

BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS' MEETING AGENDA

February 10th, 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. Reorganizational Meeting, January 5th, 2026.
 - b. Regular Meeting, January 13th, 2026.
- 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. Motion to update the Township's Authorized Signers with PLGIT Client Services Group.
 - ii. Motion to adopt Resolutions 2026-08 through 2026-20 authorizing Fulton Bank as a depository for Township funds and approving updated authorized signatories.
 - iii. Resolution 2026-21: Ratifying certain budgetary transfers to and from reserves in the calendar year 2025.
 - b. Taxes (CD)
 - c. Public Safety:
 - i. Police (SD)
 - ii. Bethel Hose Co #1 (CD)
 - iii. EMS (GI)
 - iv. Emergency Management (GI)
 - d. Facilities and Maintenance:
 - i. Highway (GI)
 - a. Motion to ratify the appointment of Michael Natrin as an alternate snowplow operator at a rate of \$25.00 per hour.
 - b. Motion to authorize the acquisition of a new Holland Power star 4-wheel drive Tractor and Root Rake Grapple for the Highway Department through the COSTARS Cooperative Purchasing Program at a cost not to exceed \$80,082.00.
 - ii. Buildings and Grounds (GI)
 - e. Board Reports:
 - i. Parks & Recreation (SD)
 - a. Motion to approve the release of funds for the Parks & Recreation Egg Hunt in an amount not to exceed \$2,000.00.
 - ii. Zoning Hearing (MJD)
 - iii. Planning Commission (GI)
 - iv. Sewer Authority (MJD)
 - f. Education:
 - i. Garnet Valley School Board (EM)
 - a. Annual Garnet Valley Scholarship Allocation Announcement.
 - b. Student Ambassador Program Announcement.

- ii. Rachel Kohl Library (EM)
- g. Manager's Report - William Addison

V. OLD BUSINESS

VI. NEW BUSINESS

- a. Resolution 2026-22: Authorizing an application to the Delaware County Council for an allocation of County Liquid Fuels Tax Funds in 2026 for the Municipal Roadway / Street Improvement Program.
- b. Motion to enter into an agreement with Millennium Strategies for Flex Granting Consulting Services for the year 2026 in an amount not to exceed \$5,000.00, subject to Solicitor approval.
- c. Motion to enter into a one-year service agreement with Advanced Electrical Services Group for Generac Mobile Link in an amount not to exceed \$100.00.

VII. ANNOUNCEMENTS

VIII. ADJOURNMENT

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



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

Phone: (610) 459-1529
Fax: (610) 459-2921

Board of Supervisors

Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., MBA
Michael J. Davey, Esq.
Dr. Eileen Ming, MPH, Sc.D.

www.betheltwp.com

The Reorganization Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Monday, January 5th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
January 5th, 2026

PRESENT:

Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., MBA, Supervisor
Dr. Eileen Ming, MPH, Sc.D., Supervisor
Michael Davey, Esq., Supervisor

William Addison, Township Manager
Michael Maddren, Esq., Solicitor
Ed Plasha, Tax Collector

ABSENT:

Peter Barsz, Treasurer
Matthew Houtmann, P.E., Engineer

OBSERVERS:

Approximately 25 citizens were in attendance.

The annual Bethel Township Board of Supervisors' Reorganization meeting was held on January 5th, 2026, convened at 6:31 PM.

Chairman Dennie opened the floor for the nomination of Interim Chair.

Motion: On a motion by Supervisor Iacono, seconded by Ming, and carried unanimously, the Board appointed Stephanie DerOhannessian as the Interim Chair for the 2026 Board of Supervisors Reorganizational meeting.

Interim Chairwoman DerOhannessian welcomed residents and called the meeting to order at 6:31 PM. The Pledge of Allegiance was recited. Chairwoman DerOhannessian 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. Chairwoman DerOhannessian 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.

PROOF OF PUBLICATION:

Interim Chairwoman DerOhannessian recognized that the Reorganization Meeting was advertised in the Delaware County Daily Times ahead of the meeting.

SWEARING IN:

The Honorable Judge Wendy B. Roberts swore in Stephanie DerOhannessian, and Dr. Eileen Ming, as Bethel Township Supervisors, Derek Lloyd as a Bethel Township Auditor, and Edward Plasha as the Bethel Township Tax Collector. Paul Graybeal was sworn in as a Bethel Township Auditor, via Zoom after the meeting.

APPOINTMENT OF THE BOARD OF SUPERVISORS:

Interim Chairwoman DerOhannessian nominated Chuck Dennie as Chairman.

Motion: On a motion by Interim Chairwoman DerOhannessian, seconded by Supervisor Ming, and carried unanimously, the Board appointed Supervisor Dennie as Chairman.

Chairman Dennie nominated Supervisor DerOhannessian as Vice-Chair.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Ming, and carried unanimously, the Board appointed Supervisor DerOhannessian as Vice-Chair.

ADOPTION OF RESOLUTIONS:

Resolution No. 2026-01 - Mileage Reimbursement Rate.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved Resolution No. 2026-01

setting the mileage reimbursement rate at \$0.725 per mile, as required by the Internal Revenue Service (IRS).

Resolution No. 2026-02 - Establishment of Trash/Recycling Fee for 2026.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved Resolution 2026- 02 setting the trash collection fee for 2026 at \$480.00 per household.

Resolution No. 2026-03 – Appointment of Professional Fees for 2026.

- | | |
|-----------------------------------|-------------------|
| a. Township Treasurer | \$155.00 per hour |
| b. Township Solicitor | \$225.00 per hour |
| c. Planning Commission Solicitor | \$175.00 per hour |
| d. Zoning Hearing Board Solicitor | \$150.00 per hour |
| e. Zoning Officer | \$85.00 per hour |
| f. Township Engineer | \$130.00 per hour |
| g. Health Inspector | per fee schedule |
| h. Act 537 Officer | per fee schedule |
| i. Animal Control Officer | per fee schedule |

Motion: On a motion by Supervisor Ming, seconded by Chairman Dennie and carried unanimously, the Board approved Resolution 2026- 03 setting the following appointed professionals' fees for 2026 as presented.

Resolution No. 2026-04 – Adoption of 2026 Fee Schedule

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board adopted the 2026 fee schedule.

Resolution No. 2026-05 Tax Levy

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, the Board approved Resolution No. 2026-05 Tax Levy.

Resolution No. 2026-06 – Emergency Management Coordinator Mutual Aid.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian, the Board approved Resolution No. 2026-06 Emergency Management Coordinator Mutual Aid.

APPOINTMENT OF TOWNSHIP STAFF:

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie, and carried unanimously, the Board appointed the following Township Staff, as described below.

Administrative

- i. William Addison Township Manager
- ii. Donna Gibson Finance Director
- iii. Rebecca Crowley Township Administrative Coordinator
- iv. Jaclyn Borcky Code Administrative Coordinator

APPOINTMENT OF PUBLIC SAFETY AND PUBLIC WORKS STAFF:

Motion: On a motion by Supervisor Ming, seconded by Vice-Chair DerOhannessian, Supervisor Davey opposed, the Board appointed the following Public Safety and Public Works Staff, as described below on a 4-1 vote.

Public Safety

- i. Police Department (Part-Time)
 - a. John McCarthy Police Chief
 - b. John McIntosh Police Sergeant
 - c. Christopher Kimball Police Corporal
 - Michellene Conte Police Corporal
 - William Cairns Police Corporal
 - d. Tyler Eckerd Police Department Secretary
- ii. Public Works Department
 - e. Brett Small Highway Foreman
 - f. Ollie Smuts Highway & Maintenance Personnel
 - g. Jay Orfetel Highway & Maintenance Personnel
- iii. Fire and Emergency Services

- a. Brett Small Fire Marshal
- b. Craig Small, Jr Assistant Fire Marshal
- c. Ray Stiles Emergency Management Coordinator
- d. Matt Houtmann Floodplan Manager
- e. Robert Bardsley Captain of Fire Police
- f. Craig Small Assistant Captain of Fire Police
- g. Chip Natrin Fire Police
- Tom Anderson Fire Police
- Dave Stebbins Fire Police

APPOINTMENT OF TOWNSHIP PROFESSIONALS:

Michael Maddren, Esq.
(Murphy, Maddren LTD)

Township Solicitor

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, and carried unanimously, the Board appointed Michael Maddren as the Township Solicitor.

Jaclyn Borcky

Right-to-Know Officer

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, and carried unanimously, the Board appointed Jaclyn Borcky as the Right-to-Know Officer.

Alex Baumler, Esq.
(Kilkenny Law, LLC)

Planning Commission Solicitor

Supervisor Iacono stated that the Township Solicitor should assume the role of Planning Commission Solicitor.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, Supervisor Davey and Supervisor Iacono opposed, the Board appointed Alex Baumler as the Planning Commission Solicitor, on a 3-2 vote.

Peter R. Barsz, CPA
(Barsz Gowie Amon & Fultz LLC)

Treasurer

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Davey, and carried unanimously, the Board appointed Peter Barz as the Township Treasurer.

Matthew Houtmann, P.E.
(GD Houtman & Sons Inc.)

Engineer

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Davey, and carried unanimously, the Board appointed Matthew Houtmann as the Township Engineer.

Catania Engineering Associates

Code Official

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, and carried unanimously, the Board appointed Catania Engineering Associates as the Township Code Official.

Len Warren (*United Inspections*)

Electrical Inspector

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, and carried unanimously, the Board appointed United Inspections as the Electrical Inspector.

Stephen J. Wasylyszyn
(GD Houtmann & Sons, Inc.)

Zoning Officer

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, and carried unanimously, the Board appointed Stephen Wasylyszyn as the Zoning Officer.

Mark Bryan

Act 537 Officer

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, and carried unanimously, the Board appointed Mark Bryan as the Act 537 Officer.

Michelle Fanelli

Health Inspector

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, and carried unanimously, the Board appointed Michelle Fanelli as the Health Inspector.

Alan Strickler

Animal Control Officer

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, and carried unanimously, the Board appointed Alan Strickler as the Animal Control Officer.

APPOINTMENT OF TOWNSHIP COMMITTEES/BOARDS/COMMISSIONS:

Parks & Recreation Board

Melissa Pembroke (Term to 2031)

Dawn Saunders (Term to 2030)

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor Davey opposed, the Board appointed Melissa Pembroke and Dawn Saunders to the Parks and Recreational Board on a 3-1 vote.

Planning Commission

Cathy Spahr (Term to 2029)

Kenneth Laaken, Jr (Term to 2030)

Joseph Spadea (Term to 2030)

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono, and carried unanimously, the Board appointed Cathy Spahr, Kenneth Laaken, Jr., and Joseph Spadea to the Planning Commission Board.

Zoning Hearing Board

Garry Lanahan (Term to 2029)

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board appointed Garry Lanahan to the Zoning Hearing Board.

Sewer Authority Board

William Linton (Term to 2031)

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board appointed William Linton to the Sewer Authority Board.

Township Auditor

Paul Graybeal (Term to 2030)

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor Davey opposed and Supervisor Iacono abstained, indicating she did not have an opportunity to interview candidates, the Board appointed Paul Graybeal as the Township Auditor on a 3-1 vote with 1 abstention.

Rachel Kohl Library Board

Garrick Weaver (Term to 2027)

Angela Horstmann (Term to 2029)

Motion: On a motion by Chairman Dennie seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board appointed Garrick Weaver and Angela Horstmann to the Rachel Kohl Library Board.

Vacancy Board

Garrick Weaver

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor Davey opposed and Supervisor Iacono abstained, indicating she did not have an opportunity to interview candidates, the Board appointed Garrick Weaver to the Vacancy Board on a 3-1 vote with 1 abstention.

OTHER BUSINESS:

Township Meeting Dates

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board of Supervisors meetings were set for the second Tuesday of each month at 6:30 PM in the John L. Myers Building.

Realty Transfer Tax

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved the Realty Transfer Tax, as per Resolution 1994-14, at one-half (1/2) of one (1) percent for the Township as presented.

Designation of Delaware County Daily Times as Newspaper of General Circulation.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board designated the Delaware County Daily Times as the newspaper of general circulation.

Establishment of Bonds for Township Officials

Motion: On a motion by Supervisor Ming, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved the bonds for Treasurer in the amount of \$3,600,000.00 and the Tax Collector in the amount of \$902,404.22.

Designation of PSATS Voting Delegate

Motion: On a motion by Supervisor Ming, seconded by Chairman Dennie and carried unanimously, the Board appointed Vice-Chair Stephanie DerOhannessian as the Township PSATS Voting Delegate.

Depository

Motion to designate Fulton Bank and the Pennsylvania Local Government Investment Trust (PLGIT) as depositories for Bethel Township for the 2026 calendar year for the following accounts: General Fund, State Fund, Payroll Fund, Escrow Fund, Library Fund, Transfer Fund, Fire Fund, Trash Fund, Zoning Hearing Board Fund, Tax Collector–Odd Year Fund, Tax Collector–Even Year Fund, and Tax Collector–Interim Fund, including the Township’s PLGIT account.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved the designation of Fulton Bank and the Pennsylvania Local Government Investment Trust (PLGIT) as depositories for Bethel Township for the 2026 calendar year for the following accounts: General Fund, State Fund, Payroll Fund, Escrow Fund, Library Fund, Transfer Fund, Fire Fund, Trash Fund, Zoning Hearing Board Fund, Tax Collector–Odd Year Fund, Tax Collector–Even Year Fund, and Tax Collector–Interim Fund, including the Township’s PLGIT account.

Bethel Township will be following the Delaware County Government Center Holiday Schedule

New Year’s Day ----- Thursday, January 1st
Martin Luther King Jr. Day ----- Monday, January 19th
President’s Day-----Monday, February 16th

Easter Monday -----	Monday, April 6th
Memorial Day -----	Monday, May 25th
Juneteenth -----	Friday, June 19th
Independence Day -----	Friday, July 3rd
Labor Day -----	Monday, September 7th
Election Day -----	Tuesday, November 3rd
Veteran's Day -----	Wednesday, November 11th
Thanksgiving Day -----	Thursday, November 26th
Day after Thanksgiving -----	Friday, November 27th
Christmas Eve -----	Thursday, December 24th
Christmas Day -----	Friday, December 25th

*Note: During the 24-hour period of each designated holiday, on-duty police officers and highway personnel will receive pay at one and one-half (1 ½) times their normal hourly rate.

Motion: On a motion by Supervisor Iacono, seconded by Vice Chair DerOhannessian, and carried unanimously, the Board adopted the 2026 Delaware County Government Center Holiday Schedule.

NEW BUSINESS:

Motion to ratify payment of all bills for the year 2025.

Motion: On a motion by Chairman Dennie, seconded by Vice Chair DerOhannessian, and carried unanimously, the Board approved payment of all bills for the 2025 fiscal year.

Supervisor Liaison duties:

Finance	CD
Taxes	CD
Police	SD
Bethel Hose Company No. 1	CD
Highway	GI
Building & Grounds	GI
Parks & Recreation	SD
Zoning Hearing Board	MD
Planning Commission	GI
Sewer Authority	MD
Garnet Valley School District	EM
Rachel Kohl Library	EM

ADJOURNMENT:

On a motion by Supervisor Iacono, seconded by Supervisor Davey and carried unanimously, the meeting was adjourned at 6:51 PM.

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

Respectfully submitted,

Rebecca Crowley



ESTABLISHED 1683

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**

Abstention Memo – Supervisor Iacono

MEMORANDUM

TO: Bethel Township Board of Supervisors
FROM: Giovanna Iacono - Supervisor
DATE: January 5th, 2026

RE: Abstention – IX: Appointment of Boards, Commissions, and Authorities: the appointment of Township Auditor Paul Graybeal

Please accept this memorandum as formal notice that I abstained from voting on the above-referenced action item at the January 5th, 2026, Board of Supervisors Reorganization meeting.

My abstention was due to not having the opportunity to interview the candidate prior to the action being taken.

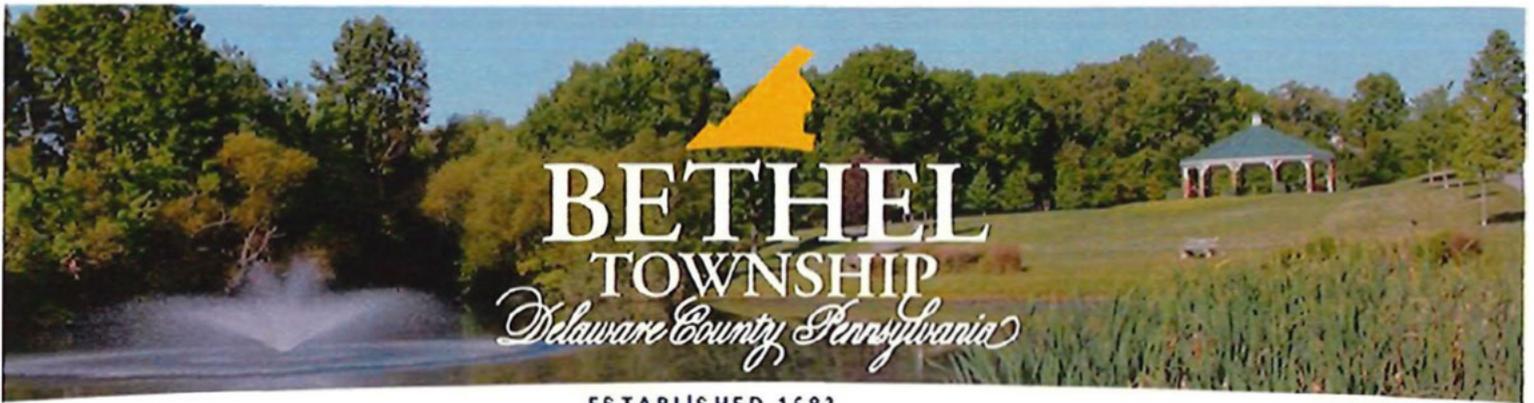
This abstention is submitted for inclusion in the official record.

Respectfully submitted,

Giovanna Iacono
Supervisor

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM



ESTABLISHED 1683

Chuck Demie, 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**

Abstention Memo – Supervisor Iacono

MEMORANDUM

TO: Bethel Township Board of Supervisors
FROM: Giovanna Iacono- Supervisor
DATE: January 5th, 2026

RE: Abstention – IX: Appointment of Boards, Commissions, and Authorities: the appointment of Garrick Weaver, Vacancy Board.

Please accept this memorandum as formal notice that I abstained from voting on the above-referenced action item at the January 5th, 2026, Board of Supervisors Reorganization meeting.

My abstention was due to not having the opportunity to interview the candidate prior to the action being taken.

This abstention is submitted for inclusion in the official record.

Respectfully submitted,

Giovanna Iacono
Supervisor



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

Phone: (610) 459-1529
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Board of Supervisors

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Michael J. Davey, Esq.
Dr. Eileen Ming, MPH, Sc.D.

www.betheltwp.com

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, January 13th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
January 13th, 2026

PRESENT:

Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., MBA, Supervisor
Dr. Eileen Ming, MPH, Sc.D., Supervisor
Michael Davey, Esq., Supervisor - Zoom

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

ABSENT:

OBSERVERS:

Approximately 20 citizens were in attendance.

The Regular January 13th, 2025, Board of Supervisors meeting convened at 6:31 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:31 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 also stated that the proof of publication was at the dais.

APPROVAL OF MINUTES:

Township Solicitor Michael Maddren acknowledged concerns regarding the petition being excluded from the December 9, 2025, meeting minutes. Mr. Maddren stated that he takes responsibility for the omission, as he reviewed the meeting packet and did not recognize that the petition submission was not included at that time. He explained that, under the Sunshine Act, meeting minutes are required to include the date, time, and place of the meeting; the names of members present; the substance of all official actions; a record of each individual member's vote if a roll call is taken; and the names of individuals who appeared officially and the subject of their testimony. Mr. Maddren further stated that the petition was included in the final draft of the minutes presented.

Motion to approve the minutes for the Chester Valley Engineers Presentation Meeting held on November 20th, 2025.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, with Supervisor Davey abstaining, the Board approved Chester Valley Engineers Presentation Meeting held on November 20th, 2025, on a 4-0-1 vote.

Motion to approve the minutes for the Regular Board of Supervisors' Meeting held on December 9th, 2025.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the minutes for the Regular Board of Supervisors' Meeting held on December 9th, 2025.

Motion to approve the minutes for the Pyles Walk Presentation held on December 11th, 2025.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the minutes for the Pyles Walk Presentation held on December 11th, 2025.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, read the December 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 December 2025 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

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

Ed Plasha, the Township Tax Collector, stated that late notices have been mailed out. He stated that 2026 taxes will be mailed out by February 1st, 2026.

Appointment of CPA for 2025 Township and Tax Collector Audits.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board appointed Leitzell and Economidis for 2025 Township and Tax Collector Audits.

Motion to increase the Treasurer's Bond for Bethel Township from \$7,000,000.00 to \$7,600,000.00, in accordance with the elected Auditors' recommendation.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved to increase the Treasurer's Bond for Bethel Township from \$7,000,000.00 to \$7,600,000.00, in accordance with the elected Auditors' recommendation.

Peter Barz, the Township Treasurer, reminded Chairman Dennie that it was the elected Auditors, not the internal, who recommended the increase.

PUBLIC SAFETY:

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

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.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board appointed Jeff Galitski as a Bethel Township Police Officer at a rate of \$29.00 per hour, subject to a one-year probation period.

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.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board appointed Kyle Smith as a Bethel Township Police Officer at a rate of \$29.00 per hour, subject to a one-year probation period.

Bethel Hose Co. #1: Deputy Chief Brett Small introduced Daniel Kirkner as the new Chief of the Firehouse. Chief Kirkner read the December 2025 Fire Report. A copy of the full Fire Department Report is available at the Township building for public inspection.

Chairman Dennie asked for clarification on their meetings and asked if they are open to the public or just for the firehouse.

Chief Kirkner stated that there are two meetings: one is the Board of Directors meeting for elected members only (last Tuesday of the month), and the other is the general meeting open to all fire department members and the public (last Thursday of the month).

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

Supervisor Davey asked when our Emergency Management Coordinator (EMC) first became aware of the Monroe Interstate Pipeline Company (MIPC) leak.

Supervisor Iacono stated that she would need to go back and find that out.

Supervisor Davey stated that the Emergency Management report has a date of December 5th, 2025, and our Township Solicitor and our Township Engineer didn't get immediately notified. Supervisor Davey stated that this delay impacted the Township's ability to coordinate and interface with the Department of Environmental Protection (DEP). Supervisor Davey stated that our Solicitor was not made aware of the situation until two days before Christmas.

Supervisor Iacono stated that she will review the timeline between the Emergency Management Coordinator and MIPC. She also stated that she was disappointed that the Township wasn't made aware of the leak until months after the leak occurred.

PUBLIC COMMENT:

Joe Thurstlic, 1641 Village Ave, expressed concerns with the EMS flow of funds. He stated that EMS was added into our tax bill in 2025 and wanted to know what our total

obligation for EMS was. He questioned what portion of our municipal taxes go toward EMS.

