.00)	15.44%	20,000.00	(16,913.00)	15.44%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	64,503.60	110,000.00	(45,496.40)	58.64%	110,000.00	(45,496.40)	58.64%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	133,000.14	133,000.00	0.14	100.0%	133,000.00	0.14	100.0%
405.125 · Payroll - Admin Assistant (PT)	6,727.56	20,800.00	(14,072.44)	32.34%	20,800.00	(14,072.44)	32.34%
405.130 · Payroll - Admin Asst	41,819.04	43,040.00	(1,220.96)	97.16%	43,040.00	(1,220.96)	97.16%

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of December 31, 2025

	January - December 2025 Actual	January - December 2025 Budget	\$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	\$ Over/(Under) Budget	% of Budget
405.140 · Payroll - Finance Director	66,709.44	69,960.00	(3,250.56)	95.35%	69,960.00	(3,250.56)	95.35%
405.150 · PR Tax - Admin.	18,991.59	21,500.00	(2,508.41)	88.33%	21,500.00	(2,508.41)	88.33%
405.175 · Admin. - Pension Expense	19,507.69	21,000.00	(1,492.31)	92.89%	21,000.00	(1,492.31)	92.89%
405.197 · Admin. - Other Benefits	231.60	19,500.00	(19,268.40)	1.19%	19,500.00	(19,268.40)	1.19%
405.500 · Adminstration - Mileage	30.80	200.00	(169.20)	15.4%	200.00	(169.20)	15.4%
Total 405.000 · Twp Manager/Twp Assts.	287,017.86	329,000.00	(41,982.14)	87.24%	329,000.00	(41,982.14)	87.24%
406.000 · Other General Government Admin							
406.005 · PSATS Employer Tax	13,496.62	13,000.00	496.62	103.82%	13,000.00	496.62	103.82%
406.300 · Other Professional Services	825.92	1,000.00	(174.08)	82.59%	1,000.00	(174.08)	82.59%
406.301 · GVSD Scholarship Fund	1,000.00	2,000.00	(1,000.00)	50.0%	2,000.00	(1,000.00)	50.0%
406320 · Administration Telephone	13,770.16	8,000.00	5,770.16	172.13%	8,000.00	5,770.16	172.13%
406.340 · Advertisements	2,348.85	5,000.00	(2,651.15)	46.98%	5,000.00	(2,651.15)	46.98%
Total 406.000 · Other General Government Admin	31,441.55	29,000.00	2,441.55	108.42%	29,000.00	2,441.55	108.42%
407.000 · IT-Networking Services							
407.100 · Website	6,915.00	6,900.00	15.00	100.22%	6,900.00	15.00	100.22%
407.150 · E-Code	-	20,000.00	(20,000.00)	0.0%	20,000.00	(20,000.00)	0.0%
407.199 · Technology Expense Funds	4,411.62	5,757.83	(1,346.21)	76.62%	5,757.83	(1,346.21)	76.62%
407.200 · Computer/Technology Expense	43,293.10	31,000.00	12,293.10	139.66%	31,000.00	12,293.10	139.66%
Total 407.000 · IT-Networking Services	54,619.72	63,657.83	(9,038.11)	85.8%	63,657.83	(9,038.11)	85.8%
408.000 · Engineering							
408.310 · Engineering - Township Services	18,458.88	30,000.00	(11,541.12)	61.53%	30,000.00	(11,541.12)	61.53%
408.312 · Engineering - Highway	1,740.00	8,000.00	(6,260.00)	21.75%	8,000.00	(6,260.00)	21.75%
408.313 · Engineering - Reimbursable	17,998.33	50,000.00	(32,001.67)	36.0%	50,000.00	(32,001.67)	36.0%
408.317 · Engineering - MS4 Consulting	1,637.50	8,000.00	(6,362.50)	20.47%	8,000.00	(6,362.50)	20.47%
Total 408.000 · Engineering	39,834.71	96,000.00	(56,165.29)	41.49%	96,000.00	(56,165.29)	41.49%
409.000 · Government Building							
409.100 · Cleaning Services	8,334.24	8,000.00	334.24	104.18%	8,000.00	334.24	104.18%
409.200 · Other Supplies	125.00	500.00	(375.00)	25.0%	500.00	(375.00)	25.0%
409.300 · Building Repairs & Maintenance	33,509.21	38,409.31	(4,900.10)	87.24%	20,000.00	13,509.21	167.55%
409.360 · Building Utilities - Electric	19,343.46	22,000.00	(2,656.54)	87.93%	22,000.00	(2,656.54)	87.93%
409.360 · Building Utilities - Oil	5,651.41	5,000.00	651.41	113.0%	5,000.00	651.41	113.03%
409.360 · Building Utilities - Misc.	-	500.00	(500.00)	0.0%	500.00	(500.00)	0.0%
409.363 · Alarm/Systems Monitoring	3,000.00	3,500.00	(500.00)	85.71%	3,500.00	(500.00)	85.71%
409.400 · Shaffer Property Maintenance	20,845.28	90,730.22	(69,884.94)	22.98%	90,730.22	(69,884.94)	22.98%
409.480 · PennDot Green Light Go Expense	217,400.53	257,780.95	(40,380.42)	84.34%	257,780.95	(40,380.42)	84.34%
409.500 · DCNR CCP Grant Expenses	33,943.83	177,000.00	(143,056.17)	19.18%	177,000.00	(143,056.17)	19.18%
Total 409.000 · Government Building	342,152.96	603,420.48	(261,267.52)	56.7%	585,011.17	(242,858.21)	58.49%
410.005 · Public Safety-Police Department							
410.112 · Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - Corporal/Sergeant	137,611.78	138,746.00	(1,134.22)	99.18%	138,746.00	(1,134.22)	99.18%
410.120 · Payroll - Police Chief	70,000.06	70,000.00	0.06	100.0%	70,000.00	0.06	100.0%
410.130 · Payroll - Police Officers	400,122.50	424,056.69	(23,934.19)	94.36%	522,466.00	(122,343.50)	76.58%
410.135 · Payroll - Special Events	11,400.00	16,480.00	(5,080.00)	69.18%	16,480.00	(5,080.00)	69.18%
410.140 · Payroll - P.D. Secretary	35,079.38	35,635.60	(556.22)	98.44%	35,635.60	(556.22)	98.44%
410.150 · Payroll Tax - P.D.	50,047.36	64,059.97	(14,012.61)	78.13%	64,059.97	(14,012.61)	78.13%
410.199 · P.D. Expense Funds	2,292.34	2,292.34	-	100.0%	2,292.34	-	100.0%
410.200 · P.D. Operating Supplies	7,618.65	13,000.00	(5,381.35)	58.61%	13,000.00	(5,381.35)	58.61%
410.210 · P.D. Office Supplies	3,466.48	3,000.00	466.48	115.55%	3,000.00	466.48	115.55%
410.300 · P.D. Other Professional Services	25,811.19	22,000.00	3,811.19	117.32%	22,000.00	3,811.19	117.32%
410.320 · P.D. Communication	7,846.12	6,500.00	1,346.12	120.71%	6,500.00	1,346.12	120.71%
410.330 · P.D. Transportation - R&M	42,824.23	37,422.00	5,402.23	114.44%	37,422.00	5,402.23	114.44%
410.340 · P.D. Transportation - Fuel	18,359.11	25,000.00	(6,640.89)	7.34%	25,000.00	(6,640.89)	7.34%
410.352 · P.D. Professional Liability	17,054.00	17,000.00	54.00	100.32%	17,000.00	54.00	100.32%
410.354 · P.D. Workers' Compensation	31,678.00	26,500.00	5,178.00	119.54%	26,500.00	5,178.00	119.54%
410.375 · P.D. Computer Expenses	27,965.43	25,000.00	2,965.43	111.86%	25,000.00	2,965.43	111.86%
410.400 · P.D. Uniforms	1,2925.72	13,000.00	(74.28)	99.43%	13,000.00	(74.28)	99.43%
410.450 · P.D. Professional Development	6,331.80	7,500.00	(1,168.20)	84.42%	7,500.00	(1,168.20)	84.42%
410.500 · P.D. Vehicles & Capital Exp.	132,170.79	80,000.00	52,170.79	165.21%	-	132,170.79	100.0%
410.600 · P.D. New Equipment	58,257.16	57,500.00	757.16	101.32%	57,500.00	757.16	101.32%
410.700 · P.D. Building - Systems Monitoring	2,436.25	2,500.00	(63.75)	97.45%	2,500.00	(63.75)	97.45%
410.710 · P.D. Building R & M	2,023.94	4,000.00	(1,976.06)	50.6%	4,000.00	(1,976.06)	50.6%
Total 410.005 · Public Safety-Police Department	1,103,322.29	1,091,192.60	12,129.69	101.11%	1,109,601.91	(6,279.62)	99.43%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	490.49	500.00	(9.51)	98.1%	500.00	(9.51)	98.1%
411.380 · Fire Hydrant Rental	88,612.80	93,000.00	(4,387.20)	95.28%	93,000.00	(4,387.20)	95.28%
411.500 · Foreign Fire Ins. Tax Dist.	90,359.16	76,900.00	13,459.16	117.5%	76,900.00	13,459.16	117.5%

