

BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS' MEETING AGENDA

March 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. Special Meeting, Pyles Walk, January 27th, 2026.
 - b. Regular Meeting, February 10th, 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)
 - b. Taxes (CD)
 - c. Public Safety:
 - i. Police (SD)
 - a. Motion to appoint Alexis Nagel as a Bethel Township Police Officer at a rate of \$29.00 per hour, subject to a one-year probation period.
 - ii. Bethel Hose Co #1 (CD)
 - a. Motion to approve the release of \$11,583.00 from the Fire Tax Fund for the 2026 PEMA loan payment on Truck 66.
 - iii. EMS (GI)
 - iv. Emergency Management (GI)
 - d. Facilities and Maintenance:
 - i. Highway (GI)
 - ii. Buildings and Grounds (GI)
 - e. Board Reports:
 - i. Parks & Recreation (SD)
 - a. Appointment of Parks and Recreation Ambassadors – Shruti Sridhar and Elsie Gupta.
 - ii. Zoning Hearing (MJD)
 - iii. Planning Commission (GI)
 - iv. Sewer Authority (MJD)
 - f. Education:
 - i. Garnet Valley School Board (EM)
 - a. Appointment of Junior Supervisor – Nitya Gulati.
 - ii. Rachel Kohl Library (EM)
 - g. Manager's Report - William Addison
- V. OLD BUSINESS
 - a. Resolution No. 2026-23: Adopting a public meeting decorum policy.
- VI. NEW BUSINESS
 - a. Resolution 2026-24: Authorizing a budgetary transfer in the amount of \$80,082.00 from Liquid Fuels account 270.000, Fund Balance to Liquid Fuels account 430.740, LF Capital Purchases to fund the

purchase of the Holland Power Star 4-wheel drive Tractor and Root Rake Grapple approved at the February 10, 2026, meeting.

VII. ANNOUNCEMENTS

- a. The Spring Paper Shredding and Drug Takeback Event will take place on April 4th, 2026, from 9:00 AM-11:00 AM behind the John Myers building.
- b. Brought to you by Bethel Township Parks and Recreation, the annual Egg Hunt will be held on April 4th, 2026, at 1:00 PM at Clayton Park.

VIII. ADJOURNMENT

The next Board of Supervisors' Meeting is scheduled for Tuesday, April 14th, 2026, at 6:30 PM.



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

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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.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
January 27th, 2026

PRESENT:

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

William Addison, Township Manager
Michael Maddren, Esq., Solicitor – Zoom
Matthew Houtmann, P.E., Engineer

ABSENT:

OBSERVERS: Approximately 8 citizens were in attendance.

The Special January 27th, 2026, Board of Supervisors meeting convened at 6:34 PM.

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

Matt Houtmann, Township Engineer, provided a brief summary on Pyles Walk, including its history and prior development plans. He noted that the property had previously been owned by several companies before being purchased by Trilogy, which subsequently revised the development plans.

John Snyder, attorney for Trilogy, stated that the development plans were revised to incorporate specifications and address resident input. He noted that changes were made in accordance with stipulations, including modifications to stormwater management, an adjustment to the driveway to 24 feet, and a discussion of the right-of-way for emergency access. He further stated that the development will be condominium-style, and sidewalks will be maintained by the Homeowners Association (HOA).

Michael Maddren, Township Solicitor, stated that any actions taken at the meeting would not affect roadways in Delaware, as the Township does not have jurisdiction.

PUBLIC COMMENT - BETHEL RESIDENTS:

Dr. Chris Polzer, 3751 Rotherfield Lane, expressed concerns regarding the bus stop, noting that identifying numbers are not present and that the location is dangerous. He also stated that a decision on the matter does not need to be made at this meeting and could be tabled.

Lori Hallahan, 166 Trotters Lea Lane, expressed concerns regarding traffic and the safety of children. She also commented on the cost of living and stated that she does not view the proposed development as beneficial for the Township. Additionally, she noted her disappointment that a decision could be made at the meeting with limited resident attendance.

Supervisor Ming asked Township Solicitor Michael Maddren about the timeframe for making a decision and the level of urgency.

Michael Maddren, Township Solicitor, stated that if a decision is not made tonight, he would need to immediately begin briefing the case. He noted that addressing the matter at this meeting could reduce potential future litigation costs. He also clarified that this is not the sole factor in the Board's consideration but reflects the current status of the matter. If a stipulation is reached, then it'll put future litigation on hold.

Supervisor Davey stated that litigation is not guaranteed to produce a particular outcome. He noted that if both parties cannot reach an agreement, control of the matter would be transferred to the court. Supervisor Davey also stated that compromise in litigation is generally the preferred approach.

PUBLIC COMMENT – NON-BETHEL RESIDENT:

David Perrino, 204 State Line Road, expressed concerns regarding traffic and safety. He noted that the plan could affect Delaware residents as well as homes on State Line Road and mentioned potential environmental impacts. He also stated that the Garnet Valley School District has not yet made a decision regarding the bus stop.

Lisa Graybeal, 102 Husbands Drive, stated that State Line Road is private and was previously paved by a private contractor. She noted that liability insurance with the school district could be costly for the Township and commented that the road is designed for a single vehicle and should not serve as a bus stop.

BOARD COMMENTS:

Supervisor Davey stated that any motion or stipulation resolving the litigation should include final plan approval. He further stated that written confirmation from the Garnet Valley School District confirming that a bus stop at the proposed location is feasible and acceptable to the School District should be required.

Chairman Dennie stated that the Board is not taking a position regarding ownership of the road. He noted that the Township's role is to ensure the developer complies with applicable Township ordinances and that access is part of the Board's stipulations. He further stated that if the proposed access is not feasible, the plans would need to be revised.

Supervisor Davey stated that the property is zoned R-4 and that, under Pennsylvania law, a property owner has the right to develop the parcel in accordance with the applicable zoning ordinances. He noted that the developer has submitted a proposed plan consistent with the zoning designation. He further stated that the Township does not have jurisdiction over road rights in Delaware or authority to determine access issues located outside the Township.

Supervisor Ming stated that she is struggling with the decision on the matter and acknowledged that the concerns raised by residents are important to her. She further stated that, to her understanding, if the developer is complying with applicable laws and ordinances, the Township cannot prevent a legally permitted development.

Vice-Chair DerOhannessian stated that she and Chairman Dennie attended a meeting held by the School District, during which it was indicated that the district's current space and staffing levels would accommodate the proposed development and would not result in exceeding capacity.

Consideration of proposed litigation settlement with Trilogy Investments, LLC regarding the Pyle's Walk development, subject to Solicitor approval.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board approved the consideration of litigation settlement with Trilogy Investments, LLC regarding the Pyle's Walk development, subject to Solicitor approval.

Motion to advertise the Public Works Director and Communications & Community Coordinator positions in the Daily Times.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, Supervisor Davey opposed, the Board approved the

advertisement of the Public Works Director and Communications & Community Coordinator positions in the Daily Times.

ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, and carried unanimously, the meeting was adjourned at 7:40 PM.

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

Respectfully submitted,

Rebecca Crowley



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Dr. Eileen Ming, MPH, Sc.D.

www.betheltwp.com

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, February 10th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
February 10th, 2026

PRESENT:

Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., MBA, Supervisor - Zoom
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 February 10th, 2025, Board of Supervisors meeting convened at 6:30 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:30 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:

Motion to approve the minutes for the Board of Supervisors' Reorganization Meeting held on January 5th, 2026.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved the minutes for the Board of Supervisors' Reorganization Meeting held on January 5th, 2026.

Motion to approve the minutes for the Board of Supervisors' Regular Meeting held on January 13th, 2026.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved the minutes for the Board of Supervisors' Regular Meeting held on January 13th, 2026.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, read the January 2026 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 January 2026 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

Motion to update the Township's Authorized Signers with PLGIT Client Services Group.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved to update the Township's Authorized Signers with PLGIT Client Services Group.

Motion to adopt Resolutions 2026-08 through 2026-20 authorizing Fulton Bank as a depository for Township funds and approving updated authorized signatories.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Ming, and carried unanimously, the Board adopted Resolutions 2026-08 through 2026-20 authorizing Fulton Bank as a depository for Township funds and approving updated authorized signatories.

Resolution 2026-21: Ratifying certain budgetary transfers to and from reserves in the calendar year 2025.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board adopted Resolution 2026-21: Ratifying certain budgetary transfers to and from reserves in the calendar year 2025.

Tax Collector Report: Ed Plasha, Township Tax Collector provided an update on the Tax Collector's Report. A copy of the full Tax Collector's Report is available at the Township building for public inspection.

PUBLIC SAFETY:

Police Department: Chief McCarthy read the January 2026 Police Report. A full copy of the Police Report is available for public inspection at the Township building.

Vice-Chair DerOhannessian asked Chief McCarthy to explain police-initiated calls. Chief McCarthy provided an explanation.

Chairman Dennie asked Chief McCarthy about the status of the new police vehicle.

Chief McCarthy stated that it is expected to be completed in a few weeks and noted that the Township will have a total of eight vehicles once the new one is received and the old one is sold.

Bethel Hose Co. #1: Deputy Chief Brett Small read the January 2026 Fire Report. A copy of the full Fire Department Report is available at the Township building for public inspection.

Emergency Medical Services: Supervisor Iacono read the January 2026 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 January 2026 Emergency Management Report. A copy of the full Emergency Management Report is available at the Township building for public inspection.

FACILITIES AND MAINTENANCE:

Highway Department: Supervisor Iacono read the January 2026 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 January 2026 Highway Report. A copy of the full Building and Grounds Report is available at the Township building for public inspection.

Motion to ratify the appointment of Michael Natrin as an alternate snowplow operator at a rate of \$25.00 per hour.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board ratified Michael Natrin as an alternate snowplow operator at a rate of \$25.00 per hour.

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.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie, Supervisor Davey opposed, the Board authorized 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 on a 4-1 vote.

Chairman Dennie asked Township Solicitor Michael Maddren to provide background information on the MIPC fuel spill.

Solicitor Maddren provided an overview of the incident.

PUBLIC COMMENT:

Martin Peters, 1161 Kirk Road, commented that the spill involved approximately one million gallons of gasoline and noted its environmental impact.

Matt Houtmann, Township Engineer, clarified that the spill involved approximately 360,000 gallons of gasoline.

BOARDS:

Parks and Recreation Board: Vice-Chair DerOhannessian read the January 2026 Parks and Recreation Report. A copy of the full Parks and Recreation Report is available at the Township building for public inspection.

Motion to approve the release of funds for the Parks & Recreation Egg Hunt in an amount not to exceed \$2,000.00.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Ming and carried unanimously, the Board approved the release of funds for the Parks & Recreation Egg Hunt in an amount not to exceed \$2,000.00.

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.

Planning Commission: Supervisor Iacono read the January 2026 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.

EDUCATION:

Garnet Valley School District: Supervisor Ming announced the annual Garnet Valley Scholarship Allocation and the Junior Supervisor and Student Ambassador Program.

Supervisor Davey asked if this was two \$500.00 scholarships.

Supervisor Ming confirmed that the \$1,000 allocation will be awarded as two \$500.00 scholarships.

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 January 2026 Manager's Report. A copy of the full Manager's Report is available at the Township building for public inspection.

NEW BUSINESS:

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.

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

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.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, Supervisor Davey opposed, the Board authorized the Township 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 on a 4-1 vote.

PUBLIC COMMENT:

Ed Deisher, 1108 Old Post Circle, inquired about the success rate of Millennium Strategies.

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.

Motion: On a motion by Supervisor Ming, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board authorized the Township 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.

PUBLIC COMMENT:

Ed Deisher, 1108 Old Post Circle, expressed concerns regarding the Township budget and recommended holding off on unnecessary spending.

James McDaniel, 1415 Zebley Road, commented regarding the MIPC gas leak, inquired about the role of the Emergency Management Coordinator and the Township's response plan, expressed concerns about taxes, and commented on the proposed 250th celebration of the United States.

Dianne Smith, 1602 Wendy Way, commented on the Township's two new positions and current spending.

Erica Brignac, 1440 Naamans Creek Road, commented favorably on the newsletter and event calendar distributed with the tax bill and expressed support for the proposed 250th celebration of the United States.

Supervisor Ming clarified that the Township is not hiring for three positions. She stated that the current part-time employee may apply and interview for one of the two posted positions, and that the part-time role is a temporary version of the proposed position.

ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the meeting was adjourned at 7:28 PM.

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

Respectfully submitted,

Rebecca Crowley



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

1. The Treasurer's report and accompanying financial information for the month ending February 28, 2026, is attached:
 - a. Cash on hand for all the various funds total \$5,230,781.35 at February 28, 2026, versus \$5,116,063.91 at February 1, 2026, reflecting an increase of \$114,717.44 for the month.
 - b. The Township cash balance at February 28, 2026, is up \$307,410.01 versus February 28, 2025 (\$5,230,781.35 versus \$4,923,371.34 respectively).
 - c. Details by fund are included within the Treasurer's Report.

2. General Fund Profit & Loss - Budget versus Actual – Months of January through February Actual versus Months of January through February Budget is attached, with the following information of note:
 - a. Unadjusted net income for the two months was \$46,584.77 versus budgeted net income (\$201,133.23) reflecting a positive budget variance of \$247,718.00.
 - b. Unadjusted total income for the two months was \$370,002.53 versus budgeted income of \$323,785.00, reflecting a positive budget variance of \$46,217.53.
 - c. Unadjusted total expenses for the two months was \$323,417.76 versus budgeted expenses of \$524,918.23 reflecting a positive budget variance of \$201,500.47.