Supervisor Iacono stated that our obligation was around \$41,000 a month.

Ed Plasha, Township Tax Collector, stated that \$496,000.00 has been collected to date. He clarified that you need 3 months in the account as a reserve.

Peter Barsz, the Township Treasurer, stated that the EMS fund was not set up at the beginning of our contract with Main Line Health/Riddle. Once that fund had been established, the money was put into that specific account for EMS.

Supervisor Iacono stated that we used ARP money for the first year to cover EMS.

Supervisor Davey stated that the money was in Pennsylvania Local Government Investment Trust (PLGIT) still gaining interest and was transferred once the account for EMS was open.

FACILITIES AND MAINTENANCE:

Highway Department: Supervisor Iacono read the December 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 December 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: Vice-Chair DerOhannessian stated that the December 2025 meeting was canceled. Their next meeting is January 14th, 2026.

Zoning Hearing Board: Supervisor Davey stated that there was nothing on the agenda for the Zoning Hearing Board. The next meeting will be on January 28th, 2026.

PUBLIC COMMENT:

Jim McDaniel, 1415 Zebly Road, raised questions regarding the Parks and Recreation meeting minutes and stated that if no meeting is held, this should be noted in the record. He also expressed concern about the funding amount proposed for the joint Semiquincentennial celebration with Concord Township. Mr. McDaniel further stated that there are five vacancies on the Parks and Recreation Board, including the Chair, Vice Chair, and Secretary positions.

Vice Chair DerOhannessian responded that the Parks and Recreation Board consists of nine total members and currently has seven members serving, resulting in two vacancies on the Board.

Mr. McDaniel questioned where the MIPC leak occurred and if residents affected were contacted.

Supervisor Iacono stated that it was located at the Chelsea Tank Farm.

Township Solicitor Mike Maddren stated that the residents that were affected were contacted.

Planning Commission: Supervisor Iacono read the December 2025 report. A copy of the full Planning Commission Report is available at the Township building for public inspection.

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

Supervisor Davey stated that on December 10th, the Sewer Authority was contacted by the New Castle County Public Works Department regarding a sewage overflow at the Pyle Road force main. Wind River Environmental was contacted immediately, and the pump station was shut down.

Supervisor Iacono asked that the Township Engineer be notified in the future whenever a sewage overflow occurs, noting that under the MS4 program, the Engineer is required to prepare a report documenting the incident.

EDUCATION:

Garnet Valley School District: Supervisor Ming 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: Supervisor Ming 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 December 2025 Manager's Report. A copy of the full Manager's Report is available at the Township building for public inspection.

NEW BUSINESS:

Motion to ratify the employment of Amber Seamen as a Bethel Township part-time Administrative Assistant at a rate of \$20.00 per hour.

Motion: On a motion by Supervisor Ming, seconded by Supervisor Iacono and carried unanimously, the Board ratified the employment of Amber Seamen as a Bethel Township part-time Administrative Assistant at a rate of \$20.00 per hour.

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 × 10" long × 2" deep).

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board ratified 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 × 10" long × 2" deep).

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.

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

Authorization to codify Ordinance No. 243 and Ordinance No. 244 with General Code, in an amount not to exceed \$ 1,539.00.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved the authorization to codify Ordinance No. 243 and Ordinance No. 244 with General Code, in an amount not to exceed \$1,539.00.

Resolution 2026-07 ratifying the appointment of Garry Lanahan to the Zoning Hearing Board.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board adopted Resolution 2026-07 ratifying the appointment of Garry Lanahan to the Zoning Hearing Board.

Motion to enter a 1-year contract with Brandywine Veterinary Hospital to house municipal stray dogs subject to Solicitor Review.

Motion: On a motion by Supervisor Ming, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved to enter into a 1-year contract with Brandywine Veterinary Hospital to house municipal stray dogs, subject to Solicitors' review.

Escrow Release #1 for the Twin Tails Veterinary Hospital in the amount of \$290,303.50.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved Escrow Release #1 for the Twin Tails Veterinary Hospital in the amount of \$290,303.50.

Supervisor Davey asked for background information on this Escrow.

Township Engineer Matt Houtmann provided background on the topic.

Escrow Release #6 for the Sarum Farm II Development in the amount of \$43,088.80.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved Escrow Release #6 for the Sarum Farm II Development in the amount of \$43,088.80.

Supervisor Ming asked for background information on this Escrow.

Township Engineer Matt Houtmann provided background on the topic.

Motion to authorize payment to Zone Striping in the amount of \$13,067.80 for waterborne and hot thermoplastic pavement markings at the intersection of Foulk Road and Naamans Creek Road.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved payment to Zone Striping in the amount of \$13,067.80 for waterborne and hot thermoplastic pavement markings at the intersection of Foulk Road and Naamans Creek Road.

Discussion of proposed Public Meeting Room Decorum Rules.

Township Solicitor Michael Maddren stated that he wants to have a decorum policy crafted by the February meeting for all to review.

Chairman Dennie asked if other Townships have this policy in place.

Township Solicitor Mike Maddren stated that some do have these policies in place, but most do enforce time restraints.

PUBLIC COMMENT:

Following the explanation of this item by Township Solicitor Michael Maddren, Donna Vance, 1612 Wendy Way, stated that she did not understand the rules and expressed frustration with them.

Township Solicitor Michael Maddren then explained the purpose of the rules, noting that they are intended to keep meetings running smoothly and efficiently and to prevent residents from interrupting one another.

Garry Lanahan, 1334 Zebley Road, stated that he was in full support of a time limit for public comment.

Jason Kutz, 86 Overlook Circle, stated that the meetings over the past several months have been out of control and expressed his belief that individuals should be able to make their points within three and a half minutes.

Joe Thurstlic, 1641 Village Avenue, stated that the November and December meetings have been repetitive and should be more concise. He also expressed concerns regarding the budget.

Peter Barsz, Township Treasurer, stated that he would be happy to review the information, better understand Mr. Thurstlic's concerns, and meet with him to discuss the matter further.

Supervisor Iacono stated that Mr. Thurstlic's concern is that the projected year-end number is significantly inaccurate.

Jim McDaniel, 1415 Zebley Road, expressed concerns regarding the implementation of time limits at meetings and questioned how the decorum policy would function.

Dianne Smith, 1602 Wendy Way, expressed concerns about the level of detail included in the meeting minutes and asked whether the meeting packet could remain available on the website permanently. She also asked if she was allowed to call the accounting office directly if she had a question about a specific check. She expressed support for the Townhall-style meeting format.

Township Solicitor Michael Maddren stated that he reviewed the Sunshine Act requirements, noting that the Act specifies a required format for meeting minutes and that minutes are not required to be a word-for-word transcript.

Chairman Dennie stated that he was not previously aware of the specific requirements for meeting minutes and noted that staff have since received training on the matter.

Ms. Smith questioned why all information is not included if the minutes are considered an official document.

Supervisor Iacono stated that the meeting minutes are not intended to serve as a transcript.

Vice-Chairman DerOhannessian answered Ms. Smith's question about the packet being online permanently. She stated that this issue is currently being addressed and noted that related materials are available under the meeting link within the calendar section of the Township website.

Peter Barsz, Township Treasurer, stated that Ms. Smith may contact the Township office and that her question can be directed to him.

Joe Thurstlic, 1641 Village Avenue, stated that his only comment during the previous meeting was regarding the budget and expressed concern that the reserve would be depleted by 2028. He also referenced his request to review an extended budget.

Peter Barsz, Township Treasurer, stated that a team was assembled to prepare a projected three-year budget. He further stated that Mr. Thurstlic was invited to participate but declined.

Deb DeSando, 1654 Hance Lane, stated that she welcomes the public meeting decorum rules. She commented that the last several meetings were lengthy and noted that attendees can come to meetings prepared.

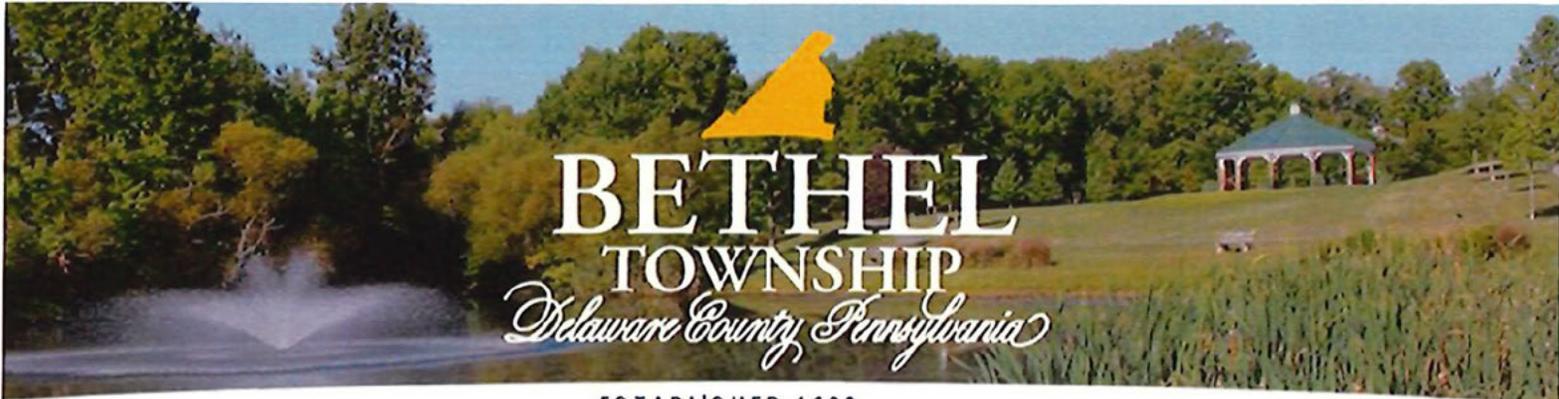
ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the meeting was adjourned at 7:51 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, February 10th, 2026, at 6:30 PM.

Respectfully submitted,

Rebecca Crowley



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhanessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA**

Abstention Memo – Supervisor Davey

MEMORANDUM

TO: Bethel Township Board of Supervisors
FROM: Michael Davey- Supervisor
DATE: January 13th, 2026

RE: Abstention – APPROVAL OF MINUTES
a. Chester Valley Meeting, November 20th, 2025.

Please accept this memorandum as formal notice that I abstained from voting on the above-referenced action item at the January 13th, 2026, Board of Supervisors Regular meeting.

My abstention was due to not having the opportunity to attend the meeting for Chester Valley Engineers.

This abstention is submitted for inclusion in the official record.

Respectfully submitted,

Michael Davey
Supervisor

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM



**Bethel Township Board of Supervisors
Regular Meeting
February 10, 2026**

1. The Treasurer's report and accompanying financial information for the month ending January 31, 2026, is attached:
 - a. Cash on hand for all the various funds total \$5,115,465.91 at January 31, 2026, versus \$5,243,105.05 at January 1, 2026, reflecting a decrease of (\$127,639.14) for the month.
 - b. The Township cash balance at January 31, 2026, is up \$410,169.81 versus January 31, 2025 (\$5,115,465.91 versus \$4,705,296.10 respectively).
 - c. Details by fund are included within the Treasurer's Report.

2. General Fund Profit & Loss - Budget versus Actual – Months of January through January actual versus months of January through January Budget is attached, with the following information of note:
 - a. Unadjusted net income for the one month was (\$10,511.82) versus budgeted net income (\$211,900.09) reflecting a positive budget variance of \$201,388.27.
 - b. Unadjusted total income for the one month was \$133,916.47 versus budgeted income of \$57,824.00, reflecting a positive budget variance of \$76,092.47.
 - c. Unadjusted total expenses for the one month was \$144,248.29 versus budgeted expenses of \$269,724.09 reflecting a positive budget variance of \$125,295.80.

3. General Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at January 31, 2026, include:
 - a. Revenue
 - i. Real Estate Taxes – \$33,240.29
 - ii. PennDot Green Light Go – \$16,622.17
 - iii. Misc Property Sales – \$28,100.00

 - a. Expenditures –
 - i. Shaffer Property Maintenance - \$6,020.00
 - ii. Capital Expenditures - \$10,834.00
 - iii. Police Department – \$35,068.64
 - iv. Outside Code Inspector – \$7,500.00

- v. Payroll Highway Foreman - \$7,083.00
- vi. Liability Insurance - \$11,034.00

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through January Actual versus Months of January through January Budget is attached, with the following information of note:
 - a. Unadjusted net income for the one month was \$598.06 versus budgeted net income of (\$10,724.00) reflecting a positive budget variance of \$11,322.06.
 - b. Unadjusted total income for the one month was \$2,126.06 versus budgeted income of \$1,100.00, reflecting a positive budget variance of \$1,026.06.
 - c. Unadjusted total expenses for the one month was \$1,528.00 versus budgeted expenses of \$11,824.00 reflecting a positive budget variance of \$10,296.00.

5. Liquid Fuels Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at January 31, 2026, include:
 - a. Revenue –
 - b. Expenditures –
 - i. LF Capital Purchases - \$5,000.00

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through January Actual versus Months of January through January Budget is attached, with the following information of note:
 - a. Unadjusted net income for the one month was (\$81,536.70) versus budgeted net income of (\$97,412.00), reflecting a positive budget variance of \$15,875.30.
 - b. Unadjusted total income for the one month was \$15,897.98 versus budgeted income of \$3,866.00 reflecting a positive budget variance of \$12,031.98.
 - c. Unadjusted total expenses for the one month were \$97,434.68 versus budgeted expenses of \$101,278.00, reflecting a positive budget variance of \$3,843.32.

7. Trash Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at January 31, 2026, include:
 - a. Revenue –
 - i. Solid Waste Collection & Disposal – \$12,784.00
 - b. Expenditures –
 - i. Solid Waste Collection & Disposal – \$18,190.74
 - ii. Recycling Expense – (\$15,328.76)

BETHEL TOWNSHIP

Treasurers Report for the Period Ended January 31, 2026

Meeting Date - February 10, 2026

GENERAL FUND

BEGINNING BALANCE				\$3,411,502.71
Cash Receipts	\$386,916.47			
Expenditures		\$397,668.97		
ENDING BALANCE				\$3,400,750.21

FIRE FUND

BEGINNING BALANCE				\$228,320.39
Cash Receipts	\$1,932.61			
Expenditures		\$0.00		
ENDING BALANCE				\$230,253.00

EMS FUND

BEGINNING BALANCE				\$351,352.91
Cash Receipts	\$46,115.32			
Expenditures		\$81,100.00		
ENDING BALANCE				\$316,368.23

TRASH FUND

BEGINNING BALANCE				\$410,434.29
Cash Receipts	\$115,897.98			
Expenditures		\$197,434.68		
ENDING BALANCE				\$328,897.59

LIBRARY FUND

BEGINNING BALANCE				\$841.11
Cash Receipts	\$381.19			
Expenditures		\$0.00		
ENDING BALANCE				\$1,222.30

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$655,673.35
Cash Receipts	\$12,126.06			
Expenditures		\$11,528.00		
ENDING BALANCE				\$656,271.41

ESCROW FUND

BEGINNING BALANCE				\$184,976.58
Cash Receipts	\$982.87			
Expenditures		\$4,260.00		
ENDING BALANCE				\$181,699.45

ARPA FUND

BEGINNING BALANCE				\$3.71
Cash Receipts	\$0.01			
Expenditures		\$0.00		
ENDING BALANCE				\$3.72

TOTAL BALANCE

BEGINNING BALANCE				\$5,243,105.05
Cash Receipts	\$564,352.51			
Expenditures		\$691,991.65		
ENDING BALANCE				\$5,115,465.91

TREASURERS REPORT TRANSACTIONS

January 2026

General Fund	Beginning	Deposits	Disbursements	Ending	Jan-25	Interest
Fulton Checking	-\$10,473.32	\$255,721.99	\$145,347.31	\$99,901.36	\$18,880.60	\$54.39
PLGIT Prime	\$2,680,617.72	\$8,377.67	\$150,000.00	\$2,538,995.39	\$2,101,096.74	\$8,377.67
PLGIT Class	\$61,460.42	\$186.32	\$0.00	\$61,646.74	\$415,933.63	\$186.32
PLGIT Term	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00	
Payroll Checking	\$1,592.41	\$103,006.17	\$102,321.66	\$2,276.92	\$2,395.41	\$6.17
Fee in Lieu Fulton Checking	\$1,015.34	\$0.73	\$0.00	\$1,016.07	\$7,938.82	\$0.73
Fee in Lieu PLGIT Prime	\$255,009.12	\$825.15	\$0.00	\$255,834.27	\$140,608.80	\$825.15
Fee in Lieu PLGIT Class	\$14.95	\$0.05	\$0.00	\$15.00	\$3.40	\$0.05
ZHB Account	\$7,400.41	\$805.83	\$0.00	\$8,206.24	\$8,595.85	\$5.83
Police Forfeiture	\$1,491.38	\$1.08	\$0.00	\$1,492.46	\$1,475.31	\$1.08
Grant Account Fulton Checking	-\$9,897.85	\$16,631.10	\$0.00	\$6,733.25	\$0.00	\$8.93
Grant PLGIT Prime	\$227,404.99	\$735.83	\$0.00	\$228,140.82	\$0.00	\$735.83
Grant PLGIT Class	\$27,262.77	\$82.65	\$0.00	\$27,345.42	\$0.00	\$82.65
Parks, Rec, Open Space Fulton	\$1,457.39	\$1.05	\$0.00	\$1,458.44	\$1,441.67	\$1.05
Parks, Rec, Open Space PLGIT	\$167,146.98	\$540.85	\$0.00	\$167,687.83	\$160,704.67	\$540.85
	\$3,411,502.71	\$386,916.47	\$397,668.97	\$3,400,750.21	\$3,559,074.90	\$10,826.70
Fire Fund						
Fulton Checking	\$7,209.81	\$1,217.16	\$0.00	\$8,426.96	\$2,195.85	\$5.39
PLGIT Prime	\$221,107.75	\$715.45	\$0.00	\$221,823.20	\$161,731.34	\$715.45
PLGIT Class	\$2.83	\$0.01	\$0.00	\$2.84	\$2.72	\$0.01
	\$228,320.39	\$1,932.61	\$0.00	\$230,253.00	\$163,929.91	\$720.85
EMS Fund						
Fulton Checking	\$16,771.54	\$45,111.67	\$41,100.00	\$20,783.21	\$0.00	\$29.88
PLGIT Prime	\$334,581.37	\$1,003.65	\$40,000.00	\$295,585.02	\$0.00	\$1,003.65
	\$351,352.91	\$46,115.32	\$81,100.00	\$316,368.23	\$0.00	\$1,033.53
Trash Fund						
Fulton Checking	\$14,463.08	\$114,814.16	\$97,434.68	\$31,842.56	\$6,774.06	\$30.16
PLGIT Prime	\$395,971.21	\$1,083.82	\$100,000.00	\$297,055.03	\$259,443.82	\$1,083.82
	\$410,434.29	\$115,897.98	\$197,434.68	\$328,897.59	\$266,217.88	\$1,113.98
Library Fund						
Fulton Checking	\$841.11	\$381.19	\$0.00	\$1,222.30	\$1,566.92	\$0.66
State Fund (Liquid Fuels)						
Fulton Checking	-\$5,541.92	\$10,006.27	\$1,528.00	\$2,936.35	\$893.84	\$6.27
PLGIT Prime	\$661,212.21	\$2,119.78	\$10,000.00	\$653,331.99	\$533,063.59	\$2,119.78
PLGIT Class	\$3.06	\$0.01	\$0.00	\$3.07	\$2.95	\$0.01
	\$655,673.35	\$12,126.06	\$11,528.00	\$656,271.41	\$533,960.38	\$2,126.06
Escrow Disbursement Account						
Fulton Checking	\$184,976.58	\$982.87	\$4,260.00	\$181,699.45	\$180,542.51	\$132.87
ARPA Account						
Fulton Checking	\$1.74	\$0.00	\$0.00	\$1.74	\$1.74	
PLGIT Prime	\$1.97	\$0.01	\$0.00	\$1.98	\$1.86	\$0.01
	\$3.71	\$0.01	\$0.00	\$3.72	\$3.60	\$0.01
Total	\$5,243,105.05	\$564,352.51	\$691,991.65	\$5,115,465.91	\$4,705,296.10	\$15,954.66
		Interest				
Fulton		\$283.41				
PLGIT Prime		\$15,402.21				
PLGIT Class		\$269.04				
		\$15,954.66				