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of December 31, 2025

	January - December 2025 Actual	Janu ay - December 2025 Budget	\$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	\$ Over/(Under) Budget	% of Budget
411.700 · Payroll Fire Marshall	3,500.00	3,500.00	-	100.0%	3,500.00	-	100.0%
411.800 · Payroll Tax-Fire Marshall	267.72	280.00	(12.28)	95.61%	280.00	(12.28)	95.61%
Total 411.000 · Public Safety - Fire	183,230.17	174,180.00	9,050.17	105.2%	174,180.00	9,059.68	105.2%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	46,206.25	46,796.32	(590.07)	98.74%	46,796.32	(590.07)	98.74%
413.101 · Outside Code Inspector	91,547.75	60,000.00	31,547.75	152.58%	60,000.00	31,547.75	152.58%
413.150 · Payroll Tax - Code Office	3,534.77	3,743.71	(208.94)	94.42%	3,743.71	(208.94)	94.42%
413.175 · Code - Pension Expense	3,9 6.65	3,977.69	(104)	99.47%	3,977.69	(21.04)	99.47%
413.201 · Code - Health Ins & Other Benf.its	9,999.53	9,700.00	299.53	103.09%	9,700.00	299.53	103.09%
413.201 · Supplies - CODE	-	-	-	0.0%	-	-	0.0%
413.310 · Electrical Inspections	13,195.00	20,000.00	(6,805.00)	65.98%	20,000.00	(6,805.00)	65.98%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	1,557.00	2,000.00	(443.00)	77.85%	2,000.00	(443.00)	77.85%
Total 413.000 · UCC and Code Enforcement	169,996.95	146,217.72	23,779.23	116.26%	146,217.72	23,779.23	116.26%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	13,425.00	14,000.00	(575.00)	95.89%	14,000.00	(575.00)	95.89%
414.200 · Comprehensive Plan Update	195.75	-	195.75	100.0%	-	195.75	100.0%
414.300 · Planning & Zoning - Supplies	-	250.00	(250.00)	0.0%	250.00	(250.00)	0.0%
414.311 · PC - Legal Expense	1,419.00	10,000.00	(8,581.00)	14.19%	10,000.00	(8,581.00)	14.19%
414.312 · ZHB - Legal Expense	4,603.75	5,000.00	(396.25)	92.08%	5,000.00	(396.25)	92.08%
414.317 · ZHB - Court Stenographer	3,165.00	4,500.00	(1,335.00)	70.33%	4,500.00	(1,335.00)	70.33%
414.340 · ZHB - Advertisements	3,055.98	2,000.00	1,055.98	152.8%	2,000.00	1,055.98	152.8%
414.500 · PC - Meetings	1,400.00	1,400.00	-	100.0%	1,400.00	-	100.0%
414.600 · ZHB - Meetings	3,425.00	4,000.00	(575.00)	85.63%	4,000.00	(575.00)	85.63%
Total 414.000 · Planning & Zoning	30,689.48	41,150.00	(10,460.52)	74.58%	41,150.00	(10,460.52)	74.58%
415.000 · Emergency Management							
415.110 · Payroll - Emergency Mgmt. Coord	3,511.60	3,500.00	11.60	100.33%	3,500.00	11.60	100.33%
415.111 · Payroll Taxes - EMC	268.64	280.00	(11.36)	95.94%	280.00	(11.36)	95.94%
415.199 · EMS Services Expense Fund	334,464.82	334,464.82	-	100.0%	334,464.82	-	100.0%
415.500 · EMC Professional Development	-	-	-	0.0%	-	-	0.0%
Total 415.000 · Emergency Management	338,245.06	338,244.82	0.24	100.0%	338,244.82	0.24	100.0%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	24,463.67	5,000.00	500.00	489.27%	5,000.00	19,463.67	489.27%
Total 420.000 · Health & Human Service	24,463.67	5,000.00	19,463.67	489.27%	5,000.00	19,463.67	489.27%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	51,000.04	51,000.00	0.04	100.0%	51,000.00	0.04	100.0%
430.112 · Payroll - Road Crew	116,883.50	145,912.00	(29,028.50)	80.11%	145,912.00	(29,028.50)	80.11%
430.113 · Payroll - Winter Maintenance	6,296.29	3,290.40	3,005.89	191.35%	3,290.40	3,005.89	191.35%
430.150 · Payroll Tax - Highway Dept.	13,324.81	16,016.19	(2,691.38)	83.2%	16,016.19	(2,691.38)	83.2%
430.175 · Hwy. Dept. - Pension Expense	9,033.01	11,654.52	(2,621.51)	77.51%	11,654.52	(2,621.51)	77.51%
430.197 · Hwy. - Health Ins & Other Benefits	10,153.93	29,012.76	(18,858.83)	35.0%	29,012.76	(18,858.83)	35.0%
430.199 · Highway Department Expense Fund	1,170.11	26,155.23	(24,985.12)	4.47%	26,155.23	(24,985.12)	4.47%
430.320 · Hwy. Dept. - Telephones	566.40	550.00	16.40	102.98%	550.00	16.40	102.98%
430.325 · Hwy. Dept. - Other Services	1,385.64	250.00	1,135.64	554.26%	250.00	1,135.64	554.26%
430.354 · Hwy. Dept. - Workers' Comp	9,764.00	10,000.00	(236.00)	97.64%	10,000.00	(236.00)	97.64%
438.005 · Hwy. Dept. - Maint & Repairs	7,670.27	15,000.00	(7,329.73)	51.14%	15,000.00	(7,329.73)	51.14%
Total 430.000 · Public Works	227,248.00	308,841.10	(81,593.10)	73.58%	308,841.10	(81,593.10)	73.58%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplies	9,037.26	8,000.00	1,037.26	112.97%	8,000.00	1,037.26	112.97%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	-	-	0.0%	-	-	0.0%
Total 437.000 · Hwy - Tools & Machinery	9,037.26	8,000.00	1,037.26	112.97%	8,000.00	1,037.26	112.97%
438.000 · Hwy - Maint. & Repair of Roads							
438.100 · Maint. & Repair of Roads	20,690.21	20,000.00	690.21	103.45%	20,000.00	690.21	103.45%
Total 438.000 · Hwy - Maint. & Repair of Roads	20,690.21	20,000.00	690.21	103.45%	20,000.00	690.21	103.45%
439.000 · Hwy Construction & Rebuilding							
439.200 · Road Construction	6,700.00	-	6,700.00	100.0%	-	6,700.00	100.0%
Total 439.000 · Hwy Construction & Rebuilding	6,700.00	-	6,700.00	100.0%	-	6,700.00	100.0%
440.000 · MS4 Improvements							
440.100 · MS4 Improvements	-	67,235.76	(67,235.76)	0.0%	67,235.76	(67,235.76)	0.0%
Total 440.000 · MS4 Improvements	-	67,235.76	(67,235.76)	0.0%	67,235.76	(67,235.76)	0.0%
451.000 · Culture - Recreation Admin.							
456.000 · Library Donations	-	-	-	0.0%	-	-	0.0%
451.200 · Amusement Park Ticket Sales	-	-	-	0.0%	-	-	0.0%
Total 451.000 · Culture - Recreation Admin.	-	-	-	0.0%	-	-	0.0%
454.000 · Parks & Recreation Department							

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of December 31, 2025

	January- December 2025 Actual	January- December 2025 Budget	\$ Over/(Under)	% of Budget	January '25- December '25 Budget	\$ Over/(Under)	% of Budget
454.002 · Parks & Rec Park Development	10,000.42	24,965.00	(14,964.58)	40.06%	17,000.00	(6,999.58)	58.83%
454.003 · Parks & Recreation Events - Corn Boil	17,317.21	15,000.00	2,317.21	115.45%	15,000.00	2,317.21	115.45%
454.004 · Parks & Recreation Events - Santa Lunch	1,340.98	2,500.00	(1,159.02)	53.64%	2,500.00	(1,159.02)	53.64%
454.005 · Parks & Recreation Events - Misc	613.12	405.00	208.12	151.39%	10,000.00	(9,386.88)	6.13%
454.006 · Parks & Recreation Maintenance	13,839.46	10,000.00	3,839.46	138.4%	10,000.00	3,839.46	138.4%
454.008 · Parks & Recreation Utilities	2,449.85	2,000.00	449.85	122.49%	2,000.00	449.85	122.49%
454.009 · Parks & Recreation Events - Fireworks	13,019.99	14,400.00	(1,380.01)	90.42%	10,200.00	2,819.99	127.65%
454.010 · Parks & Recreation Events - Movie Night	1,716.22	2,000.00	(283.78)	85.81%	2,000.00	(283.78)	85.81%
454.011 · Parks & Recreation Events - Egg Hunt	929.83	930.00	(0.17)	99.98%	2,000.00	(1,070.17)	46.49%
454.012 · Parks, Rec, and Open Space Plan	60.75	-	60.75	100.0%	-	60.75	100.0%
454.013 · Parks, Rec. Events -Sport Event	-	5,000.00	(5,000.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.014 · Bird Town/Bee City	1,105.14	1,000.00	105.14	110.51%	1,000.00	105.14	110.51%
Total 454.000 · Parks & Recreation Department	62,392.97	78,200.00	(15,807.03)	79.79%	76,700.00	(14,307.03)	81.35%
459.000 · All Other Culture & Recreation	-	-	-	0.0%	-	-	0.0%
459.200 · Donations	-	-	-	0.0%	-	-	0.0%
Total 459.000 · All Other Culture & Recreation	-	-	-	0.0%	-	-	0.0%
471.000 · Principal Payments	-	-	-	0.0%	-	-	0.0%
471.200 · General Obligation Princi, pl a	-	-	-	0.0%	-	-	0.0%
Total 471.000 · Principal Payments	-	-	-	0.0%	-	-	0.0%
472.000 · Interest Payments	-	-	-	0.0%	-	-	0.0%
472.200 · General Obligation Interest	-	-	-	0.0%	-	-	0.0%
Total 472.000 · Interest Payments	-	-	-	0.0%	-	-	0.0%
484.000 · Worker Compensation Insurance	-	-	-	-	-	-	-
484.100 · Workers' Comp Insurance	17,473.00	21,000.00	(3,527.00)	83.21%	21,000.00	(3,527.00)	83.21%
Total 484.000 · Worker Compensation Insurance	17,473.00	21,000.00	(3,527.00)	83.21%	21,000.00	(3,527.00)	83.21%
486.000 · Insurance	-	-	-	-	-	-	-
486.100 · Liability Insurance	125,102.00	120,900.00	4,202.00	103.48%	120,900.00	4,202.00	103.48%
486.700 · Heart & Lung/Act477	10,896.90	7,000.00	3,896.90	155.67%	7,000.00	3,896.90	155.67%
Total 486.000 · Insurance	135,998.90	127,900.00	8,098.90	106.33%	127,900.00	8,098.90	106.33%
491.000 · Other Financing Uses	-	-	-	-	-	-	-
492.350 · Transfer to LF Fund	-	-	-	0.0%	-	-	0.0%
492.500 · Transfer to EMS Fund	-	-	-	0.0%	-	-	0.0%
491.150 · Refund of Prior Year Revenues	-	-	-	0.0%	-	-	0.0%
493.000 · Contingency Fund	-	-	-	0.0%	-	-	0.0%
Total 491.000 · Other Financing Uses	-	-	-	0.0%	-	-	0.0%
Total Expense	3,325,841.38	3,815,940.31	(490,098.93)	87.16%	3,814,440.31	(488,598.93)	87.19%
Net Surplus/(Deficit)	\$ (445,284.51)	\$ (1,189,730.76)	\$ 744,446.25	37.43%	\$ (1,189,730.76)	\$ 744,446.25	37.43%

Bethel Township Liquid Fuels Fund
Profit & Loss Budget vs. Actual
As of December 31, 2025