3. General Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at February 28, 2026, include:
 - a. Revenue
 - i. Real Estate Taxes – (\$16,837.22)
 - ii. Real Estate Transfer Taxes – \$37,880.70
 - iii. Recycling – Act 101 Grant – (\$5,000.00)
 - iv. PennDot Green Light Go – \$16,622.17
 - v. Engineering Fee / Legal – Reimb. – (\$9,667.00)
 - vi. Misc Property Sales – \$28,100.00

b. Expenditures –

- i. Legal Services - Township – (\$5,330.00)
- ii. Admin – Other Benefits - \$6,838.00
- iii. Shaffer Property Maintenance - \$12,040.00
- iv. Capital Expenditures - \$21,668.00
- v. Police Department – \$63,070.06
- vi. Outside Code Inspector – \$9,300.00
- vii. Payroll Highway Foreman - \$14,166.00
- viii. Payroll Road Crew - \$6,587.19
- ix. Hwy – Capital Expenditures - \$5,000.00
- x. Liability Insurance - \$22,068.00

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through February Actual versus Months of January through February Budget is attached, with the following information of note:
- a. Unadjusted net income for the two months was (\$9,431.60) versus budgeted net income of (\$21,552.00) reflecting a positive budget variance of \$12,120.40.
 - b. Unadjusted total income for the two months was \$3,982.07 versus budgeted income of \$2,200.00, reflecting a positive budget variance of \$1,782.07.
 - c. Unadjusted total expenses for the two months was \$13,413.67 versus budgeted expenses of \$23,752.00 reflecting a positive budget variance of \$10,338.33.
5. Liquid Fuels Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at February 28, 2026, include:
- a. Revenue – N/A
 - b. Expenditures –
 - i. LF Capital Purchases - \$10,000.00
 - ii. Storm Sewers & Drains – (\$5,550.00)
6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through February Actual versus Months of January through February Budget is attached, with the following information of note:
- a. Unadjusted net income for the two months was (\$155,173.12) versus budgeted net income of (\$47,224.00), reflecting a negative budget variance of (\$107,949.12).
 - b. Unadjusted total income for the two months was \$16,677.58 versus budgeted income of \$155,332.00 reflecting a negative budget variance of (\$138,654.42).
 - c. Unadjusted total expenses for the two months was \$171,850.70 versus budgeted expenses of \$202,556.00, reflecting a positive budget variance of \$30,705.30.

7. Trash Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at February 28, 2026, include:
 - a. Revenue –
 - i. Solid Waste Collection & Disposal – (\$136,816.00)
 - b. Expenditures –
 - i. Solid Waste Collection & Disposal – \$36,381.48
 - ii. Recycling Expense – (\$30,657.52)
 - iii. County Tipping Fees – \$24,571.34

8. EMS Fund Profit & Loss – Budget versus Actual – Months of January through February Actual versus Months of January through February Budget is attached, with the following information of note:
 - a. Unadjusted net income for the two months was (\$21,775.28) versus budgeted net income of (\$4,220.00), reflecting a negative budget variance of (\$17,555.28).
 - b. Unadjusted total income for the two months was \$60,424.72 versus budgeted income of \$78,000.00 reflecting a negative budget variance of (\$17,575.28).
 - c. Unadjusted total expenses for the two months was \$82,200.00 versus budgeted expenses of \$82,220.00, reflecting a positive budget variance of \$20.00.

9. EMS Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at February 28, 2026, include:
 - a. Revenue –
 - i. EMS Taxes – (\$17,686.16)
 - b. Expenditures – N/A

BETHEL TOWNSHIP

Treasurers Report for the Period Ended February 28, 2026

Meeting Date - March 10, 2026

GENERAL FUND

BEGINNING BALANCE				\$3,401,348.21
Cash Receipts	\$443,086.06			
Expenditures		\$385,511.75		
ENDING BALANCE				\$3,458,922.52

FIRE FUND

BEGINNING BALANCE				\$230,253.00
Cash Receipts	\$13,394.42			
Expenditures		\$0.00		
ENDING BALANCE				\$243,647.42

EMS FUND

BEGINNING BALANCE				\$316,368.23
Cash Receipts	\$94,309.40			
Expenditures		\$81,100.00		
ENDING BALANCE				\$329,577.63

TRASH FUND

BEGINNING BALANCE				\$328,897.59
Cash Receipts	\$163,579.60			
Expenditures		\$124,416.02		
ENDING BALANCE				\$368,061.17

LIBRARY FUND

BEGINNING BALANCE				\$1,222.30
Cash Receipts	\$4,002.40			
Expenditures		\$0.00		
ENDING BALANCE				\$5,224.70

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$656,271.41
Cash Receipts	\$26,856.01			
Expenditures		\$36,885.67		
ENDING BALANCE				\$646,241.75

ESCROW FUND

BEGINNING BALANCE				\$181,699.45
Cash Receipts	\$1,117.98			
Expenditures		\$3,715.00		
ENDING BALANCE				\$179,102.43

ARPA FUND

BEGINNING BALANCE				\$3.72
Cash Receipts	\$0.01			
Expenditures		\$0.00		
ENDING BALANCE				\$3.73

TOTAL BALANCE

BEGINNING BALANCE				\$5,116,063.91
Cash Receipts	\$746,345.88			
Expenditures		\$631,628.44		
ENDING BALANCE				\$5,230,781.35

TREASURERS REPORT TRANSACTIONS
February 2026

General Fund	Beginning	Deposits	Disbursements	Ending	Feb-25	Interest
Fulton Checking	\$100,499.36	\$326,778.62	\$176,529.12	\$250,748.86	\$232,531.53	\$89.49
PLGIT Prime	\$2,538,995.39	\$7,157.28	\$100,000.00	\$2,446,152.67	\$2,108,345.36	\$7,157.28
PLGIT Class	\$61,646.74	\$166.96	\$0.00	\$61,813.70	\$312,043.27	\$166.96
PLGIT Term	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000.00	\$0.00
Payroll Checking	\$2,276.92	\$7,006.31	\$107,677.63	\$1,605.60	\$1,995.76	\$6.31
Fee in Lieu Fulton Checking	\$1,016.07	\$0.66	\$0.00	\$1,016.73	\$7,946.43	\$0.66
Fee in Lieu PLGIT Prime	\$255,834.27	\$742.05	\$0.00	\$256,576.32	\$141,093.89	\$742.05
Fee in Lieu PLGIT Class	\$15.00	\$0.04	\$0.00	\$15.04	\$3.41	\$0.04
ZHB Account	\$206.24	\$5.14	\$1,305.00	\$6,906.38	\$8,544.61	\$5.14
Police Forfeiture	\$1,492.46	\$0.97	\$0.00	\$1,493.43	\$1,476.72	\$0.97
Grant Account Fulton Checking	\$6,733.25	\$4.91	\$0.00	\$6,738.16	\$0.00	\$4.91
Grant PLGIT Prime	\$28,140.82	\$661.73	\$0.00	\$228,802.55	\$0.00	\$661.73
Grant PLGIT Class	\$7,345.42	\$74.06	\$0.00	\$27,419.48	\$0.00	\$74.06
Parks, Rec, Open Space Fulton	\$1,458.44	\$0.95	\$0.00	\$1,459.39	\$1,443.05	\$0.95
Parks, Rec, Open Space PLGIT	\$167,687.83	\$486.38	\$0.00	\$168,174.21	\$161,259.09	\$486.38
	\$3,401,348.21	\$443,086.06	\$385,511.75	\$3,458,922.52	\$3,676,683.12	\$9,396.93
Fire Fund						
Fulton Checking	\$8,426.96	\$12,751.01	\$0.00	\$21,177.97	\$15,322.56	\$6.09
PLGIT Prime	\$221,823.20	\$643.40	\$0.00	\$222,466.60	\$162,289.30	\$643.40
PLGIT Class	\$2.84	\$0.01	\$0.00	\$2.85	\$2.73	\$0.01
	\$230,253.00	\$13,394.42	\$0.00	\$243,647.42	\$177,614.59	\$649.50
EMS Fund						
Fulton Checking	\$20,783.21	\$93,534.90	\$41,100.00	\$73,218.11	\$0.00	\$35.54
PLGIT Prime	\$295,585.02	\$774.50	\$40,000.00	\$256,359.52	\$0.00	\$774.50
	\$316,368.23	\$94,309.40	\$81,100.00	\$329,577.63	\$0.00	\$810.04
Trash Fund						
Fulton Checking	\$31,842.56	\$162,821.55	\$74,416.02	\$120,248.09	\$117,689.66	\$21.55
PLGIT Prime	\$297,055.03	\$758.05	\$50,000.00	\$247,813.08	\$245,303.80	\$758.05
	\$328,897.59	\$163,579.60	\$124,416.02	\$368,061.17	\$362,993.46	\$778.60
Library Fund						
Fulton Checking	\$1,222.30	\$4,002.40	\$0.00	\$5,224.70	\$4,934.84	\$0.98
State Fund (Liquid Fuels)						
Fulton Checking	\$2,936.35	\$25,012.78	\$11,885.67	\$16,063.46	\$4,716.76	\$12.78
PLGIT Prime	\$653,331.99	\$1,843.22	\$25,000.00	\$630,175.21	\$514,855.85	\$1,843.22
PLGIT Class	\$3.07	\$0.01	\$0.00	\$3.08	\$2.96	\$0.01
	\$656,271.41	\$26,856.01	\$36,885.67	\$646,241.75	\$519,575.57	\$1,856.01
Escrow Disbursement Account						
Fulton Checking	\$181,699.45	\$1,117.98	\$3,715.00	\$179,102.43	\$181,566.15	\$117.98
ARPA Account						
Fulton Checking	\$1.74	\$0.00	\$0.00	\$1.74	\$1.74	
PLGIT Prime	\$1.98	\$0.01	\$0.00	\$1.99	\$1.87	\$0.01
	\$3.72	\$0.01	\$0.00	\$3.73	\$3.61	\$0.01
Total	\$5,116,063.91	\$746,345.88	\$631,628.44	\$5,230,781.35	\$4,923,371.34	\$13,611.05
Interest						
Fulton		\$303.35				
PLGIT Prime		\$13,066.62				
PLGIT Class		\$241.08				
		\$13,611.05				

Bethel Township

Treasurer's Report

As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 - Republic General Fund							100,499.36
Transfer	02/09/2026			Funds Transfer	100,000.00		200,499.36
Bill Pmt -Check	02/10/2026	1294	21st Century Media - Philly Cluster	AD# 2782405		154.99	200,344.37
Bill Pmt -Check	02/10/2026	1295	Advanced Electrical Services, Inc.			100.00	200,244.37
Bill Pmt -Check	02/10/2026	1296	Barsz Gowie Amon & Fultz, LLC	Inv# 26-49720		2,992.50	197,251.87
Bill Pmt -Check	02/10/2026	1297	Boates Brothers	#125593		686.00	196,565.87
Bill Pmt -Check	02/10/2026	1298	C.S. Davidson, Inc.	Permit Manager software - 2026 annual maintenance renewal		1,850.00	194,715.87
Bill Pmt -Check	02/10/2026	1299	Catania Engineering, Inc			5,700.00	189,015.87
Bill Pmt -Check	02/10/2026	1300	Chadds Ford Climate Control, Inc.	EMS Building - No Heat - Reset System		99.00	188,916.87
Bill Pmt -Check	02/10/2026	1301	Chester Water Authority (96 hydrants)	A/C# 02052078392		3,702.60	185,214.27
Bill Pmt -Check	02/10/2026	1302	Chester Water Authority (Garnet Ridge)	A/C# 02815078393		129.20	185,085.07
Bill Pmt -Check	02/10/2026	1303	Delaware County Public School Health Care			3,295.96	181,789.11
Bill Pmt -Check	02/10/2026	1304	G. D. Houtman & Sons, Inc	Feb 2026		6,060.00	175,729.11
Bill Pmt -Check	02/10/2026	1305	Garnet Ford, Inc.	Inv# 16828		129.86	175,599.25
Bill Pmt -Check	02/10/2026	1306	Joanne Laaken	Inv# 863903		920.00	174,679.25
Bill Pmt -Check	02/10/2026	1307	John Heyburn	Rebuilt valve and snaked drain		542.00	174,137.25
Bill Pmt -Check	02/10/2026	1308	KDI, Inc	Inv# 1476025		1,274.29	172,862.96
Bill Pmt -Check	02/10/2026	1309	Kilkenny Law, LLC			665.00	172,197.96
Bill Pmt -Check	02/10/2026	1310	Michael F. Retter			100.00	172,097.96
Bill Pmt -Check	02/10/2026	1311	Murphy Maddren Ltd.	INV #1236		11,070.00	161,027.96
Bill Pmt -Check	02/10/2026	1312	Norma Gorrity, RPR	ZHB 1.28.2026		435.00	160,592.96
Bill Pmt -Check	02/10/2026	1313	PSATS	Inv# 189702-V7V2		78.00	160,514.96
Bill Pmt -Check	02/10/2026	1314	Stephen J. Wasylyszyn, PLS	Services January 2026		1,062.50	159,452.46
Bill Pmt -Check	02/10/2026	1315	The Country Press, Inc.	Inv# 82106		138.00	159,314.46
Bill Pmt -Check	02/10/2026	1316	Total Security Solutions, Inc.			1,884.95	157,429.51
Bill Pmt -Check	02/10/2026	1317	Township of Marple	20260120		500.00	156,929.51
Bill Pmt -Check	02/10/2026	1318	Uniform Gear Inc.			2,370.84	154,558.67
Bill Pmt -Check	02/10/2026	1319	United Inspections, Inc.	January Services		975.00	153,583.67
Bill Pmt -Check	02/10/2026	1320	United Tire & Service of Concordville	Inv# 145457		853.06	152,730.61
Transfer	02/10/2026			Funds Transfer		55,000.00	97,730.61
Bill Pmt -Check	02/11/2026	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000		3,550.75	94,179.86
Bill Pmt -Check	02/11/2026	ACH	Ready Refresh (Admin)	Inv #16A0440033462		25.45	94,154.41
Bill Pmt -Check	02/11/2026	ACH	Ready Refresh (Police)	A/C# 0440033421		19.46	94,134.95
Bill Pmt -Check	02/11/2026	ACH	PECO			1,405.36	92,729.59
Bill Pmt -Check	02/11/2026	ACH	Verizon, Inc	A/C# 654854208000181		98.11	92,631.48
Check	02/13/2026	EE.401a	MG Trust	PPE02132026		1,591.36	91,040.12
Check	02/13/2026	ER 457b	MG Trust	PPE 021326		756.80	90,283.32
Bill Pmt -Check	02/13/2026	ACH	Constellation New Energy, Inc.	Inv#72271762401		1,358.41	88,924.91
Bill Pmt -Check	02/13/2026	ACH	De Lage Landen			372.62	88,552.29
Bill Pmt -Check	02/13/2026	ACH	FULTON BANK VISA Community Card			8,223.27	80,329.02
Bill Pmt -Check	02/13/2026	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 110323033		341.12	79,987.90
Deposit	02/13/2026			Deposit	13,688.45		93,676.35
Deposit	02/13/2026			Deposit	25,040.75		118,717.10
Transfer	02/24/2026			Funds Transfer		52,000.00	66,717.10
Deposit	02/24/2026			Deposit	1,725.00		68,442.10
Bill Pmt -Check	02/24/2026	ACH	AT&T Mobility/FirstNet	287288808713		729.59	67,712.51
Bill Pmt -Check	02/24/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1		1,054.49	66,658.02
Deposit	02/25/2026			Deposit	51,584.42		118,242.44
Check	02/27/2026	ER 457b	MG Trust	PPE 022726		742.10	117,500.34
Check	02/27/2026	EE.401a	MG Trust	PPE02272026		1,491.48	116,008.86
Deposit	02/27/2026			Interest	89.49		116,098.35
Deposit	02/28/2026			Deposit	1,151.00		117,249.35
Deposit	02/28/2026			Deposit	133,499.51		250,748.86
Total 100.100 - Republic General Fund					326,778.62	176,529.12	250,748.86