Bethel Township
Treasurer's Report
As of January 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 - Republic General Fund							
Check	01/02/2026	ER 457b	MG Trust	PPE 01022026		718.40	-10,473.32
Check	01/02/2026	EE.401a	MG Trust	PPE01022026		1,376.05	-11,191.72
Deposit	01/06/2026			Deposit	6,265.00		-12,567.77
Deposit	01/06/2026			Deposit	3,405.62		-6,302.77
Bill Pmt -Check	01/13/2026	1276	A. Strickler Animal Control	Transport 2 Dogs to Royersford Vet		250.00	-2,897.15
Bill Pmt -Check	01/13/2026	1277	Barsz Gowie Amon & Fultz, LLC	Inv# 25-49098		1,537.50	-3,147.15
Bill Pmt -Check	01/13/2026	1278	Chester Water Authority (96 hydrants)	A/C# 02052078392		3,702.60	-4,684.65
Bill Pmt -Check	01/13/2026	1279	Chester Water Authority (Garnet Ridge)	A/C# 02815078393		129.20	-8,387.25
Bill Pmt -Check	01/13/2026	1280	Chester Water Authority (water usage)	A/C# 02052010920		161.89	-8,516.45
Bill Pmt -Check	01/13/2026	1281	Edward Plasha - Tax Collector	Reimbursement		78.00	-8,678.34
Bill Pmt -Check	01/13/2026	1282	Eileen Ming	Reimbursement PSATS Boot Camp		289.00	-8,756.34
Bill Pmt -Check	01/13/2026	1283	FedEx	Inv# 9-063-65044		9.84	-9,045.34
Bill Pmt -Check	01/13/2026	1284	G. D. Houtman & Sons, Inc	Jan 2026		4,650.00	-9,055.18
Bill Pmt -Check	01/13/2026	1285	Garnet Ford, Inc.	Inv# 16671		72.84	-13,705.18
Bill Pmt -Check	01/13/2026	1286	Health Mats Company	Inv# 47107		156.52	-13,778.02
Bill Pmt -Check	01/13/2026	1287	Murphy Maddren Ltd.	INV #1233		6,760.00	-13,934.54
Bill Pmt -Check	01/13/2026	1288	Robertson Fuel Oil Inc.			925.35	-20,694.54
Bill Pmt -Check	01/13/2026	1289	Simon & Smith, P.C.	PC Services December 2025		594.00	-21,619.89
Bill Pmt -Check	01/13/2026	1290	Stephen J. Wasylyszyn, PLS	Services December 2025		1,162.50	-22,213.89
Bill Pmt -Check	01/13/2026	1291	Thomas J. Anderson and Associates Inc.	Non-Uniformed Defined Contribution Pension Plan		2,300.00	-23,376.39
Bill Pmt -Check	01/13/2026	1292	United Inspections, Inc.	December Services		1,160.00	-25,676.39
Bill Pmt -Check	01/13/2026	1293	Wiggins Shredding, Inc	Document shredding services		106.46	-26,836.39
Transfer	01/13/2026			Funds Transfer	150,000.00		-26,942.85
Transfer	01/13/2026			Funds Transfer		50,000.00	123,057.15
Bill Pmt -Check	01/14/2026	ACH	PECO			1,302.33	73,057.15
Bill Pmt -Check	01/14/2026	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000		3,552.60	71,754.82
Check	01/16/2026	ER 457b	MG Trust	PPE 01162026		821.00	68,202.22
Check	01/16/2026	EE.401a	MG Trust	PPE01162026		1,467.94	67,381.22
Bill Pmt -Check	01/16/2026	ACH	ComStar Technologies	Inv# 783825		570.57	65,913.28
Bill Pmt -Check	01/16/2026	ACH	Constellation New Energy, Inc.	Inv#72100472101		1,126.94	65,342.71
Bill Pmt -Check	01/16/2026	ACH	De Lage Landen			371.47	64,215.77
Bill Pmt -Check	01/16/2026	ACH	FULTON BANK VISA Community Card	12/26/25 Bethel Twp VISA Community Card S155		2,032.61	63,844.30
Bill Pmt -Check	01/16/2026	ACH	Ready Refresh (Police)	A/C# 0440033421		15.97	61,811.69
Bill Pmt -Check	01/16/2026	ACH	Verizon, Inc	A/C# 654854208000181		93.68	61,795.72
Deposit	01/23/2026			Deposit	2,411.81		61,702.04
Deposit	01/23/2026			Deposit	6,624.99		64,113.85
Deposit	01/23/2026			Deposit	4,986.16		70,738.84
Deposit	01/23/2026			Deposit	45,080.87		75,725.00
Bill Pmt -Check	01/26/2026	ACH	AT&T Mobility/FirstNet	287288808713		729.60	120,805.87
Transfer	01/27/2026			Funds Transfer		53,000.00	120,076.27
Deposit	01/29/2026			Deposit	2,049.51		67,076.27
Deposit	01/29/2026			Deposit	34,843.64		69,125.78
Bill Pmt -Check	01/29/2026	ACH	United Concordia			154.40	103,969.42
Bill Pmt -Check	01/29/2026	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 109704150		389.44	103,815.02
Bill Pmt -Check	01/29/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1		1,214.03	103,425.58
Check	01/30/2026	EE.401a	MG Trust	PPE01302026		1,552.58	102,211.55
Check	01/30/2026	ER 457b	MG Trust	PPE 01302026		812.00	100,658.97
Deposit	01/31/2026			Interest	54.39		99,846.97
Total 100.100 - Republic General Fund					255,721.99	145,347.31	99,901.36
105.100 - Republic Bank Payroll Fund							
Transfer	01/13/2026			Funds Transfer	50,000.00		1,592.41
General Journal	01/16/2026	PR 011626		PR 01 16 2026		36,375.08	51,592.41
General Journal	01/16/2026	PR 011626		PR 01 16 2026		13,080.39	15,217.33
Transfer	01/27/2026			Funds Transfer	53,000.00		2,136.94
General Journal	01/30/2026	PR 013026		PR 01 30 2026		38,709.54	55,136.94
General Journal	01/30/2026	PR 013026		PR 01 30 2026		14,156.65	16,427.40
Deposit	01/31/2026			Interest	6.17		2,270.75
Total 105.100 - Republic Bank Payroll Fund					103,006.17	102,321.66	2,276.92

Bethel Township

Treasurer's Report

As of January 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
107.500 · Republic Zoning Hearing Board							
Deposit	01/06/2026						7,400.41
Deposit	01/31/2026			Deposit	800.00		8,200.41
				Interest	5.83		8,206.24
Total 107.500 · Republic Zoning Hearing Board					805.83	0.00	8,206.24
108.500 · Republic - Police Forfeiture Ac							
Deposit	01/31/2026			Interest	1.08		1,491.38
Total 108.500 · Republic - Police Forfeiture Ac					1.08	0.00	1,492.46
109.000 · Republic - Fee In Lieu							
Deposit	01/31/2026			Interest	0.73		1,015.34
Total 109.000 · Republic - Fee In Lieu					0.73	0.00	1,016.07
110.000 · Parks, Rec & Open Space Grants							
Deposit	01/31/2026			Interest	1.05		1,457.39
Total 110.000 · Parks, Rec & Open Space Grants					1.05	0.00	1,458.44
111.000 · PLGIT - General Fund Prime							
Transfer	01/13/2026			Funds Transfer		150,000.00	2,680,617.72
Deposit	01/31/2026			Interest	8,377.67		2,530,617.72
Total 111.000 · PLGIT - General Fund Prime					8,377.67	150,000.00	2,538,995.39
111.100 · PLGIT - General Fund Class							
Deposit	01/31/2026			Interest	186.32		61,460.42
Total 111.100 · PLGIT - General Fund Class					186.32	0.00	61,646.74
112.000 · PLGIT - Fee In Lieu Prime							
Deposit	01/31/2026			Interest	825.15		255,009.12
Total 112.000 · PLGIT - Fee In Lieu Prime					825.15	0.00	255,834.27
112.100 · PLGIT - Fee In Lieu Class							
Deposit	01/31/2026			Interest	0.05		14.95
Total 112.100 · PLGIT - Fee In Lieu Class					0.05	0.00	15.00
114.000 · PLGIT-Parks,Rec,OpenSpacePRIME							
Deposit	01/31/2026			Interest	540.85		167,146.98
Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME					540.85	0.00	167,687.83
115.000 · Fulton Grant Fund							
Deposit	01/08/2026			Deposit			-9,897.85
Deposit	01/31/2026			Interest	16,622.17		6,724.32
Total 115.000 · Fulton Grant Fund					8.93		6,733.25
					16,631.10	0.00	6,733.25
116.000 · PLGIT- Grant Prime							
Deposit	01/31/2026			Interest	735.83		227,404.99
Total 116.000 · PLGIT- Grant Prime					735.83	0.00	228,140.82
116.100 · PLGIT - Grant Class							
Deposit	01/31/2026			Interest	82.65		27,262.77
Total 116.100 · PLGIT - Grant Class					82.65	0.00	27,345.42
TOTAL					386,916.47	397,668.97	3,400,750.21

**Bethel Township - ARP Fund
Treasurer's Report
As of January 31, 2026**

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							1.97		
Deposit	01/31/2026			Interest	0.01		1.98		
Total 102.000 PLGIT - ARP Fund Prime							0.01	0.00	1.98
TOTAL					0.01	0.00	3.72		

Bethel Township Liquid Fuels Fund

Treasurer's Report

As of January 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 - PLGIT - Liquid Fuels Class							
Deposit	01/31/2026			Interest	0.01		3.06
							3.07
Total 104.100 - PLGIT - Liquid Fuels Class					0.01	0.00	3.07
104.000 - PLGIT - Liquid Fuels Prime							
Transfer	01/13/2026			Funds Transfer		10,000.00	661,212.21
Deposit	01/31/2026			Interest	2,119.78		651,212.21
							653,331.99
Total 104.000 - PLGIT - Liquid Fuels Prime					2,119.78	10,000.00	653,331.99
103.000 - Republic Highway Fund							
Bill Pmt -Check	01/13/2026	1036	PECO, Inc	A/C# 01470-95163		280.27	-5,541.92
Bill Pmt -Check	01/13/2026	1037	United Tire & Service of Concordville	Inv# 144502		676.80	-5,822.19
Bill Pmt -Check	01/13/2026	1038	Zone Striping, Inc	VOID: P25-260-1	0.00		-6,498.99
Transfer	01/13/2026			Funds Transfer	10,000.00		-6,498.99
Bill Pmt -Check	01/16/2026	ACH	Fulton Bank Visa Community Card			355.49	3,501.01
Bill Pmt -Check	01/29/2026	ACH	WEX Bank	Inv#109694504		119.41	3,145.52
Bill Pmt -Check	01/29/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		96.03	3,026.11
Deposit	01/31/2026			Interest	6.27		2,930.08
							2,936.35
Total 103.000 - Republic Highway Fund					10,006.27	1,528.00	2,936.35
TOTAL					12,126.06	11,528.00	656,271.41

Bethel Township Fire Fund
Treasurer's Report
As of January 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 - Republic Bank Fire Fund							7,209.81
Deposit	01/27/2026			Deposit	626.13		7,835.94
Deposit	01/27/2026			Deposit	64.78		7,900.72
Deposit	01/29/2026			Deposit	520.85		8,421.57
Deposit	01/31/2026			Interest	5.39		8,426.96
Total 103.000 - Republic Bank Fire Fund					1,217.15	0.00	8,426.96
104.000 - PLGIT - Fire Fund Prime							221,107.75
Deposit	01/31/2026			Interest	715.45		221,823.20
Total 104.000 - PLGIT - Fire Fund Prime					715.45	0.00	221,823.20
104.100 - PLGIT - Fire Fund Class							2.83
Deposit	01/31/2026			Interest	0.01		2.84
Total 104.100 - PLGIT - Fire Fund Class					0.01	0.00	2.84
TOTAL					1,932.61	0.00	230,253.00

Bethel Township Library Fund
Treasurer's Report
As of January 31, 2026

Type	Date	Memo	Debit	Credit	Balance
103.000 · Republic Bank Library Fund					841.11
Deposit	01/23/2026	Deposit	196.57		1,037.68
Deposit	01/23/2026	Deposit	20.43		1,058.11
Deposit	01/29/2026	Deposit	163.53		1,221.64
Deposit	01/31/2026	Interest	0.66		1,222.30
Total 103.000 · Republic Bank Library Fund			381.19	0.00	1,222.30
TOTAL			381.19	0.00	1,222.30

Bethel Township Trash Fund
Treasurer's Report
As of January 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 - PLGIT - Trash/Recycling - Prime							
Transfer	01/13/2026			Funds Transfer		100,000.00	395,971.21
Deposit	01/31/2026			Interest	1,083.82		295,971.21
Total 104.000 - PLGIT - Trash/Recycling - Prime					1,083.82	100,000.00	297,055.03
103.000 - Republic Trash Fund							
Bill Pmt -Check	01/13/2026	1018	Delaware County Solid Waste Authority	Inv# 20260106-2915-55735		23,018.66	14,463.08
Bill Pmt -Check	01/13/2026	1019	Opdenaker Inc	Inv# 816993		74,166.66	-8,555.58
Transfer	01/13/2026			Funds Transfer	100,000.00		-82,722.24
Bill Pmt -Check	01/14/2026	ACH	Republic Services #324	Inv# 0324-003796884		249.36	17,277.76
Deposit	01/23/2026			Deposit	8,448.00		17,028.40
Deposit	01/29/2026			Deposit	6,336.00		25,476.40
Deposit	01/31/2026			Interest	30.16		31,812.40
Total 103.000 - Republic Trash Fund					114,814.16	97,434.68	31,842.56
TOTAL					115,897.98	197,434.68	328,897.59

Bethel Township Escrow Fund
Treasurer's Report
As of January 31, 2026

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 - Republic Escrow Fund						184,976.58
Deposit	01/06/2026		Deposit	850.00		185,826.58
Bill Pmt -Check	01/13/2026	Bethel Township General Fund	Reimbursable Expenses		165.00	185,661.58
Bill Pmt -Check	01/13/2026	G. D. Houtman & Sons, Inc	Jan 2026		4,095.00	181,566.58
Deposit	01/31/2026		Interest	132.87		181,699.45
Total 103.000 - Republic Escrow Fund				982.87	4,260.00	181,699.45
TOTAL				982.87	4,260.00	181,699.45

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Cash Basis

**Bethel Township EMS Fund
Treasurer's Report
As of January 31, 2026**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 · EMS Checking							
Bill Pmt -Check	01/13/2026	1009	Riddle Health Care Services	December 2025		41,100.00	16,771.54
Transfer	01/13/2026			Funds Transfer	40,000.00		-24,328.46
Deposit	01/23/2026			Deposit	2,628.17		15,671.54
Deposit	01/23/2026			Deposit	267.31		18,299.71
Deposit	01/29/2026			Deposit	2,186.31		18,567.02
Deposit	01/31/2026			Interest	29.88		20,753.33
Total 100.000 · EMS Checking					45,111.67	41,100.00	20,783.21
105.000 · PLGIT Prime							
Transfer	01/13/2026			Funds Transfer		40,000.00	334,581.37
Deposit	01/31/2026			Interest	1,003.65		294,581.37
Total 105.000 · PLGIT Prime					1,003.65	40,000.00	295,585.02
TOTAL					46,115.32	81,100.00	316,368.23

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of January 31, 2026**

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
Revenue							
301.000 · Real Estate Taxes							
301.100 · Real Estate Taxes	11,813.27	10,000.00	\$ 1,813.27	118.13%	\$ 1,215,000.00	\$ (1,203,186.73)	0.97%
301.400 · Delinquent RE Tax Claim	1,052.76	400.00	652.76	263.19%	10,000.00	(8,947.24)	10.53%
301.600 · Interim Real Estate Taxes	680.40	500.00	180.40	136.08%	4,000.00	(3,319.60)	17.01%
Total 301.000 · Real Estate Taxes	13,546.43	10,900.00	2,646.43	124.28%	1,229,000.00	(1,215,453.57)	1.1%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	43,240.29	10,000.00	33,240.29	432.4%	250,000.00	(206,759.71)	17.3%
Total 310.000 · Local Tax Enabling Act	43,240.29	10,000.00	33,240.29	432.4%	250,000.00	(206,759.71)	17.3%
321.000 · Business Licenses & Permits							
321.800 · Cable TV Franchise Fees	-	-	-	0.0%	180,000.00	(180,000.00)	0.0%
Total 321.000 · Business Licenses & Permits	-	-	-	0.0%	180,000.00	(180,000.00)	0.0%
331.000 · Fines							
331.100 · Court - District Magistrate	930.54	416.00	514.54	223.69%	5,000.00	(4,069.46)	18.61%
331.110 · Vehicle Code Violations	-	-	-	0.0%	-	-	0.0%
331.130 · State Police Fines	-	250.00	(250.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 331.000 · Fines	930.54	666.00	264.54	139.72%	8,000.00	(7,069.46)	11.63%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct. - Interest	541.90	416.00	125.90	130.26%	5,000.00	(4,458.10)	10.84%
341.100 · General Fund Account - Interest	8,618.38	9,583.00	(964.62)	89.93%	115,000.00	(106,381.62)	7.49%
341.150 · Zoning Hearing Board - Interest	5.83	4.00	1.83	145.75%	50.00	(44.17)	11.66%
341.250 · Fee in Lieu - Interest	825.93	416.00	409.93	198.54%	5,000.00	(4,174.07)	16.52%
341.500 · Payroll Account - Interest	6.17	20.00	(13.83)	30.85%	20.00	(13.83)	30.85%
341.550 · Police Forefeiture Acct - Int.	1.08	10.00	(8.92)	10.8%	10.00	(8.92)	10.8%
341.750 · Grant Account - Interest	827.41	250.00	577.41	330.96%	3,000.00	(2,172.59)	27.58%
Total 341.000 · Interest Earnings	10,826.70	10,699.00	127.70	101.19%	128,080.00	(117,253.30)	8.45%
342.000 · Rents & Royalties							
342.200 · Building Rent	920.00	835.00	85.00	110.18%	10,000.00	(9,080.00)	9.2%
Total 342.000 · Rents & Royalties	920.00	835.00	85.00	110.18%	10,000.00	(9,080.00)	9.2%
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	-	165.00	(165.00)	0.0%	2,000.00	(2,000.00)	0.0%
354.100 · County Liquid Fuels Funds	-	-	-	0.0%	2,160.00	(2,160.00)	0.0%
354.150 · Recycling - Act 101 Grant	-	-	-	0.0%	5,000.00	(5,000.00)	0.0%
354.200 · Greenways Grant	-	-	-	0.0%	-	-	0.0%
354.300 · PennDot Green Light Go	16,622.17	-	16,622.17	100.0%	-	16,622.17	100.0%
354.400 · DCNR CCP Grant	-	-	-	0.0%	177,000.00	(177,000.00)	0.0%
Total 354.000 · State Capital & Operating Grants	16,622.17	165.00	16,457.17	10,074.04%	186,160.00	(169,537.83)	8.93%
355.000 · State Funding							
355.001 · PURTA Tax	-	-	-	0.0%	1,500.00	(1,500.00)	0.0%
355.05 · General Municipal Pension System	-	-	-	0.0%	25,000.00	(25,000.00)	0.0%
Total 355.000 · State Funding	-	-	-	0.0%	26,500.00	(26,500.00)	0.0%
355.070 · Foreign Fire Insu. Tax Distrib.							
355.071 · Foreign Fire Insu. Tax Distrib.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
Total 355.070 · Foreign Fire Insu. Tax Distrib.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
357.000 · Local Gov't Cap. & Oper. Grants							
357.010 · County Greenways Grant Revenue	-	-	-	0.0%	-	-	0.0%
Total 357.000 · Local Gov't Cap. & Oper. Grants	-	-	-	0.0%	-	-	0.0%
361.000 · Charges for Services							
361.100 · Engineering Fees/Legal - Reimb.	165.00	4,416.00	(4,251.00)	3.74%	65,000.00	(64,835.00)	0.25%
361.300 · Prem./FinSub./LandDev.	1,000.00	333.00	667.00	300.3%	4,000.00	(3,000.00)	25.0%
361.340 · Zoning Hearing Board Fees	800.00	1,416.00	(616.00)	56.5%	17,000.00	(16,200.00)	4.71%
Total 361.000 · Charges for Services	1,965.00	6,165.00	(4,200.00)	31.87%	86,000.00	(84,035.00)	2.29%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	200.00	1,500.00	(1,300.00)	13.33%	19,000.00	(18,800.00)	1.05%
362.110 · Police Reports	395.00	83.00	312.00	475.9%	1,000.00	(605.00)	39.5%
362.410 · Building Permits	8,000.60	7,250.00	750.60	110.35%	85,000.00	(76,999.40)	9.41%
362.420 · Electrical Permits	1,626.88	1,583.00	43.88	102.77%	19,000.00	(17,373.12)	8.56%
362.425 · Mechanical Permits	700.00	1,666.00	(966.00)	42.02%	20,000.00	(19,300.00)	3.5%
362.430 · Plumbing Permits	1,325.00	1,041.00	284.00	127.28%	12,500.00	(11,175.00)	10.6%
362.450 · Use & Occupancy Permits	800.00	1,000.00	(200.00)	80.0%	12,000.00	(11,200.00)	6.67%
362.460 · Land Disturbance Permits	-	416.00	(416.00)	0.0%	5,000.00	(5,000.00)	0.0%
362.470 · Zoning Permits	1,000.00	1,000.00	-	100.0%	12,000.00	(11,000.00)	8.33%
362.480 · Road Occupancy Permits	-	166.00	(166.00)	0.0%	2,000.00	(2,000.00)	0.0%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of January 31, 2026**

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
362.486 · Sign Permits	-	-	-	0.0%	-	-	0.0%
362.490 · Contractor Registrations	1,400.00	625.00	775.00	224.0%	7,500.00	(6,100.00)	18.67%
362.510 · Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	-	83.00	(83.00)	0.0%	1,000.00	(1,000.00)	0.0%
362.520 · Special Permits & Inspections	750.00	208.00	542.00	360.58%	2,500.00	(1,750.00)	30.0%
362.521 · UCC Fees	110.00	166.00	(56.00)	66.27%	2,000.00	(1,890.00)	5.5%
Total 362.000 · Public Safety Revenue	16,307.48	16,787.00	(479.52)	97.14%	200,500.00	(184,192.52)	8.13%
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	-	1,250.00	(1,250.00)	0.0%	15,000.00	(15,000.00)	0.0%
367.001 · Parks & Recreation Donations	-	-	-	0.0%	4,000.00	(4,000.00)	0.0%
367.002 · Parks & Rec Activity Revenue	-	-	-	0.0%	-	-	0.0%
367.220 · Bird Town/Bee City	-	83.00	(83.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 367.000 · Culture & Recreation	-	1,333.00	(1,333.00)	0.0%	20,000.00	(20,000.00)	0.0%
390.000 · Other Financing Sources	-	-	-	-	-	-	-
380.000 · Misc. Revenue	1,157.86	41.00	1,116.86	2,824.05%	500.00	657.86	231.57%
380.112 · Misc. Revenue - Police Dept.	-	83.00	(83.00)	0.0%	1,000.00	(1,000.00)	0.0%
390.110 · Misc. Property Sales	28,100.00	-	28,100.00	100.0%	30,000.00	(1,900.00)	93.67%
380.300 · Misc. Revenue - Restitution	300.00	150.00	150.00	200.0%	1,800.00	(1,500.00)	16.67%
392.100 · Transfer from Fire Fund	-	-	-	0.0%	-	-	0.0%
393.100 · Proceeds of Long Term Debt	-	-	-	0.0%	-	-	0.0%
396.100 · Reimbursement from LF	-	-	-	0.0%	-	-	0.0%
397.000 · Transfer from ARP	-	-	-	0.0%	-	-	0.0%
399.000 · Carry Forward Balance Revenue	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	29,557.86	274.00	29,283.86	10,787.54%	33,300.00	(3,742.14)	88.76%
391.000 · Proceeds of Asset Disposition	-	-	-	-	-	-	-
391.200 · Insurance Claim Proceeds	-	-	-	0.0%	-	-	0.0%
Total 391.000 · Proceeds of Asset Disposition	-	-	-	0.0%	-	-	0.0%
Total Income	133,916.47	57,824.00	\$ 76,092.47	231.59%	2,434,440.00	\$ (2,300,523.53)	5.5%
Gross Profit	\$ 133,916.47	\$ 57,824.00	\$ 76,092.47	231.59%	\$ 2,434,440.00	\$ (2,300,523.53)	5.5%
Expense							
400.005 · General Gov't Expense	-	-	-	-	-	-	-
400.002 · Payroll Processing	681.50	508.00	173.50	134.15%	6,100.00	(5,418.50)	11.17%
400.105 · Payroll - Elected Officials	-	-	-	0.0%	5,000.00	(5,000.00)	0.0%
400.150 · Payroll Tax - Elected Officials	-	-	-	0.0%	390.00	(390.00)	0.0%
400.210 · Office Supplies & Furniture	16.69	500.00	(483.31)	3.34%	6,000.00	(5,983.31)	0.28%
400.250 · Copier/Printer Lease	238.04	275.00	(36.96)	86.56%	3,300.00	(3,061.96)	7.21%
400.300 · Other Services and Charges	106.46	333.00	(226.54)	31.97%	4,000.00	(3,893.54)	2.66%
400.420 · Dues & Subscriptions	-	225.00	(225.00)	0.0%	2,700.00	(2,700.00)	0.0%
400.461 · Holiday Party	-	-	-	0.0%	2,500.00	(2,500.00)	0.0%
400.465 · PSATS Training & Development	289.00	250.00	39.00	115.6%	7,500.00	(7,211.00)	3.85%
Total 400.005 · General Gov't Expense	1,331.69	2,091.00	(759.31)	63.69%	37,490.00	(36,158.31)	3.55%
402.000 · Auditors/Financial Assistance	-	-	-	-	-	-	-
402.310 · Audit	-	-	-	0.0%	15,700.00	(15,700.00)	0.0%
402.311 · Treasurer	1,537.50	2,500.00	(962.50)	61.5%	30,000.00	(28,462.50)	5.13%
402.313 · Pension Administration Expense	2,300.00	3,500.00	(1,200.00)	65.71%	3,500.00	(1,200.00)	65.71%
402.314 · Grant Writing	-	-	-	0.0%	10,000.00	(10,000.00)	0.0%
402.350 · Treasurer Bonding	-	-	-	0.0%	4,275.00	(4,275.00)	0.0%
Total 402.000 · Auditors/Financial Assistance	3,837.50	6,000.00	(2,162.50)	63.96%	63,475.00	(59,637.50)	6.05%
403.000 · Tax Collection	-	-	-	-	-	-	-
403.100 · Payroll - Tax Collector	2,765.38	2,996.00	(230.62)	92.3%	35,950.00	(33,184.62)	7.69%
403.150 · Payroll Tax - Tax Collector	211.55	241.00	(29.45)	87.78%	2,900.00	(2,688.45)	7.3%
403.200 · Tax Collection - Supplies	78.00	1,750.00	(1,672.00)	4.46%	6,000.00	(5,922.00)	1.3%
403.350 · Tax Collector - Bonding	-	-	-	0.0%	603.00	(603.00)	0.0%
Total 403.000 · Tax Collection	3,054.93	4,987.00	(1,932.07)	61.26%	45,453.00	(42,398.07)	6.72%
404.000 · Solicitor/Legal Services	-	-	-	-	-	-	-
404.100 · Legal Services - Township	6,760.00	6,250.00	510.00	108.16%	75,000.00	(68,240.00)	9.01%
404.150 · Legal Services - Reimbursable	165.00	1,665.00	(1,500.00)	9.91%	20,000.00	(19,835.00)	0.83%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	6,925.00	7,915.00	(990.00)	87.49%	95,000.00	(88,075.00)	7.29%
405.000 · Twp Manager/Twp Assts.	-	-	-	-	-	-	-
405.100 · Payroll - Township Manager	10,491.68	11,416.00	(924.32)	91.9%	136,990.00	(126,498.32)	7.66%
405.125 · Payroll - Admin Assistant (PT)	-	-	-	0.0%	-	-	0.0%
405.130 · Payroll - Admin Asst	6,216.87	7,834.00	(1,617.13)	79.36%	94,000.00	(87,783.13)	6.61%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of January 31, 2026**