	January - December 2025	January - December 2025	\$ Over/(Under) Budget	% of Budget	January '25 - December '25	\$ Over/(Under) Budget	% of Budget
					Budget		
					Actual		
Revenue							
341.000 · Interest Earnings							
341.600 · Liquid Fuels Fund Interest	\$ 29,937.60	\$ 15,000.00	\$ 14,937.60	199.58%	\$ 15,000.00	\$ 14,937.60	199.58%
Total 341.000 · Interest Earnings	29,937.60	15,000.00	14,937.60	199.58%	15,000.00	14,937.60	199.58%
355.000 · State Shared Revenue							
355.075 · Liquid Fuels Tax Revenue	318,799.95	312,097.00	6,702.95	102.15%	312,097.00	6,702.95	102.15%
Total 355.000 · State Shared Revenue	318,799.95	312,097.00	6,702.95	102.15%	312,097.00	6,702.95	102.15%
390.000 · Other Financing Sources							
380.000 - Misc Revenue	-	-	-	0.0%	-	-	0.0%
391.000 - Proceeds of Asset Disposition	-	-	-	0.0%	-	-	0.0%
392.010 · Transfer from General Fund	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	-	-	-	0.0%	-	-	0.0%
Total Revenue	\$ 348,737.55	\$ 327,097.00	\$ 21,640.55	106.62%	\$ 327,097.00	\$ 21,640.55	106.62%
Expense							
402.000 · Financial Administration							
402.300 · Bank Fees	-	-	-	0.0%	-	-	0.0%
Total 402.000 · Financial Administration	-	-	-	0.0%	-	-	0.0%
408.300 · Engineering Services							
408.312 · Engineering - Highway	8,382.50	5,000.00	3,382.50	167.65%	5,000.00	3,382.50	167.65%
Total 408.300 · Engineering Services	8,382.50	5,000.00	3,382.50	167.65%	5,000.00	3,382.50	167.65%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	-	10,000.00	(10,000.00)	0.0%	10,000.00	(10,000.00)	0.0%
430.260 LF - Minor Equipment Purchases	-	-	-	0.0%	-	-	0.0%
Total 430.700 · Capital Expenditures	-	10,000.00	(10,000.00)	0.0%	10,000.00	(10,000.00)	0.0%
432.000 · Winter Maintenance Services							
432.115 · Winter Maint. Reimb. to GF	-	10,195.00	(10,195.00)	0.0%	10,195.00	(10,195.00)	0.0%
432.245 · Salt & Snow Removal	17,186.37	15,000.00	2,186.37	114.58%	15,000.00	2,186.37	114.58%
Total 432.000 · Winter Maintenance Services	17,186.37	15,000.00	2,186.37	114.58%	15,000.00	2,186.37	114.58%
433.000 · Traffic Control Devices							
433.100 · Traffic Signal Maint. & Repairs	12,914.23	15,000.00	(2,085.77)	86.1%	15,000.00	(2,085.77)	86.1%
Total 433.000 · Traffic Control Devices	12,914.23	15,000.00	(2,085.77)	86.1%	15,000.00	(2,085.77)	86.1%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	2,757.29	4,000.00	(1,242.71)	68.93%	4,000.00	(1,242.71)	68.93%
Total 434.000 · Street Lighting & Maint.	2,757.29	4,000.00	(1,242.71)	68.93%	4,000.00	(1,242.71)	68.93%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	1,704.13	20,000.00	(18,295.87)	8.52%	20,000.00	(18,295.87)	8.52%
Total 436.000 · Storm Sewers & Drains	1,704.13	20,000.00	(18,295.87)	8.52%	20,000.00	(18,295.87)	8.52%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	1,670.81	2,496.00	(825.19)	66.94%	2,500.00	(829.19)	66.83%
437.505 · Vehicle Repairs & Maint.	5,253.26	15,000.00	(9,746.74)	35.02%	15,000.00	(9,746.74)	35.02%
Total 437.000 · Repairs of Equipment	6,924.07	17,496.00	(10,571.93)	39.58%	17,500.00	(10,575.93)	39.57%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	2,224.13	8,000.00	(5,775.87)	27.8%	8,000.00	(5,775.87)	27.8%
438.231 · Highway Dept. - Fuel	6,785.83	7,000.00	(214.17)	96.94%	7,000.00	(214.17)	96.94%
Total 438.000 · Maint. & Repairs of Roads	9,009.96	15,000.00	(5,990.04)	60.07%	15,000.00	(5,990.04)	60.07%
439.000 · Road Construction							
439.100 · Road Program	178,167.36	200,000.00	(21,832.64)	89.08%	200,000.00	(21,832.64)	89.08%
Total 439.000 · Road Construction	178,167.36	200,000.00	(21,832.64)	89.08%	200,000.00	(21,832.64)	89.08%
Total Expense	237,045.91	311,691.00	(74,645.09)	76.05%	311,695.00	(74,649.09)	76.05%
Net Surplus/(Deficit)	\$ 111,691.64	\$ 15,406.00	\$ 96,285.64	724.99%	\$ 15,402.00	\$ 96,289.64	725.18%

Bethel Township Trash Fund
Profit Loss Budget vs. Actual
As of December 31, 2025

		January -	January -	\$	%	January '25 -	\$	%
		December 2025	December 2025	Over/(Under)	of	December '25	Over/(Under)	of
		Actual	Budget	Budget	Budget	Budget	Budget	Budget
Revenue								
341.000 · Interest Earnings								
341.200 · Trash Fund Interest Earnings	\$ 26,047.00	\$ 13,000.00	\$ 13,047.00	200.36%	\$ 13,000.00	\$ 13,047.00	200.36%	
Total 341.000 · Interest Earnings	26,047.00	13,000.00	13,047.00	200.36%	13,000.00	13,047.00	200.36%	
361.000 · Charges for Service								
361.650 · Trash Certification Fees	30.00	100.00	(70.00)	30.00%	100.00	(70.00)	30.00%	
Total 361.000 · Charges for Service	30.00	100.00	(70.00)	30.00%	100.00	(70.00)	30.00%	
364.000 · Trash/Recycling Fees								
364.300 · Solid Waste Collection & Disposal	1,239,581.00	1,244,640.00	(5,059.00)	99.59%	1,244,640.00	(5,059.00)	99.59%	
364.305 · Late/Lien Fees	117.50	200.00	(82.50)	58.75%	200.00	(82.50)	58.75%	
364.510 · Trash/Recycling Fee Prior Years	3,572.00	4,000.00	(428.00)	89.30%	4,000.00	(428.00)	89.30%	
Total 364.300 · Trash/Recycling Fees	1,243,270.50	1,248,840.00	(5,569.50)	99.55%	1,248,840.00	(5,569.50)	99.55%	
390.000 · Other Financing Sources								
380.000 · Miscellaneous Revenue	-	100.00	(100.00)	0.00%	100.00	(100.00)	0.00%	
Total 390.000 · Other Financing Sources	-	100.00	(100.00)	0.00%	100.00	(100.00)	0.00%	
Total Income	\$ 1,269,347.50	\$ 1,262,040.00	\$ 7,307.50	100.58%	\$ 1,262,040.00	\$ 7,307.50	100.58%	
Expense								
400.000 General Government								
404.100 · Township Solicitor/Legal Services	-	1,000.00	(1,000.00)	0.00%	1,000.00	(1,000.00)	0.00%	
427.005 · Solid Waste Collection & Disposal	456,806.40	640,169.00	(183,362.60)	71.36%	640,169.00	(183,362.60)	71.36%	
427.100 · Recycling Expense	436,017.12	252,075.00	183,942.12	172.97%	252,075.00	183,942.12	172.97%	
427.200 · County Tipping Fees	246,868.57	274,560.00	(27,691.43)	89.91%	274,560.00	(27,691.43)	89.91%	
426.368 · Recycling Receptacle Expense	-	1,500.00	(1,500.00)	0.00%	1,500.00	(1,500.00)	0.00%	
427.300 · Township Recycling Events Exp.	1,430.00	2,000.00	(570.00)	71.50%	2,000.00	(570.00)	71.50%	
Total Expense	1,141,122.09	1,171,304.00	(30,181.91)	97.42%	\$ 1,171,304.00	\$ (30,181.91)	97.42%	
Net Surplus/(Deficit)	\$ 128,225.41	\$ 90,736.00	\$ 37,489.41	141.32%	\$ 90,736.00	\$ 37,489.41	141.32%	

Bethel Township Manager

From: [REDACTED]
Sent: Tuesday, December 16, 2025 12:34 PM
To: Bethel Township Manager
Subject: 2026 Engagement letters
Attachments: 2025 Engagement letter (Tax Collector) - [REDACTED]
[REDACTED]

Hi there Bill. Hope you had a nice long weekend. As promised, you will find the revised engagement letters at a roughly [REDACTED] increase.

Please let me know if you or anyone else have any questions. As always, thank you Bill!



STELLA ECONOMIDIS-STEFANIDIS
Certified Public Accountant
Leitzell & Economidis, PC
Certified Public Accountants
90 S. Newtown Street Road, Suite 10
Newtown Square, PA 19073
[REDACTED]

BETHEL TOWNSHIP
Delaware County, Pennsylvania
1092 Bethel Road • Garnet Valley, PA 19060
Phone: (610) 459-1529 • Email: [REDACTED]
Website: www.twp.bethel.pa.us

Dear Board Members,

On Tuesday, January 6, I participated in the internal auditors' reorganization meeting. Steve Mancini was appointed Chairman of the Board of Auditors.

During the review of documents provided by our Finance Director, the auditors unanimously recommended increasing the Township's bond amount from \$7,000,000 to \$7,600,000, based on the highest account balances for 2025.

I am currently awaiting confirmation from Chairman Mancini via email.

Best regards,

Bill

William Addison

Township Manager
Phone: 610-459-1529
[REDACTED]

1092 Bethel Road, Garnet Valley, PA 19060
Bethel Township, Delaware County

www.twp.bethel.pa.us



Bethel Township Tax Collectors Report
For the Month Ended December 2025

Supervisors,

During the month of December there were 20 invoices collected for 2025 taxes. The total tax collected for December was \$18,443.86 and was remitted to the Township in one installment: January 6, 2026. The breakdown is as follows:

\$6,544.99 for Township tax (\$1,237,190.72 YTD)

\$626.13 for Fire tax (\$118,351.79 YTD)

\$196.57 for Library tax (\$37,157.06 YTD)

\$8,448 for Trash Fees (\$1,239,504 YTD)

\$2,628.17 for EMS tax (\$496,802.76 YTD)

As of December 31, 2025, 3,521 tax bills were collected out of 3,577 (98.43% as compared to 98.40% in the prior year).

For the Garnet Valley School District, 3,800 payments have been processed for a total of \$26,423,863.10.

Customer service provided to residents and outside entities during the month were 31 telephone inquiries and approximately 67 e-mail inquiries for a total of 98 requests that required action and response.

Respectfully submitted,



Edward Plasha
January 6, 2026



BETHEL TOWNSHIP POLICE DEPARTMENT

1092 Bethel Road
Garnet Valley, PA 19060
Station: 610-558-0929
Fax: 610-558-3308
www.twp.bethel.pa.us



John McCarthy
Chief of Police

December 2025 Monthly Report

Calls for Service

Total Calls 739

Medical Emergencies- 66, Assist other departments - 4, Burglary – 0, Alarms- 14, Traffic Stops – 23, Citations- 21 (including non-traffic arrests), Domestics- 10, Crashes- 28, Thefts- 4, Fraud Investigations – 2, Criminal Investigations – 11, Building / Development Checks- 427, Vacation home checks-0, Suspicious Persons / Vehicles – 9, Death Investigations – 0, Suicide -0, Municipal Ordinance Violations - 1, Miscellaneous Calls- 119

Comments

SAFETY MESSAGE:

Use caution when walking or driving on wet or icy surfaces; some surfaces may appear damp, but they are actually icy.