Bethel Township
Treasurer's Report
As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
105.100 - Republic Bank Payroll Fund							
Transfer	02/10/2026						2,276.92
General Journal	02/13/2026	PR 021326		Funds Transfer	55,000.00		57,276.92
General Journal	02/13/2026	PR 021326		PR 02 13 2026		40,997.23	16,279.69
Transfer	02/24/2026			PR 02 13 2026		14,357.63	1,922.06
General Journal	02/27/2026	PR 022726		Funds Transfer	52,000.00		53,922.06
General Journal	02/27/2026	PR 022726		PR 02 13 2026		38,586.97	15,335.09
Deposit	02/27/2026			PR 02 13 2026		13,735.80	1,599.29
				Interest	6.31		1,605.60
Total 105.100 - Republic Bank Payroll Fund					107,006.31	107,677.63	1,605.60
107.500 - Republic Zoning Hearing Board							
Bill Pmt -Check	02/10/2026	1033	Daniel C. VanWyk, Esquire	Services February 2026		675.00	8,206.24
Bill Pmt -Check	02/10/2026	1034	Douglas Mosor	ZHB meeting 2026-01-02		150.00	7,531.24
Bill Pmt -Check	02/10/2026	1035	Garry Lanahan	ZHB meeting 2026-01,02		180.00	7,381.24
Bill Pmt -Check	02/10/2026	1036	Jesse Cheyney	ZHB meeting 2026-01,02		150.00	7,201.24
Bill Pmt -Check	02/10/2026	1037	Michael Larnia	ZHB meeting 2026-01,02		150.00	7,051.24
Deposit	02/27/2026			Interest	5.14		6,901.24
Total 107.500 - Republic Zoning Hearing Board					5.14	1,305.00	6,906.38
108.500 - Republic - Police Forfeiture Ac							
Deposit	02/27/2026			Interest	0.97		1,492.46
Total 108.500 - Republic - Police Forfeiture Ac					0.97	0.00	1,493.43
109.000 - Republic - Fee In Lieu							
Deposit	02/27/2026			Interest	0.66		1,016.07
Total 109.000 - Republic - Fee In Lieu					0.66	0.00	1,016.73
110.000 - Parks, Rec & Open Space Grants							
Deposit	02/28/2026			Interest	0.95		1,458.44
Total 110.000 - Parks, Rec & Open Space Grants					0.95	0.00	1,459.39
111.000 - PLGIT - General Fund Prime							
Transfer	02/09/2026			Funds Transfer		100,000.00	2,538,995.39
Deposit	02/28/2026			Interest	7,157.28		2,438,995.39
Total 111.000 - PLGIT - General Fund Prime					7,157.28	100,000.00	2,446,152.67
111.100 - PLGIT - General Fund Class							
Deposit	02/28/2026			Interest	166.96		61,646.74
Total 111.100 - PLGIT - General Fund Class					166.96	0.00	61,813.70
112.000 - PLGIT - Fee In Lieu Prime							
Deposit	02/28/2026			Interest	742.05		255,834.27
Total 112.000 - PLGIT - Fee In Lieu Prime					742.05	0.00	256,576.32
112.100 - PLGIT - Fee In Lieu Class							
Deposit	02/28/2026			Interest	0.04		15.00
Total 112.100 - PLGIT - Fee In Lieu Class					0.04	0.00	15.04
114.000 - PLGIT-Parks,Rec,OpenSpacePRIME							
Deposit	02/28/2026			Interest	486.38		167,687.83
Total 114.000 - PLGIT-Parks,Rec,OpenSpacePRIME					486.38	0.00	168,174.21
115.000 - Fulton Grant Fund							
Deposit	02/27/2026			Interest	4.91		6,733.25
Total 115.000 - Fulton Grant Fund					4.91	0.00	6,738.16

Bethel Township

Treasurer's Report

As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
116.000 - PLGIT - Grant Prime							228,140.82
Deposit	02/28/2026			Interest	661.73		228,802.55
Total 116.000 - PLGIT - Grant Prime					661.73	0.00	228,802.55
116.100 - PLGIT - Grant Class							27,345.42
Deposit	02/28/2026			Interest	74.06		27,419.48
Total 116.100 - PLGIT - Grant Class					74.06	0.00	27,419.48
TOTAL					443,086.06	385,511.75	3,458,922.52

**Bethel Township - ARP Fund
Treasurer's Report
As of February 28, 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							1.98
Deposit	02/28/2026			Interest	0.01		1.99
Total 102.000 PLGIT - ARP Fund Prime					0.01	0.00	1.99
TOTAL					0.01	0.00	3.73

Bethel Township Liquid Fuels Fund
Treasurer's Report
As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 - PLGIT - Liquid Fuels Class							
Deposit	02/28/2026			Interest	0.01		3.07
							3.08
Total 104.100 - PLGIT - Liquid Fuels Class					0.01	0.00	3.08
104.000 - PLGIT - Liquid Fuels Prime							
Transfer	02/09/2026			Funds Transfer		25,000.00	653,331.99
Deposit	02/28/2026			Interest	1,843.22		628,331.99
							630,175.21
Total 104.000 - PLGIT - Liquid Fuels Prime					1,843.22	25,000.00	630,175.21
103.000 - Republic Highway Fund							
Bill Pmt -Check	02/04/2026	ACH	WEX Bank	Inv#110325628		491.33	2,936.35
Transfer	02/09/2026			Funds Transfer	25,000.00		2,445.02
Bill Pmt -Check	02/10/2026	1040	Garnet Ford, Inc.	Inv# 16955		16.82	27,445.02
Bill Pmt -Check	02/10/2026	1041	Garnet Valley School District	October - December 2025		591.42	27,428.20
Bill Pmt -Check	02/10/2026	1042	Innovative Construction Services, Inc	Replacement of 4 EA concrete inlet lids		8,800.00	26,836.78
Bill Pmt -Check	02/10/2026	1043	PECO, Inc	A/C# 01470-95163		280.28	18,036.78
Bill Pmt -Check	02/13/2026	ACH	Fulton Bank Visa Community Card			1,285.97	17,756.50
Bill Pmt -Check	02/24/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		419.85	16,470.53
Deposit	02/27/2026			Interest	12.78		16,050.68
							16,063.46
Total 103.000 - Republic Highway Fund					25,012.78	11,885.67	16,063.46
TOTAL					26,856.01	36,885.67	646,241.75

Bethel Township Fire Fund
Treasurer's Report
As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 - Republic Bank Fire Fund							
Deposit	02/27/2026			Deposit	12,744.92		8,426.96
Deposit	02/27/2026			Interest	6.09		21,171.88
Total 103.000 - Republic Bank Fire Fund					12,751.01	0.00	21,177.97
104.000 - PLGIT - Fire Fund Prime							
Deposit	02/28/2026			Interest	643.40		221,823.20
Total 104.000 - PLGIT - Fire Fund Prime					643.40	0.00	222,466.60
104.100 - PLGIT - Fire Fund Class							
Deposit	02/28/2026			Interest	0.01		2.84
Total 104.100 - PLGIT - Fire Fund Class					0.01	0.00	2.85
TOTAL					13,394.42	0.00	243,647.42

Bethel Township Library Fund
Treasurer's Report
As of February 28, 2026

Type	Date	Memo	Debit	Credit	Balance
103.000 - Republic Bank Library Fund					1,222.30
Deposit	02/27/2026	Deposit	4,001.42		5,223.72
Deposit	02/27/2026	Interest	0.98		5,224.70
Total 103.000 - Republic Bank Library Fund			4,002.40	0.00	5,224.70
TOTAL			4,002.40	0.00	5,224.70

Bethel Township Trash Fund
Treasurer's Report
As of February 28, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 - PLGIT - Trash/Recycling - Prime							
Transfer	02/09/2026			Funds Transfer		50,000.00	297,055.03
Deposit	02/28/2026			Interest	758.05		247,055.03
Total 104.000 - PLGIT - Trash/Recycling - Prime					758.05	50,000.00	247,813.08
103.000 - Republic Trash Fund							
Transfer	02/09/2026			Funds Transfer			31,842.56
Bill Pmt -Check	02/10/2026	1020	Opdenaker Inc	Inv# 824295	50,000.00		81,842.56
Bill Pmt -Check	02/11/2026	ACH	RepublicServices #324	Inv# 0324-003806954		74,166.66	7,675.90
Deposit	02/27/2026			Deposit	112,800.00	249.36	7,426.54
Deposit	02/27/2026			Interest	21.55		120,226.54
Total 103.000 - Republic Trash Fund					162,821.55	74,416.02	120,248.09
TOTAL					163,579.60	124,416.02	368,061.17

Bethel Township Escrow Fund
Treasurer's Report
As of February 28, 2026

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 - Republic Escrow Fund						181,699.45
Bill Pmt -Check	02/10/2026	G. D. Houtman & Sons, Inc	Feb 2026		3,715.00	177,984.45
Deposit	02/13/2026		Deposit	1,000.00		178,984.45
Deposit	02/27/2026		Interest	117.98		179,102.43
Total 103.000 - Republic Escrow Fund				1,117.98	3,715.00	179,102.43
TOTAL				1,117.98	3,715.00	179,102.43

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Cash Basis

**Bethel Township EMS Fund
Treasurer's Report
As of February 28, 2026**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 - EMS Checking							
Transfer	02/09/2026						20,783.21
Bill Pmt -Check	02/10/2026	1010	Riddle Health Care Services	Funds Transfer	40,000.00		60,783.21
Deposit	02/27/2026			January 2026		41,100.00	19,683.21
Deposit	02/28/2026			Deposit	53,499.36		73,182.57
				Interest	35.54		73,218.11
Total 100.000 - EMS Checking					93,534.90	41,100.00	73,218.11
105.000 - PLGIT Prime							
Transfer	02/09/2026						295,585.02
Deposit	02/28/2026			Funds Transfer		40,000.00	255,585.02
				Interest	774.50		256,359.52
Total 105.000 - PLGIT Prime					774.50	40,000.00	256,359.52
TOTAL					94,309.40	81,100.00	329,577.63