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
405.140 · Payroll - Finance Director	5,521.93	6,009.00	(487.07)	91.89%	72,100.00	(66,578.07)	7.66%
405.150 · PR Tax - Admin.	1,700.65	2,021.00	(320.35)	84.15%	24,247.20	(22,546.55)	7.01%
405.175 · Admin. - Pension Expense	2,471.37	2,147.00	324.37	115.11%	25,762.65	(23,291.28)	9.59%
405.197 · Admin. - Other Benefits	-	3,419.00	(3,419.00)	0.0%	41,022.84	(41,022.84)	0.0%
405.500 · Administration - Mileage	-	-	-	0.0%	200.00	(200.00)	0.0%
Total 405.000 · Twp Manager/Twp Assts.	26,402.50	32,846.00	(6,443.50)	80.38%	394,322.69	(367,920.19)	6.7%
406.000 · Other General Government Admin							
406.005 · PSATS Employer Tax	-	3,000.00	(3,000.00)	0.0%	13,000.00	(13,000.00)	0.0%
406.300 · Other Professional Services	-	83.00	(83.00)	0.0%	1,000.00	(1,000.00)	0.0%
406.301 · GVSD Scholarship Fund	-	-	-	0.0%	1,000.00	(1,000.00)	0.0%
406.320 · Administration Telephone	664.25	666.00	(1.75)	99.74%	8,000.00	(7,335.75)	8.3%
406.340 · Advertisements	-	292.00	(292.00)	0.0%	3,500.00	(3,500.00)	0.0%
Total 406.000 · Other General Government Admin	664.25	4,041.00	(3,376.75)	16.44%	26,500.00	(25,835.75)	2.51%
407.000 · IT-Networking Services							
407.100 · Website	-	200.00	(200.00)	0.0%	2,400.00	(2,400.00)	0.0%
407.150 · E-Code	-	417.00	(417.00)	0.0%	5,000.00	(5,000.00)	0.0%
407.199 · Technology Expense Funds	-	4,033.95	(4,033.95)	0.0%	4,033.95	(4,033.95)	0.0%
407.200 · Computer/Technology Expense	-	2,833.00	(2,833.00)	0.0%	34,000.00	(34,000.00)	0.0%
Total 407.000 · IT-Networking Services	-	7,483.95	(7,483.95)	0.0%	45,433.95	(45,433.95)	0.0%
408.000 · Engineering							
408.310 · Engineering - Township Services	4,650.00	2,084.00	2,566.00	223.13%	25,000.00	(20,350.00)	18.6%
408.312 · Engineering - Highway	-	417.00	(417.00)	0.0%	5,000.00	(5,000.00)	0.0%
408.313 · Engineering - Reimbursable	-	3,750.00	(3,750.00)	0.0%	45,000.00	(45,000.00)	0.0%
408.317 · Engineering - MS4 Consulting	-	-	-	0.0%	5,000.00	(5,000.00)	0.0%
Total 408.000 · Engineering	4,650.00	6,251.00	(1,601.00)	74.39%	80,000.00	(75,350.00)	5.81%
409.000 · Government Building							
409.100 · Cleaning Services	156.52	666.00	(509.48)	23.5%	8,000.00	(7,843.48)	1.96%
409.200 · Other Supplies	-	20.84	(20.84)	0.0%	250.00	(250.00)	0.0%
409.300 · Building Repairs & Maintenance	-	1,500.00	(1,500.00)	0.0%	18,000.00	(18,000.00)	0.0%
409.360 · Building Utilities - Electric	2,336.60	1,750.00	586.60	133.52%	21,000.00	(18,663.40)	11.13%
409.360 · Building Utilities - Oil	925.35	2,000.00	(1,074.65)	46.27%	5,000.00	(4,074.65)	18.51%
409.360 · Building Utilities - Misc.	-	-	-	0.0%	-	-	0.0%
409.363 · Alarm/Systems Monitoring	-	250.00	(250.00)	0.0%	3,000.00	(3,000.00)	0.0%
409.400 · Shaffer Property Maintenance	-	6,020.00	(6,020.00)	0.0%	72,234.94	(72,234.94)	0.0%
409.500 · DCNR CCP Grant Expenses	-	-	-	0.0%	177,000.00	(177,000.00)	0.0%
409.720 · Capital Expenditures	-	10,834.00	(10,834.00)	0.0%	130,000.00	(130,000.00)	0.0%
Total 409.000 · Government Building	3,418.47	23,040.84	(19,622.37)	14.84%	434,484.94	(431,066.47)	0.79%
410.005 · Public Safety-Police Department							
410.112 · Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - Corporal/Sergeant	13,224.50	15,840.00	(2,615.50)	83.49%	190,074.00	(176,849.50)	6.96%
410.120 · Payroll - Police Chief	5,521.93	6,009.00	(487.07)	91.89%	72,100.00	(66,578.07)	7.66%
410.130 · Payroll - Police Officers	29,156.50	41,750.00	(12,593.50)	69.84%	500,993.50	(471,837.00)	5.82%
410.135 · Payroll - Special Events	780.00	1,373.00	(593.00)	56.81%	16,480.00	(15,700.00)	4.73%
410.140 · Payroll - P.D. Secretary	2,763.96	3,059.00	(295.04)	90.36%	36,704.67	(33,940.71)	7.53%
410.150 · Payroll Tax - P.D.	3,935.68	5,443.00	(1,507.32)	72.31%	65,308.17	(61,372.49)	6.03%
410.199 · P.D. Expense Funds	-	-	-	0.0%	-	-	0.0%
410.200 · P.D. Operating Supplies	171.44	1,250.00	(1,078.56)	13.72%	15,000.00	(14,828.56)	1.14%
410.210 · P.D. Office Supplies	242.87	333.00	(90.13)	72.93%	4,000.00	(3,757.13)	6.07%
410.300 · P.D. Other Professional Services	559.24	2,083.00	(1,523.76)	26.85%	25,000.00	(24,440.76)	2.24%
410.320 · P.D. Communication	647.26	650.00	(2.74)	99.58%	7,800.00	(7,152.74)	8.3%
410.330 · P.D. Transportation - R&M	123.59	3,250.00	(3,126.41)	3.8%	39,000.00	(38,876.41)	0.32%
410.340 · P.D. Transportation - Fuel	1,603.47	1,833.00	(229.53)	87.48%	22,000.00	(20,396.53)	7.29%
410.352 · P.D. Professional Liability	-	1,492.00	(1,492.00)	0.0%	17,900.00	(17,900.00)	0.0%
410.354 · P.D. Workers' Compensation	-	2,500.00	(2,500.00)	0.0%	30,000.00	(30,000.00)	0.0%
410.375 · P.D. Computer Expense	273.92	1,250.00	(976.08)	21.91%	15,000.00	(14,726.08)	1.83%
410.400 · P.D. Uniforms	-	1,083.00	(1,083.00)	0.0%	13,000.00	(13,000.00)	0.0%
410.450 · P.D. Professional Development	-	667.00	(667.00)	0.0%	8,000.00	(8,000.00)	0.0%
410.500 · P.D. Vehicles & Capital Exp.	-	0.00	-	0.0%	-	-	0.0%
410.600 · P.D. New Equipment	-	3,333.00	(3,333.00)	0.0%	40,000.00	(40,000.00)	0.0%
410.700 · P.D. Building - Systems Monitoring	-	208.00	(208.00)	0.0%	2,500.00	(2,500.00)	0.0%
410.710 · P.D. Building R & M	-	667.00	(667.00)	0.0%	8,000.00	(8,000.00)	0.0%
Total 410.005 · Public Safety-Police Department	59,004.36	94,073.00	(35,068.64)	62.72%	1,128,860.34	(1,069,855.98)	5.23%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	44.11	42.00	2.11	105.02%	500.00	(455.89)	8.82%
411.380 · Fire Hydrant Rental	7,384.40	7,925.00	(540.60)	93.18%	95,100.00	(87,715.60)	7.77%
411.500 · Foreign Fire Ins. Tax Dist.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of January 31, 2026**

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
411.700 · Payroll Fire Marshall	-	-	-	0.0%	3,500.00	(3,500.00)	0.0%
411.800 · Payroll Tax-Fire Marshall	-	-	-	0.0%	280.00	(280.00)	0.0%
Total 411.000 · Public Safety - Fire	7,428.51	7,967.00	(538.49)	93.24%	176,280.00	(168,395.60)	4.21%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	3,930.76	4,333.00	(402.24)	90.72%	52,000.00	(48,069.24)	7.56%
413.101 · Outside Code Inspector	-	7,500.00	(7,500.00)	0.0%	90,000.00	(90,000.00)	0.0%
413.150 · Payroll Tax - Code Office	300.71	347.00	(46.29)	86.66%	4,160.00	(3,859.29)	7.23%
413.175 · Code - Pension Expense	484.50	368.00	116.50	131.66%	4,420.00	(3,935.50)	10.96%
413.201 · Code - Health Ins & Other Benfits	38.60	865.00	(826.40)	4.46%	10,378.32	(10,339.72)	0.37%
413.201 · Supplies - CODE	-	-	-	0.0%	-	-	0.0%
413.310 · Electrical Inspections	1,160.00	1,583.00	(423.00)	73.28%	19,000.00	(17,840.00)	6.11%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	-	500.00	(500.00)	0.0%	2,000.00	(2,000.00)	0.0%
Total 413.000 · UCC and Code Enforcement	5,914.57	15,496.00	(9,581.43)	38.17%	181,958.32	(176,043.75)	3.25%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	1,162.50	1,250.00	(87.50)	93.0%	15,000.00	(13,837.50)	7.75%
414.200 · Comprehensive Plan Update	-	-	-	0.0%	-	-	0.0%
414.300 · Planning & Zoning - Supplies	-	21.00	(21.00)	0.0%	250.00	(250.00)	0.0%
414.311 · PC - Legal Expense	429.00	750.00	(321.00)	57.2%	9,000.00	(8,571.00)	4.77%
414.312 · ZHB - Legal Expense	-	416.00	(416.00)	0.0%	5,000.00	(5,000.00)	0.0%
414.317 · ZHB - Court Stenographer	-	333.00	(333.00)	0.0%	4,000.00	(4,000.00)	0.0%
414.340 · ZHB - Advertisements	-	250.00	(250.00)	0.0%	3,000.00	(3,000.00)	0.0%
414.500 · PC - Meetings	-	-	-	0.0%	1,400.00	(1,400.00)	0.0%
414.600 · ZHB - Meetings	-	333.00	(333.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 414.000 · Planning & Zoning	1,591.50	3,353.00	(1,761.50)	47.47%	41,650.00	(40,058.50)	3.82%
415.000 · Emergency Management							
415.110 · Payroll - Emergency Mgmt. Coord	269.24	291.00	(21.76)	92.52%	3,500.00	(3,230.76)	7.69%
415.111 · Payroll Taxes - EMC	20.60	23.00	(2.40)	89.57%	280.00	(259.40)	7.36%
415.199 · EMS Servies Expense Fund	-	-	-	0.0%	-	-	0.0%
415.500 · EMC Professional Development	-	41.47	(41.47)	0.0%	500.00	(500.00)	0.0%
Total 415.000 · Emergency Management	289.84	355.47	(65.63)	81.54%	4,280.00	(3,990.16)	6.77%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	250.00	625.00	500.00	40.0%	7,500.00	(7,250.00)	3.33%
Total 420.000 · Health & Human Service	250.00	625.00	(375.00)	40.0%	7,500.00	(7,250.00)	3.33%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	-	7,083.00	(7,083.00)	0.0%	85,000.00	(85,000.00)	0.0%
430.112 · Payroll - Road Crew	13,597.67	17,594.00	(3,996.33)	77.29%	211,128.31	(197,530.64)	6.44%
430.113 · Payroll - Winter Maintenance	2,137.52	1,000.00	1,137.52	213.75%	4,378.40	(2,240.88)	48.82%
430.150 · Payroll Tax - Hlghway Dept.	1,203.75	1,437.00	(233.25)	83.77%	17,240.54	(16,036.79)	6.98%
430.175 · Hwy. Dept. - Pension Expense	1,440.70	1,637.00	(196.30)	88.01%	19,645.91	(18,205.21)	7.33%
430.197 · Hwy.-Health Ins & Other Benefits	115.80	3,224.00	(3,108.20)	3.59%	38,683.68	(38,567.88)	0.3%
430.199 · Highway Department Expense Fund	-	-	-	0.0%	-	-	0.0%
430.320 · Hwy. Dept. - Telephones	38.23	45.83	(7.60)	83.42%	550.00	(511.77)	6.95%
430.325 · Hwy. Dept. - Other Services	-	20.00	(20.00)	0.0%	250.00	(250.00)	0.0%
430.354 · Hwy. Dept. - Workers' Comp	-	792.00	(792.00)	0.0%	9,500.00	(9,500.00)	0.0%
438.005 · Hwy. Dept. - Maint & Repairs	-	250.00	(250.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 430.000 · Public Works	18,533.67	33,082.83	(14,549.16)	56.02%	389,376.84	(370,843.17)	4.76%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplies	291.99	666.00	(374.01)	43.84%	8,000.00	(7,708.01)	3.65%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	2,500.00	(2,500.00)	0.0%	30,000.00	(30,000.00)	0.0%
Total 437.000 · Hwy - Tools & Machinery	291.99	3,166.00	(2,874.01)	9.22%	38,000.00	(37,708.01)	0.77%
438.000 · Hwy - Maint. & Repair of Roads							
438.100 · Maint. & Repair of Roads	-	-	-	0.0%	20,000.00	(20,000.00)	0.0%
Total 438.000 · Hwy - Maint. & Repair of Roads	-	-	-	0.0%	20,000.00	(20,000.00)	0.0%
439.000 · Hwy Construction & Rebuilding							
439.200 · Road Construction	-	-	-	0.0%	-	-	0.0%
Total 439.000 · Hwy Construction & Rebuilding	-	-	-	0.0%	-	-	0.0%
440.000 · MS4 Improvements							
440.100 · MS4 Improvements	-	-	-	0.0%	-	-	0.0%
Total 440.000 · MS4 Improvements	-	-	-	0.0%	-	-	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 January 31, 2026**

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
454.002 · Parks & Rec Park Development	-	2,083.00	(2,083.00)	0.0%	25,000.00	(25,000.00)	0.0%
454.003 · Parks & Recreation Events - Corn Boil	-	-	-	0.0%	17,000.00	(17,000.00)	0.0%
454.004 · Parks & Recreation Events - Santa Lunch	-	-	-	0.0%	3,000.00	(3,000.00)	0.0%
454.005 · Parks & Recreation Events - Misc	-	417.00	(417.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.006 · Parks & Recreation Maintenance	584.95	1,083.00	(498.05)	54.01%	13,000.00	(12,415.05)	4.5%
454.008 · Parks & Recreation Utilities	254.56	208.00	46.56	122.39%	2,500.00	(2,245.44)	10.18%
454.009 · Parks & Recreation Events - Fireworks	-	-	-	0.0%	12,500.00	(12,500.00)	0.0%
454.010 · Parks & Recreation Events - Movie Night	-	-	-	0.0%	2,000.00	(2,000.00)	0.0%
454.011 · Parks & Recreation Events - Egg Hunt	-	-	-	0.0%	2,000.00	(2,000.00)	0.0%
454.012 · Parks, Rec. and Open Space Plan	-	-	-	0.0%	-	-	0.0%
454.013 · Parks, Rec. Events -Sport Event	-	-	-	0.0%	-	-	0.0%
454.014 · Bird Town/Bee City	-	83.00	(83.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 454.000 · Parks & Recreation Department	839.51	3,874.00	(3,034.49)	21.67%	83,000.00	(82,160.49)	1.01%
459.000 · All Other Culture & Recreation							
459.200 · Donations	-	-	-	0.0%	-	-	0.0%
Total 459.000 · All Other Culture & Recreation	-	-	-	0.0%	-	-	0.0%
471.000 · Principal Payments							
471.200 · General Obligation Principal	-	-	-	0.0%	-	-	0.0%
Total 471.000 · Principal Payments	-	-	-	0.0%	-	-	0.0%
472.000 · Interest Payments							
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	-	1,375.00	(1,375.00)	0.0%	16,500.00	(16,500.00)	0.0%
Total 484.000 · Worker Compensation Insurance	-	1,375.00	(1,375.00)	0.0%	16,500.00	(16,500.00)	0.0%
486.000 · Insurance							
486.100 · Liability Insurance	-	11,034.00	(11,034.00)	0.0%	132,409.00	(132,409.00)	0.0%
486.700 · Heart & Lung/Act 477	-	667.00	(667.00)	0.0%	8,000.00	(8,000.00)	0.0%
Total 486.000 · Insurance	-	11,701.00	(11,701.00)	0.0%	140,409.00	(140,409.00)	0.0%
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	144,428.29	269,724.09	(125,295.80)	53.55%	3,449,974.08	(3,305,545.79)	4.19%
Net Surplus/(Deficit)	\$ (10,511.82)	\$ (211,900.09)	\$ 201,388.27	4.96%	\$ (1,015,534.08)	\$ 1,005,022.26	1.04%

Bethel Township Liquid Fuels Fund
Profit & Loss Budget vs. Actual
As of January 31, 2026

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 December '26 Budget	\$ Over/(Under) Budget	% of Budget
Revenue							
341.000 · Interest Earnings							
341.600 · Liquid Fuels Fund Interest	\$ 2,126.06	\$ 1,100.00	\$ 1,026.06	193.28%	\$ 18,000.00	\$ (15,873.94)	11.81%
Total 341.000 · Interest Earnings	2,126.06	1,100.00	1,026.06	193.28%	18,000.00	(15,873.94)	11.81%
355.000 · State Shared Revenue							
355.075 · Liquid Fuels Tax Revenue	-	-	-	0.0%	307,054.40	(307,054.40)	0.0%
Total 355.000 · State Shared Revenue	-	-	-	0.0%	307,054.40	(307,054.40)	0.0%
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	\$ 2,126.06	\$ 1,100.00	\$ 1,026.06	193.28%	\$ 325,054.40	\$ (322,928.34)	0.65%
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	-	334.00	(334.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 408.300 · Engineering Services	-	334.00	(334.00)	0.0%	4,000.00	(4,000.00)	0.0%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	-	5,000.00	(5,000.00)	0.0%	60,000.00	(60,000.00)	0.0%
430.260 LF - Minor Equipment Purchases	-	-	-	0.0%	-	-	0.0%
Total 430.700 · Capital Expenditures	-	5,000.00	(5,000.00)	0.0%	60,000.00	(60,000.00)	0.0%
432.000 · Winter Maintenance Services							
432.115 · Winter Maint. Reimb. to GF	-	-	-	0.0%	-	-	0.0%
432.245 · Salt & Snow Removal	-	1,000.00	(1,000.00)	0.0%	10,000.00	(10,000.00)	0.0%
Total 432.000 · Winter Maintenance Services	-	1,000.00	(1,000.00)	0.0%	10,000.00	(10,000.00)	0.0%
433.000 · Traffic Control Devices							
433.100 · Traffic Signal Maint. & Repairs	48.76	1,250.00	(1,201.24)	3.9%	15,000.00	(14,951.24)	0.33%
Total 433.000 · Traffic Control Devices	48.76	1,250.00	(1,201.24)	3.9%	15,000.00	(14,951.24)	0.33%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	231.51	292.00	(60.49)	79.28%	3,500.00	(3,268.49)	6.62%
Total 434.000 · Street Lighting & Maint.	231.51	292.00	(60.49)	79.28%	3,500.00	(3,268.49)	6.62%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	-	1,575.00	(1,575.00)	0.0%	20,000.00	(20,000.00)	0.0%
Total 436.000 · Storm Sewers & Drains	-	1,575.00	(1,575.00)	0.0%	20,000.00	(20,000.00)	0.0%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	-	209.00	(209.00)	0.0%	2,500.00	(2,500.00)	0.0%
437.505 · Vehicle Repairs & Maint.	1,032.29	834.00	198.29	123.78%	10,000.00	(8,967.71)	10.32%
Total 437.000 · Repairs of Equipment	1,032.29	1,043.00	(10.71)	98.97%	12,500.00	(11,467.71)	8.26%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	-	665.00	(665.00)	0.0%	8,000.00	(8,000.00)	0.0%
438.231 · Highway Dept. - Fuel	215.44	665.00	(449.56)	32.4%	8,000.00	(7,784.56)	2.69%
Total 438.000 · Maint. & Repairs of Roads	215.44	1,330.00	(1,114.56)	16.2%	16,000.00	(15,784.56)	1.35%
439.000 · Road Construction							
439.100 · Road Program	-	-	-	0.0%	200,000.00	(200,000.00)	0.0%
Total 439.000 · Road Construction	-	-	-	0.0%	200,000.00	(200,000.00)	0.0%
Total Expense	1,528.00	11,824.00	(10,296.00)	12.92%	341,000.00	(339,472.00)	0.45%
Net Surplus/(Deficit)	\$ 598.06	\$ (10,724.00)	\$ 11,322.06	-5.58%	\$ (15,945.60)	\$ 16,543.66	-3.75%