Always be situationally aware of your surroundings and call 911 to report suspicious activity. If you see something, say something!

Respectfully,


John McCarthy
Chief of Police



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Dr. Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

OATH OF OFFICE

JEFF GALITSKI

BETHEL TOWNSHIP POLICE OFFICER

I, Jeff Galitski, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States and the Constitution of this Commonwealth, and that I will discharge the duties as a Bethel Township Police Officer with fidelity.

And I do further swear (or affirm) that I am not knowingly a member with the specific intent to further the aims of any organization that advocates, the overthrow of the government of the United States or of this Commonwealth by force or violence or other unconstitutional means or seeking by force or violence to deny other persons their rights under the Constitution of the United States or of this Commonwealth.

And I do further swear (or affirm) that I will not knowingly become a member with the specific intent to further the aims of such organization during the period that I am a Bethel Township Police Officer.

Jeff Galitski

Sworn to and subscribed before me
This _____ day of _____ 2026

Notary Public

Commission Expires _____



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Dr. Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

OATH OF OFFICE

KYLE SMITH

BETHEL TOWNSHIP POLICE OFFICER

I, Kyle Smith, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States and the Constitution of this Commonwealth, and that I will discharge the duties as a Bethel Township Police Officer with fidelity.

And I do further swear (or affirm) that I am not knowingly a member with the specific intent to further the aims of any organization that advocates, the overthrow of the government of the United States or of this Commonwealth by force or violence or other unconstitutional means or seeking by force or violence to deny other persons their rights under the Constitution of the United States or of this Commonwealth.

And I do further swear (or affirm) that I will not knowingly become a member with the specific intent to further the aims of such organization during the period that I am a Bethel Township Police Officer.

Kyle Smith

Sworn to and subscribed before me
This _____ day of _____ 2026

Notary Public

Commission Expires _____

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060



Chief's Report

Reporting Period: December 2025

Call Volume Summary

- Calls for December 2025: 46
- Calls Year-to-Date (2025): 539

Incidents Within Bethel Township

Total Township Calls (December): 20

Call Type	Number of Calls
Fire Alarms	4
Building Fires	1
Vehicle Fires	1
Motor Vehicle Accidents	6
EMS Assist	3
Gas Leaks	1
Fuel Spills	1
Assist Police Department	1
Investigation	1
Wires	1

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

Mutual Aid Responses

Total Mutual Aid Calls (December): 26

Mutual Aid by Municipality:

- Upper Chichester – 4
- Concordville – 4
- Aston – 1
- Claymont – 4
- Talleyville – 8
- Brandywine Hundred – 5

Training

- Trainings Conducted: 1
- Focus: New radio system operations and procedures

Staffing Summary

- Average Manpower per Incident (2025): 5.5 members

Daniel R. Kirkner

Fire Chief

Daniel Kirkner

Count of Event Type Column Labels

Row Labels	ALS-EMS	BLS-EMS (blank)	Grand Total
MIC104D	30	15	45
(blank)			
Grand Total	30	15	45

Bethel Township Manager

From: Laws, Keith [REDACTED]
Sent: Monday, January 5, 2026 10:46 AM
To: Ray Stiles
Cc: Bethel Township Manager
Subject: Bethel Reports Dec 2025
Attachments: [REDACTED]

[REDACTED] report for December.

Happy New Year ! Let me know if you would like to get together to discuss any changes you would like to see in 2026. Also, I would like you all to meet the new EMS Manager/ Chief of Main Line EMS who will be my successor when I retire In August. Let me know!

Keith

P. KEITH LAWS, A.S., CCEMT-P
Manager, EMS Chief
Main Line EMS

1068 W. Baltimore Pike
Media, PA. 19063

 Main Line Health®

[REDACTED]
I choose to work flexibly & send emails outside normal office hours. It is not my expectation that you read, respond or follow up on this email outside your hours of work.

Bethel Township

Month of Service Dec-25
Cost per Shift \$685.00
Standard shift 2
Amount to be Invoiced \$41,100.00

Invoice Detail

Shift Date	Number of Shifts	Number of billable shifts
12/01/26	2	2
12/02/26	2	2
12/03/26	2	2
12/04/26	2	2
12/05/26	2	2
12/06/26	2	2
12/07/26	2	2
12/08/26	2	2
12/09/26	2	2
12/10/26	2	2
12/11/26	2	2
12/12/26	2	2
12/13/26	2	2
12/14/26	2	2
12/15/26	2	2
12/16/26	2	2
12/17/26	2	2
12/18/26	2	2
12/19/26	2	2
12/20/26	2	2
12/21/26	2	2
12/22/26	2	2
12/23/26	2	2
12/24/26	2	2
12/25/26	2	2
12/26/26	2	2
12/27/26	2	2
12/28/26	2	2
12/29/26	2	2
12/30/26	2	1
12/31/26	2	1
12/31/26	62	60

Riddle Health Care Services
1068 West Baltimore Pike
Media, PA 19063-5177

Invoice No. [REDACTED]

INVOICE

Customer Bethel Township

Date 1/5/2026

Name [REDACTED]
Address 1092 Bethel Rd
City Garnet Valley State PA ZIP 19060
Subject Request for Payment

Description	AMOUNT	TOTAL
Bethel Township Invoice		
December: Cost per Shift \$685.00 * 60 Shifts	\$ 41,100.00	
If you have any questions, please contact: Brittany Broomall, Financial Reporting [REDACTED] [REDACTED]		
BALANCE DUE	TOTAL	\$ 41,100.00

Payment Details

Please Make Check Payable to:

Riddle Health Care Services

Remit to:

240 N. Radnor Chester Rd. Suite 170
Radnor, PA 19087

Please enclose copy of invoice with your payment.



Bethel Township

Emergency Management



Monthly Report

December 2025

Events: 12.05.25 MIPC (Monroe) leak notification 920 Cherry Tree Rd

12.06.25 Lunch with Santa (Large Group Gathering)

Concluded without incident

Communications: Delco new public safety radio system went into service

Completed Tasks: N/A

Training: Buckeye Pipeline tabletop exercise

Ray Stiles

A handwritten signature in black ink that reads "Ray Stiles".

Emergency Management Coordinator

Bethel Township / Delaware County

[REDACTED]

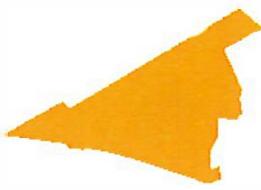
[REDACTED]



Bethel Township

Emergency Management

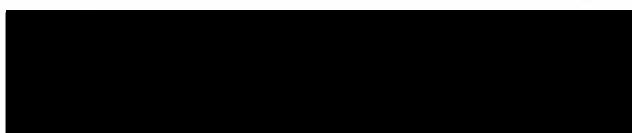
2025 Year End Report



2025	Incidents	Meetings	Class
January	0	1	1
February	1	2	2
March	0	1	2
April	1	1	1
May	0	1	2
June	0	1	2
July	0	1	1
August	1	1	1
September	0	2	2
October	0	1	2
November	0	2	1
December	1	1	2
Totals	4	15	19

Ray Stiles

Emergency Management Coordinator
Bethel Township / Delaware County





Chuck Dennie, PE
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SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Highway Department Report for December 2025

1. Installed and serviced salt spreaders in preparation for the winter season.
2. Installed new batteries in truck #4.
3. Serviced truck #2.
4. Repaired hydraulic leak on truck #6.
5. Serviced police car #6.
6. Repaired police car #4 loose suspension.
7. Cleared a clogged storm drain on Knole Lane.
8. Installed and adjusted plow for the upcoming snow events.
9. We had two snow events for the month, crews were out a total of 20 hours between the two storms and used approximately 60 tons of salt.
10. Cleaned and neutralized the trucks after both storms, completed any repairs that were needed on the equipment.



ESTABLISHED 1683

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SUPERVISOR

Building and Grounds Report for December 2025

1. Crews hung Christmas lights in the bushes at the Myers building.
2. Crews have been painting the offices and other areas of the police station.
3. Removed and boxed old computers from the police station for the E-Waste event.
4. Repaired trash can at John Atkinson Park.
5. Cut up downed trees at Jack King Park.
6. Rebuilt valve and cleared drain in the police station.
7. Repaired light in the administrative office.



Parks and Recreation Board Report – January 2026 Board of Supervisors Meeting

The Parks and Rec Board last met on Wednesday, November 12, 2025. The next meeting will be on Wednesday, January 14, 2026.

2026 Event Preparation

- Egg Hunt: Saturday, April 4 at Clayton Park
- Dinner and a Movie Night: Friday, June 5 at Bethel Springs
- Independence Day Fireworks: Friday, July 3 at Bethel Springs
- Corn Boil and National Night Out: Sunday, August 23 at Bethel Springs
- America's Semiquincentennial Celebration: Saturday, October 3 or 10 at TBD Location
- Lunch with Santa: Saturday, December 5 at Bethel Springs

Board Structure

- The current members of the Parks and Recreation Board are Julie Eble (2027), Vince Parme (2027), Brian Quinney (2028), Ray Stiles (2029), Mary Haskins (2029), Dawn Saunders (2030), and Melissa Pembrooke (2031).
- Melissa Pembrooke (5-year term) and Dawn Saunders (4-year term) were reappointed to the Parks and Recreation Board at the January 5, 2026, reorganization meeting.
- The current vacancies include Chair, Vice Chair, and Secretary positions, as well as two board seats formerly held by Fely MacMain and Tiffany Rambo.
- The Board of Supervisors is moving forward with plans to hire a Community and Social Outreach Coordinator, which would shift the P&R Board from a formal board to a volunteer committee.

Ongoing Activities/Projects

- Jack King Park Boardwalk Replacement
- Bird Town and Bee City Programming and Fundraising
- Continued efforts to pursue sponsorships for Parks and Recreation events



Chuck Dennis, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Dr. Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Bethel Township Zoning Hearing Board Report for December 2025.

The Board had nothing on the agenda for December. The Board's next meeting will be held on Wednesday January 28 at 7:00 PM. At this time the Board will be considering the following variance requests from Bethel Township Zoning Ordinance #182.

2026-01- Application of Ernest Manna V 3203 Hamilton Lane Garnet Valley, PA.

Applicant is seeking relief from section 1907 and is requesting to erect an accessory structure 1ft from the property line in lieu of the required 7ft and is requesting to have the accessory structure on the side of the existing dwelling instead of behind it as required. Applicant is also seeking relief from section 1906.6 and is requesting the proposed accessory structure to be a height of approximately 19ft in lieu of the required maximum 12ft. Property is zoned R1 residential. (This structure is already under roof without any Zoning or Building Permits.)