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of February 28, 2026

	January - February 2026 Actual	January - February 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	145,162.78	162,000.00	\$ (16,837.22)	89.61%	\$ 1,215,000.00	\$ (1,069,837.22)	11.95%
301.400 · Delinquent RE Tax Claim	1,525.06	800.00	725.06	190.63%	10,000.00	(8,474.94)	15.25%
301.600 · Interim Real Estate Taxes	680.40	1,000.00	(319.60)	68.04%	4,000.00	(3,319.60)	17.01%
Total 301.000 · Real Estate Taxes	147,368.24	163,800.00	(16,431.76)	89.97%	1,229,000.00	(1,081,631.76)	11.99%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	70,880.70	33,000.00	37,880.70	214.79%	250,000.00	(179,119.30)	28.35%
Total 310.000 · Local Tax Enabling Act	70,880.70	33,000.00	37,880.70	214.79%	250,000.00	(179,119.30)	28.35%
321.000 · Business Licenses & Permits							
321.800 · Cable TV Franchise Fees	42,742.75	45,000.00	(2,257.25)	94.98%	180,000.00	(137,257.25)	23.75%
Total 321.000 · Business Licenses & Permits	42,742.75	45,000.00	(2,257.25)	94.98%	180,000.00	(137,257.25)	23.75%
331.000 · Fines							
331.100 · Court - District Magistrate	1,305.25	832.00	473.25	156.88%	5,000.00	(3,694.75)	26.11%
331.110 · Vehicle Code Violations	-	-	-	0.0%	-	-	0.0%
331.130 · State Police Fines	-	500.00	(500.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 331.000 · Fines	1,305.25	1,332.00	(26.75)	97.99%	8,000.00	(6,694.75)	16.32%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct. - Interest	1,029.23	832.00	197.23	123.71%	5,000.00	(3,970.77)	20.59%
341.100 · General Fund Account Interest	16,032.11	19,166.00	(3,133.89)	83.65%	115,000.00	(98,967.89)	13.94%
341.150 · Zoning Hearing Board - Interest	10.97	8.00	2.97	137.13%	50.00	(39.03)	21.94%
341.250 · Fee In Lieu - Interest	1,568.68	832.00	736.68	188.54%	5,000.00	(3,431.32)	31.37%
341.500 · Payroll Account - Interest	12.48	20.00	(7.52)	62.4%	20.00	(7.52)	62.4%
341.550 · Police Forfeiture Acct - Int.	2.05	10.00	(7.95)	20.5%	10.00	(7.95)	20.5%
341.750 · Grant Account - Interest	1,568.11	500.00	1,068.11	313.62%	3,000.00	(1,431.89)	52.27%
Total 341.000 · Interest Earnings	20,223.63	21,368.00	(1,144.37)	94.64%	128,080.00	(107,856.37)	15.79%
342.000 · Rents & Royalties							
342.200 · Building Rent	1,755.00	1,670.00	85.00	105.09%	10,000.00	(8,245.00)	17.55%
Total 342.000 · Rents & Royalties	1,755.00	1,670.00	85.00	105.09%	10,000.00	(8,245.00)	17.55%
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	-	335.00	(335.00)	0.0%	2,000.00	(2,000.00)	0.0%
354.100 · County Liquid Fuels Funds	4,165.00	2,160.00	2,005.00	192.82%	2,160.00	2,005.00	192.82%
354.150 · Recycling - Act 101 Grant	-	5,000.00	(5,000.00)	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	20,787.17	7,495.00	13,292.17	277.35%	186,160.00	(165,372.83)	11.17%
355.000 · State Funding							
355.001 · PURPA 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	9,832.00	(9,667.00)	1.68%	65,000.00	(64,835.00)	0.25%
361.300 · Prem./FinSub./LandDev.	1,000.00	666.00	334.00	150.15%	4,000.00	(3,000.00)	25.0%
361.340 · Zoning Hearing Board Fees	800.00	2,832.00	(2,032.00)	28.25%	17,000.00	(16,200.00)	4.71%
Total 361.000 · Charges for Services	1,965.00	13,330.00	(11,365.00)	14.74%	86,000.00	(84,035.00)	2.29%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	200.00	3,000.00	(2,800.00)	6.67%	19,000.00	(18,800.00)	1.05%
362.110 · Police Reports	590.00	166.00	424.00	355.42%	1,000.00	(410.00)	59.0%
362.410 · Building Permits	17,070.05	14,500.00	2,570.05	177.22%	85,000.00	(67,929.95)	20.88%
362.420 · Electrical Permits	3,726.88	3,166.00	560.88	117.72%	19,000.00	(15,273.12)	19.62%
362.425 · Mechanical Permits	1,800.00	3,333.00	(1,533.00)	54.01%	20,000.00	(18,200.00)	9.0%
362.430 · Plumbing Permits	2,225.00	2,083.00	142.00	106.82%	12,500.00	(10,275.00)	17.8%
362.450 · Use & Occupancy Permits	1,400.00	2,000.00	(600.00)	70.0%	12,000.00	(10,600.00)	11.67%
362.460 · Land Disturbance Permits	400.00	832.00	(432.00)	48.08%	5,000.00	(4,600.00)	8.0%
362.470 · Zoning Permits	1,950.00	2,000.00	(50.00)	97.5%	12,000.00	(10,050.00)	16.25%
362.480 · Road Occupancy Permits	-	332.00	(332.00)	0.0%	2,000.00	(2,000.00)	0.0%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of February 28, 2026**

	January - February 2026 Actual	January - February 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	2,000.00	1,250.00	750.00	160.0%	7,500.00	(5,500.00)	26.67%
362.510 · Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	100.00	166.00	(66.00)	60.24%	1,000.00	(900.00)	10.0%
362.520 · Special Permits & Inspections	1,350.00	416.00	934.00	324.52%	2,500.00	(1,150.00)	54.0%
362.521 · UCC Fees	255.00	332.00	(77.00)	76.81%	2,000.00	(1,745.00)	12.75%
Total 362.000 · Public Safety Revenue	33,066.93	33,576.00	(509.07)	98.48%	200,500.00	(167,433.07)	16.49%
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	-	2,500.00	(2,500.00)	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 · Bldg Town/Bee City	-	166.00	(166.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 367.000 · Culture & Recreation	-	2,666.00	(2,666.00)	0.0%	20,000.00	(20,000.00)	0.0%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,357.86	82.00	1,275.86	1,655.93%	500.00	857.86	271.57%
380.112 · Misc. Revenue - Police Dept.	-	166.00	(166.00)	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	450.00	300.00	150.00	150.0%	1,800.00	(1,350.00)	25.0%
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	29,907.86	548.00	29,359.86	5,457.64%	33,300.00	(3,392.14)	89.81%
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	\$ 370,002.53	\$ 323,785.00	\$ 46,217.53	114.27%	\$ 2,434,440.00	\$ (2,064,437.47)	15.2%
Gross Profit	\$ 370,002.53	\$ 323,785.00	\$ 46,217.53	114.27%	\$ 2,434,440.00	\$ (2,064,437.47)	15.2%
Expense							
400.005 · General Gov't Expense							
400.002 · Payroll Processing	1,130.00	1,016.00	114.00	111.22%	6,100.00	(4,970.00)	18.53%
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	986.48	1,000.00	(13.52)	98.65%	6,000.00	(5,013.52)	16.44%
400.250 · Copier/Printer Lease	477.23	550.00	(72.77)	86.77%	3,300.00	(2,822.77)	14.46%
400.300 · Other Services and Charges	201.03	666.00	(464.97)	30.19%	4,000.00	(3,798.97)	5.03%
400.420 · Dues & Subscriptions	1,410.17	450.00	960.17	313.37%	2,700.00	(1,289.83)	52.23%
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	4,493.91	3,932.00	561.91	114.29%	37,490.00	(32,996.09)	11.99%
402.000 · Auditors/Financial Assistance							
402.310 · Audit	-	-	-	0.0%	15,700.00	(15,700.00)	0.0%
402.311 · Treasurer	4,530.00	5,000.00	(470.00)	90.6%	30,000.00	(25,470.00)	15.1%
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 · Treasure rBonding	-	-	-	0.0%	4,275.00	(4,275.00)	0.0%
Total 402.000 · Auditors/Financial Assistance	6,830.00	8,500.00	(1,670.00)	80.35%	63,475.00	(56,645.00)	10.76%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	5,530.76	5,992.00	(461.24)	92.3%	35,950.00	(30,419.24)	15.39%
403.150 · Payroll Tax - Tax Collector	423.10	482.00	(58.90)	87.78%	2,900.00	(2,476.90)	14.59%
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	6,031.86	8,224.00	(2,192.14)	73.35%	45,453.00	(39,421.14)	13.27%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	17,830.00	12,500.00	5,330.00	142.64%	75,000.00	(57,170.00)	23.77%
404.150 · Legal Services - Reimbursable	655.00	3,330.00	(2,675.00)	19.67%	20,000.00	(19,345.00)	3.28%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	18,485.00	15,830.00	2,655.00	116.77%	95,000.00	(76,515.00)	19.46%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	21,029.37	22,832.00	(1,802.63)	92.11%	136,990.00	(115,960.63)	15.35%
405.125 · Payroll - Admin Assistant (PT)	-	-	-	0.0%	-	-	0.0%
405.130 · Payroll - Admin Asst	12,166.10	15,668.00	(3,501.90)	77.65%	94,000.00	(81,833.90)	12.94%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of February 28, 2026**

	January - February 2026 Actual	January - February 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
405.140 · Payroll - Finance Director	11,068.09	12,018.00	(949.91)	92.1%	72,100.00	(61,031.91)	15.35%
405.150 · PR Tax - Admin.	3,390.77	4,042.00	(651.23)	83.89%	24,247.20	(20,856.43)	13.98%
405.175 · Admin. - Pension Expense	4,158.87	4,294.00	(135.13)	96.85%	25,762.65	(21,603.78)	16.14%
405.197 · Admin. - Other Benefits	-	6,838.00	(6,838.00)	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.	51,813.20	65,692.00	(13,878.80)	78.87%	394,322.69	(342,509.49)	13.14%
406.000 · Other General Government Adm'n							
406.005 · PSATS Employer Tax	391.88	3,000.00	(2,608.12)	13.06%	13,000.00	(12,608.12)	3.01%
406.300 · Other Professional Services	-	166.00	(166.00)	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	2,036.65	1,332.00	704.65	152.9%	8,000.00	(5,963.35)	25.46%
406.340 · Advertisements	154.99	584.00	(429.01)	26.54%	3,500.00	(3,345.01)	4.43%
Total 406.000 · Other General Government Adm'n	2,583.52	5,082.00	(2,498.48)	50.84%	26,500.00	(23,916.48)	9.75%
407.000 · IT-Networking Services							
407.100 · Website	200.00	400.00	(200.00)	50.0%	2,400.00	(2,200.00)	8.33%
407.150 · E-Code	-	834.00	(834.00)	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	2,793.10	5,666.00	(2,872.90)	49.3%	34,000.00	(31,206.90)	8.22%
Total 407.000 · IT-Networking Services	2,993.10	10,933.95	(7,940.85)	27.37%	45,433.95	(42,440.85)	6.59%
408.000 · Engineering							
408.310 · Engineering - Township Services	4,890.00	4,168.00	722.00	117.32%	25,000.00	(20,110.00)	19.56%
408.312 · Engineering - Highway	-	834.00	(834.00)	0.0%	5,000.00	(5,000.00)	0.0%
408.313 · Engineering - Reimbursable	5,820.00	7,500.00	(1,680.00)	77.6%	45,000.00	(39,180.00)	12.93%
408.317 · Engineering - MS4 Consulting	-	-	-	0.0%	5,000.00	(5,000.00)	0.0%
Total 408.000 · Engineering	10,710.00	12,502.00	(1,792.00)	85.67%	80,000.00	(69,290.00)	13.39%
409.000 · Government Building							
409.100 · Cleaning Services	616.52	1,332.00	(715.48)	46.29%	8,000.00	(7,383.48)	7.71%
409.200 · Other Supplies	-	41.68	(41.68)	0.0%	250.00	(250.00)	0.0%
409.300 · Building Repairs & Maintenance	2,769.95	3,000.00	(230.05)	92.33%	18,000.00	(15,230.05)	15.39%
409.360 · Building Utilities - Electric	4,846.92	3,500.00	1,346.92	138.48%	21,000.00	(16,153.08)	23.08%
409.360 · Building Utilities - Oil	925.35	2,500.00	(1,574.65)	37.01%	5,000.00	(4,074.65)	18.51%
409.360 · Building Utilities - Misc.	-	-	-	0.0%	-	-	0.0%
409.363 · Alarm/Systems Monitoring	-	500.00	(500.00)	0.0%	3,000.00	(3,000.00)	0.0%
409.400 · Shaffer Property Maintenance	-	12,040.00	(12,040.00)	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	-	21,668.00	(21,668.00)	0.0%	130,000.00	(130,000.00)	0.0%
Total 409.000 · Government Building	9,158.74	44,581.68	(35,422.94)	20.54%	434,484.94	(425,326.20)	2.11%
410.005 · Public Safety-Police Department							
410.112 · Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - Corporal/Sergeant	26,061.75	31,680.00	(5,618.25)	82.27%	190,074.00	(164,012.25)	13.71%
410.120 · Payroll - Police Chief	11,068.09	12,018.00	(949.91)	92.1%	72,100.00	(61,031.91)	15.35%
410.130 · Payroll - Police Officers	60,696.50	83,500.00	(22,803.50)	72.69%	500,993.50	(440,297.00)	12.12%
410.135 · Payroll - Special Events	1,260.00	2,746.00	(1,486.00)	45.89%	16,480.00	(15,220.00)	7.65%
410.140 · Payroll - P.D. Secretary	5,587.40	6,118.00	(530.60)	91.33%	36,704.67	(31,117.27)	15.22%
410.150 · Payroll Tax - P.D.	8,007.54	10,886.00	(2,878.46)	73.56%	65,308.17	(57,300.63)	12.26%
410.199 · P.D. Expense Funds	-	-	-	0.0%	-	-	0.0%
410.200 · P.D. Operating Supplies	512.61	2,500.00	(1,987.39)	20.5%	15,000.00	(14,487.39)	3.42%
410.210 · P.D. Office Supplies	463.42	666.00	(202.58)	69.58%	4,000.00	(3,536.58)	11.59%
410.300 · P.D. Other Professional Services	1,770.13	4,166.00	(2,395.87)	42.49%	25,000.00	(23,229.87)	7.08%
410.320 · P.D. Communication	1,294.52	1,300.00	(5.48)	99.58%	7,800.00	(6,505.48)	16.6%
410.330 · P.D. Transportation - R&M	1,370.42	6,500.00	(5,129.58)	21.08%	39,000.00	(37,629.58)	3.51%
410.340 · P.D. Transportation - Fuel	2,999.08	3,666.00	(666.92)	81.81%	22,000.00	(19,000.92)	13.63%
410.352 · P.D. Professional Liability	-	2,984.00	(2,984.00)	0.0%	17,900.00	(17,900.00)	0.0%
410.354 · P.D. Workers' Compensation	-	5,000.00	(5,000.00)	0.0%	30,000.00	(30,000.00)	0.0%
410.375 · P.D. Computer Expense	597.84	2,500.00	(1,902.16)	23.91%	15,000.00	(14,402.16)	3.99%
410.400 · P.D. Uniforms	2,370.84	2,166.00	204.84	109.46%	13,000.00	(10,629.16)	18.24%
410.450 · P.D. Professional Development	-	1,334.00	(1,334.00)	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	473.80	6,666.00	(6,192.20)	7.11%	40,000.00	(39,526.20)	1.19%
410.700 · P.D. Building - Systems Monitoring	-	416.00	(416.00)	0.0%	2,500.00	(2,500.00)	0.0%
410.710 · P.D. Building R & M	542.00	1,334.00	(792.00)	40.63%	8,000.00	(7,458.00)	6.78%
Total 410.005 · Public Safety-Police Department	125,075.94	188,146.00	(63,070.06)	66.48%	1,128,860.34	(1,003,784.40)	11.08%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	88.21	84.00	4.21	105.01%	500.00	(411.79)	17.64%
411.380 · Fire Hydrant Rental	14,766.95	15,850.00	(1,083.05)	93.17%	95,100.00	(80,333.05)	15.53%
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 February 28, 2026**