Bethel Township Trash Fund
Profit Loss Budget vs. Actual
As of January 31, 2026

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
Revenue							
341.000 · Interest Earnings							
341.200 · Trash Fund Interest Earnings	\$ 1,113.98	\$ 1,500.00	\$ (386.02)	74.27%	\$ 18,000.00	\$ (16,886.02)	6.19%
Total 341.000 · Interest Earnings	1,113.98	1,500.00	(386.02)	74.27%	18,000.00	(16,886.02)	6.19%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	-	8.00	(8.00)	0.00%	100.00	(100.00)	0.00%
Total 361.000 · Charges for Service	-	8.00	(8.00)	0.00%	100.00	(100.00)	0.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	14,784.00	2,000.00	12,784.00	739.20%	1,244,640.00	(1,229,856.00)	1.19%
364.305 · Late/Llen Fees	-	17.00	(17.00)	0.00%	200.00	(200.00)	0.00%
364.510 · Trash/Recycling Fee Prior Years	-	333.00	(333.00)	0.00%	4,000.00	(4,000.00)	0.00%
Total 364.300 · Trash/Recycling Fees	14,784.00	2,350.00	12,434.00	629.11%	1,248,840.00	(1,234,056.00)	1.18%
390.000 · Other Financing Sources							
380.000 · Miscellaneous Revenue	-	8.00	(8.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	8.00	(8.00)	0.00%	100.00	(100.00)	0.00%
Total Income	\$ 15,897.98	\$ 3,866.00	\$ 12,031.98	411.23%	\$ 1,267,040.00	\$ (1,251,142.02)	1.26%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	80.00	(80.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection & Disposal	38,081.26	56,272.00	(18,190.74)	67.67%	675,269.00	(637,187.74)	5.64%
427.100 · Recycling Expense	36,334.76	21,006.00	15,328.76	172.97%	252,075.00	(215,740.24)	14.41%
427.200 · County Tipping Fees	23,018.66	23,795.00	(776.34)	96.74%	285,542.40	(262,523.74)	8.06%
426.368 · Recycling Receptacle Expense	-	125.00	(125.00)	0.00%	1,500.00	(1,500.00)	0.00%
427.300 · Township Recycling Events Exp.	-	-	-	0.00%	2,000.00	(2,000.00)	0.00%
Total Expense	97,434.68	101,278.00	(3,843.32)	96.21%	\$ 1,217,386.40	\$ (1,119,951.72)	8.00%
Net Surplus/(Deficit)	\$ (81,536.70)	\$ (97,412.00)	\$ 15,875.30	83.70%	\$ 49,653.60	\$ (131,190.30)	-164.21%

Bethel Township EMS Fund
Profit Loss Budget vs. Actual
As of January 31, 2026

	January - January 2026 Actual	January - January 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
Revenue							
301.000 · Real Estate Taxes							
301.100 · EMS Taxes	\$ 4,814.48	\$ 15,000.00	\$ (10,185.52)	32.10%	\$ 505,000.00	\$ (500,185.52)	0.95%
301.150 · EMS Taxes - Interim	\$ 267.31	\$ -	\$ 267.31	100.00%	\$ -	\$ 267.31	100.00%
Total 301.000 · Real Estate Taxes	5,081.79	15,000.00	(9,918.21)	33.88%	505,000.00	(499,918.21)	1.01%
341.000 · Interest Earnings							
341.400 · EMS Fund Interest	1,033.53	1,000.00	33.53	103.35%	12,000.00	(10,966.47)	8.61%
Total 341.000 · Interest Earnings	1,033.53	1,000.00	33.53	103.35%	12,000.00	(10,966.47)	8.61%
390.000 · Other Financing Sources							
392.100 · Transfer from General Fund	-	-	-	0.00%	-	-	0.00%
Total 392.000 · Other Financing Sources	-	-	-	0.00%	-	-	0.00%
Total Income	\$ 6,115.32	\$ 16,000.00	\$ (9,884.68)	38.22%	\$ 517,000.00	\$ (510,884.68)	1.18%
Expense							
410.000 · EMS Services							
410.100 · EMS Services Payment	41,100.00	41,110.00	(10.00)	99.98%	493,320.00	(452,220.00)	8.33%
Total Expense	41,100.00	41,110.00	(10.00)	99.98%	\$ 493,320.00	\$ (452,220.00)	8.33%
Net Surplus/(Deficit)	\$ (34,984.68)	\$ (25,110.00)	\$ (9,874.68)	139.33%	\$ 23,680.00	\$ (58,664.68)	-147.74%

Bethel Township Tax Collectors Report
For the Month Ended January 2026

Supervisors,

During the month of January there were 17 invoices collected for 2025 taxes. The total tax collected for January was \$14,651.24 and was remitted to the Township in one installment: January 28, 2026. The breakdown is as follows:

\$5,444.55 for Township tax (\$1,242,635.27 YTD)

\$520.85 for Fire tax (\$118,872.64 YTD)

\$163.53 for Library tax (\$37,320.59 YTD)

\$6,336.00 for Trash Fees (\$1,245,840 YTD)

\$2,186.31 for EMS tax (\$498,989.07 YTD)

As of January 31, 2026, 3,538 tax bills were collected out of 3,577 (98.91% as compared to 98.74% in the prior year). A total of 38 parcels were submitted to tax claim (44 in the prior year).

For the Garnet Valley School District, 3,848 payments have been processed for a total of \$26,630,706.26. A total of 75 parcels were submitted to tax claim (75 in the prior year).

Customer service provided to residents and outside entities during the month were 21 telephone inquiries and approximately 32 e-mail inquiries for a total of 53 requests that required action and response.

Respectfully submitted,



Edward Plasha
February 2, 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

January 2026 Monthly Report

Calls for Service

Total Calls 784

911 Calls – 267

Officer Generated - 517

Medical Emergencies- 63, Assist other departments - 7, Burglary – 0, Alarms- 18, Traffic Stops – 47, Citations- 31 (including non-traffic arrests), Domestic- 12, Crashes- 12, Thefts- 10, Fraud Investigations – 2, Criminal Investigations – 10, Building/Development Checks- 466, Vacation home checks-0, Suspicious Persons/Vehicles – 11, Death Investigations – 0, Suicide -0, Municipal Ordinance Violations - 1, Miscellaneous Calls- 94

Comments

SAFETY MESSAGE:

Protect yourself from IRS fraud in 2026 by securing personal data, using strong, unique passwords, and watching for scams. The IRS never initiates contact by email, text, or social media to request personal information, nor does it demand immediate payment via gift cards or threaten arrest. File taxes early and request an Identity Protection PIN (IP PIN) from the IRS to prevent fraudulent filings.

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

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

*House Phone (610) 494-4070
Business (610) 494-0899*

Chief's Report

Reporting Period: January 2026

Call Volume Summary

- Calls for January 2026: 37
- Calls Year-to-Date (2026): 37

Incidents Within Bethel Township

Total Township Calls (January): 16

Call Type	Number of Calls
Fire Alarms	5
Vehicle Fires	1
Motor Vehicle Accidents	2
EMS Assist	7
Gas Leaks	1

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

*House Phone (610) 494-4070
Business (610) 494-0899*

Mutual Aid Responses

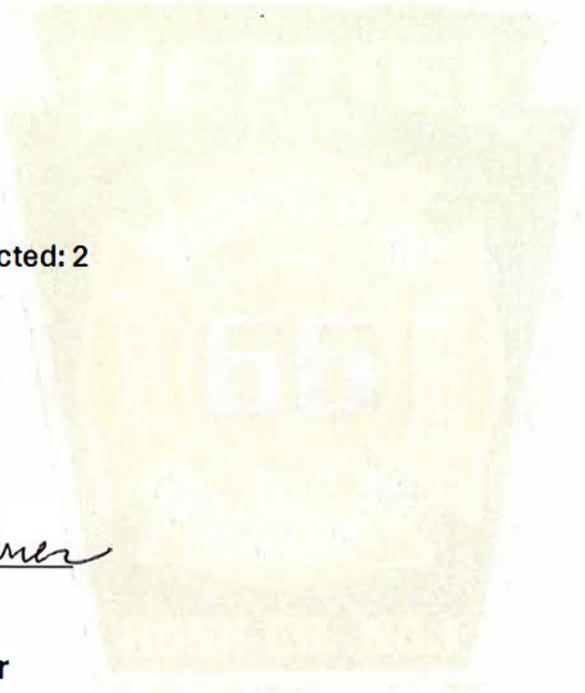
Total Mutual Aid Calls (January): 21

Mutual Aid by Municipality:

- Upper Chichester – 5
- Concordville – 2
- Aston – 3
- Claymont – 5
- Talleyville – 6

Training

- Trainings Conducted: 2



Daniel R. Kirkner

Fire Chief

Daniel Kirkner

Bethel Response data January 2026

MICU 104D

<u>ALS</u>	<u>BLS</u>
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25	11
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Mutual Aid (ALS)

MICU 59 = 4

MICU 140 = 4

MICU 104 = 1

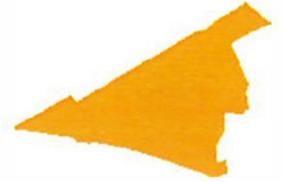
Mutual Aid (BLS)

Amb 140A = 3

TOTAL RESPONSES = 48



Bethel Township Emergency Management



Monthly Report

January 2026

Events: No events of major injury or property damage have been reported.

MIPC release mitigation ongoing

Communications: Numerous updates on MIPC release.

Completed Tasks: Meeting with MIPC attended by Solicitor and Engineer

Training: WEB Emergency Operations Center training

Ray Stiles

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

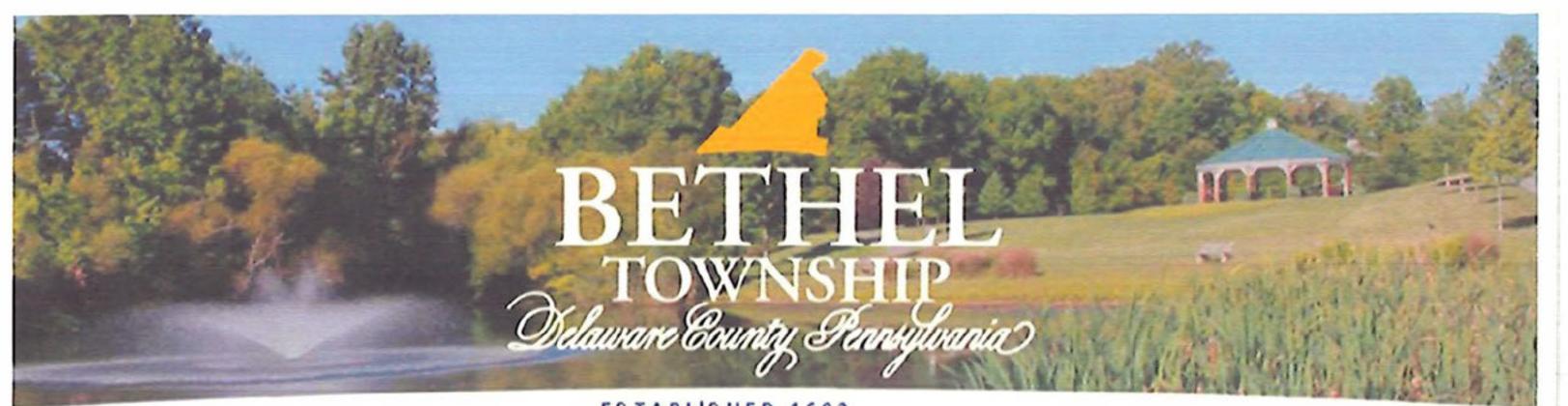
Emergency Management Coordinator

Bethel Township / Delaware County

1092 Bethel Rd Garnet Valley Pa 19060

Ray.Stiles@BethelTwp.com





BETHEL
TOWNSHIP
Delaware County Pennsylvania

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

Highway Department Report for January 2026

1. Crews were out clearing and treating roads during the snow events, we had 9 crewmen out and 9 pieces of equipment working to keep up with the snow. We used approximately 125 tons of salt to clear the roadways, salt does not work under 20 degrees thanks to the sun coming out helping with the thawing of the ice.

2. Our roadcrew assisted with traffic control for our contractor during a storm drain hood replacement on Zebley road.

3. Crews were out filling several pot holes throughout the twp.

4. Cleaned up the stones that were pushed into the grass by the state during plowing at Community park.

5. Replaced several hydraulic motors on the salt spreaders do to leakage.

6. Serviced several police cars and did needed repairs.

7. Checked and adjusted all trucks for next snow event.

From: Bethel Township Manager <township.manager@betheltwp.com>

Sent: Thursday, January 22, 2026 2:09 PM

To: Giovanna Iacono <G.Iacono@betheltwp.com>; Mike Maddren [REDACTED]

Subject: How would you like me to proceed with this ?

Hello G and Mike,

I just spoke with Brett regarding onboarding a backup snowplow driver in preparation for the Sunday night into Monday snowstorm.

Brett advised that Michael Natrin has been an active member in good standing with the Bethel Township Fire Company for over 15 years and is an approved driver certified to operate the ladder truck. Accordingly, Mr. Natrin is currently covered under the Fire Company's insurance, which is provided through the Township via Gallagher.

It has also been reported that Mr. Natrin has no criminal history and maintains a clean driving record. At this time, I instructed Brett to provide Michael's driver's license to Donna so she can contact Gallagher and have him added to the Highway Department's approved driver list. I also provided Brett with the necessary onboarding documents, including:

- USCIS I-9 Form
- CLGS-32-6 Residency Certification
- W-4 Employee's Withholding Certificate
- Premier Now Direct Deposit Authorization Form

Next steps: I can ask the solicitor to poll the Board for approval, or if you prefer, you can text the Board to obtain three votes to approve Mr. Natrin's hire as an alternate snowplow operator at a rate of \$25.00 per hour. I apologize for the inconvenience; however, due to the potential extenuating circumstances surrounding the upcoming storm, we would need this decision by tomorrow morning in order to coordinate insurance coverage and ensure proper authorization. The office cannot hire without the boards approval.

If approved, we can formally ratify Mr. Natrin's employment at the Board of Supervisors meeting on February 11th.

Thank you,
Bill

Bethel Township Manager

From: Giovanna Iacono
Sent: Friday, January 16, 2026 9:32 AM
To: Brett Small; Chuck Dennie; Bethel Township Manager
Subject: RE: tractor

Great news! Please get an updated quote, we can put it on our agenda for approval in February. Please be prepared to attend that meeting and provide explanation for the need in the event questions arise.

From: Brett Small <highway.dept@betheltwp.com>
Sent: Friday, January 16, 2026 9:30 AM
To: Giovanna Iacono <G.iacono@betheltwp.com>; Chuck Dennie <c.dennie@betheltwp.com>; Bethel Township Manager <township.manager@betheltwp.com>
Subject: tractor

The Muncibid auction just closed, we got \$28,100 for the tractor that's over the \$20,000 we were going to get on a trade in. I would like to proceed with the purchase of the new loader while the existing offer is still good. Thank you Brett



AG-INDUSTRIAL

110 S. RAILROAD AVE. NEW HOLLAND, PA 17557 PHONE: (717) 354-4191 FAX: (717) 355-2272

Date: January 20, 2026
Attn: Giovanna Iacono / Brett Small **Phone:** (484) 482-8516 // (610) 459-1529, x1
To: Bethel Township (Delaware County) **Email:** G.iacono@betheltwp.com Highway.Dept@betheltwp.com
Address: 1092 Bethel Rd
 Garnet Valley, PA 19060

Quoted based on AG-Industrial, Inc. PA
 DGS/COSTARS contract # 4400028307 and
 Vendor # 336847 /// or CNHi Sourcewell
 contract 082923 CNH - 2 /// Contract TBD

Price Quote BETDE20260120-DW1

Item Code	Item Description	List Price	Contract = 21% off List
Powerstar 75 Veh#: 0019207794	<p>New Holland Powers tar 75 4-wheel Drive Cab Tractor w/HVAC, PowerShuttle, 74 Engine HP and 65 PTO HP @ 2300 RPM; Hydrostatic power steering; Transmission- Electrohydraulic FWD engagement, LH steering column electro-hydraulic PowerShuttle lever w/Forward-Reverse synchronized Shuttle, 12 Forward X 12 Reverse speeds, 4 synchronized gears with Hi/Lo in each, 25 mph, hand and foot throttle controls; parking handbrake; PTO- 540 RPM; Municipal Tread tires; Rear Axle: Flange and Adjustable tread (52.2" - 76"); rear fenders; Cat. II 3-pt hitch with telescopic stabilizers, Flex lower link ends and 3,664 lbs. lift capacity;</p> <ul style="list-style-type: none"> - Self-leveling Loader w/84" bucket and Skid-steer Quick Attach - 2 Mid-Mount Valves with 3rd function diverter [for loader] - Cloth, air suspension seat with 10° right swivel [reduces stress on operator when mowing] standard for this model; - Instructor seat w/back rest - Bluetooth Radio and speakers, antenna. - Adjustable Tilt Steering Wheel. - 2 Auxiliary Power Sockets. - Front/Rear Windshield wipers and washer. - 1-Internal Mirror, 2-external Mirrors. - Openable side windows, Rear Window. - Grid heater starting aid for cold weather. - 2 each: Halogen- headlights, front cab work lights, rear cab work lights. - Turn signals, flashers, rear lights. - 4 Cyl. Turbocharged engine - 2- Sets of Rear Open Center Remote Valves with Detent. - 4 x 110 lbs. Rear Wheel Weights 		
Sub-Total:		\$ 87,937.00	\$ 69,470.00
	Upcharge for Municipal Tires ("road-tread" for less rutting in grass)		\$ 1,268.00
	Pre-delivery Inspection and Delivery to Bethel Township		\$ 550.00
Sub-Total:	Tractor w/loader		\$ 71,288.00
Optional Items (order at some time as tractor PO#):			
710762251	Safety beacon and bracket (with Installation)		\$ 441.00
LIQBALLAST	Fill Rear Tires for added ballast when mowing/plowing- Liquid and Install Included		\$ 750.00
	Incoming Freight and Delivery		\$ 1,287.00
Total:	Tractor and options		\$ 73,766.00



TERMS and NOTES:

- *Delivery of new tractor in price above.
 - *Availability: In-stock unit at another dealer until sold.
 - *Pricing and/or availability subject to change w/o notice.
 - * Verbal for tractor reserve then immediate PO on Township letterhead required to place order.
- Thank you for the opportunity to address your equipment needs. I look forward to your response.*

Duane Witmer
 Government/Municipal Sales



110 S. RAILROAD AVE. NEW HOLLAND, PA 17557 PHONE: (717) 354-4191 FAX: (717) 355-2272

Date: January 20, 2026

Attn: Giovanna Iacono / Brett Small

Phone: (484) 482-8516 // (610) 459-1529, x1

To: Bethel Township (Delaware County)

Email: G.Iacono@betheltwp.com Highway.Dept@betheltwp.com

Address: 1092 Bethel Rd

Gamet Valley, PA 19060

Quoted based on AG-Industrial, Inc. PA
DGS/COSTARS contract # 44000 28307 and
Vendor # 336847

Price Quote BETDE20260120-DW2

Item Code	Item Description	List Price	Contract Price
URG84	V50 Root Rake Grapple 72" with SSQA	\$ 5,905.00	\$ 4,724.00
SBEV84 or similar	84" SERRATED Bolt on Cutting Edge (BOCE)	\$ 1,115.00	\$ 892.00
	<i>Assembly, PDI</i>		\$ 75.00
	<i>Incoming Freight & Delivery</i>		\$ 625.00
Total:	All Items above- Grapple/w-BOCE, Forks		\$ 6,316.00

TERMS and NOTES:

*Delivery of attachments with delivery of a new Powerstar 75 tractor from AG-Industrial included in prices above.

*Pricing and availability (current 3 weeks) subject to change w/o notice.

* PO on Township letterhead required by AG-I COSTARS contract to place order.

Thank you for the opportunity to address your equipment needs. I look forward to your response.

Duane Wiltmer

Government/Municipal Sales

C: +1 (717) 875-1850

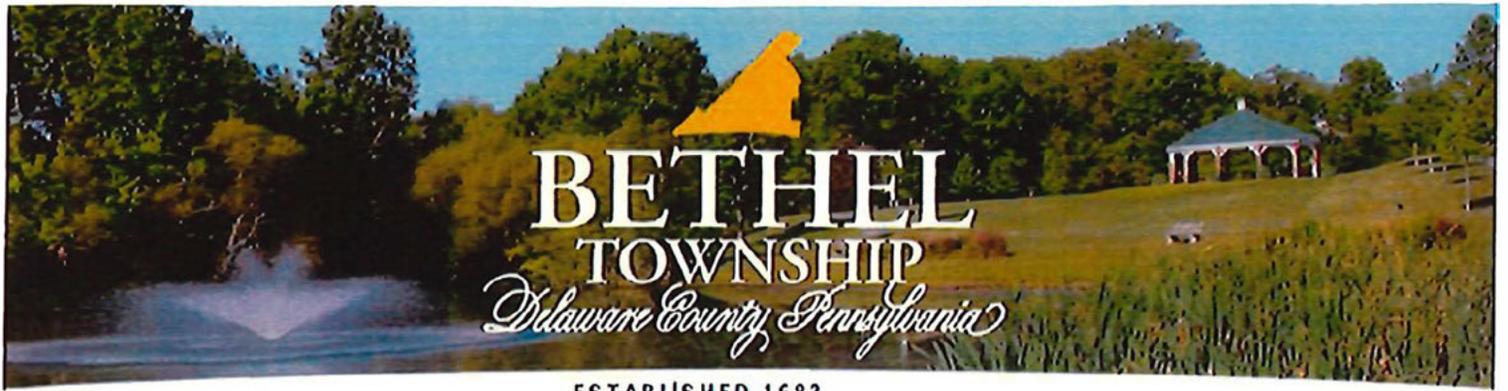
dwtlmer@agindustrial.com

V50 ROOT RAKE GRAPPLE

Available widths 66", 72" & 78"

High strength steel jaw and tines designed to dig, rake, pile and load brush.





ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Thursday, January 29, 2026

AG-Industrial,

This is confirmation that Bethel Township Highway Department is going to purchase the below equipment from your company.

Price Quote BETDE20260120-DW1- \$73,766.00

Price Quote BETDE20260120-DW2 - \$6,316.00

If you have any questions, please feel free to contact us at 610-459-1529.

Thank you,

Rebecca Crowley
Township Secretary

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township Manager

From: Brett Small
Sent: Friday, January 23, 2026 8:50 AM
To: Bethel Township Manager; Bethel Township Treasurer
Subject: FW: Updated quotes- New Holland Tractor and Grapple
Attachments: BETDE20260120DW1_QUOTE_AG-Industrial_TractorPS75-Loader_Bethel.pdf;
BETDE20260120DW2_QUOTE_AG-Industrial_RootRakeGrapple-BOCESerrated_Bethel.pdf

From: Duane Witmer <dwitmer@agindustrial.com>
Sent: Tuesday, January 20, 2026 2:13 PM
To: Brett Small <highway.dept@betheltwp.com>
Cc: Giovanna Iacono <G.Iacono@betheltwp.com>
Subject: Updated quotes- New Holland Tractor and Grapple

Hello Brett- find attached our updated quote for the New Holland Powerstar 75 Tractor (updated date only) and the Root Grapple/BOCE updated model change and prices.

I have reserved the tractor (coming from New Holland's dealer inventory network. The Grapple is currently in stock at Virnig. We will need Bethel Twp's PO on Twp. letterhead as soon as possible to order the Grapple.

We look forward to delivering your new tractor and accessories!

Cheers-

Duane Witmer
AG-Industrial, Inc.
Government/Municipal Sales
Specialty Sales

110 South Railroad Ave.
New Holland, PA 17557

767 Penn Drive
Tamaqua, PA 18252

50 Greenmont Rd.
Rising Sun, MD 21911

36 Victory Chapel Rd
Dover, DE 19904

www.agindustrial.com





110 S. RAILROAD AVE. NEW HOLLAND, PA 17557 PHONE: (717) 354-4191 FAX: (717) 355-2272

Date: January 20, 2026
 Attn: Giovanna Iacono / Brett Small
 To: Bethel Township (Delaware County)
 Address: 1092 Bethel Rd
 Garnet Valley, PA 19060

Phone: (484) 482-8516 // (610) 459-1529, x1
 Email: G.iacono@betheltwp.com Highway.Dept@betheltwp.com

Quoted based on AG-Industrial, Inc. PA DGS/COSTARS contract # 4400028307 and Vendor # 336847 /// or CNHi Sourcewell contract 082923 CNH -2 /// Contract TBD

Price Quote BETDE20260120-DW1

Item Code	Item Description	List Price	Contract = 21% off List
Powerstar 75 Veh#: 0019207794	<p>New Holland Powerstar 75 4-wheel Drive Cab Tractor w/HVAC, PowerShuttle, 74 Engine HP and 65 PTO HP @ 2300 RPM; Hydrostatic power steering; Transmission- Electrohydraulic FWD engagement, LH steering column electro-hydraulic PowerShuttle lever w/Forward-Reverse synchronized Shuttle, 12 Forward X 12 Reverse speeds, 4 synchronized gears with Hi/Lo in each, 25 mph, hand and foot throttle controls; parking hand brake; PTO- 540 RPM; Municipal Tread tires; Rear Axle: Flange and Adjustable tread (52.2" - 76"); rear fenders; Cat. II 3-pt hitch with telescopic stabilizers, Flex lower link ends and 3,664 lbs. lift capacity;</p> <ul style="list-style-type: none"> - Self-leveling Loader w/84" bucket and Skid-steer Quick Attach - 2 Mid-Mount Valves with 3rd function diverter [for loader] - Cloth, air suspension seat with 10° right swivel [reduces stress on operator when mowing] standard for this model; - Instructor seat w/back rest - Bluetooth Radio and speakers, antenna. - Adjustable Tilt Steering Wheel. - 2 Auxiliary Power Sockets. - Front/Rear Winshield wipers and washer. - 1-internal Mirror, 2-external Mirrors. - Openable side windows, Rear Window. - Grid heater starting aid for cold weather. - 2 each: Halogen- headlights, front cab work lights, rear cab work lights. - Turn signals, flashers, rear lights. - 4 Cyl. Turbocharged engine - 2- Sets of Rear Open Center Remote Valves with Detent. - 4 x 110 lbs. Rear Wheel Weights 		
Sub-Total:		\$ 87,937.00	\$ 69,470.00
	Upcharge for Municipal Tires ("road-tread" for less rutting in grass)		\$ 1,268.00
	Pre-delivery inspection and Delivery to Bethel Township		\$ 550.00
Sub-Total:	Tractor w/loader		\$ 71,288.00
Optional Items (order at same time as tractor PO#) :			
710762251	Safety beacon and bracket [with installation]		\$ 441.00
LIQBALLAST	Fill Rear Tires for added ballast when mowing/plowing- Liquid and install included		\$ 750.00
	<i>Incoming Freight and Delivery</i>		\$ 1,287.00
Total:	Tractor and options		\$ 73,766.00



TERMS and NOTES:

- *Delivery of new tractor in price above.
 - *Availability: In-stock unit at another dealer until sold.
 - *Pricing and/or availability subject to change w/o notice.
 - * Verbal for tractor reserve then immediate PO on Township letterhead required to place order.
- Thank you for the opportunity to address your equipment needs. I look forward to your response.*

Duane Witmer
 Government/Municipal Sales



110 S. RAILROAD AVE. NEW HOLLAND, PA 17557 PHONE: (717) 354-4191 FAX: (717) 355-2272

Date: January 20, 2026
Attn: Giovanna Iacono / Brett Small **Phone:** (484) 482-8516 // (610) 459-1529, x1
To: Bethel Township (Delaware County) **Email:** G.Iacono@betheltp.com Highway.Dept@betheltp.com
Address: 1092 Bethel Rd
 Garnet Valley, PA 19060

Quoted based on AG-Industrial, Inc. PA
 DGS/COSTARS contract # 4400028307 and
 Vendor # 336847

Price Quote BETDE20260120-DW2

Item Code	Item Description	List Price	Contract Price
URG84	V50 Root Rake Grapple 72" with SSQA	\$ 5,905.00	\$ 4,724.00
SBEV84 or similar	84" SERRATED Bolt on Cutting Edge (BOCE)	\$ 1,115.00	\$ 892.00
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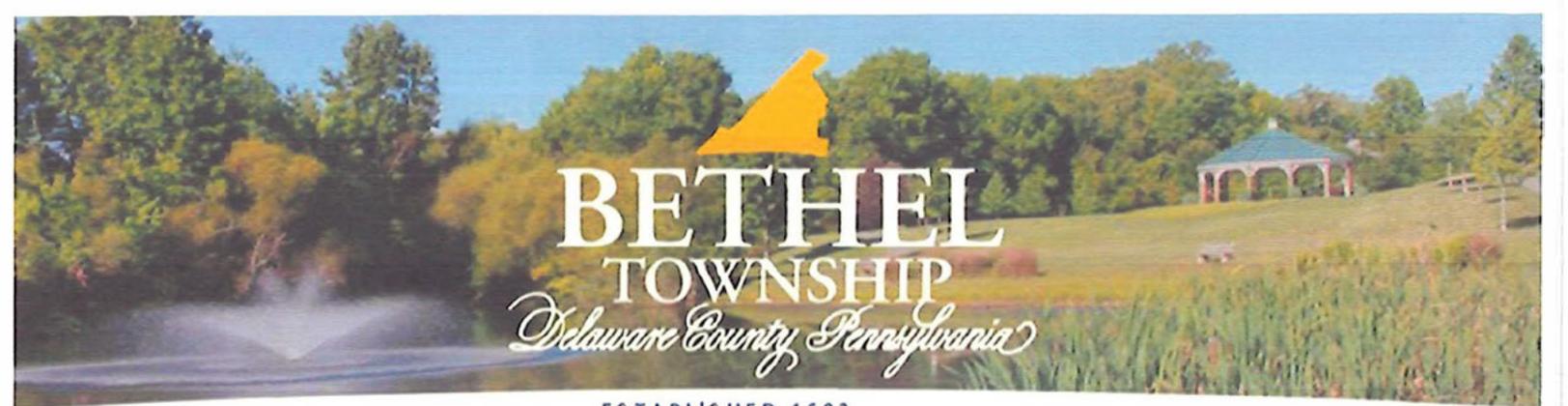
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V50 ROOT RAKE GRAPPLE

Available widths 66", 72" & 78"

High strength steel jaw and tines designed to dig, rake, pile and load brush.





BETHEL
TOWNSHIP
Delaware County Pennsylvania

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

Building and Grounds Report for January 2026

1. Finishing up the painting at the police department.
2. Restacked salt for the new order to be staged in the shed.
3. Took down the Christmas lights around the Myers Building and Administration Office.
4. Removed a dead tree in the Jack King Park and cleaned up other fallen branches.
5. Had the heating unit repaired in the EMS crew quarters.



Parks and Recreation Board Report – February 2026 Board of Supervisors Meeting Regular Meeting, January 14, 2026

Attendance & Governance

The January 2026 meeting was attended by six board members, with Supervisor Liaison Stephanie DerOhannessian present. No ambassadors or guests attended. The November 2025 meeting minutes were approved unanimously. (There are no meeting minutes from December, because there was no December meeting.)

The Board discussed ongoing **leadership and membership vacancies**, including three open board seats and officer roles (Chair, Vice Chair, Secretary). There was also discussion about potentially restructuring Parks & Recreation into a volunteer committee rather than a formal board, and the need for additional administrative support similar to a Parks & Recreation Director or Events Coordinator role.

Financial & Supervisor Updates

The Financial Report noted that budgeted Miscellaneous funds may be eligible for use toward the upcoming **Semiquincentennial (250th) celebration**.

Old Business

- **Jack King Park Boardwalk Replacement:**
The project is awaiting approval of a wetlands waiver from DEP. Additional documentation is still pending before work can proceed.

New Business & Motions

- **Egg Hunt Event Funding:**
The Board unanimously approved the release of **\$2,000** for the annual Egg Hunt, scheduled for **Saturday, April 4, 2026**.

2026 Events Planning

The Board reviewed and confirmed leadership for major 2026 community events:

- **Egg Hunt (April 4):** Clayton Park; led by Ray Stiles
- **Movie Night (May 29):** Date adjusted to avoid conflict with Concord Township; led by Julie Eble and Amber Seaman with assistance from Stephanie DerOhannessian
- **Fireworks (July 3):** Led by Ray Stiles with Julie Eble
- **Corn Boil (August 23):** Led by Vince Parme and Mary Haskins
- **Semiquincentennial (October 3 or 10):** Led by Ray Stiles
- **Santa Event (December 5):** Led by Dawn Sanders and Brian Quinney
- **Bethel Township Day at the Phillies:** may revisit with consideration to the budget



Proposed New Programs

Keeping the budget in mind, the new ideas discussed included:

- Yoga in the Park
- Senior Social Walks
- First Responder Day

These concepts raised questions regarding **insurance and liability**, which will require further review.

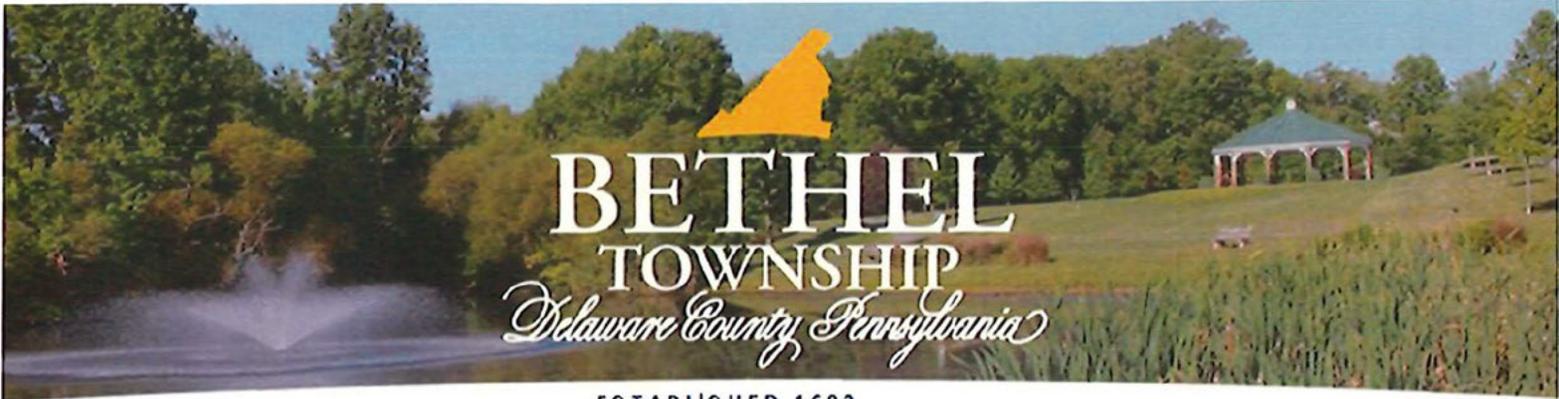
Reorganization Updates

At the Township Reorganization Meeting (January 5, 2026):

- Stephanie DerOhannessian was confirmed as Supervisor Liaison for 2026.
- Dawn Saunders and Melissa Pembroke were reappointed for new terms.
- Melissa Pembroke submitted her resignation following her reappointment.

Next Steps

The next regular meeting is scheduled for **Wednesday, February 11, 2026, at 7:00 PM**. The meeting adjourned at 8:13 PM with unanimous approval.



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

Bethel Township Zoning Hearing Board report for January 2026.

The Board had two items on the agenda in January. The first **(2026-06)** a variance request for a side yard shed at 3203 Hamilton Lane was denied. The second item **(2026-02)** was a request for a 336sf accessory structure 18ft high and a 55in open aluminum fence for an inground pool at 3163 Ridgeview Court was granted with conditions.

The Board had a brief reorganization meeting and Garry Lanahan was reelected as Chairman and Doug Moser as Vice Chairman.

At this time there are no new applications before the board.

Respectfully Submitted,

Garry A. Lanahan
Chairman

Planning Commission February 4, 2026

Meeting Recap for Supervisors

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.

Waiting for applicant to return with update plans and response to Township Engineer's review letter of November 24, 2025. No Discussions at this meeting.

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

This is a plan to combine two existing tracts into one larger tract and then subdivide the composite parcel into three lots.

Applicant's Engineer updated progress on Township Engineer's review letter of December 23, 2025.

Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission, February 4, 2026.

BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
REPORT – FEBRUARY 5, 2026

The authority conducted a regular February meeting on February 5, 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

The Developer's representative, Sam Milrom and its counsel, Stephen Durham, Esquire, made a presentation concerning tapping fees.

On behalf of the Board, Mr. Smith, the Authority Solicitor, advised the developer and his counsel that the Board would take the comments under advisement and would respond with a decision.

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.

Bethel Township Manager

From: Rainville, Alyssa [REDACTED]
Sent: Thursday, January 22, 2026 11:11 AM
To: Bethel Township Manager
Subject: Re: Supporter Inquiry - Bethel Township Scholarships

Hi Bill,

Thank you for letting me know! I'll make note that this will be offered again this year.

Will the budgeted amount be \$1,000 again for this year?

Additionally, here are the criteria we have listed:

- resident of Bethel Township
- minimum unweighted GPA of 3.5
- involved in community service activities
- attending a 4-year college

Please let me know if there are any changes, or anything else I should be aware of.

Thank you so much!

On Wed, Jan 21, 2026 at 3:36 PM Bethel Township Manager <township.manager@betheltwp.com> wrote:

Thank you! This is going on February board agenda and is one of our yearly budgeted items. Thanks again
Bill

[Get Outlook for iOS](#)

From: Rainville, Alyssa [REDACTED]
Sent: Wednesday, January 21, 2026 2:33:38 PM
To: Bethel Township Manager <township.manager@betheltwp.com>
Subject: Supporter Inquiry - Bethel Township Scholarships

Good afternoon Mr. Addison,

I am reaching out with our annual supporter inquiry letter for Bethel Township Scholarships. Please let me know if I can be of any assistance.

Thank you so much!

--
Alyssa Rainville
Counseling Secretary



GARNET VALLEY HIGH SCHOOL

Concord Elementary School • Bethel Springs Elementary School • Garnet Valley Elementary School • Garnet Valley Middle School • Garnet Valley High School

552 Smithbridge Road • Glen Mills, Pennsylvania • 19342

January 21, 2026

Dear Mr. William Addison,

I hope this letter finds you well and your New Year is off to a great start. It is hard to believe that in just a few short months, Garnet Valley High School will hold its annual Senior Awards ceremony. This ceremony is always an exciting evening as many students will be recognized for all of the hard work, determination, and service they have contributed to our school and community. Your past participation has been instrumental in helping make this evening such a success, and I am once again asking for your continued support.

Last year your organization was generous enough to donate \$1,000 for the *Bethel Township Scholarships*, which was awarded to students selected by the scholarship committee. Your continued support is appreciated and will help make college more affordable for our students and their families.

As you can imagine, the Counseling Office is reaching out to several organizations and friends of Garnet Valley to confirm donations for this year. In order to ensure your organization is included in our Senior Awards program and your scholarship is awarded to the student on the night of the ceremony, it is imperative that we receive notification of your participation by Friday, February 6th, and that funds are received by the Counseling Office no later than Friday, March 20th. Unfortunately, we are unable to award a scholarship to a student if funds are not received in our office by Friday, March 20th. Thank you for your time and understanding.

Your generous donation is important in making this year's ceremony our most successful yet. Thank you again for supporting our Garnet Valley High School students and making college slightly more affordable for our students and their families.

Sincerely,

Michael Salladino
Director of College Counseling

To confirm participation by Friday, February 6th:

Email: Mrs. Alyssa Rainville. [REDACTED]

Phone: [REDACTED]

Checks made payable to:
GVHS General Scholarship Fund

Checks received by Friday, March 20th to:
Mrs. Alyssa Rainville
Garnet Valley High School
552 Smithbridge Rd.
Glen Mills, Pa 19342

Bethel Township Manager

From: Brandt, Stephen <[REDACTED]>
Sent: Friday, January 30, 2026 10:12 AM
To: Bethel Township Manager
Cc: Township Secretary; Stephanie DerOhannessian; Eileen Ming
Subject: Re: Bethel Township 2026 Junior Supervisor Program

Thanks, Bill. I'm good with your timeline, so we will get this out ASAP to the student body. Thanks again!

On Thu, Jan 29, 2026 at 2:35 PM Bethel Township Manager <township.manager@betheltwp.com> wrote:

Hello Principal Brandt,

Happy New Year! I hope you are doing well as we begin 2026.

Would you mind reviewing the Bethel Township 2026 Junior Supervisor Program document? As always, please feel free to adjust any dates or details as needed, and we will make the corresponding changes on our end.

If you feel the dates are appropriate as written, please feel free to release the Junior Supervisor Program announcement whenever it is convenient for you. We are hopeful that opening the application period a couple of weeks earlier this year will provide additional students with the opportunity to apply. The Township plans to formally announce the opening of the application period at our February public Board meeting.

Thank you in advance for your time and assistance.

Respectfully,

William

Dr. William Addison

Township Manager

Phone: 610-459-1529

Email: township.manager@betheltwp.com

1092 Bethel Road, Garnet Valley, PA 19060

Bethel Township, Delaware County

BETHEL TOWNSHIP STUDENT AMBASSADOR PROGRAM

JUNIOR SUPERVISOR & PARKS AND RECREATION AMBASSADOR

Bethel Township is accepting applications from Garnet Valley High School juniors for two student leadership opportunities: Junior Supervisor and Parks and Recreation Ambassador. These programs offer hands-on experience in local government, community engagement, and public service.

Applicants may apply for one position or both.

Program Objectives

Junior Supervisor

The Junior Supervisor Program provides a student with the opportunity to learn about the duties and responsibilities of local government, develop leadership and organizational skills, and represent the student voice at Township meetings.

Parks and Recreation Ambassador

The Parks and Recreation Ambassador Program offers a student the opportunity to learn about community recreation, event planning, and public service while actively contributing to Township programs and initiatives.

Term of Service

- **Junior Supervisor:** Appointed at the March Board of Supervisors meeting and serves through September.
- **Parks and Recreation Ambassador:** Appointed at the March Board of Supervisors meeting and serves through October.

Eligibility (Both Programs)

Applicants must:

- Be a Bethel Township resident
- Be a current junior at Garnet Valley High School
- Be in acceptable academic standing with a clean disciplinary record

Selection Committee

Applications will be reviewed by a committee including:

- Garnet Valley High School staff
- Bethel Township Supervisor Liaisons to the School District and Parks and Recreation
- GVHS Guidance Department representative
- Additional Township or School District representatives relevant to each role

Application Requirements (Single Submission)

All applicants must submit:

1. Position Selection Form

Indicate whether you are applying for:

- Junior Supervisor
- Parks and Recreation Ambassador
- Both

2. Extracurricular Activities & Achievements

A brief list.

3. Letter of Recommendation

One completed and sealed letter from a teacher or guidance counselor
(Use the attached form – the same form applies for both positions.)

4. Essay (Max 200 Words)

Describe:

- Why you are interested in the position(s)
- Relevant experiences, interests, or skills
- If applying for both, explain your interest in each role

Submission Deadline

All materials must be submitted in a sealed envelope to the GVHS Main Office by Friday, February 20 at 2:30 p.m. Finalists may be invited for brief interviews.

Duties & Responsibilities

Junior Supervisor

- Attend one Board of Supervisors meeting per month.
- Sit with the Board during public meetings.
- Present brief school-related updates.
- Review meeting materials in advance.
- Participate in discussions and ask relevant questions.
- Complete a substantial project benefiting the Township.
- Non-voting, advisory role.

Parks and Recreation Ambassador

- Attend Parks & Recreation Board meetings (typically monthly).
- Assist with planning and staffing Township events.
- Support event logistics and outreach.
- Serve as a youth representative for recreation programs.
- Promote Township events within the school.
- Complete a small project related to parks or youth engagement.
- Non-voting, advisory role.

BETHEL TOWNSHIP STUDENT AMBASSADOR PROGRAM
LETTER OF RECOMMENDATION

Name of Applicant: _____

Position(s) Applied For: Junior Supervisor Parks & Recreation Ambassador Both

Name of Recommender: _____

Signature of Recommender: _____

Date: _____

I am familiar with the above-named Applicant as his/her (circle one of the following) classroom teacher/guidance counselor and recommend that the Applicant be considered for a Bethel Township Student Ambassador position. Below is my confidential assessment of the Applicant's abilities in the three areas indicated:

Character/Maturity

Below average

Average

Above
Average

Excellent

Outstanding/One
of the top 5% of students
I've worked with

Leadership Skills

Below average

Average

Above
Average

Excellent

Outstanding/One
of the top 5% of students
I've worked with

Organizational Skills/Dependability

Below average

Average

Above
Average

Excellent

Outstanding/One
of the top 5% of students
I've worked with

Bethel Township, Delaware County

Parks and Recreation Ambassador Program

Objective: The Parks and Recreation Ambassador Program is designed to provide a Garnet Valley High School student with the opportunity to learn about community recreation, public service, and local government operations. The program promotes leadership, communication, and organizational skills while allowing the student to actively contribute to Township events and initiatives.