2026-02- Application of Kathryn & Nick Kalbach 3163 Ridgeview Ct Garnet Valley, Pa.

Applicant is seeking relief from section 1906.6 and is requesting to erect an 336sf accessory structure in lieu of the permitted 200sf. Applicant is also requesting the proposed accessory structure to be 18ft high in lieu of the allowable maximum height of 12ft. Applicant is also seeking relief from section 1918.2 in order to erect a 55in high open fence in lieu of the allowable 48in. Property is zoned R1 residential.

Respectfully Submitted,

Garry A. Lanahan
Chairman

Planning Commission January 7, 2026 Meeting Recap for Supervisors

Reorganization Meeting

The Planning Commission held a required Reorganization Meeting.

Lou Torrieri was re-elected as Planning Commission Chairman.

Ken Laaken, Jr. was re-elected as Vice-Chairman.

Jacklyn Borcky was confirmed as Secretary.

The Regular Planning Commission Meeting was Convened.

Project PC 2024-2 - 1420 Conchester Day Care, 1420 Conchester Highway,

Waiting for applicant to provide responses to Township Engineer's Plan review and recommendation letter dated October 31, 2025. No discussions at this meeting.

Project 2025-1 – 1257 Zebley Road, Garnet Valley PA. Preliminary/Final Two Lot Subdivision.

Plans for the subdivision on an existing lot into 2 lots that will each contain single family residents, driveways and other associated improvements.

Applicant's Engineer addressed the Township's Engineer's plan review letter of November 24, 2025 and stated he will return with an updated plan reflecting recommended updates.

Project 2026-1 1534 Naamans Creek Road, Garnet Valley, PA. 3 Lot subdivision.

Plan was submitted to combine two existing tracts into one larger tract and then subdivide the composite parcel into three lots. Improve the existing front lot and add new single family detached dwellings on the remaining two lots.

Required proof of adjoining property notifications were not provided and property posting was not maintained therefore no review or discussions were conducted.

*Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission,
January 7, 2026.*

**BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
REPORT - JANUARY 8, 2026**

The authority conducted a regular January meeting on January 8, 2026. The following matters were reported upon:

SOLICITOR'S REPORT

1. **FOXFIELD** - Dedication work has been completed for phase VI; dedication documents are being prepared
2. **CREEKSIDE RUN** - The developer is moving forward with dedication of sanitary sewer improvements and rights of way;
3. **BELMONT III** - The developer has been provided with the developer and security agreements and same remain under review

ENGINEER'S REPORT

1. **PUMP STATION GENERATORS** - The Authority received a grant to install new or replace four generators: Green Glen (New), Northbrook (Replace), Scots Glen (New), and Luhmans Circle (New). The purchase has been approved by the Authority. We are working on installation plans and specifications.
2. **PENNSYLVANIA ONE CALLS** - Bradford Engineering previously performed PA One Call mark-out services for the Authority for several years. With the transition to HRG, HRG is unable to continue providing these services due to insurance, availability, time, and liability constraints. Accordingly, Wind River Environmental (WRE), which operates within the Township on a daily basis, is proposed to assume PA One Call mark-out responsibilities; this change is expected to result in little to no cost impact to the Authority, as services are billed on a time-and-materials basis at rates approximately 30-40% lower than HRG's.
3. **PYLE ROAD FORCE MAIN BREAK** - On December 10, the Authority received notification from New Castle County Public Works regarding a sewage overflow. Upon arrival at the site, it was observed that the Pyle Road force main cleanout was overflowing. Wind River Environmental (WRE) was contacted and immediately shut down the pump station and initiated pump-and-haul operations. The force main cleanout was found to be sheared off. Recent construction activity was noted in the immediate vicinity, including installation of underdrains associated with a nearby strip store. While there is no direct evidence confirming the cause, it is possible that

the cleanout was damaged during construction activities. The Delaware Department of Natural Resources and Environmental Control (DNREC) and the Pennsylvania Department of Environmental Protection (PADEP) were notified, the affected area was cleaned, and incident reports were submitted to both agencies.



GARNET VALLEY SCHOOL DISTRICT

Garnet Valley School Board Report January 2026 Bethel Township Board of Supervisors Meeting

Minutes from the November 18, 2025 School Board meeting, and approved at the December 2, 2025 Reorganization Board Meeting, can be found here:
<https://drive.google.com/file/d/1xSOr8RcGiCimnE4KCpfelSULLEtYttYm/view>

Screen Smart GV Updates: Cell Phone Usage

In December, walkthroughs across the district continued to show meaningful improvement in cell phone usage: far fewer cell phones are visible in instructional spaces. At the middle school, phone use in hallways is nearly nonexistent, and at the high school, students are becoming more intentional about when and whether they use their devices.

High school student leaders have been visiting elementary and middle schools to lead lessons and activities that model healthy digital habits. The elementary kids, in particular, were highly receptive.

Many of the most serious issues involving social media and texting occur after school hours, often late at night, the high-level cases mostly occurring between 10:00pm and 1:00am. These situations spill into the school day when students arrive upset, exhausted, or overwhelmed due to online conflict, teasing, threats, or inappropriate interactions. Families are asked to consider implementing routines to reduce late night phone use

Recommended articles:

- [Safety Tips for the New Year](#)
- [Keeping Kids Safe on Social Media](#)
- [K-5 Family Tips for Posting, Commenting and Uploading Responsibly](#)
- [6-12 Family Tips for Safety, Privacy and Security](#)

Pennington Project Update

Recent project progress as of December 14, 2025

- Broke ground and started site work at the new storage building facility
- Upper employee parking lot at Pennington was curbed and paved
- Tennis parking lot had curb installed and subgrade prepped for paving
- Substantial MEP progress in the Pennington Building
- Substantial drywall progress in Pennington
- Steel at the Fieldhouse was completed

Up next:

- Pennington Canopy Steel installation
- Fieldhouse brick facade starting
- Storage building foundations and steel framing



GARNET VALLEY SCHOOL DISTRICT

Notable Events

- On Monday, December 15, the school district operated on a two-hour delay due to weather
- Winter concerts have occurred between December 4 and January 8
 - 4th and 5th grade bands, orchestra, and chorus
 - GVMS band, orchestra, and chorus
 - GVHS band, orchestra, and chorus
- The next School Board Meeting will be on January 20, 2026

Sources:

- School Board website <https://sites.google.com/garnetvalley.org/garnet-valley-school-board/welcome>
- Email communications from Superintendent Marc Bertrando
- School Board Meeting Agenda, December 2, 2025
- Tester Construction Instagram Post on December 14, 2025



RACHEL KOHL COMMUNITY LIBRARY
687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

December 31, 2025

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

Library News – December 2025

♥ LAST CALL FOR OUR ANNUAL APPEAL!

As we close out the year, we invite you to consider making a gift to help us continue serving our community. If you did not receive an Annual Appeal letter and would like to participate, please contact the library as soon as possible.

Our patrons have been incredibly generous—thank you!—but we are currently at **80% of our annual fundraising goal**. Because **40% of our funding comes from private and community donations**, your support directly sustains our programs, services, collections, and staffing. Without this critical support, we may be forced to reduce programs, services, or even library hours.

If you haven't donated yet this year, please consider doing so now. **Every dollar truly makes a difference**, and we are deeply grateful for your support.

In our June community survey, **99.5% of respondents said the library is “very important”**—yet **42% have never donated**. If the library matters to you, we hope you'll help us close this gap. Everyone who uses the library—online or in person—is part of our story, and your support helps ensure our doors remain open for all.

! *Did you know?* The library also accepts stock donations. [REDACTED]

FACILITIES UPDATE

The library has submitted a proposal for a **full roof replacement**. In 2025 alone, we applied approximately **15 temporary patches** to keep the roof intact. Unfortunately, each patch lasts only 6–12 months, and we often find ourselves repairing new leaks after every rainstorm.

This past week's windy, cold weather caused additional damage to both the roof and heating system, and further repairs are currently underway. Your support helps us quite literally **keep a roof over our heads** and maintain a warm, welcoming space for our community year-round.



RACHEL KOHL COMMUNITY LIBRARY 687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

GET INVOLVED

We are seeking **adult volunteers** to help with upcoming fundraising events. If you're interested, please email us at kohllibrary@delcolibraries.org—your time and dedication make a meaningful difference.

We are also accepting **book donations!** Please review our donation guidelines on the website before dropping items off. Thank you for your generosity as we prepare for an epic used Book Sale fundraiser this February!

DECEMBER HIGHLIGHTS

Our adult programs continue to thrive! Weekly **Yoga, Mah-Jong, Knit & Crochet Club**, and our monthly **Book Clubs** have all been wonderfully attended—and we're proud to offer these programs **at no cost** to our community.

December's special craft programs—including **Giant Snowflakes, Pastel Art**, and our **Family Winter Craft Event**—were a huge success. Thank you to everyone who brought creativity, enthusiasm, and community spirit to the library this season!

JANUARY DATES TO REMEMBER

- **January 1:** Library closed for the holiday
- **January 19:** Library closed for the holiday

 Wishing everyone a very Happy New Year! 



RACHEL KOHL COMMUNITY LIBRARY
687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

Library Usage & Statistics – December 2025

The five municipalities served accounted for **85%** of the library's total circulation in December.

- **Bethel** patrons made up 25% of that circulation.

Total circulation for all five service areas in the combined Delaware County Libraries was **12,302**.

Total circulation for the Rachel Kohl Community Library in December was **6,152**.

In December, the library processed **77** new library card applications from the five communities.

- **Bethel Township** represented 12, equaling 16%.

Programming Highlights

The library offers a wide variety of programs for all ages and is eager to expand the offerings. If there's a topic you're passionate about or would like to learn more about, the library invites you to reach out and share your ideas.

Upcoming Special Programs in January!

- **Pastel Art Class:** Mark the date for Thursday, January 8!
- **Delmarva Blood Drive:** Give the gift of life at the library on Friday, January 9!
- ***New* D&D Tweens & Teens Club** Saturdays from 2-4PM!

Adult Programs in December

Recurring Events:

- Mah Jong Club
- Knit & Crochet Club
- Afternoon & Evening Book Clubs
- Alzheimer's Caregivers Support Group
- Neurodivergent Friendly Social Group
- Tuesday Yoga Series
- Virtual Author Talks

Children's Programs in December

Recurring Events:

- Family Storytime
- Block Party
- LEGO Club
- Let's Have Fun STEM



RACHEL KOHL COMMUNITY LIBRARY
687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

Additional Library Services

- **Small Meeting Room:** Available for tutoring, studying, and small gatherings.
- **Community Room Rentals:** For individuals, nonprofits, and businesses. Details can be found at kohllibrary.org/rent-a-meeting-room.
- **At-Home Delivery Service** for qualifying patrons.
- **Interlibrary Loan:** Need something from outside Delco? Fill out a request form at kohllibrary.org/inter-library-loan/ and we'll do our best to fill your request!
- **Libby and Kanopy:** ebooks, audiobooks, magazines, movies and more!