	January - February 2026 Actual	January - February 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	14,855.16	15,934.00	(1,078.84)	93.23%	176,280.00	(161,013.05)	84.3%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	7,930.76	8,666.00	(735.24)	91.52%	52,000.00	(44,069.24)	15.25%
413.101 · Outside Code Inspector	5,700.00	15,000.00	(9,300.00)	38.0%	90,000.00	(84,300.00)	6.33%
413.150 · Payroll Tax - Code Office	606.71	694.00	(87.29)	87.42%	4,160.00	(3,553.29)	14.58%
413.175 · Code - Pension Expense	824.50	736.00	88.50	112.02%	4,420.00	(3,595.50)	18.65%
413.201 · Code - Health Ins & Other Benfits	1,686.58	1,730.00	(43.42)	97.49%	10,378.32	(8,691.74)	16.25%
413.201 · Supplles - CODE	69.00	-	69.00	100.0%	-	69.00	100.0%
413.310 · Electrical Inspections	2,135.00	3,166.00	(1,031.00)	67.44%	19,000.00	(16,865.00)	11.24%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	418.50	500.00	(81.50)	83.7%	2,000.00	(1,581.50)	20.93%
Total 413.000 · UCC and Code Enforcement	19,371.05	30,492.00	(11,120.95)	63.53%	181,958.32	(162,587.27)	10.65%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	2,225.00	2,500.00	(275.00)	89.0%	15,000.00	(12,775.00)	14.83%
414.200 · Comprehensive Plan Update	-	-	-	0.0%	-	-	0.0%
414.300 · Planning & Zoning - Supplies	471.11	42.00	429.11	1,121.69%	250.00	221.11	188.44%
414.311 · PC - Legal Expense	604.00	1,500.00	(896.00)	40.27%	9,000.00	(8,396.00)	6.71%
414.312 · ZHB - Legal Expense	675.00	832.00	(157.00)	81.13%	5,000.00	(4,325.00)	13.5%
414.317 · ZHB - Court Stenographer	435.00	666.00	(231.00)	65.32%	4,000.00	(3,565.00)	10.88%
414.340 · ZHB - Advertisements	-	500.00	(500.00)	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	690.00	666.00	24.00	103.6%	4,000.00	(3,310.00)	17.25%
Total 414.000 · Planning & Zoning	5,100.11	6,706.00	(1,605.89)	76.05%	41,650.00	(36,549.89)	12.25%
415.000 · Emergency Management							
415.110 · Payroll - Emergency Mgmt Coord	538.48	582.00	(43.52)	92.52%	3,500.00	(2,961.52)	15.39%
415.111 · Payroll Taxes - EMC	41.19	46.00	(4.81)	89.54%	280.00	(238.81)	14.71%
415.199 · EMS Servies Expense Fund	-	-	-	0.0%	-	-	0.0%
415.500 · EMC Professional Development	-	82.94	(82.94)	0.0%	500.00	(500.00)	0.0%
Total 415.000 · Emergency Management	579.67	710.94	(131.27)	81.54%	4,280.00	(3,700.33)	13.54%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	919.50	1,250.00	500.00	73.56%	7,500.00	(6,580.50)	12.26%
Total 420.000 · Health & Human Service	919.50	1,250.00	(330.50)	73.56%	7,500.00	(6,580.50)	12.26%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	-	14,166.00	(14,166.00)	0.0%	85,000.00	(85,000.00)	0.0%
430.112 · Payroll - Road Crew	28,600.81	35,188.00	(6,587.19)	81.28%	211,128.31	(182,527.50)	13.55%
430.113 · Payroll - Winter Maintenance	6,225.02	2,000.00	4,225.02	311.25%	4,378.40	1,846.62	142.18%
430.150 · Payroll Tax - Highway Dept.	2,664.19	2,874.00	(209.81)	92.7%	17,240.54	(14,576.35)	15.45%
430.175 · Hwy. Dept. - Pension Expense	2,496.04	3,274.00	(777.96)	76.24%	19,645.91	(17,149.87)	12.71%
430.197 · Hwy.-Health Ins & Other Benfits	1,763.78	6,448.00	(4,684.22)	27.35%	38,683.68	(36,919.90)	4.56%
430.199 - Highway Department Expense Fund	-	-	-	0.0%	-	-	0.0%
430.320 · Hwy. Dept. - Telephones	76.46	91.66	(15.20)	83.42%	550.00	(473.54)	13.9%
430.325 · Hwy. Dept. - Other Services	-	40.00	(40.00)	0.0%	250.00	(250.00)	0.0%
430.354 · Hwy. Dept. - Workers' Comp	-	1,584.00	(1,584.00)	0.0%	9,500.00	(9,500.00)	0.0%
438.005 · Hwy. Dept. - Maint & Repairs	-	500.00	(500.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 430.000 · Public Works	41,826.30	66,165.66	(24,339.36)	63.22%	389,376.84	(347,550.54)	10.74%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplies	797.74	1,332.00	(534.26)	59.88%	8,000.00	(7,202.26)	9.97%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	5,000.00	(5,000.00)	0.0%	30,000.00	(30,000.00)	0.0%
Total 437.000 · Hwy - Tools & Machinery	797.74	6,332.00	(5,534.26)	12.6%	38,000.00	(37,202.26)	2.1%
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 February 28, 2026**

	January - February 2026 Actual	January - February 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
454.002 · Parks & Rec Park Development	-	4,170.00	(4,170.00)	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	700.00	-	700.00	100.0%	3,000.00	(2,300.00)	23.33%
454.005 · Parks & Recreation Events - Misc	-	834.00	(834.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.006 · Parks & Recreation Maintenance	584.95	2,166.00	(1,581.05)	27.01%	13,000.00	(12,415.05)	4.5%
454.008 · Parks & Recreation Utilities	508.01	416.00	92.01	122.12%	2,500.00	(1,991.99)	20.32%
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	-	166.00	(166.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 454.000 · Parks & Recreation Department	1,792.96	7,752.00	(5,959.04)	23.13%	83,000.00	(81,207.04)	2.16%
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	-	2,750.00	(2,750.00)	0.0%	16,500.00	(16,500.00)	0.0%
Total 484.000 · Worker Compensation Insurance	-	2,750.00	(2,750.00)	0.0%	16,500.00	(16,500.00)	0.0%
486.000 · Insurance							
486.100 · Liability Insurance	-	22,068.00	(22,068.00)	0.0%	132,409.00	(132,409.00)	0.0%
486.700 · Heart & Lung/Act 477	-	1,334.00	(1,334.00)	0.0%	8,000.00	(8,000.00)	0.0%
Total 486.000 · Insurance	-	23,402.00	(23,402.00)	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	323,417.76	524,918.23	(201,500.47)	61.61%	3,449,974.08	(3,126,556.32)	9.37%
Net Surplus/(Deficit)	\$ 46,584.77	\$ (201,133.23)	\$ 247,718.00	-23.16%	\$ (1,015,534.08)	\$ 1,062,118.85	-4.59%

Bethel Township Liquid Fuels Fund
Profit & Loss Budget vs. Actual
As of February 28, 2026

	January - February 2026 Actual	January - February 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	\$ 3,982.07	\$ 2,200.00	\$ 1,782.07	181.0%	\$ 18,000.00	\$ (14,017.93)	22.12%
Total 341.000 · Interest Earnings	3,982.07	2,200.00	1,782.07	181.0%	18,000.00	(14,017.93)	22.12%
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	\$ 3,982.07	\$ 2,200.00	\$ 1,782.07	181.0%	\$ 325,054.40	\$ (321,072.33)	1.23%
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	-	668.00	(668.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 408.300 · Engineering Services	-	668.00	(668.00)	0.0%	4,000.00	(4,000.00)	0.0%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	-	10,000.00	(10,000.00)	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	-	10,000.00	(10,000.00)	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	-	2,000.00	(2,000.00)	0.0%	10,000.00	(10,000.00)	0.0%
Total 432.000 · Winter Maintenance Services	-	2,000.00	(2,000.00)	0.0%	10,000.00	(10,000.00)	0.0%
433.000 · Traffic Control Devices							
433.100 · Traffic Signal Maint. & Repairs	97.54	2,500.00	(2,402.46)	3.9%	15,000.00	(14,902.46)	0.65%
Total 433.000 · Traffic Control Devices	97.54	2,500.00	(2,402.46)	3.9%	15,000.00	(14,902.46)	0.65%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	463.01	584.00	(120.99)	79.28%	3,500.00	(3,036.99)	13.23%
Total 434.000 · Street Lighting & Maint.	463.01	584.00	(120.99)	79.28%	3,500.00	(3,036.99)	13.23%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	8,800.00	3,250.00	5,550.00	270.77%	20,000.00	(11,200.00)	44.0%
Total 436.000 · Storm Sewers & Drains	8,800.00	3,250.00	5,550.00	270.77%	20,000.00	(11,200.00)	44.0%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	-	418.00	(418.00)	0.0%	2,500.00	(2,500.00)	0.0%
437.505 · Vehicle Repairs & Maint	2,335.08	1,668.00	667.08	139.99%	10,000.00	(7,664.92)	23.35%
Total 437.000 · Repairs of Equipment	2,335.08	2,086.00	249.08	111.94%	12,500.00	(10,164.92)	18.68%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	-	1,332.00	(1,332.00)	0.0%	8,000.00	(8,000.00)	0.0%
438.231 · Highway Dept. - Fuel	1,718.04	1,332.00	386.04	128.98%	8,000.00	(6,281.96)	21.48%
Total 438.000 · Maint. & Repairs of Roads	1,718.04	2,664.00	(945.96)	64.49%	16,000.00	(14,281.96)	10.74%
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	13,413.67	23,752.00	(10,338.33)	56.47%	341,000.00	(327,586.33)	3.93%
Net Surplus/(Deficit)	\$ (9,431.60)	\$ (21,552.00)	\$ 12,120.40	43.76%	\$ (15,945.60)	\$ 6,514.00	59.15%

**Bethel Township Trash Fund
Profit Loss Budget vs. Actual
As of February 28, 2026**

	January - February 2026 Actual	January - February 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	\$ 1,893.58	\$ 3,000.00	\$ (1,106.42)	63.12%	\$ 18,000.00	\$ (16,106.42)	10.52%
Total 341.000 · Interest Earnings	1,893.58	3,000.00	(1,106.42)	63.12%	18,000.00	(16,106.42)	10.52%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	-	16.00	(16.00)	0.00%	100.00	(100.00)	0.00%
Total 361.000 · Charges for Service	-	16.00	(16.00)	0.00%	100.00	(100.00)	0.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	14,784.00	151,600.00	(136,816.00)	9.75%	1,244,640.00	(1,229,856.00)	1.19%
364.305 · Late/Lien Fees	-	34.00	(34.00)	0.00%	200.00	(200.00)	0.00%
364.510 · Trash/Recycling Fee Prior Years	-	666.00	(666.00)	0.00%	4,000.00	(4,000.00)	0.00%
Total 364.300 · Trash/Recycling Fees	14,784.00	152,300.00	(137,516.00)	9.71%	1,248,840.00	(1,234,056.00)	1.18%
390.000 · Other Financing Sources							
380.000 · Miscellaneous Revenue	-	16.00	(16.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	16.00	(16.00)	0.00%	100.00	(100.00)	0.00%
Total Income	\$ 16,677.58	\$ 155,332.00	\$ (138,654.42)	10.74%	\$ 1,267,040.00	\$ (1,250,362.42)	1.32%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	160.00	(160.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection & Disposal	76,162.52	112,544.00	(36,381.48)	67.67%	675,269.00	(599,106.48)	11.28%
427.100 · Recycling Expense	72,669.52	42,012.00	30,657.52	172.97%	252,075.00	(179,405.48)	28.83%
427.200 · County Tipping Fees	23,018.66	47,590.00	(24,571.34)	48.37%	285,542.40	(262,523.74)	8.06%
426.368 · Recycling Receptacle Expense	-	250.00	(250.00)	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	171,850.70	202,556.00	(30,705.30)	84.84%	\$ 1,217,386.40	\$ (1,045,535.70)	14.12%
Net Surplus/(Deficit)	\$ (155,173.12)	\$ (47,224.00)	\$ (107,949.12)	328.59%	\$ 49,653.60	\$ (204,826.72)	-312.51%