Term: The Parks and Recreation Ambassador will be appointed at the Board of Supervisors meeting on March 10, 2026, and will serve through October 2026.

Eligibility: Applicants must meet the following criteria:

- Be a Bethel Township resident.
- Be a current junior at Garnet Valley High School.
- Have an interest in community service, recreation, or event planning.

Selection Process: The Parks and Recreation Ambassador will be chosen by a selection committee composed of the following:

- Garnet Valley High School (GVHS) staff
- The Bethel Township Supervisor Liaison to the School District
- The Township Parks and Recreation Liaison or Committee Chair
- A representative from the GVHS Guidance Department

Applicants must submit the following materials by **2:30 p.m. on Friday, February 20, 2026:**

1. A brief list of extracurricular activities and achievements.
2. A completed and sealed Letter of Recommendation from a teacher or guidance counselor, using the attached form.
3. A short essay (maximum 200 words) explaining their interest in the Parks and Recreation Ambassador position and relevant experiences or interests.

Completed applications must be submitted in a sealed envelope to the GVHS Main Office. All applicants will be reviewed for acceptable academic progress and a clean disciplinary record. Finalists may be contacted for a brief interview with members of the selection committee. Interviews will be scheduled between February 23 and March 6, 2026.

LETTER OF RECOMMENDATION
BETHEL TOWNSHIP PARKS AND RECREATION AMBASSADOR PROGRAM

Name of Applicant: _____

Name of Recommender: _____

Signature of Recommender: _____

Date: _____

I am familiar with the above-named Applicant as his/her (circle one of the following) classroom teacher/guidance counselor, and recommend that the Applicant be considered for the position of Bethel Township Parks and Recreation Ambassador. Below is my confidential assessment of the Applicant's abilities in the three areas indicated:

Character/Maturity

Below average

Average

Above Average

Excellent

Outstanding/One of the top 5% of students I've worked with

Leadership Skills

Below average

Average

Above Average

Excellent

Outstanding/One of the top 5% of students I've worked with

Organizational Skills/Dependability

Below average

Average

Above Average

Excellent

Outstanding/One of the top 5% of students I've worked with

Duties and Responsibilities of the Bethel Township Parks and Recreation Ambassador

The Parks and Recreation Ambassador shall:

- Always conduct themselves professionally and courteously.
- Attend Parks and Recreation Board meetings, typically held on the second Wednesday of each month.
- Assist with planning, organizing, and participating in Township events and programs.
- Serve as a youth representative and provide feedback on recreational programming.
- Help with event logistics, including setup, registration, and community outreach when available.
- Promote Township programs and events within the school community.
- Undertake a small project or initiative related to parks, recreation, or youth engagement that benefits the Township.

The Ambassador will not have voting authority and will serve in an advisory and participatory role only.



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

January 31, 2026

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

Library News – January 2026

♥ 2025 Annual Appeal – Thank You!

We reached our 2025 Annual Appeal goal at the end of December—thank you for supporting your library! Your generosity helps us continue to offer programs and services **free or at low cost** for our community.

🏠 Facilities Update & Continued Need for Support

✳️ We're open again following winter weather closures and happy to welcome everyone back. This winter brought several unexpected expenses, including:

- 🚧 Snow and ice removal for parking lots and walkways
- 🏠 Roof repairs after losing additional shingles
- 🔧 Heating sensor repairs (yes...that chilly yoga class!)

📊 Even though we reached our 2025 fundraising goal, these unplanned costs mean we are **already behind for the new year.**

👉 Please consider making a donation today to help keep the Rachel Kohl Community Library **safe, warm, and open** for everyone.

♥ February is Library Lover's Month!

📖 **Book Sale Fundraiser | February 6–8** – Fill your shelves and support your library!

🕒 Sale Hours

- ☆ *First Look* – Friday, Feb 6 | 8–10 AM | \$5 admission
- Friday, Feb 6 | 10 AM–5 PM | Free admission
- Saturday, Feb 7 | 10 AM–5 PM | Free admission
- 🎉 Sunday, Feb 8 | 1–5 PM | Half-price day

💰 Prices start at **25¢** (most items under \$10!)

📚 Books, DVDs, CDs, puzzles, games, and more!

📅 February Closure

• **February 16 – Presidents' Day**

P 610.358.3445 E kohllibrary@delcolibraries.org W www.kohllibrary.org



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

Library Usage & Statistics – January 2026

The five municipalities served accounted for **84%** of the library's total circulation in January.

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

Total circulation for all five service areas in the combined Delaware County Libraries was **12,741**.

Total circulation for the Rachel Kohl Community Library in January was **8,188**.

In January, the library processed **89** new library card applications from the five communities.

- **Bethel Township** represented 17, equaling 19%.

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 Programs for February!

- **Pastel Art Class:** Mark the date for Thursday, February 5!
- **Book Sale Fundraiser:** Friday, February 6 through Sunday, February 8!
- ***New* D&D Tweens & Teens Club** Mondays from 5:30PM – 7PM!
- **Special Saturday Family Storytime & Craft:** February 14, 21 and 28 at 11:30AM!

Adult Programs in January

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 January

Recurring Events:

- Family Storytime
- Block Party
- LEGO Club
- PAWS For Reading



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

- D&D Clubs

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

Bethel Township Manager

From: RK Director [REDACTED]
Sent: Monday, February 2, 2026 12:04 PM
To: Bethel Township Manager; Stephanie DerOhannessian; Eileen Ming
Cc: Angela Horstmann; Garrick Weaver
Subject: RKCL Bethel BOS Report
Attachments: Bethel BOS January 2026.pdf; PastelArtClasses - Winter 1 (2).png; 2026 Winter Used Book Sale Fundraiser (1920 x 1080 px).png

Hi Bill, Stephanie and Eileen,

Attached is the January library report, along with information about our upcoming Book Sale fundraiser and our Pastel Art Class! If you're able to share the flyers, we would greatly appreciate it.

Thank you again for all of your continued support—it truly means a lot.

Rayna

Rayna Whitright
Director | Rachel Kohl Community Library

[REDACTED] | [REDACTED]
687 Smithbridge Rd.
Glen Mills, PA 19342
<http://www.kohllibrary.org>

<http://www.instagram.com/kohllibrary>
<http://www.twitter.com/kohllibrary>
<https://www.facebook.com/kohllibrary/>

BETHEL TOWNSHIP

Delaware County, Pennsylvania

1092 Bethel Road

Garnet Valley, PA 19060

Phone: 610-456-1529 | Email: township.manager@betheltwp.com

Website: www.twp.bethel.pa.us

February 2026 Manager's Report

Over the past several weeks, Township staff have continued to address daily operations while responding to the recent snowstorm that impacted our area. The Highway Department worked extended hours to plow and treat Township roads, focusing first on main roads and hills before moving into residential streets. Their efforts helped keep roads passable and safe during challenging conditions, and we thank them for their dedication and hard work throughout the storm.

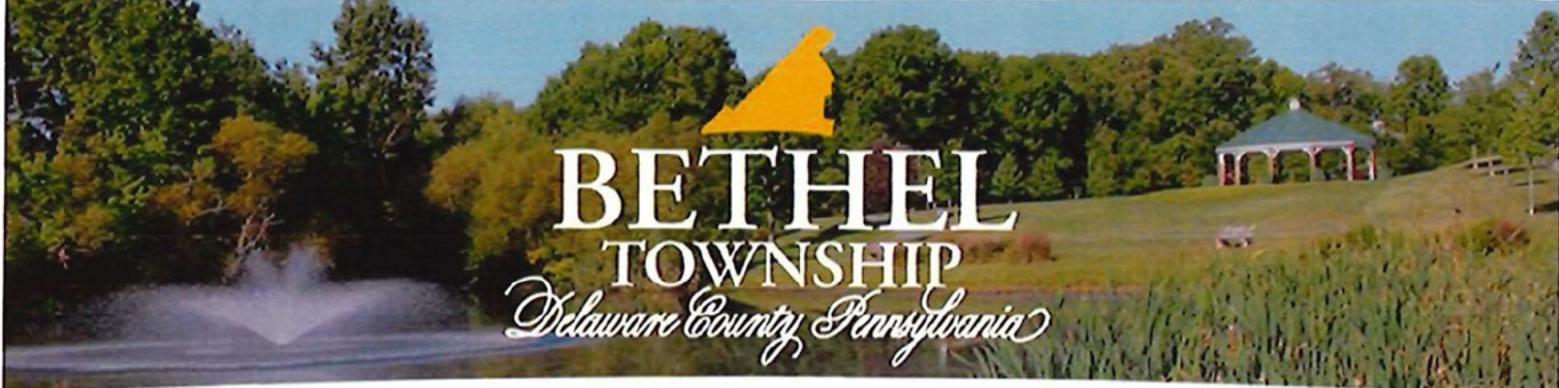
We would like to remind residents that snow removal is significantly more difficult when vehicles, basketball nets, trash cans, or other items are left in the street. Keeping roadways clear allows plow trucks to operate safely and efficiently. Residents are also reminded to shovel around their mailboxes following snow events, as mail delivery may be delayed or suspended if access is blocked. Sidewalks and driveways remain the responsibility of the homeowner and should be cleared in a timely manner.

In addition to storm response, the Township is in the process of fully converting to a new phone system. The transition has been going smoothly and is already improving internal communication and call handling. We appreciate the patience of residents during this upgrade and look forward to providing improved service once the conversion is complete.

Respectfully submitted,



Township Manager



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**TOWNSHIP OF BETHEL
DELAWARE COUNTY, PA**

RESOLUTION NO. 2026-08

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA AUTHORIZING AN APPLICATION TO THE DELAWARE COUNTY COUNCIL FOR AN ALLOCATION OF COUNTY LIQUID FUEL TAX FUNDS IN 2026 FOR THE RESURFACING OF CERTAIN MUNICIPAL ROADS.

WHEREAS, the undersigned Municipality desires to take advantage of the Act approved June 1, 1945, P.P. 1242 and as provided in the Act approved May 18, 1945, P.L. 803 permitting Counties of the Commonwealth of Pennsylvania to appropriate and expend moneys for the improvements and maintenance of State Highways and State-Aid Highways or Public Highway in any County of the Commonwealth.

NOW, THEREFORE, BE IT RESOLVED, that Bethel Township, Delaware County, Pennsylvania, in regular session assembled on this 10th day of February 2026 do hereby make application to the County Council of Delaware County for an allocation of County Liquid Fuel Tax Funds in the amount of \$2,005.00 to be used toward the Resurfacing Certain Municipal Roads.

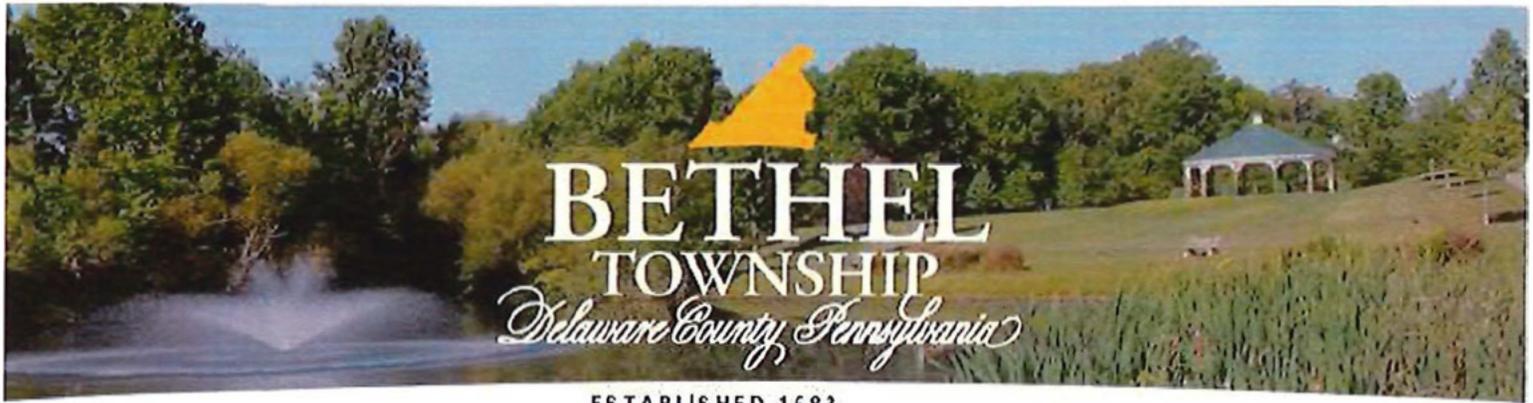
It is certified by the Municipality and the officers who execute this application that materials used, and work done hereunder shall conform to the current Pennsylvania Department of Transportation specifications, or specifications approved by the Department, and that all work will be done withing the legal right-of-way or with permission of the abutting property owners.

RESOLVED and **ENACTED** this 10th day of February 2026.

TOWNSHIP OF BETHEL

ATTEST: _____
William Addison
Township Manager

Chuck Dennie
Chair, Board of Supervisors



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhanessian, 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. 2026-09

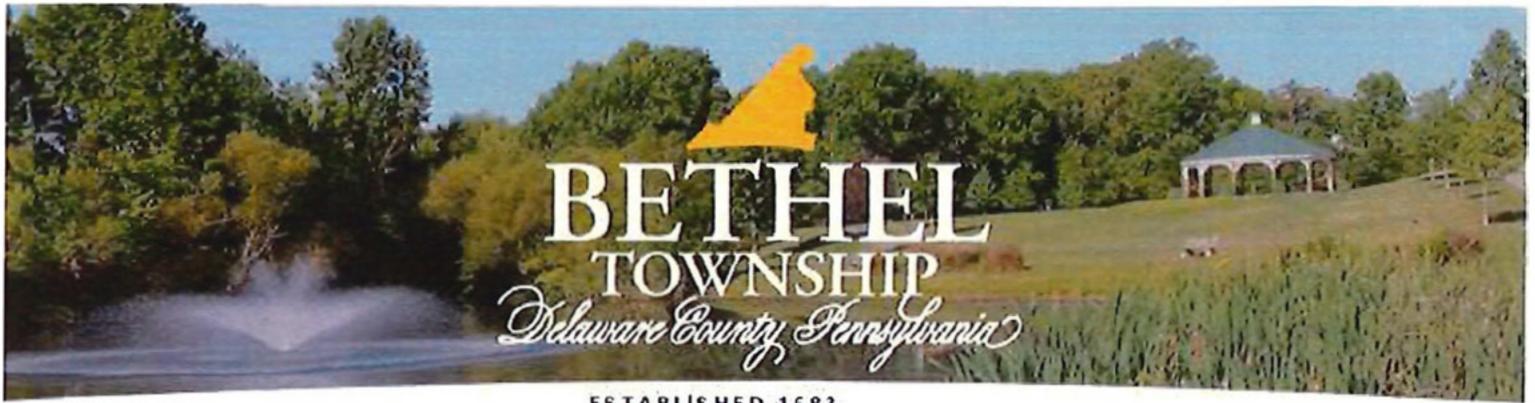
A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA RATIFYING CERTAIN BUDGETARY TRANSFERS TO AND FROM FUND RESERVES IN CALENDAR YEAR 2025.

WHEREAS, the Bethel Township Board of Supervisors (the "Board") desires that the budget and financial reports on the Township's performance against the budget be presented in the most clear, concise manner; and

WHEREAS, during certain times in 2025 the Township's Fund Balances were supplemented by overages in certain budgetary accounts and were used to supplement shortages in other budgetary accounts.

NOW, THEREFORE, be it RESOLVED that:

1. General Fund Transfers to Fund Balance. The transfers of the amounts highlighted in the income portion of Exhibit "A" from the budgetary account in which such amounts are set forth to budgetary account 270.000, Fund Balance are hereby ratified.
2. General Fund Transfers from Reserves. The transfers from budgetary account 270.000, Fund Balance to the budgetary accounts on the expense portion Exhibit "A" of the amounts highlighted for each such budgetary account is hereby ratified.
3. Liquid Fuels Fund Transfers to Fund Balance. The transfers of the amounts highlighted in the income portion of Exhibit "B" from the budgetary account in which such amounts are set forth to budgetary account 270.000, Fund Balance are hereby ratified.
4. Liquid Fuels Fund Transfers from Reserves. The transfers from budgetary account 270.000, Fund Balance to the budgetary accounts on the expense portion Exhibit "B" of the amounts highlighted for each such budgetary account is hereby ratified.
5. Trash Fund Transfers to Fund Balance. The transfers of the amounts highlighted in the income portion of Exhibit "C" from the budgetary account in which such amounts are set forth to budgetary account 270.000, Fund Balance are hereby ratified.
6. Trash Fund Transfers from Reserves. The transfers from budgetary account 270.000, Fund Balance to the budgetary accounts on the expense portion Exhibit "C" of the amounts highlighted for each such budgetary account is hereby ratified.



ESTABLISHED 1683

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CHAIRMAN

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SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

7. Library Fund Transfers to Fund Balance. The transfers of the amounts highlighted in the income portion of Exhibit "D" from the budgetary account in which such amounts are set forth to budgetary account 270.000, Fund Balance are hereby ratified.

8. Library Fund Transfers from Reserves. The transfers from budgetary account 270.000, Fund Balance to the budgetary accounts on the expense portion Exhibit "D" of the amounts highlighted for each such budgetary account is hereby ratified.

9. Fire Fund Transfers to Fund Balance. The transfers of the amounts highlighted in the income portion of Exhibit "E" from the budgetary account in which such amounts are set forth to budgetary account 270.000, Fund Balance are hereby ratified.

10. Fire Fund Transfers from Reserves. The transfers from budgetary account 270.000, Fund Balance to the budgetary accounts on the expense portion Exhibit "E" of the amounts highlighted for each such budgetary account is hereby ratified.

11. EMS Fund Transfers to Fund Balance. The transfers of the amounts highlighted in the income portion of Exhibit "F" from the budgetary account in which such amounts are set forth to budgetary account 270.000, Fund Balance are hereby ratified.

12. EMS Fund Transfers from Reserves. The transfers from budgetary account 270.000, Fund Balance to the budgetary accounts on the expense portion Exhibit "F" of the amounts highlighted for each such budgetary account is hereby ratified.

RESOLVED this 10th day of February 2026.

BETHEL TOWNSHIP BOARD OF SUPERVISORS

Attest:

Chuck Dennie
Chair

William Addison
Township Manager



ESTABLISHED 1683

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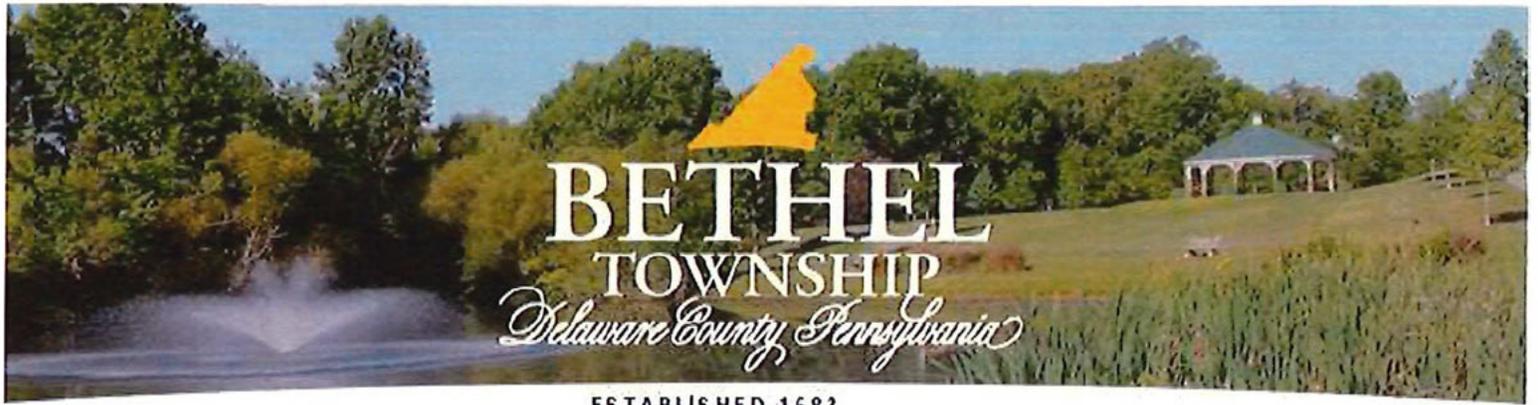
EXHIBIT "A"

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township
Profit & Loss Budget vs. Actual
 January through December 2025