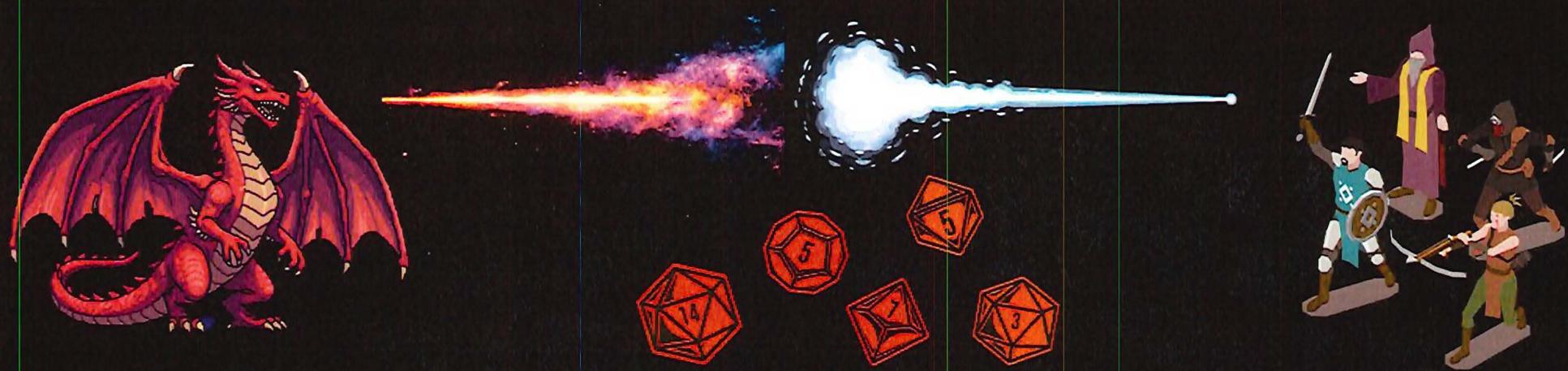
Thank you for being part of our library community. We're proud to serve the residents of **Bethel, Chadds Ford, Concord, Thornbury townships and the Borough of Chester Heights.**

Respectfully:

Garrick Weaver, Library Board of Trustees

Angela Horstmann, Library Board of Trustees

Rayna Whitright, Library Director



Dungeons and Dragons

For Tweens & Teens

Saturdays

at 2:00 PM

For
Grades
6 - 12



RACHEL KOHL
COMMUNITY LIBRARY

687 Smithbridge Rd
Glen Mills, 19342

Register Here or use QR code:
<https://tinyurl.com/rkteendnd2026>



BETHEL TOWNSHIP

Delaware County, Pennsylvania

1092 Bethel Road • Garnet Valley, PA 19060

Phone: (610) 459-1529 • Email: [REDACTED]

Website: www.twp.bethel.pa.us

January 2026 Manager's Report

Township staff continue to support a smooth transition following recent appointments and reassessments. Efforts have focused on orienting individuals to their roles, reviewing departmental procedures, clarifying reporting structures, and maintaining continuity of daily operations.

The Township Office is preparing to advertise two employment vacancies: Community & Media Administrator and Public Works Director. Job descriptions are currently under review to ensure they align with the Township's operational needs, long-term goals, and applicable Second-Class Township requirements.

Staff are also updating the Township and Community Calendars on the Township website to provide residents with accurate and timely information regarding meetings, events, and municipal operations.

Planning efforts for 2026 are underway. Meetings are being scheduled with department heads and Township professionals to establish priorities, assess operational needs, and coordinate services for the year ahead.

Dr. William Addison

Township Manager

Phone: 610-459-1529

Email: [REDACTED]

1092 Bethel Road, Garnet Valley, PA 19060

Bethel Township, Delaware County

www.twp.bethel.pa.us



BETHEL TOWNSHIP
Delaware County, Pennsylvania
1092 Bethel Road • Garnet Valley, PA 19060
Phone: (610) 459-1529 • [REDACTED]
Website: www.twp.bethel.pa.us

Members of the Board,

As you may recall, on December 9 the Board approved a contract with Boates Brothers General Contracting for the installation of a public access wall, door, window, and countertop in the Township Office. The approved scope included a Formica countertop. After further evaluation and discussions with the contractor—particularly considering the construction layout, traffic flow, and the public-facing nature of this area—I am requesting the Board's permission to upgrade the countertop material from Formica to granite.

While Formica is a practical and cost-effective option, granite offers greater durability and longevity in high-traffic settings. This countertop will serve as a primary point of contact for residents and staff on a daily basis, and a granite surface is better suited to withstand long-term use while reducing maintenance needs and the likelihood of future replacement. The proposed upgrade would increase the contract by \$686.00, bringing the revised total to \$17,765.36. I believe this represents a sound investment in the long-term functionality and appearance of the Township Office.

After speaking with the Township Solicitor and advising him that I would be speaking individually with Board members today on unrelated matters, the Solicitor advised that I may poll the Board during those conversations for approval of this contract amendment.

Respectfully submitted,

William Addison

Township Manager
Phone: 610-459-1529
[REDACTED]

1092 Bethel Road, Garnet Valley, PA 19060

Bethel Township, Delaware County

www.twp.bethel.pa.us



New Proposal			Comstar			KDI
Yearly		**	\$7,519.08		**	\$7,184.52
		***	\$803.00		***	\$1,293.24
			\$8,322.08			\$8,477.76
**monthly	\$626.59				**	\$598.71
overbilled for equipment						included
overbilled for virtual lines						included
warranty			N/A			included
billed for services after storm			\$3,260.00			included
switches			\$2,569.00		***	one time charge
phones						included
2 new phones			***			
Budget						
406.320	\$8,000.00					
407.199	\$4,033.95					

GENERAL CODE

A Member of the ICC Family of Solutions

New Remit Address
P.O. Box 772512

Invoice No. PG000044602
Date: 12/23/2025
Due Date: 1/22/2026
Terms: Net 30

Bill To:
Township of Bethel
[REDACTED]
1082 Bethel Road

Garnet Valley, PA 19060

Approval _____
Approval _____
Acct.# _____
Amt. 1539.00 Fund AF
Acct.# _____
Amt. _____ Fund _____
Acct.# _____
Amt. _____ Fund _____

ENTERED

Supplement Project

PO No.

Invoice upon authorization of price estimate
Supplement No. 15-Quantity 1

Item	Billing Amount	Tax	Total
Supp Quoted Price	\$1,539.00	\$0.00	\$1,539.00
	\$1,539.00	\$0.00	\$1,539.00

Payment/Credit applied:

Total Balance Due

\$1,539.00

Interest will be charged on all past due accounts at 1.5% monthly.

This invoice was calculated using current supplementation rates and is subject to General Code's Terms and Conditions which are available at www.generalcode.com/TCdocs

Voucher Form (if required)

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

12/23/2025

John L. P. Donnelly

Senior Accountant

We appreciate your business.



A Member of the ICC Family of Solutions

New Remit Address

P.O. Box 772512
Detroit, MI 48277-2512

Invoice No. PG000044602
Date: 12/23/2025
Due Date: 1/22/2026
Terms: Net 30
[REDACTED]

Bill To:
Township of Bethel
[REDACTED]
1082 Bethel Road

Garnet Valley, PA 19060

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PO No.

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or services rendered as stated therein, that no bonus has been given or
received by any persons within knowledge of this claimant in connection with
the above claim, that the amount therein stated is justly due and owing, and
that the amount charged is a reasonable one.

12/23/2025

Senior Accountant

We appreciate your business.



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
Delaware County, Pennsylvania
Resolution No. 2026-07**

Zoning Hearing Board

WHEREAS, the Board of Supervisors of Bethel Township (the "Board"), in accordance with the Pennsylvania Municipalities Planning Code (the "MPC"), has established a zoning hearing board consisting of three (3) members with one (1) alternate member;

WHEREAS, at its reorganization meeting on January 5, 2026, the Board reappointed Garry Lanahan as a member of the zoning hearing board for a three (3) year term;

WHEREAS, the MPC requires that zoning hearing board members be appointed by resolution.

NOW, THEREFORE, be it **RESOLVED** that Garry Lanahan's appointment to a term expiring January 2029 is hereby ratified.

BE IT FURTHER RESOLVED that prior actions appointing the following zoning hearing board members and alternate member to terms expired on the following dates are also ratified:

Doug Moser, member	term expiring January 2027
Jesse Cheyney, member	term expiring January 2028
Michael Lamia, alternate member	term expiring January 2028

RESOLVED this 13th day of January 2026.

BETHEL TOWNSHIP BOARD OF SUPERVISORS

Attest:

Chuck Dennie
Chair

William Addison
Township Manager

**BRANDYWINE VETERINARY HOSPITAL
1270 BALTIMORE PIKE
CHADDS FORD, PA 19317**

**BETHEL TOWNSHIP
DELAWARE COUNTY PA**

October 1, 2026

25 OCT 6 PM12:07

To all Townships and Boroughs,
We hope this finds everyone healthy.

2026 Contracts

It is time for the Stray Contracts to be renewed. This year there will be a monthly increase of 6.00 and an increase of 2.00 per day for the boarding stay. Monthly fee will be 150.00 and the daily boarding fee will be 50.00. If you have any questions or concerns, please feel free to contact us.

Please return a copy to us by email or mail.

Also, please note that our mailing address has changed to:

1270 Baltimore Pike
Chadds Ford, Pa. 19317

Sincerely,
Bradley S. Gray, VMD

MEMORANDUM OF UNDERSTANDING

2026 TOWNSHIP STRAY CONTRACT

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made this 1st day of January, 2026 by and among BETHEL TOWNSHIP, Delaware County (hereafter known as the " Township" AND BRANDYWINE VETERINARY HOSPITAL, (hereafter known as "BVH")

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises contained herein and intending to be legally bound hereby, the parties hereto agree as follows:

A. ROLES AND RESPONSIBILITIES

1. The Township will provide for the immediate detention of the stray dog and will attempt to ascertain ownership information of the animal. This will be accomplished by checking for registration information either via collar registration, rabies tag information or by scanning for a microchip. The Township's local animal control officer should have a scanner.

2. The Township will attempt to return the stray dog to its owner as soon as possible but if unable to return the dog the following actions will be taken as warranted:

A. During normal business hours, The Township will contact the BVH, 1270 Baltimore Pike, Bethel, PA 19317, and turn the stray dog over to authorized personnel at the facility. The Township will furnish the animal control incident number for the report along with the time, date of recovery and the general location point where the animal was found.

B. After normal business hours/holidays and weekends, The Township Animal Control Officer will secure the stray dog in the temporary stray hold facility established at BVH. Animal Control Officer will then see to the care of the animal by supplying water and food that is available in the stray hold.