Bethel Township EMS Fund
Profit Loss Budget vs. Actual
As of February 28, 2026

	January - February 2026 Actual	January - February 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	\$ 58,313.84	\$ 76,000.00	\$ (17,686.16)	76.73%	\$ 505,000.00	\$ (446,686.16)	11.55%
301.150 · EMS Taxes - Interim	\$ 267.31	\$ -	\$ 267.31	100.00%	\$ -	\$ 267.31	100.00%
Total 301.000 · Real Estate Taxes	\$ 58,581.15	\$ 76,000.00	\$ (17,418.85)	77.08%	\$ 505,000.00	\$ (446,418.85)	11.60%
341.000 · Interest Earnings							
341.400 · EMS Fund Interest	\$ 1,843.57	\$ 2,000.00	\$ (156.43)	92.18%	\$ 12,000.00	\$ (10,156.43)	15.36%
Total 341.000 · Interest Earnings	\$ 1,843.57	\$ 2,000.00	\$ (156.43)	92.18%	\$ 12,000.00	\$ (10,156.43)	15.36%
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	\$ 60,424.72	\$ 78,000.00	\$ (17,575.28)	77.47%	\$ 517,000.00	\$ (456,575.28)	11.69%
Expense							
410.000 · EMS Services							
410.100 · EMS Services Payment	\$ 82,200.00	\$ 82,220.00	\$ (20.00)	99.98%	\$ 493,320.00	\$ (411,120.00)	16.66%
Total Expense	\$ 82,200.00	\$ 82,220.00	\$ (20.00)	99.98%	\$ 493,320.00	\$ (411,120.00)	16.66%
Net Surplus/(Deficit)	\$ (21,775.28)	\$ (4,220.00)	\$ (17,555.28)	516.00%	\$ 23,680.00	\$ (45,455.28)	-91.96%

Bethel Township Tax Collectors Report
For the Month Ended February 2026

Supervisors,

During the month of February there were 504 invoices collected for 2026 taxes. The total tax collected for February was \$372,133.18 and was remitted to the Township in two installments, February 21, 2026 and March 6, 2026. The breakdown is as follows:

\$156,289.20 for Township tax

\$14,950.86 for Fire tax

\$4,693.96 for Library tax

\$133,440.00 for Trash Fees

\$62,759.16 for EMS tax

As of February 28, 2026, 504 tax bills were collected out of 3,575 (14.10% as compared to 13.50% in the prior year).

Customer service provided to residents and outside entities during the month were 32 telephone inquiries and approximately 52 e-mail inquiries for a total of 84 requests that required action and response.

Respectfully submitted,



Edward Plasha
March 3, 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

February 2026 Monthly Report

Calls for Service

Total Calls - 666

911 Calls – 199

Officer Generated - 467

Medical Emergencies- 51, Assist other departments - 6, Burglary – 0, Alarms- 12, Traffic Stops – 36, Citations- 31 (including non-traffic arrests), Domestic- 7, Crashes- 11, Thefts- 5, Fraud Investigations – 2, Criminal Investigations – 8, Building/Development Checks- 394, Vacation home checks-3, Suspicious Persons/Vehicles-5, Death Investigations – 0, Suicide -0, Municipal Ordinance Violations - 0, Miscellaneous Calls- 97

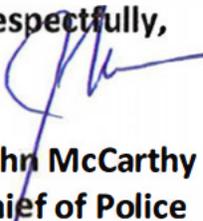
Comments

SAFETY MESSAGE:

No legitimate business or governmental agency will ask for payment in gift cards or money cards. When in doubt, hang up and call the number on the statement, or look up the number independently. Verify before giving any information over the phone.

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



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

OATH OF OFFICE

ALEXIS NAGEL

BETHEL TOWNSHIP POLICE OFFICER

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

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

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

Alexis Nagel

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

Notary Public

Commission Expires _____

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

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

Chief's Report

Reporting Period: February 2026

Call Volume Summary

- Calls for February 2026: 41
- Calls Year-to-Date (2026): 79

Incidents Within Bethel Township

Total Township Calls (February): 16

Call Type	Number of Calls
Fire Alarms	3
Gas Leaks	7
Wires	1
Motor Vehicle Accidents	1
EMS Assist	3
CO Alarm	1

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
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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 (February): 25

Mutual Aid by Municipality:

- Upper Chichester – 6
- Concordville – 5
- Aston – 1
- Claymont – 7
- Talleyville – 6

Training

- Trainings Conducted :2



Fire Chief
Daniel Kirkner

February 27, 2026

Bethel Township
1082 Bethel Road
Garnet Valley, PA 19060
Attn: Supervisor Chairman Chuck Dennie

Re: Fire Tax Fund payment release

Dear Mr. Dennie,

On behalf of the officers of Bethel Township Hose Company #1, we are requesting the release of \$11,583. This amount reflects the exact total of our vehicle loan payments for 2026 covering our PEMA loan payments for Truck 66. Here is the breakdown of the payments for your records:

2013 Pierce Quint: Interest: \$573 Principal: \$11,010 (PEMA Loan)

Can you please place this request on the agenda of the next township meeting for approval? Please contact me at your earliest convenience should you have any questions or concerns.

Sincerely,



Warren L. Chandler
Chairman, Board of Directors
Bethel Township Hose Co. No.1

Bethel Data February 2026

Count of Unit ID	Column Labels		
Row Labels	MIC104D	(blank)	Grand Total
ALS-EMS	24		24
BLS-EMS	17		17
(blank)			
Grand Total	41		41



Bethel Township

Emergency Management



Monthly Report

February 2026

Events: 1- No events of major injury have been reported.

2- MIPC underground gasoline leak remediation continues

Full report can be found at www.chelseatankupdates.com

3- February 22nd.2026 Winter Storm Hernando caused downed trees, power outages and blocked streets. Everything restored by 02.23.26

Communications: 1- Attended MIPC Town Hall Meeting with residents

2- Attended Delco Semiquincentennial Planning Meeting

Completed Tasks: 1- Obtained emergency contact information from twp. staff for Notification and Resource Manuel (NARM)

2- Set up reoccurring monthly MIPC meetings scheduled for Third Friday of each month from 12:00pm – 8:00pm

MIPC Overview as of March 1st, 2026

- Drinking water wells near and west of the MIPC Chelsea Facility are being tested under state oversight to confirm the water remains safe after a gasoline release from Tank 708 was discovered at the site.

- Installation of 35 monitoring wells and an ongoing cleanup effort that includes gasoline recovery, water treatment, air monitoring, and continued private well testing.
- The broader state-approved investigation and cleanup plan also include more soil and groundwater testing, additional monitoring wells, mapping underground conditions, and weekly progress reporting, all aimed at defining the full extent of the contamination, protecting nearby residents and drinking water, and completing the cleanup in line with Pennsylvania environmental requirements.

Ray Stiles

A handwritten signature in black ink that reads "Ray Stiles". The signature is written in a cursive, flowing style.

Emergency Management Coordinator

Bethel Township / Delaware County

Ray.Stiles@BethelTownship.com [REDACTED]



BETHEL
TOWNSHIP
Delaware County Pennsylvania

ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

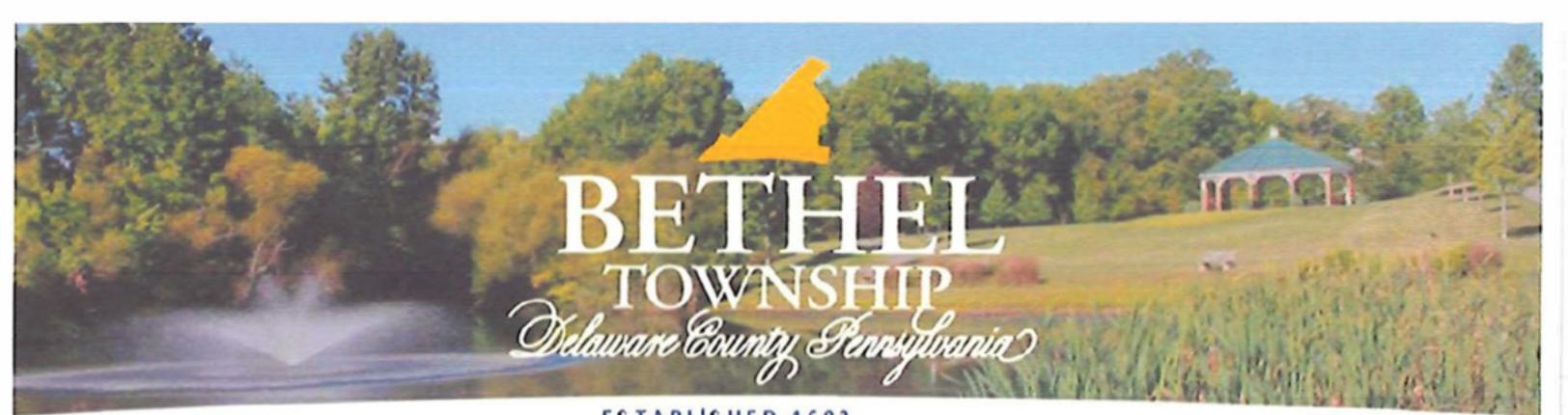
Dr. Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Highway Department Report for February 2026

1. Completed repairs on trucks that had issues doing the snow event.
2. Washed and neutralized all equipment from first snow event of the month.
3. Serviced several police cars and had them inspected.
4. Replaced the cutting edges on all of the plows after the last snow event.
5. Replaced the plow lights on truck 3 that were damaged during plowing.
6. We had over 260 hours of plowing and salting during the two snow events.
7. Again we cleaned and neutralized the equipment after the second event.
8. Checked all equipment for readiness if needed.
9. Cut and removed several trees off of the roadways that fell during the storms.



BETHEL
TOWNSHIP
Delaware County, Pennsylvania

ESTABLISHED 1683

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VICE-CHAIR

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

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Building and Grounds Report for February 2026

1. Completed painting in the police station.
2. Started painting in the administrative offices.
3. Worked with the alarm company to repair the fire alarm in the Myers building.
4. Repaired lighting in the Sewer Authority office.
5. Repaired heater in the highway garage.



Bethel Township Parks & Recreation Board
Meeting Summary Report
February 11, 2026 | 7:00 PM

Attendance

Board Members present: Vince Parme, Ray Stiles, Dawn Saunders, Brian Quinney
Supervisor in attendance: Stephanie DerOhannessian
No guests or ambassadors were present.

Meeting Actions

- January 14, 2026 meeting minutes were approved unanimously.
- \$2,000 in funding was released by the Board of Supervisors for the April 4, 2026 Egg Hunt event.
- Meeting adjourned at 8:13 PM following unanimous approval.

Supervisor's Report

- Confirmation of Egg Hunt funding.
- Announcement of a dual-application Student Ambassador Program, allowing students to apply for Junior Supervisor and/or Parks & Recreation Ambassador roles.

Old Business

America's 250th Celebration

Ray Stiles is meeting with Concord Township Parks & Recreation on February 12 to finalize the event date, location, and official title.

Board & Staffing Updates

- Officer vacancies remain for Chair, Vice Chair, and Secretary.
- Three board member vacancies remain (Fely, Tiffany, Melissa).
- Discussion included the addition of an Administrative Assistant / Parks & Recreation Director / Events Coordinator role.

Jack King Park Boardwalk Replacement

The Township is awaiting a wetland encroachment permit. The review process was reassigned by PaDEP from a GP-7 (local processing) to a GP-11 permit, now being reviewed at PaDEP's regional office in Norristown, resulting in additional delays.

New Business

April 4th Egg Hunt Planning (Clayton Park)

Event Logistics:

- Five age groups: 0-4, 5-7, 8-10, 11-13, 14+.
- Purchases assigned (eggs, refreshments, supplies).
- Golden egg prizes (5 gift certificates) and a "Count the Candy" contest.
- Valley Point Church is donating a portion of the eggs.
- Brittany Bailey confirmed to serve as the Easter Bunny.



Partner Coordination:

- Bethel & County Police notified.
- Clayton Park arrangements confirmed (including porta-potty).
- Loaves of Love collection drive planned.
- Bethel Fire Company may sell its remaining flower sale inventory.
- GVHS Interact Club outreach for volunteers.

Highway Department Support Requested:

- PA system, photo backdrop, extension cords, age group signs, tables, safety vests, radios.

Additional tasks:

- Confirm availability of township event signage.
- Inventory Parks & Recreation shed.
- Purchase a new Bethel Township photo backdrop.
- Order yard signs for advertising.

Sponsorship Discussion

Board discussed whether sponsorship funds can remain within the Parks & Recreation budget rather than reverting to the General Fund at year's end.

Park Development

A proposal was introduced to explore adding electricity at John Adkinson Park to illuminate the gazebo and possibly surrounding trees. This would require research, cost estimates, and Board of Supervisors approval.

Bird Town / Bee City

No updates.

Next Meeting

Wednesday, March 11, 2026, at 7:00 PM



BETHEL
TOWNSHIP
Delaware County, Pennsylvania

ESTABLISHED 1683

Chuck Dennie, PE
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Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

March 4th, 2026

Shruti Sridhar
Garnet Valley High School
552 Smithbridge Rd.
Glen Mills, PA 19342

Dear Shruti,

Thank you very much for your interest in the Bethel Township Parks and Recreation Ambassador position. We were very impressed by your application and credentials. You are to be commended for the commitment you have shown to your community and to Garnet Valley; we all expect great things from you in the years to come.

Based on the excellent impression that you made on the committee, you have been selected as the Bethel Parks and Recreation Ambassador for 2026. Please plan to attend the Parks and Recreation meeting on Wednesday, March 11th at 7:00 p.m.