		Jan - Dec 25	Budget	\$ Over Budget
Expense				
400.005 · General Gov't Expense				
	400.002 · Payroll Processing	5,567.10	5,500.00	67.10
	400.210 · Office Supplies & Furniture	8,219.12	5,000.00	3,219.12
	400.300 · Other Services and Charges	5,873.94	4,000.00	1,873.94
	400.420 · Dues & Subscriptions	5,080.32	2,600.00	2,480.32
	400.461 · Holiday Party	2,736.28	2,500.00	236.28
	402.310 · Audit	15,700.00	15,100.00	600.00
	402.311 · Treasurer	53,974.50	19,000.00	34,974.50
	402.313 · Pension Administration Expense	7,650.00	1,200.00	6,450.00
	402.350 · Treasurer Bonding	5,629.00	5,500.00	129.00
	403.200 · Tax Collection - Supplies	6,099.93	5,500.00	599.93
	405.100 · Payroll - Township Manager	133,000.14	133,000.00	0.14
	406.005 · PSATS Employer Tax	13,496.62	13,000.00	496.62
	406.320 · Administration Phone & Internet	13,770.16	8,000.00	5,770.16
	407.100 · Website	6,915.00	6,900.00	15.00
	407.200 · Computer/Technology Expense	43,293.10	31,000.00	12,293.10
	409.100 · Cleaning Services	8,334.24	8,000.00	334.24
	409.361 · Building Utilities - Oil	5,651.41	5,000.00	651.41
	410.120 · Payroll - Police Chief	70,000.06	70,000.00	0.06
	410.210 · P.D. Office Supplies	3,466.48	3,000.00	466.48
	410.300 · PD Other Professional Services	25,811.19	22,000.00	3,811.19
	410.320 · P.D. Communication	7,846.12	6,500.00	1,346.12
	410.330 · P.D. Transportation - R&M	42,824.23	37,422.00	5,402.23
	410.352 · P.D. Professional Liability	17,054.00	17,000.00	54.00
	410.354 · P.D. Workers' Compensation	31,678.00	26,500.00	5,178.00
	410.375 · P.D. Computer Expense	27,965.43	25,000.00	2,965.43
	410.500 · P.D. Vehicles & Capital Exp.	132,170.79	80,000.00	52,170.79
	410.600 · P.D. New Equipment	58,257.16	57,500.00	757.16
	411.500 · Foreign Fire Ins. Tax Dist	90,359.16	76,900.00	13,459.16
	413.101 · Outside Code Inspector	91,547.75	60,000.00	31,547.75
	413.197 · Code-Health Ins & Other Benefit	10,115.33	9,700.00	415.33
	414.200 · Comprehensive Plan Update	195.75	0.00	195.75
	414.340 · ZHB - Advertisements	3,055.98	2,000.00	1,055.98
	415.110 · Payroll - Emergency Mgmt. Coord	3,511.60	3,500.00	11.60
	422.317 · Animal Cont./Stray Boarding Ser	24,463.67	5,000.00	19,463.67
	430.100 · Payroll - Highway Foreman	51,000.04	51,000.00	0.04
	430.113 · Payroll - Winter Maintenance	6,296.29	3,290.40	3,005.89
	430.320 · Hwy. Dept. - Telephones	566.40	550.00	16.40
	430.325 · Hwy. Dept. - Others Servies	1,385.64	250.00	1,135.64
	437.100 · Hwy. - Operating Supplies	9,037.26	8,000.00	1,037.26
	438.100 · Maint. & Repair of Roads	20,690.21	20,000.00	690.21
	439.200 · Road Construction	6,700.00	0.00	6,700.00
	454.003 · Parks & Rec Events - Corn Boll	17,317.21	15,000.00	2,317.21
	454.005 · Parks & Recreation Events-Misc	613.12	405.00	208.12
	454.006 · Parks & Recreation Maintenance	13,839.46	10,000.00	3,839.46
	454.008 · Parks & Recreation Utilities	2,449.85	2,000.00	449.85
	454.012 · Parks, Rec. and Open Space Plan	60.75	0.00	60.75
	454.014 · Bird Town/Bee City	1,105.14	1,000.00	105.14
	486.100 · Liability Insurance	125,102.00	120,900.00	4,202.00
	486.700 · Heart & Lung/Act 477	10,896.90	7,000.00	3,896.90
Total Expense				\$ 236,156.43



ESTABLISHED 1683

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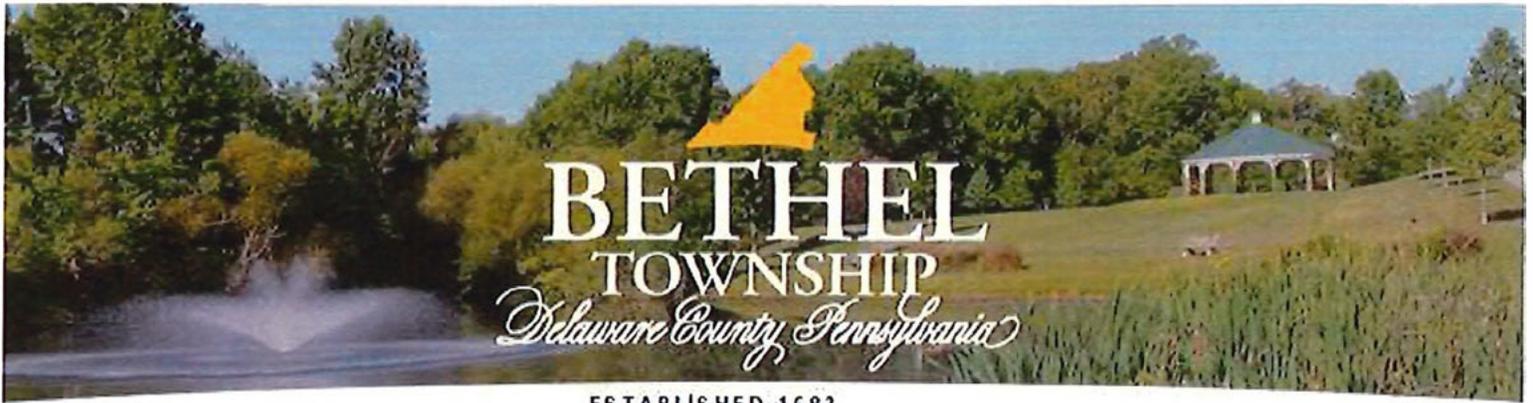
EXHIBIT "B"

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township Liquid Fuels Fund
Profit & Loss Budget vs. Actual
 January through December 2025

				Jan - Dec 25	Budget	\$ Over Budget
Ordinary Income/Expense						
Income						
341.000 · Interest Earnings						
341.600 · Liquid Fuels Account Interest				29,937.60	15,000.00	14,937.60
355.075 · Liquid Fuels Tax Revenue				318,799.95	312,097.00	6,702.95
Total						\$ 21,640.55
Expense						
432.245 · Salt & Snow Removal				17,186.37	15,000.00	2,186.37
438.005 · Roads - Maint. & Repairs				22,041.93	8,000.00	14,041.93
Total						\$ 16,228.30



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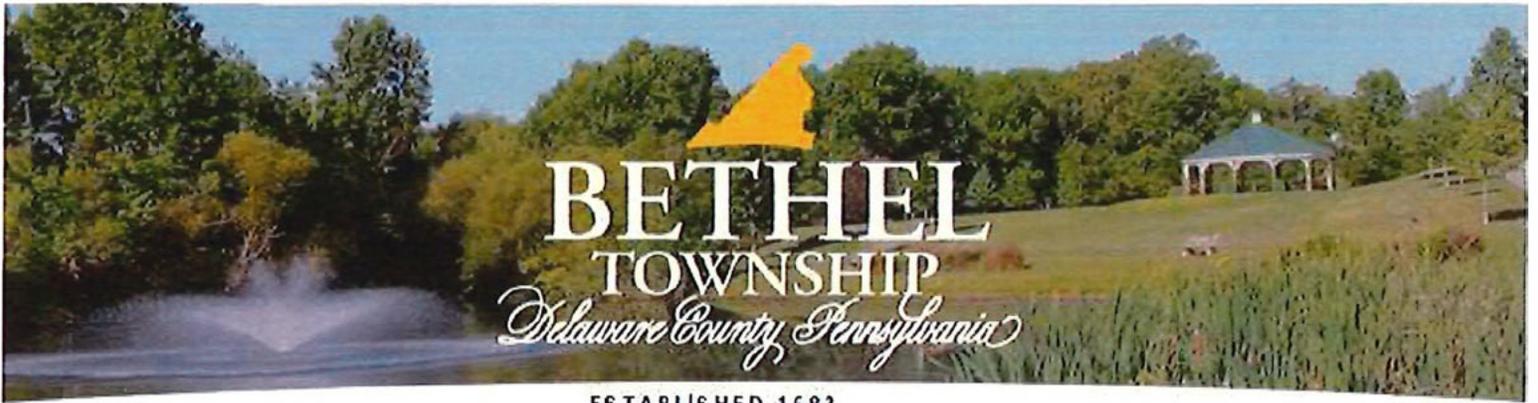
EXHIBIT "C"

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township Trash Fund
Profit & Loss Budget vs. Actual
January through December 2025

				Jan - Dec 25	Budget	\$ Over Budget
Ordinary Income/Expense						
Income						
			341.200 · Trash/Recycling Acct. Interest	26,047.00	13,000.00	\$ 13,047.00
Expense						
			427.000 · Solid Waste Collection & Disp.			
			427.005 · Solid Waste Disposal Expense	456,806.40	640,169.00	-183,362.60
			427.100 · Recycling Expense	436,017.12	252,075.00	183,942.12
			Total			\$ 579.52



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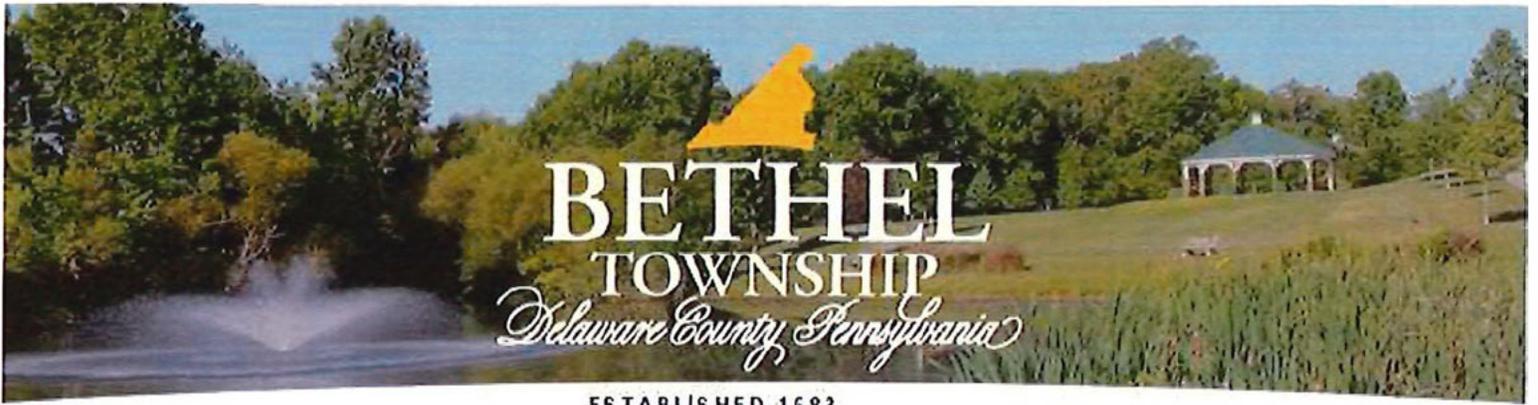
EXHIBIT "D"

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township Library Fund
Profit & Loss Budget vs. Actual
 January through December 2025

				Jan - Dec 25	Budget	\$ Over Budget
Ordinary Income/Expense						
Income						
			301.350 · Library Tax - Interim	139.27	100.00	39.27
			301.300 · Library Taxes	37,364.18	36,000.00	1,364.18
			Total			\$ 1,403.45
Expense						
			456.000 · Library Remittances	38,055.98	35,000.00	\$ 3,055.98



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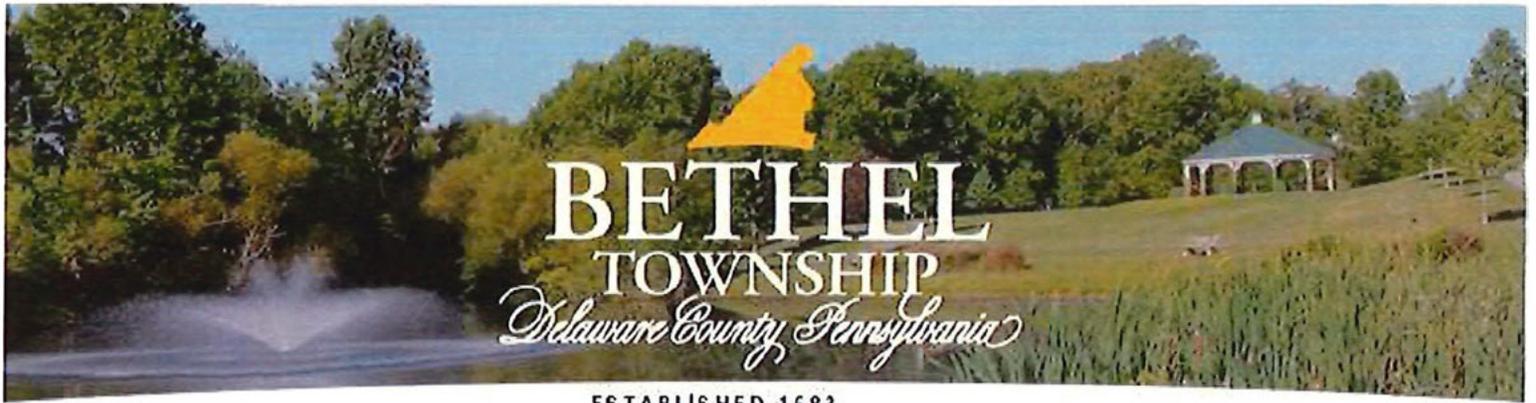
EXHIBIT "E"

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township Fire Fund
Profit & Loss Budget vs. Actual
 January through December 2025

				Jan - Dec 25	Budget	\$ Over Budget
Ordinary Income/Expense						
Income						
			301.250 · Fire Tax - Interim	428.85	300.00	128.85
			341.400 · Fire Fund Interest	9,851.41	6,500.00	3,351.41
			Total			\$ 3,480.26
Expense						
			Total			0.00



ESTABLISHED 1683

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Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Jacono, PE, MBA
SUPERVISOR

EXHIBIT "F"

1092 Bethel Road • Garnet Valley, Pennsylvania 19060
P: (610) 459-1529 | F: (610) 459-2921

WWW.BETHELTWP.COM

Bethel Township EMS Fund
Profit & Loss Budget vs. Actual
 January through December 2025

		Jan - Dec 25	Budget	\$ Over Budget
Income				
	301.150 · EMS Taxes - Interim	1,582.11	0.00	1,582.11
	341.400 · EMS Fund Interest	14,683.89	1,000.00	13,683.89
	Total			\$ 15,266.00
Expense				
	410.100 · EMS Services Payment	493,552.50	493,320.00	\$ 232.50

MILLENNIUM

STRATEGIES

January 23, 2026

Hon. Giovanna Iacono, P.E., MBA
Supervisor
Township of Bethel
1092 Bethel Road
Garnet Valley, PA 19060

RE: Renewal Agreement – Flex Grant Consulting Services

Dear Supervisor Iacono,

Millennium Strategies is pleased to submit the following Renewal Agreement for the continued provision of Flex Grant Consulting Services. Millennium has had the privilege of providing these services on your behalf since February 2025. Through our grant research we have provided ongoing access to competitive intelligence and consultations pertaining to grant opportunities made available by both governmental and non-governmental sources. In addition, we have also worked to support your grant procurement efforts through our project-based grant writing services. At this time we have 3 pending grant applications, representing \$1,779,767.23 in funding, that have been submitted on your behalf and remain under review and consideration by their respective funding agencies at this time. Details pertaining to our scope of services, fee schedule, and terms/conditions are outlined further within our Renewal Agreement.

SCOPE OF SERVICES

Millennium Strategies will provide our full suite of Flex Grant Consulting Services as outlined and described below.

1. *Grant Research:* Ongoing research into relevant governmental and non-governmental grant opportunities applicable to local governments.
2. *Grant Opportunity Notifications:* Weekly automated email alerts highlighting newly identified grant opportunities available for your review and consideration.
3. *Grant Research Portal Access:* Full access to our web-based grant research portal, where you can view detailed research memos and summaries for each grant opportunity presented.
4. *Strategic Consultations:* Consultations upon request to help evaluate the viability and alignment of your projects in relation to grant opportunities presented.
5. *Project-Based Grant Writing:* Preparation and submission of grant applications upon request and subject to mutual agreement between your organization and Millennium.

FEE SCHEDULE

Millennium Strategies will receive compensation for the provision of Scope of Services in accordance with our Fee Schedule outlined below.

Services 1 – 4: Millennium will provide these services for a \$5,000.00 annual consulting fee. This fee will be billed in full one-time annually upon contract execution.

Service 5: Millennium will provide these services for consulting fees. Consulting fees will be quoted based upon the estimated time required to complete each grant application. We will utilize our internal rate of \$150.00 per hour as a benchmark for estimating these consulting fees. Prior to rendering services, Millennium will provide a written project agreement outlining the consulting fee associated with each grant application requested. Millennium will proceed with providing services only upon receiving written acceptance of each project agreement presented. Consulting fees will be billed in full as quoted upon completion of each grant application authorized.

ADDRESS: 60 COLUMBIA ROAD, BLDG B, STE 230, MORRISTOWN, NJ, 07960
PHONE 973.226.3329 - FAX 973-292.0832 - WEBSITE WWW.M-STRAT.COM

TERMS/CONDITIONS

Term

This Agreement shall be for a period of twelve (12) months commencing on February 1st, 2026. This Agreement may be automatically renewed on an annual basis with the mutual written consent of all parties.

Termination

Either party may terminate this Agreement at any time by giving written notice, delivered by registered mail to the office of the other party. Termination shall occur 30 days after posting of notice. All fees incurred prior to delivery of notice shall remain due and payable.

Hold Harmless/Indemnification

Each party hereby agrees to indemnify and hold the other parties harmless from any expense, loss, liability, or claim incurred directly or indirectly by the responsible party with respect to any actions or omissions, authorized or unauthorized, of such party, its employees, agents servants subcontractors, or assignees with respect to this Agreement. Indemnification shall include, but not be limited to fees, claims, demands, and losses, court costs, settlement costs, and counsel fees whatsoever the nature, without limitation.

Assignability

This Agreement is not assignable without the written consent of all parties.

Binding

This Agreement shall be binding upon each parties successor or assignees.

Law

The terms of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

Jurisdiction and Governing Law

The parties stipulate and agree that any dispute between them, whether equitable or legal relief is sought, shall be brought exclusively in the Court of Common Pleas of Delaware County. Each of the parties to this Agreement further stipulate and agree to the personal and subject matter jurisdiction of the Court of Common Pleas of Delaware County, in such dispute or proceeding.

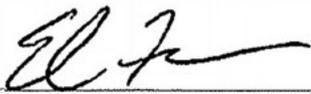
CONCLUSION

Thank you again for considering Millennium Strategies. We look forward to the opportunity to continue to be of service on your behalf. If you agree to the scope of services, fee schedule, and terms/conditions as presented in this Renewal Agreement, please acknowledge your acceptance by countersigning and dating below.

ACKNOWLEDGED, AGREED TO AND ACCEPTED BY:

For: Millennium Strategies LLC

Date



_____ 01/23/2026 _____

Name: Ed Farmer
Title: President/CEO

For: Township of Bethel

Date

Name:
Title:

MILLENNIUM

STRATEGIES

January 23, 2026

Hon. Giovanna Iacono, P.E., MBA
Supervisor
Township of Bethel
1092 Bethel Road
Garnet Valley, PA 19060

RE: Renewal Agreement – Flex Grant Consulting Services

Dear Supervisor Iacono,

Millennium Strategies is pleased to submit the following Renewal Agreement for the continued provision of Flex Grant Consulting Services. Millennium has had the privilege of providing these services on your behalf since February 2025. Through our grant research we have provided ongoing access to competitive intelligence and consultations pertaining to grant opportunities made available by both governmental and non-governmental sources. In addition, we have also worked to support your grant procurement efforts through our project-based grant writing services. At this time we have 3 pending grant applications, representing \$1,779,767.23 in funding, that have been submitted on your behalf and remain under review and consideration by their respective funding agencies at this time. Details pertaining to our scope of services, fee schedule, and terms/conditions are outlined further within our Renewal Agreement.

SCOPE OF SERVICES

Millennium Strategies will provide our full suite of Flex Grant Consulting Services as outlined and described below.

1. *Grant Research*: Ongoing research into relevant governmental and non-governmental grant opportunities applicable to local governments.
2. *Grant Opportunity Notifications*: Weekly automated email alerts highlighting newly identified grant opportunities available for your review and consideration.
3. *Grant Research Portal Access*: Full access to our web-based grant research portal, where you can view detailed research memos and summaries for each grant opportunity presented.
4. *Strategic Consultations*: Consultations upon request to help evaluate the viability and alignment of your projects in relation to grant opportunities presented.
5. *Project-Based Grant Writing*: Preparation and submission of grant applications upon request and subject to mutual agreement between your organization and Millennium.

FEE SCHEDULE

Millennium Strategies will receive compensation for the provision of Scope of Services in accordance with our Fee Schedule outlined below.

Services 1 – 4: Millennium will provide these services for a \$5,000.00 annual consulting fee. This fee will be billed in full one-time annually upon contract execution.

Service 5: Millennium will provide these services for consulting fees. Consulting fees will be quoted based upon the estimated time required to complete each grant application. We will utilize our internal rate of \$150.00 per hour as a benchmark for estimating these consulting fees. Prior to rendering services, Millennium will provide a written project agreement outlining the consulting fee associated with each grant application requested. Millennium will proceed with providing services only upon receiving written acceptance of each project agreement presented. Consulting fees will be billed in full as quoted upon completion of each grant application authorized.

ADDRESS: 60 COLUMBIA ROAD, BLDG B, STE 230, MORRISTOWN, NJ, 07960
PHONE 973.226.3329 - FAX 973-292.0832 - WEBSITE WWW.M-STRAT.COM

TERMS/CONDITIONS

Term

This Agreement shall be for a period of twelve (12) months commencing on February 1st, 2026. This Agreement may be automatically renewed on an annual basis with the mutual written consent of all parties.

Termination

Either party may terminate this Agreement at any time by giving written notice, delivered by registered mail to the office of the other party. Termination shall occur 30 days after posting of notice. All fee's incurred prior to delivery of notice shall remain due and payable.

Hold Harmless/Indemnification

Each party hereby agrees to indemnify and hold the other parties harmless from any expense, loss, liability, or claim incurred directly or indirectly by the responsible party with respect to any actions or omissions, authorized or unauthorized, of such party, its employees, agents servants subcontractors, or assignees with respect to this Agreement. Indemnification shall include, but not be limited to fees, claims, demands, and losses, court costs, settlement costs, and counsel fees whatsoever the nature, without limitation.

Assignability

This Agreement is not assignable without the written consent of all parties.

Binding

This Agreement shall be binding upon each parties successor or assignees.

Law

The terms of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

Jurisdiction and Governing Law

The parties stipulate and agree that any dispute between them, whether equitable or legal relief is sought, shall be brought exclusively in the Court of Common Pleas of Delaware County. Each of the parties to this Agreement further stipulate and agree to the personal and subject matter jurisdiction of the Court of Common Pleas of Delaware County, in such dispute or proceeding.

CONCLUSION

Thank you again for considering Millennium Strategies. We look forward to the opportunity to continue to be of service on your behalf. If you agree to the scope of services, fee schedule, and terms/conditions as presented in this Renewal Agreement, please acknowledge your acceptance by countersigning and dating below.

ACKNOWLEDGED, AGREED TO AND ACCEPTED BY:

For: Millennium Strategies LLC

Date



01/23/2026

Name: Ed Farmer
Title: President/CEO

For: Township of Bethel

Date

Name:
Title:



*Residential/Commercial Electrical Contractor
Standby Emergency Generators*

CORPORATE OFFICES: [REDACTED]

February 2, 2026

Bethel Township
1092 Bethel Road
Garnet Valley, PA 19060
Attention : Brett Small
610-459-1529
Assistant.manager@betheltwp.com
Township.manager@betheltwp.com
Treasurer.staff@betheltwp.com

Re: Generac Mobile Link
100 KW Generator
SER# 9817009

Dear Bethel Township Staff,

Please be advised that the Mobile Link subscription for your Generac generator ends February 22, 2026; to renew the current subscription for (1) one year the cost is \$100.00.

Please contact the Office if you wish to renew the above-mentioned subscription.

Sincerely,

Donna J Vance

Donna J. Vance

DJV/mrl