C. If the stray is reported through the Police Department, it would be the Police Departments responsibility to also notify The Township Building that there is a dog in stray hold at BVH.

3. BVH will admit the stray dog from the Animal Control Officer or authorized Township representative only and will hold the dog for ten days before adoption proceedings by The Township can take place. The Township will pay BVH a sum of \$150.00 each month as a reservation fee, which will cover the cost of three (3) days housing per month. The care and housing of the stray dog will be at a cost of \$50.00 per day for each and every day after the stray is in their care. BVH will directly bill The Township. The Township will be responsible for reimbursement by the owner for monies paid to BVH by The Township should the owner of the animal be determined.

4. After ten (10) days, long term adoptions options will be sought by The Township and placement of the stray dog should occur as quickly as possible. The Township should try to have a Rescue already in place to take the stray as soon as possible. We would recommend that the pet be placed with a rescue within 30 days.

5. Hours for pick- up of strays by an owner will be limited to the hours of 8 AM to 7 PM Monday, 8AM to 5PM Wednesday and from 9 AM to 4 PM on Tuesdays, Thursdays and Fridays. No pick- ups will be permitted on Saturdays, Sundays or Holidays.

6 A veterinarian will examine each animal and administer Kennel cough and Rabies vaccinations and a Fecal Test the next available business day. The fee for this service is \$224.70

7. Both The Township and BVH will utilize the means within their ability to educate the public about the Stray animal in an attempt to locate the owner of the animal being detained. This will include the use of Social Media and forms of identity available.

B. TERM

1. The term of this MOU shall run from January 1, 2026 through December 31, 2026.

2. The agreement is limited to the jurisdictional boundaries of BETHEL Township, Delaware County, Pennsylvania.

C. COMPENSATION

The daily housing fee will be \$50.00 per day. BETHEL Township will provide payment of \$150.00 monthly to BVH as a reservation fee. This fee will provide for three (3) days of housing per month. Payment by The Township will be made within 30 days of receipt of an invoice.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have here unto set their hands and seals the day and year first above written.

BETHEL TOWNSHIP

**BRANDYWINE VETERINARY
HOSPITAL**

By: _____
Name:
Title:
Date:

By: **Bradley S. Gray, VMD**
Name: Bradley S. Gray, VMD
Title: Owner
[Redacted]

:

EDOUARD N. HOUTMANN, C. E.
1926-1994

MATTHEW R. HOUTMANN, P. E.
GUSTAVE N. HOUTMANN, P. E.
REGISTERED PROFESSIONAL
ENGINEERS

G. D. HOUTMAN & SON, INC.

CIVIL ENGINEERS - LAND SURVEYORS
LAND PLANNERS
139 E. BALTIMORE PIKE
MEDIA, PENNSYLVANIA 19063

STEPHEN J. WASYLYSZYN
REGISTERED PROFESSIONAL
SURVEYORS

January 7, 2026

Dr. William Addison
Bethel Township Manager
1092 Bethel Road
Garnet Valley, PA 19060

Re: Twin Tails
Escrow Release # 1

Dear Bill,

Twin Tails Realty, LLC has requested the initial Escrow Release for the Veterinary Hospital located at Kirk and Foulk Road. The project is actually completed with the exception of setting perimeter survey monuments. Twin Tails did not request any escrow releases during the construction process. We anticipate that this project will be closed out over the next month or two.

We can recommend to the Board of Supervisors that an escrow amount of \$290,303.50 be released at this time. Following this escrow release, there will be \$37,742.03 remaining in the escrow account. We kindly request that this item be placed on the Board of Supervisors Meeting Agenda for action.

Sincerely,



Matthew R. Houtmann, P.E.

cc: Chuck Dennie

**BETHEL TOWNSHIP
ESCROW RELEASE APPLICATION**

Project Name: TWIN TAILS VET Location: KIRK ROAD
Developer: AMY SMAGALA Escrow Release No.: #1

TWIN TAILS REALTY, LLC
I hereby request that the Township authorize a reduction of funds from the Tri-Party Agreement to the extent of the work performed or materials supplied as indicated below. I certify that the work has been completed to the extent of this request in a good workmanship manner which complies with all applicable regulations and the Developer's Agreements with Bethel Township.

Developer Signature: Amelia Smagula

ITEM NO.	DESCRIPTION	QUANTITY	UNIT COST	TOTAL
A.	SITE PREPARATION	1	1,500.00	1,500.00
B	KIRK ROAD IMPROVEMENTS	COMPLETED		99,397.50
C	SWM	COMPLETED		114,358.00
D	EROSION & SEDIMENT CONTROL	COMPLETED		30,285.00
G	LANDSCAPING	COMPLETED		23,891.00
E.2	AS-BUILT PLANS	1	5,000.00	
	ENGINEERING & INSPECTIONS	75%		15,572.00

TOTAL ^{DR} 290,303. 50

Total Amount of Funds Escrowed:	328, 045.53
Amount of Escrow Already Released:	— 0 —
Amount to be released this Request:	290, 303. 50
Escrow Amount Remaining:	37, 742.03

The Bethel Township Board of Supervisors hereby approve the release of Escrow in the amount of:

\$ 290,303.50

Board of Supervisors:

Township Engineers Approval: Mark J. Butz
Date: 1-7-26 Board of Supervisors:

EDOUARD N. HOUTMANN, C. E.
1928-1994

MATTHEW R. HOUTMANN, P. E.
GUSTAVE N. HOUTMANN, P. E.
REGISTERED PROFESSIONAL
ENGINEERS

G. D. HOUTMAN & SON, INC.

CIVIL ENGINEERS - LAND SURVEYORS

LAND PLANNERS

139 E. BALTIMORE PIKE
MEDIA, PENNSYLVANIA 19063

STEPHEN J. WASYLYSZYN
REGISTERED PROFESSIONAL
SURVEYORS

January 7, 2026

Dr. William Addison
Bethel Township Manager
1092 Bethel Road
Garnet Valley, PA 19060

Re: Sarum Farm II
Escrow Release # 6

Dear Bill,

Michaelron, LC has requested the sixth Escrow Release for the Sarum Farm II Development. The escrow release request is for miscellaneous items that have been completed but escrow not yet released. We have reviewed the request and determined it to be in order. We have attached a signed Bethel Township Escrow Release form and a spread sheet that summarizes the status of the escrow fund.

We can recommend to the Board of Supervisors that an escrow amount of \$43,088.80 be released at this time. Following this escrow release, there will be \$83,668.80 remaining in the escrow account. We kindly request that this item be placed on the Board of Supervisors Meeting Agenda for action.

Sincerely,



Matthew R. Houtmann, P.E.

cc: Chuck Dennie

**BETHEL TOWNSHIP
ESCROW RELEASE APPLICATION**

Project Name: SARUNG FARM II Location: BETHEL ROAD

Developer: D'ANNUNZIO HOMES Escrow Release No.: #6
MICHAEL RON, LLC

I hereby request that the Township authorize a reduction of funds from the Tri-Party Agreement to the extent of the work performed or materials supplied as indicated below. I certify that the work has been completed to the extent of this request in a good workmanship manner which complies with all applicable regulations and the Developer's Agreements with Bethel Township.

Developer Signature:

[Signature]

Total Amount of Funds Escrowed:

Amount of Escrow Already Released:

329 1054D

Amount to be released this Request:

4.3 088 06

Escrow Amount Remaining:

83-668 20

The Bethel Township Board of Supervisors hereby approve the release of Escrow in the amount of:

\$ 43,088.06

Board of Supervisors:

Township Engineers Approval:

Mark F. Hunter
Date: 1-7-2026

6-LOT SUBDIVISION

COST OF IMPROVEMENT ESTIMATE

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL	Release	Requested	Previously	Released	Escrow Remaining
A COMMON IMPROVEMENTS									
1- Install Rock Construction Entrance	1	EA	\$ 3,250.00	\$ 3,250.00	\$	-	1	\$ 3,250.00	\$ -
2- Clearing and Grubbing Per Plan	1	EA	\$ 68,000.00	\$ 68,000.00	\$	-	1	\$ 68,000.00	\$ -
3- 32" Silt Sock	139	EA	\$ 18.90	\$ 2,627.10	\$	-	139	\$ 2,627.10	\$ -
4- 18" Silt Sock	99	EA	\$ 8.70	\$ 861.30	\$	-	99	\$ 861.30	\$ -
5- 12" Silt Sock	1618	EA	\$ 5.50	\$ 8,899.00	\$	-	1618	\$ 8,899.00	\$ -
6- Driveway Removal	11548	SF	\$ 1.00	\$ 11,548.00	\$	-	11548	\$ 11,548.00	\$ -
7- Mill and Overlay Road	2450	SY	\$ 13.00	\$ 31,850.00	\$	-	0	\$ -	\$ 31,850.00
8- Sidewalk	300	FT	\$ 20.00	\$ 6,000.00	\$	-	0	\$ -	\$ 6,000.00
9- Misc Curb Replacement	100	SF	\$ 65.00	\$ 6,500.00	\$	-	0	\$ -	\$ 6,500.00
10- Buffer/Screening Trees	8	EA	\$ 375.00	\$ 3,000.00	\$	-	0	\$ -	\$ 3,000.00
11- Street Trees	10	EA	\$ 400.00	\$ 4,000.00	\$	-	10	\$ 4,000.00	\$ -
12- As-Built Plan	1	EA	\$ 4,500.00	\$ 4,500.00	\$	-	0	\$ -	\$ 4,500.00
13- Pin Lots	6	EA	\$ 350.00	\$ 2,100.00	\$	-	0	\$ -	\$ 2,100.00
14- General Erosion and Sediment Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$	-	1	\$ 5,000.00	\$ -
					Sub-Total	\$	158,135.40		
B LOT 1									
1- Strip Topsoil and stockpile (Omitted)	1	LS	\$ 1,650.00	\$ -	\$	-	\$	-	\$ -
2- Install Temp Driveway	1	LS	\$ 1,250.00	\$ 1,250.00	\$	-	1	\$ 1,250.00	\$ -
3- Permanent Patch of Sewer/Water Trench	88	SF	\$ 40.00	\$ 3,520.00	\$	-	88	\$ 3,520.00	\$ -
4- Install Concrete Curb Cut	20	LF	\$ 65.00	\$ 1,300.00	\$	-	20	\$ 1,300.00	\$ -
5- Spread Topsoil and Final Grade Lot	1	EA	\$ 2,850.00	\$ 2,850.00	1	\$ 2,850.00	\$ -	\$ -	
6- Downspout Piping	1	LS	\$ 4,750.00	\$ 4,750.00	\$	-	1	\$ 4,750.00	\$ -
7- Yard Drain	1	EA	\$ 2,500.00	\$ 2,500.00	\$	-	1	\$ 2,500.00	\$ -
8- SWM BERM/BED	1.00	LS	\$ 20,985.00	\$ 20,985.00	\$	-	1	\$ 20,985.00	\$ -
					Sub-Total	\$	37,155.00		
C LOT 2									
1- Strip Topsoil and stockpile (Omitted)	1	LS	\$ 1,650.00	\$ -	\$	-	0	\$ -	\$ -
2- Install Temp Driveway	1	LS	\$ 1,250.00	\$ 1,250.00	\$	-	1	\$ 1,250.00	\$ -
3- Permanent Patch of Sewer/Water Trench	88	SF	\$ 40.00	\$ 3,520.00	\$	-	88	\$ 3,520.00	\$ -
4- Install Concrete Curb Cut	20	LF	\$ 65.00	\$ 1,300.00	\$	-	20	\$ 1,300.00	\$ -