If you have any questions, please do not hesitate to reach out to the Parks and Recreational Liaison Stephanie DerOhannessian at S.DerOhannessian@betheltwp.com. Otherwise, we look forward to seeing you on March 11th. Congratulations!

Best regards,

William Addison

Dr. William Addison

Re: Parks and Recreation Ambassador Bethel Township

From Sridhar, Shruti [REDACTED]
Date Thu 3/5/2026 9:59 AM
To Township Secretary <township.secretary@betheltwp.com>
Cc Bethel Township Manager <township.manager@betheltwp.com>

Hello!

Thank you so much for this opportunity, and I am honored to accept!
Unfortunately, next week on March 11th and 12th, I have a commitment to the state competition for HOSA in Hershey Pennsylvania, which had been determined months in advance. I will be gone the whole day, and only return at 11:45pm on Wednesday (11th) and thus will not be able to make it to the meeting. I am normally completely free on Wednesdays, so this is only an issue for next week. Please let me know what you would like me to do, and thank you so much again for this opportunity!

On Thu, Mar 5, 2026 at 9:15 AM Township Secretary <township.secretary@betheltwp.com> wrote:

Dear Shruti,

On behalf of Bethel Township, congratulations on being selected as a **2026 Parks and Recreation Ambassador !**

We were very impressed with the applications we received this year, and you should be proud of being chosen for this opportunity. The Parks and Recreation Board and Township staff are looking forward to working with you and having you participate in meetings and learning more about how local government operates.

Please review the attached acceptance letter and let me know if you accept this role.

Congratulations again, and we look forward to working with you!

Kind Regards,

Becca Crowley

Township Administrative Coordinator
Bethel Township
1092 Bethel Road
Garnet Valley, PA 19060
Township.secretary@betheltwp.com
610-459-1529 x 0

--

Have a great day!



BETHEL
TOWNSHIP
Delaware County, Pennsylvania

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

March 4th, 2026

Elsie Gupta
Garnet Valley High School
552 Smithbridge Rd.
Glen Mills, PA 19342

Dear Elsie,

Thank you very much for your interest in the Bethel Township Parks and Recreation Ambassador position. We were very impressed by your application and credentials. You are to be commended for the commitment you have shown to your community and to Garnet Valley; we all expect great things from you in the years to come.

Based on the excellent impression that you made on the committee, you have been selected as the Bethel Parks and Recreation Ambassador for 2026. Please plan to attend the Parks and Recreation meeting on Wednesday, March 11th at 7:00 p.m.

If you have any questions, please do not hesitate to reach out to the Parks and Recreational Liaison Stephanie DerOhannessian at S.DerOhannessian@betheltwp.com. Otherwise, we look forward to seeing you on March 11th. Congratulations!

Best regards,

William Addison

Dr. William Addison

Re: Parks and Recreation Ambassador Bethel Township

From Gupta, Elsie [REDACTED]
Date Thu 3/5/2026 12:09 PM
To Township Secretary <township.secretary@betheltwp.com>
Cc Bethel Township Manager <township.manager@betheltwp.com>

Hello!

Thank you so much for this opportunity! I am very excited to accept this position! I look forward to attending the meeting on Wednesday.

Sincerely,
Elsie Gupta
Class of 2027

On Thu, Mar 5, 2026 at 9:15 AM Township Secretary <township.secretary@betheltwp.com> wrote:

Dear Elsie,

On behalf of Bethel Township, congratulations on being selected as a **2026 Parks and Recreation Ambassador** !

We were very impressed with the applications we received this year, and you should be proud of being chosen for this opportunity. The Parks and Recreation Board and Township staff are looking forward to working with you and having you participate in meetings and learning more about how local government operates.

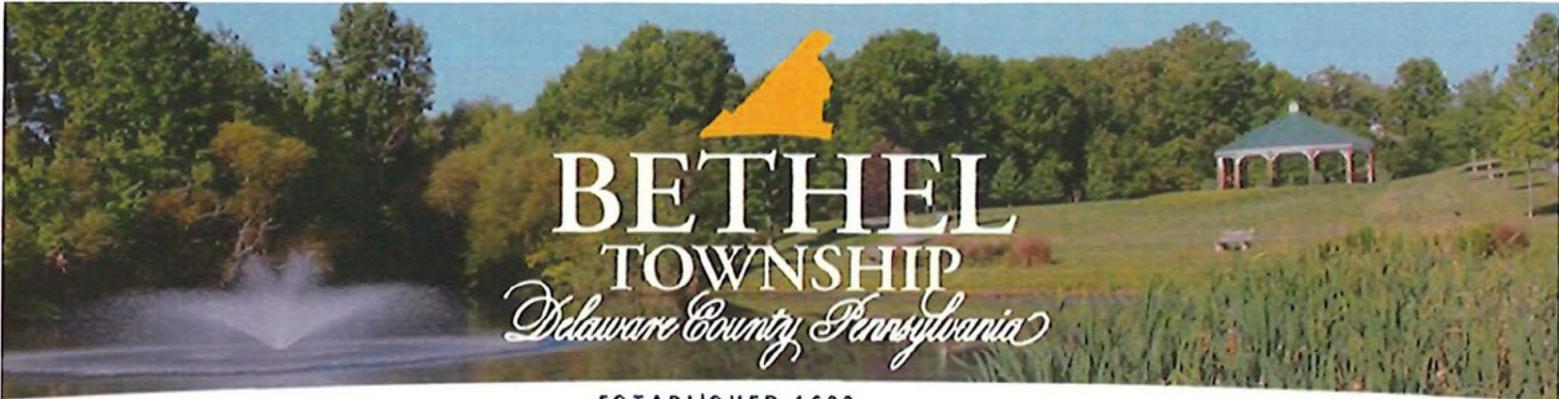
Please review the attached acceptance letter and let me know if you accept this role.

Congratulations again, and we look forward to working with you!

Kind Regards,

Becca Crowley

Township Administrative Coordinator
Bethel Township
1092 Bethel Road
Garnet Valley, PA 19060
Township.secretary@betheltwp.com
610-459-1529 x 0



ESTABLISHED 1683

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Stephanie DerOhannessian, MB
VICE-CHAIR

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SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Bethel Township Zoning Hearing Board Report for February 2026.

The Board had nothing on the agenda for February and at this time there are no applications before the Board.

Respectfully Submitted,

Garry A. Lanahan
Chairman

Planning Commission March 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.

Plan extension request was granted to June 15, 2026

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

The applicant responded to The Township Engineer's review letter of March 4, 2026, and agreed to comply with the several remaining items before submitting updated plan to Board of Supervisors.

The Planning Commission recommended plan approval to the Board of Supervisors with that agreement.

Also, a plan extension request was granted to June 15, 2026.

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

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

The authority conducted a regular February meeting on March 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 – Developer and security agreements have been signed. Security has been posted. All other pre construction have been communicated to the developer and must be met before construction may commence.

The Developer's representative, Sam Milrom and its counsel, Stephen Durham, Esquire, made a presentation concerning their intent to begin work on the project.

On behalf of the Board, Mr. Smith, the Authority Solicitor, advised the developer and his counsel that all pre construction requirements must be followed before any construction commences.

ENGINEER'S REPORT

1. PUMP STATION GENERATORS – The Authority received a grant to install new or replace four generators: Green Glen (New), Northbrook (Replace), Scots Glen (New), and Luhmans Circle (New). The purchase has been approved by the Authority. We are working on installation plans and specifications.
2. BELMONT III – The developer has notified us of their intent to begin work on the project. All pre construction requirements have been communicated to the developer and must be met before such direction may be given. We have advised them that no work will proceed until direction is received from the authority chairman and/or solicitor.



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

March 4th, 2026

Nitya Gulati
Garnet Valley High School
552 Smithbridge Rd.
Glen Mills, PA 19342

Dear Nitya,

Thank you very much for your interest in the Bethel Township Junior Supervisor position. We were very impressed by your application and credentials. You are to be commended for the commitment you have shown to your community and to Garnet Valley; we all expect great things from you in the years to come.

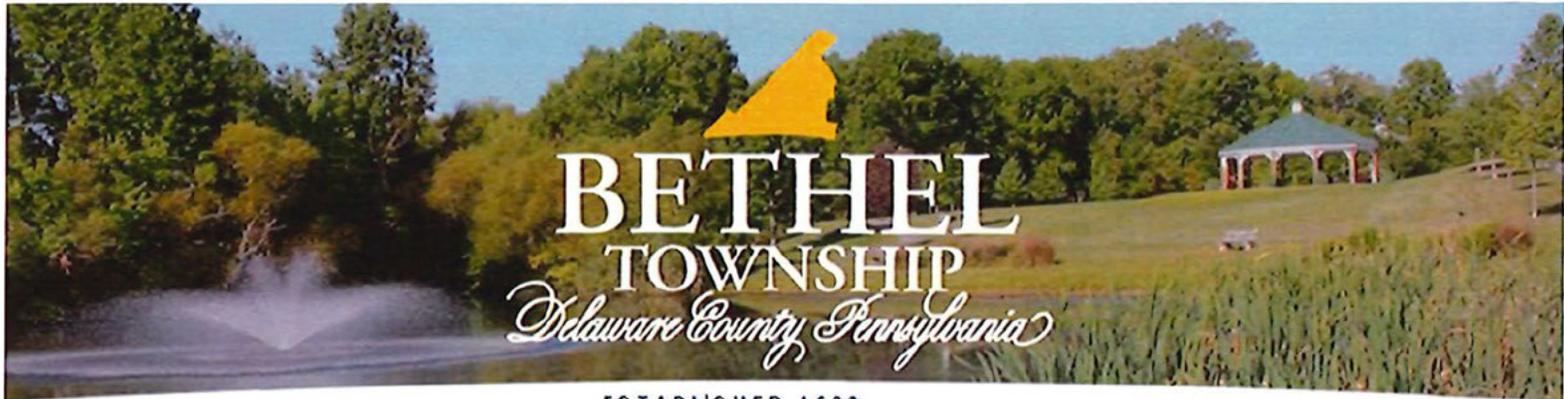
Based on the excellent impression that you made on the committee, you have been selected as the Bethel Township Junior Supervisor for 2026. Your term will begin immediately following your appointment at the Bethel Board of Supervisors meeting on Tuesday, March 10th at 6:30 p.m. Please invite your family to attend the meeting, as well, so that they can share this great honor with you.

If you have any questions, please do not hesitate to reach out to me. Otherwise, I look forward to seeing you on March 10th. Congratulations!

Best regards,

William Addison

Dr. William Addison



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Jacono, PE, MBA
SUPERVISOR

OATH OF OFFICE
NITYA GULATI
JUNIOR SUPERVISOR

I, Nitya Gulati, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States and the Constitution of this Commonwealth, and that I will discharge the duties of Bethel Township Junior Supervisor with fidelity.

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

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

Nitya Gulati

Sworn to and subscribed before me.
This 10th day of March 2026

Notary Public

Commission Expires _____

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

WWW.BETHELTWP.COM

Re: Bethel Township Junior Supervisor

From Gulati, Nitya [REDACTED]
Date Thu 3/5/2026 1:18 PM
To Township Secretary <township.secretary@betheltp.com>
Cc Bethel Township Manager <township.manager@betheltp.com>

Dear Ms.Crowley,

Thank you for this opportunity. I am happy to accept the role of Junior Supervisor. I look forward to the meeting on March 10th!

Sincerely,
Nitya Gulati

On Thu, Mar 5, 2026 at 9:00 AM Township Secretary <township.secretary@betheltp.com> wrote:

Dear Nitya,

On behalf of Bethel Township, congratulations on being selected as the **2026 Junior Supervisor!**

We were very impressed with the applications we received this year, and you should be proud of being chosen for this opportunity. The Board of Supervisors and Township staff are looking forward to working with you and having you participate in meetings and learning more about how local government operates.

Please review the attached acceptance letter and let me know if you accept this role.

Congratulations again, and we look forward to working with you!

Kind Regards,

Becca Crowley

Township Administrative Coordinator
Bethel Township
1092 Bethel Road
Garnet Valley, PA 19060
Township.secretary@betheltp.com
610-459-1529 x 0

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



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

February 28, 2026

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

Library News – February 2026 Highlights

Hello, spring? We are more than ready to put the snow and ice behind us!

2026 Book Sale – Thank You!

Thank you to everyone who volunteered and shopped at our first post-COVID book sale fundraiser. It was a great success! We look forward to hosting another sale as soon as we receive enough donations.

Donations Are Back!

Donations are once again being accepted at the library. Doing a little spring cleaning? Consider donating items you no longer need to support the library. Please visit our website for a list of accepted items.

Facilities Update & Continued Need for Support

This winter has been especially hard on our building. In February, additional repairs were needed for the roof and heating sensors, and water damage required further carpeting repairs. Did we mention how ready we are for spring?

☞ Please consider making a monetary donation to help keep the Rachel Kohl Community Library safe, comfortable, and open for everyone.

More Program News

We are already planning our summer programming, including favorite adult programs such as Yoga, Mah Jong, Knit & Crochet, and Book Clubs—all of which continue to grow.

We're also happy to announce that Mah Jong lessons are being offered once again. If you're interested in learning more, please contact the library.

 This month, we're excited to offer two crafting programs: our monthly Pastel Art Class on the first Thursday of the month, and a special Edible Art class on St. Patrick's Day!

Stay tuned for upcoming program offerings!

☞ Visit our website for the full March schedule.



RACHEL KOHL COMMUNITY LIBRARY

687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

Library Usage & Statistics – February 2026

The five municipalities served accounted for **82%** of the library's total circulation in February.

- **Bethel patrons** made up 24% of that circulation.