5- Spread Topsoil and Final Grade Lot	1	EA	\$	2,850.00	\$	2,850.00	\$	-	1	\$	2,850.00	\$
6- Downspout Piping	1	LS	\$	4,750.00	\$	4,750.00	\$	-	1	\$	4,750.00	\$
7- Yard Drain	1	EA	\$	2,500.00	\$	2,500.00	\$	-	1	\$	2,500.00	\$
8- SWM BERM/BED	1	LS	\$	23,780.00	\$	23,780.00	\$	-	1	\$	23,780.00	\$
D LOT 3												
1- Strip Topsoil and stockpile (Omitted)	1	LS	\$	1,650.00	\$	-	\$	-	0	\$	-	\$
2- Install Temp Driveway	1	LS	\$	1,250.00	\$	1,250.00	\$	-	1	\$	1,250.00	\$
3- Permanent Patch of Sewer/Water Trench	88	SF	\$	40.00	\$	3,520.00	\$	-	88	\$	3,520.00	\$
4- Install Concrete Curb Cut	20	LF	\$	65.00	\$	1,300.00	\$	-	20	\$	1,300.00	\$
5- Spread Topsoil and Final Grade Lot	1	EA	\$	2,850.00	\$	2,850.00	\$	-	1	\$	2,850.00	\$
6- Yard Drain	1	EA	\$	2,500.00	\$	2,500.00	\$	-	1	\$	2,500.00	\$
7- SWM BERM/BED	1	LS	\$	4,265.00	\$	4,265.00	\$	-	1	\$	4,265.00	\$
E LOT 4												
1- Strip Topsoil and stockpile (Omitted)	1	LS	\$	1,650.00	\$	-	\$	-	0	\$	-	\$
2- Install Temp Driveway	1	LS	\$	1,250.00	\$	1,250.00	\$	-	1	\$	1,250.00	\$
3- Permanent Patch of Sewer/Water Trench	88	SF	\$	40.00	\$	3,520.00	\$	-	88	\$	3,520.00	\$
4- Install Concrete Curb Cut	20	LF	\$	65.00	\$	1,300.00	\$	-	20	\$	1,300.00	\$
5- Spread Topsoil and Final Grade Lot	1	EA	\$	2,850.00	\$	2,850.00	\$	-	1	\$	2,850.00	\$
6- Downspout Piping	1	LS	\$	4,750.00	\$	4,750.00	\$	-	1	\$	4,750.00	\$
7- Yard Drain	1	EA	\$	2,500.00	\$	2,500.00	\$	-	1	\$	2,500.00	\$
8- SWM BERM/BED	1	LS	\$	23,780.00	\$	23,780.00	\$	-	1	\$	23,780.00	\$
F LOT 5												
1- Strip Topsoil and stockpile (Omitted)	1	LS	\$	1,650.00	\$	-	\$	-	0	\$	-	\$
2- Install Temp Driveway	1	LS	\$	1,250.00	\$	1,250.00	\$	-	1	\$	1,250.00	\$
3- Permanent Patch of Sewer/Water Trench	88	SF	\$	40.00	\$	3,520.00	\$	-	88	\$	3,520.00	\$
4- Install Concrete Curb Cut	20	LF	\$	65.00	\$	1,300.00	\$	-	20	\$	1,300.00	\$
5- Spread Topsoil and Final Grade Lot	1	EA	\$	2,850.00	\$	2,850.00	\$	1 \$ 2,850.00	0	\$	-	\$
6- Downspout Piping	1	LS	\$	4,750.00	\$	4,750.00	\$	-	1	\$	4,750.00	\$
7- SWM BERM/BED	1	LS	\$	23,780.00	\$	23,780.00	\$	-	1	\$	23,780.00	\$
G LOT 6												
1- Strip Topsoil and stockpile	1	LS	\$	1,650.00	\$	1,650.00	\$	-	1	\$	1,650.00	\$
2- Install Temp Driveway	1	LS	\$	1,250.00	\$	1,250.00	\$	-	1	\$	1,250.00	\$
3- Permanent Patch of Sewer/Water Trench	88	SF	\$	40.00	\$	3,520.00	\$	-	88	\$	3,520.00	\$
4- Install Concrete Curb Cut	20	LF	\$	65.00	\$	1,300.00	\$	-	20	\$	1,300.00	\$

5- Spread Topsoil and Final Grade Lot	1	EA	\$ 2,850.00	\$ 2,850.00	1	\$ 2,850.00	\$ 0	\$ -	\$ -
6- Downspout Piping	1	LS	\$ 4,750.00	\$ 4,750.00		\$ -	1	\$ 4,750.00	\$ -
7- Yard Drain	1	EA	\$ 2,500.00	\$ 2,500.00		\$ -	1	\$ 2,500.00	\$ -
8- SWM BERM/BED	1	LS	\$ 21,960.00	\$ 21,960.00		\$ -	1	\$ 21,960.00	\$ -
9- Boulder Retaining Walls Budget	1	LS	\$ 33,500.00	\$ 33,500.00		\$ -		\$ 33,500.00	\$ -
			Sub-Total	\$ 73,280.00					
		TOTAL		\$ 401,605.40		\$ 8,550.00	\$ 339,105.40	\$ 53,950.00	
10% Construction Contingency				\$ 40,160.54		20080.27		\$ 20,080.27	
Legal/Engineering/Inspections 6%				\$ 24,096.32		14457.79		\$ 9,638.53	
		GRAND TOTAL		\$ 465,862.26		\$ 43,088.06		\$ 83,668.80	

EDOUARD N. HOUTMANN, C. E.
1928-1994

MATTHEW R. HOUTMANN, P. E.
GUSTAVE N. HOUTMANN, P. E.
REGISTERED PROFESSIONAL
ENGINEERS

G. D. HOUTMAN & SON, INC.

CIVIL ENGINEERS - LAND SURVEYORS
LAND PLANNERS
139 E. BALTIMORE PIKE
MEDIA, PENNSYLVANIA 19063

STEPHEN J. WASYLYSZYN
REGISTERED PROFESSIONAL
SURVEYORS

January 7, 2026

Dr. William Addison
Bethel Township Manager
1092 Bethel Road
Garnet Valley, PA 19060

Re: Line Striping

Dear Bill,

We have received two Invoices from Zone Striping for the center line and road edge line striping of various roads within the Township, and the application of hot thermoplastic pavement markings at the intersection of Foulk Road and Naamans Creek Road. Invoice P25-260-1 is for the amount of \$13,067.80, and Invoice P25-260-2 is for the amount of \$5,115.00. The original Contract Amount was for \$14,232.00. The second Invoice included additional hot thermoplastic pavement markings at the Naamans Creek Road/Foulk Road. We have issues that must be resolved with the contractor concerning some of the work identified in the second invoice.

The center line and road edge striping was completed in accordance with the contract, and the hot thermoplastic markings were also completed. We recommend that Bethel Township pay the initial invoice amount of \$13,067.80 to Zone Striping at this time. We will continue to discuss any remaining charges with the Contractor.

Please do not hesitate to call if you have any questions.

Sincerely,



Matthew R. Houtmann, P.E.



DATE: 9/30/2025

INVOICE [REDACTED]
PROJECT: Line Striping at Various Locations
Bethel Township, Delaware County

TO: Bethel Township

Estimate	1	\$	13,067.80
Period Ending	9/30/2025		
		Retainage %	-

See Attached Backup for Details

Amount This Estimate \$ 13,067.80

Payment Terms: Upon Payment

ZONE STRIPING, INC.

P.O. Box 568
 Glassboro, NJ 08028

ZONE JOB NO.: [REDACTED]

EST NO.: 1
 ENDING: 9/30/2025

CONT. AMOUNT: 19,347.00
 %COMPLETE: 68

TO:

RE: Line Striping at Various Locations
 Bethel Township, Delaware County

ITEM #	DESCRIPTION	PRICE	UNIT	BID QUANT.	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	AMOUNT THIS EST.	TO DATE QUANTITY	AMOUNT TO DATE	REMAINING QUANTITY
0962-1000	Goodlev, Ebright, Zeblev & Kirk Road 4" White Waterborne Pavement Markinas	0.20	LF	14.040	0.00	0.00	12.477.00	2.495.40	12.477.00	2.495.40	1,563.00
0962-1005	4" Yellow Waterborne Pavement	0.20	LF	33.600	0.00	0.00	30.900.00	6.180.00	30.900.00	6.180.00	2,700.00
0960-0021	Foulk & Naaman's Creek Road 24" White Hot Thermoplastic Pavement Markinas	7.60	0 LF	113	0.00	0.00	121.00	919.60	121.00	919.60	(8.00)
0960-0101	White Hot Thermoplastic Legend, "ONI Y" 8'-0"	300.00	EA	4	0.00	0.00	4.00	1,200.00	4.00	1,200.00	0.00
0960-0224	White Hot Thermoplastic Legend, "Left Arrow" 12'-0" X 3'-0"	230.00	EA	4	0.00	0.00	4.00	920.00	4.00	920.00	0.00
0960-0022	Foulk & Maaman's Creek Road Intersection (IF RFQ1 IIRFD) 24" Yellow Hot Thermoplastic Pavement Markinas	7.60	LF	227	0.00	0.00	178.00	1,352.80	178.00	1,352.80	49.00
X-1	Additional Longline Thermoplastic Foulk & Naaman's Creek Rd Thermoplastic Installed 10/7/25	5115.00	LS	1	0.00	0.00	0.00	0.00	0.00	0.00	1.00

ZONE STRIPING, INC.

P.O. Box 568
Glassboro, NJ 08028

ZONE JOB NO.: [REDACTED]EST NO.: 1
ENDING: 9/30/2025CONT. AMOUNT: 19,347.00
%COMPLETE: 68

TO:

RE: Line Striping at Various Locations
Bethel Township, Delaware County

ITEM #	DESCRIPTION	PRICE	UNIT	BID QUANT.	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	AMOUNT THIS EST.	TO DATE QUANTITY	AMOUNT TO DATE	REMAINING QUANTITY
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0.00	13,067.80	
		TOTAL 13,067.80
		% RETAINAGE 0.00
		GROSS EARNED 13,067.80
		PREV.PAYMENTS 0.00
		AMOUNT DUE 13,067.80