Total circulation for all five service areas in the combined Delaware County Libraries was **11,267**.

Total circulation for the Rachel Kohl Community Library in February was **10,612**.

In February, the library processed **93** new library card applications from the five communities.

- **Bethel Township** represented 9, equaling 10%.

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 March!

- **Pastel Art Class:** Mark the date for Thursday, March 5
- **Special Saturday Family Storytime & Craft:** March 7 & 14 at 11:30AM
- **Create Edible Art with Linda:** March 17 at 11AM

Adult Programs in February

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 February

Recurring Events:

- Family Storytime
- Block Party
- LEGO Club
- PAWS For Reading
- D&D Clubs



RACHEL KOHL COMMUNITY LIBRARY

687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

Additional Library Services

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

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

We look forward to seeing you at the library!

Respectfully:

Garrick Weaver, Library Board of Trustees

Angela Horstmann, Library Board of Trustees

Rayna Whitright, Library Director



BETHEL
TOWNSHIP
Delaware County Pennsylvania

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

February 2026 Manager's Report

Good evening,

The month of February presented several weather-related challenges for our community, including intermittent snowfall, high winds, and freezing rain. These conditions unfortunately resulted in power outages for many of our residents and required a coordinated response across several township functions.

I would like to begin by thanking our Township Solicitor and our Emergency Management Coordinator for their guidance and leadership in navigating the emergency snow declaration. Their coordination ensured the Township responded appropriately and effectively during these weather events.

I also want to thank our Emergency Management Coordinator for his continued oversight and collaboration regarding the Chelsea Tank Farm, and for coordinating office hours at the municipal building so representatives could meet directly with township residents to answer questions and provide information.

A special thank you goes to our Highway Department for their outstanding work clearing township facilities and the firehouse during the storms. Their efforts ensured that Police, Fire, and EMS personnel had safe access to facilities and were able to respond to 911 calls without interruption.

I would also like to commend our administrative staff for their professionalism and flexibility. While the municipal building was closed during the emergency declaration, our staff continued operations remotely. Our new AI-powered, cloud-based phone system proved to be a valuable resource, allowing residents to stay connected with township services. Staff also did an excellent job keeping the township website and social media platforms updated with emergency alerts, road closures, and other critical information.

In addition, Vice-Chair DerOhannessian and I have been working with EVO Gov on further enhancements to the township website to make it more efficient, accessible, and user-friendly for our residents. We are also continuing efforts to expand the accessibility and functionality of the Township's 311 system. These improvements will allow residents to more easily report concerns, submit service requests, and track the progress of those requests.



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SUPERVISOR

Overall, I would like to thank all our departments, staff, Board of Supervisors and partners for their dedication and teamwork throughout the month of February in ensuring that township services continued safely and effectively despite challenging conditions.

Respectfully Submitted-

Dr. William Addison



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TOWNSHIP
Delaware County Pennsylvania

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BETHEL TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA

RESOLUTION NUMBER 2026-23

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA,
ADOPTING A PUBLIC MEETING DECORUM POLICY.

WHEREAS, the Bethel Township Board of Supervisors (the "Board") desires that its public meetings proceed in an efficient and orderly manner; and

WHEREAS, pursuant to Section 710 of the Pennsylvania Sunshine Act, the Township is empowered to adopt rules and regulations necessary for the conduct of its meetings and the maintenance of order.

NOW, THEREFORE, be it resolved that:

1. Decorum Policy. The Decorum Policy set forth at Exhibit "A" is hereby adopted for the operation of public meetings of this Board of Supervisors.
2. Effective Date. This Resolution shall become effective upon the adjournment of the meeting at which it is adopted.
3. Repealer. All Resolutions or parts thereof directly inconsistent herewith are hereby repealed to the extent of such inconsistencies only.

[EXECUTION TO FOLLOW]



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

RESOLVED, this 10th day of March 2026.

Chuck Dennie
Chair

Attest:

William Addison
Township Manager

Purpose

The Board of Supervisors (the “Board”) recognizes the value of public input and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right of the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual’s public comment will be free from interruption, except when the individual’s conduct violates law or Board policy.[\[1\]](#)

Authority

An opportunity for Bethel Township residents and taxpayers to provide comment on matters of concern, official action, or deliberation that are or may be before the Board shall be provided as designated on the Board meeting agenda and in compliance with law and this policy.[\[1\]](#)[\[2\]](#)[\[3\]](#).

The Chair may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[\[2\]](#)

Public Comment Periods

- The Board will accept public comment on agenda items as they arise during the meeting. Held near the conclusion of the meeting, the Board shall provide a general public comment period, after the items for action or deliberation have been completed, to comment on items of concern or other matters involving the Township.
- If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[\[3\]](#)When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[\[3\]](#)[\[4\]](#)

Conduct of Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments with an announcement of their name, and whether they are a Township resident or taxpayer. If a speaker is appearing as part of a group interested in an agenda topic or a matter of public concern, they are requested to also identify that group.

Each statement made by a participant shall be limited to three (3) minutes' duration and must be confined to the topics the speaker wishes to raise that are pertinent to that period of public comment. Speakers may not transfer or delegate unused time to another individual.

No participant may speak more than once during a public comment period.

All statements shall be directed to the Chair; no participant may address or question Supervisors.

No booing, jeering, applause, or other disruptive demonstrations from the public will be permitted when directed at or concerning a participant’s comments, except during the presentations of awards or commendations to community members or Township staff. The Board expects and requires civil discourse.

Public comment during designated Public Comment periods shall be limited to Township residents. At the discretion of the Board, comment from non-residents may be permitted during the general Public Comment period.

If a group of residents wish to comment on the same issue, the group shall designate one individual to speak on its behalf.

No placards or banners will be permitted within the meeting room.

Prohibited Conduct An individual's public comment may be interrupted or terminated only under certain circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious, or nationality intimidation towards an individual or individuals in the community.
2. Disclosure of another person's confidential personal information.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation, and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats, such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Enforcement

The Chair and the Township solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.
2. After warning, terminate the individual's opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual's conduct is otherwise in violation of this policy.
4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[\[5\]](#)[\[6\]](#)
5. If the individual refuses to leave the meeting, request the assistance of law enforcement to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[\[7\]](#)
6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the public's thoughts before Board deliberation and official action.

Although the public comment period of the meeting is not a question-and-answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[\[8\]](#)

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Board Committees

In general, meetings of committees of the Board that include less than a quorum of the entire Board shall not include a public comment period. [\[5\]](#)

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[\[1\]\[9\]](#)

Adoption and Effective Date

This Public Comment Policy shall take effect immediately upon adoption by the Board of Supervisors and shall remain in effect unless amended or repealed by action of the Board.



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**

RESOLUTION NUMBER 2026-24

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA, AUTHORIZING A BUDGETARY TRANSFER OF EIGHTY THOUSAND EIGHTY-TWO DOLLARS (\$80,082.00) FROM THE LIQUID FUELS BUDGET FUND BALANCE ACCOUNT TO THE LIQUID FUELS BUDGET LF CAPITAL PURCHASES ACCOUNT.

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;

WHEREAS, during its February 10, 2026 meeting the Township approved the purchase of a Holland Power Star 4-Wheel Drive Tractor and Root Rake Grapple (the "Tractor") in an amount not to exceed \$80,082.00;

WHEREAS, the Township had determined that it can make this purchase with liquid fuels money, resulting in a savings for the Township's general fund budget; and

WHEREAS, in order to facilitate purchasing the Tractor using liquid fuels money the Township must make a transfer within its liquid fuels budget to account for a capital purchase.

NOW, THEREFORE, be it resolved that:

1. Transfer from Liquid Fuels Budget Fund Balance Account to Liquid Fuels Budget LF Capital Purchases Account. The Treasurer is hereby authorized to allocate \$80,082.00 from Liquid Fuels Budget fund balance account, Liquid Fuels budgetary account # 270.000, to the Liquid Fuels Budget LF capital purchases budgetary account, Liquid Fuels Budgetary account # 430.740 to enable the Township to purchase the tractor using liquid fuels money. The Township's 2026 budget is hereby amended accordingly.

2. Effective Date. This Resolution shall be effective upon its adoption by the Board.

3. Repealer. All Resolutions or parts thereof directly inconsistent herewith are hereby repealed to the extent of such inconsistencies only.

[EXECUTION TO FOLLOW]



Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

RESOLVED, this 10th day of March 2026.

Chuck Dennie
Chair

Attest:

William Addison
Township Manager

Bethel Township Treasurer

From: Bethel Township Manager
Sent: Tuesday, February 24, 2026 9:28 AM
To: Bethel Township Treasurer
Subject: FW: [External] Request for Liquid Fuels Fund Participation – New Holland PowerStar 75 (4WD Cab)

Please print us 2 copies and keep with check

From: Parris, Marjorie <MPARRIS@pa.gov>
Sent: Friday, February 20, 2026 1:19 PM
To: Bethel Township Manager <township.manager@betheltwp.com>
Cc: Township Secretary <township.secretary@betheltwp.com>
Subject: RE: [External] Request for Liquid Fuels Fund Participation – New Holland PowerStar 75 (4WD Cab)

Mr. Addison,

Good afternoon.

Thank you for your inquiry regarding the purchase of a tractor. Based on the information provided and the indication that this equipment is designated for roadwork, a Municipal Services Financial Consultant with knowledge of such acquisitions has confirmed that the use of liquid fuels funds is a permissible for this expenditure.

Please ensure that proper documentation is maintained for future audits and monitoring reviews. Up to 20% of the annual liquid fuels allocation may be utilized for this purchase. For further details, please consult Publication 9, Section 2.7.1, Item 4, and Appendix D, 449.8, which pertain to Lease Purchase Contracts for Equipment. Additionally, it is advisable to seek further guidance from the township's solicitor.

Sincerely,
Marjorie

Marjorie Parris | Municipal Services Specialist | Municipal Services Supervisor
She/her/hers
PA Department of Transportation | Engineering District 6-0
7000 Geerdes Boulevard | King of Prussia, PA 19406-1525
Phone: 610-205-6540 | Fax: 610-205-6910
www.PennDOT.pa.gov

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From: Bethel Township Manager <township.manager@betheltwp.com>
Sent: Wednesday, February 18, 2026 7:05 AM
To: Parris, Marjorie <MPARRIS@pa.gov>
Cc: Township Secretary <township.secretary@betheltwp.com>; Bethel Township Manager <township.manager@betheltwp.com>
Subject: [External] Request for Liquid Fuels Fund Participation – New Holland PowerStar 75 (4WD Cab)

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Marjorie Parris
Pennsylvania Department of Transportation

Wednesday, February 18, 2026

Dear Ms. Parris,

I am writing on behalf of Bethel Township to respectfully request approval for Liquid Fuels Fund participation for the Township's recent purchase of a New Holland PowerStar 75 4-Wheel Drive Cab unit with HVAC.

Although vendor documentation identifies the machine as a "tractor," that classification does not fully reflect its configuration, hydraulic capacity, operating weight, and intended municipal roadway function. This unit is equipped with a front-end loader assembly and optional rear backhoe attachment, operating as a loader/backhoe configuration rather than as a light-duty agricultural tractor.

Manufacturer specifications demonstrate that this is a substantial utility platform capable of essential municipal infrastructure and winter roadway operations, including:

- 74 gross engine horsepower / 65 PTO horsepower
- 22 GPM hydraulic flow (base configuration)
- 3-point lift capacity of 3,664 lbs.
- Cab 4WD operating weight of approximately 6,239 lbs.
- Tier 4 Final emissions-compliant diesel engine

In practical application, the unit will be utilized for Liquid Fuels-eligible roadway maintenance and public safety functions, with particular emphasis on winter snow and storm-response duties. These include:

- Loading and transporting anti-skid, aggregate, millings, and cold patch materials for winter and roadway maintenance operations
- Road salt loading and staging during snow and ice control events
- Concentrated snow pile removal at intersections to restore visibility and safe turning radii
- Support for general snow plowing operations through material handling and snow relocation
- Clearing snow and ice accumulation around culverts, storm drains, and roadway inlets to prevent flooding and ice hazards

- Emergency response support following winter storms, including debris removal and access restoration

In addition, the unit will support year-round roadway and infrastructure maintenance activities such as:

- Storm drain, inlet, and pipe repair assistance, including excavation and backfilling
- Lifting and handling of manhole castings and roadway infrastructure components
- Shoulder reconstruction, berm grading, and material transport
- Roadway debris removal and vegetation management affecting sight distance and public safety
- Asphalt base handling and roadway restoration support

These activities directly align with the roadway maintenance, infrastructure repair, and winter operations supported through Liquid Fuels funding. The equipment will serve as a core piece of highway-support machinery critical to the Township's ability to meet seasonal snow and ice control demands, maintain safe roadway conditions, and respond effectively to winter storm events.

For these reasons, Bethel Township respectfully requests your review and approval of an appropriate percentage allocation of Liquid Fuels Funds toward this purchase. We are prepared to provide full specifications, configuration details, photographs, and any supplemental documentation you may require.

Thank you for your consideration and continued assistance. Please feel free to contact me directly with any questions.

Respectfully,

Bill Addison

Township Manager

SPRING

PAPER SHREDDING & DRUG TAKEBACK EVENT



SATURDAY, APRIL 4TH, 2026

9:00 AM - 11:00 AM

BEHIND THE JOHN MYERS BUILDING

**Shred Your
Documents Safely**

**Dispose of
Unwanted Medications**



Brought to you by
Bethel Township Parks & Recreation

Annual EASTER Egg Hunt!

Saturday,
April 4th, 2026

1:00 PM

Clayton Park

Hop on over for an
egg-citing day filled with:

🥚 Colorful Easter eggs! 🥚