

BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA

May 12th, 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. Regular Meeting, April 14th, 2026.
- III. TREASURER'S REPORT - Peter Barsz
 - a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
- IV. REPORTS
 - a. Finance (CD)
 - i. Authorization to enter into a stipulation to resolve tax appeal for 1561 Conchester Highway, establishing an assessed property value of \$4,357,080 for the 2026 tax year.
 - b. Taxes (CD)
 - c. Public Safety:
 - i. Police (SD)
 - a. Consideration of Proclamation 2026-05 - recognizing Police Week.
 - b. Recognition of Christopher Kimball for being named VFW District 7 Police Officer of the Year.
 - ii. Bethel Hose Co #1 (CD)
 - a. Consideration of a waiver for Bethel Township Hose Co. No. 1 of the February 1 requirement to submit the notarized eligibility list pursuant to the Volunteer Service Tax Credit Ordinance.
 - iii. EMS (GI)
 - iv. Emergency Management (GI)
 - a. Status update from MIPC on the fuel release.
 - d. Facilities and Maintenance:
 - i. Highway (GI)
 - a. Consideration of Proclamation 2026-06 – recognizing Public Works Week.
 - b. Consideration of a Motion to approve the purchase of one Mud Mixer Evolution in an amount not to exceed \$3,843.03.
 - ii. Buildings and Grounds (GI)
 - e. Board Reports:
 - i. Parks & Recreation (SD)
 - ii. Zoning Hearing (MJD)
 - iii. Planning Commission (GI)
 - iv. Sewer Authority (MJD)
 - f. Education:
 - i. Garnet Valley School Board (EM)
 - ii. Rachel Kohl Library (EM)
 - a. Annual Rachel Kohl Library Remittance.
 - g. Manager's Report - William Addison

- V. OLD BUSINESS
- VI. NEW BUSINESS
 - a. Consideration of Proclamation 2026-07 – recognizing Mental Health Week.
 - b. Authorization to advertise for a special meeting.
 - c. Discussion regarding the potential implementation of a Local Services Tax (LST) and Business Privilege Tax (BPT) within the Township.
- VII. ANNOUNCEMENTS
 - a. As a reminder, Primary Election Day is May 19, 2026. Don't forget to get out and vote!
 - b. Bethel Township Parks and Recreation will be hosting **Dinner and Movie Night** on Friday, May 29th at 7:30pm at Bethel Springs Elementary School. Bring your lawn chairs and blankets and enjoy an under-the-stars screening of Zootopia 2! A variety of local food trucks will also be on-site with food available for purchase.
 - c. Bethel Township will be hosting its annual **E-Recycling Event** on Saturday, June 13th from 9am-11am behind the John Myers Building. Bring your small electronic devices (computers, phones, printers, etc.) for recycling by Opdenaker Trash Removal.
- VIII. ADJOURNMENT

The next Board of Supervisors Meeting is scheduled for Tuesday, June 9th, 2026, at 6:30 PM.



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

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

Board of Supervisors

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

www.betheltwp.com

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, April 14th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
April 14th, 2026

PRESENT:

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

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

ABSENT:

Michael Davey, Esq., Supervisor

OBSERVERS:

Approximately 25 citizens were in attendance.

The Regular April 14th, 2026, Board of Supervisors meeting convened at 6:31 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:31 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute-taking. The recording will be deleted once the minutes are

approved at the following meeting. Chairman Dennie mentioned that the Township is livestreaming this meeting on its official YouTube channel. An executive session took place immediately prior to the meeting to discuss legal, real estate, and personnel matters.

APPROVAL OF MINUTES:

Motion to approve the minutes for the Board of Supervisors' Regular Meeting held on March 10th, 2026.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the minutes for the Board of Supervisors' Regular Meeting held on March 10th, 2026.

SWEARING IN:

Vice-Chair DerOhannessian swore in Elsie Gupta and Shruti Sridhar as the 2026 Bethel Township Parks and Recreation Ambassadors. The Board welcomed and congratulated both ambassadors.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, presented the March 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.

The Board held a discussion with Peter Barz, Township Treasurer, regarding the Treasurer's Report, including monthly revenues and expenditures. No action was taken.

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 March 2026 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

Tax Collector Report: Chairman Dennie presented the March 2026 Tax Collector's Report. A copy of the full Tax Collector's Report is available at the Township building for public inspection.

Motion to approve Resolution No. 2026-25, authorizing the destruction of one (1) box of tax bills returned with payments, along with associated batch reports summarizing payments through calendar year 2019.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board adopted Resolution No. 2026-25, authorizing the destruction of one (1) box of tax bills returned with payments, along with associated batch reports summarizing payments through calendar year 2019.

PUBLIC SAFETY:

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

Motion to ratify the appointment of Raymond Wright as a Bethel Township Police Officer at a rate of \$29.00 per hour, subject to a one-year probation period.

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

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

This year's carnival will be Tuesday May 19th, 2026- Saturday May 23rd, 2026. Please refer to the firehouse website for additional information.

Emergency Medical Services: Supervisor Iacono presented the March 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 presented the March 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 presented the March 2026 Highway Report. A copy of the full Highway Department Report is available at the Township building for public inspection.

Building/Grounds: Supervisor Iacono presented the March 2026 Highway Report. A copy of the full Building and Grounds Report is available at the Township building for public inspection.

BOARDS:

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

Consideration of Proclamation 2026-01, recognizing and honoring Zoe Maddren for her dedicated service as Bethel Township Community Events Ambassador for the 2025–2026 term.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Ming and carried unanimously, the Board approved Proclamation 2026-01, recognizing and honoring Zoe Maddren for her dedicated service as Bethel Township Community Events Ambassador for the 2025–2026 term.

Consideration of Proclamation 2026-02, recognizing and honoring Lane DerOhannessian for her dedicated service as Bethel Township Community Events Ambassador for the 2025–2026 term.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Ming and carried unanimously, the Board approved Proclamation 2026-02, recognizing and honoring Lane DerOhannessian for her dedicated service as Bethel Township Community Events Ambassador for the 2025–2026 term.

Motion to approve the release of funds for Movie Night in an amount not to exceed \$2,000.00.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the release of funds for Movie Night in an amount not to exceed \$2,000.00.

Zoning Hearing Board: Vice-Chair DerOhannessian presented the Zoning Hearing Board Report. A copy of the full Zoning Hearing Board Report is available at the Township building for public inspection.

Planning Commission: Supervisor Iacono stated that the Planning Commission did not have a meeting this month.

Sewer Authority: Supervisor Ming presented a summary of 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 presented a summary of the Garnet Valley School District report. A copy of the full Garnet Valley School District Report is available at the Township building for public inspection.

Junior Supervisor Gulati reported on events within the school district, including student achievements and upcoming activities.

Rachel Kohl Library: Supervisor Ming presented a summary of the Rachel Kohl Library report. A copy of the full Rachel Kohl Library Report is available at the Township building for public inspection.

Consideration of Proclamation 2026-03, recognizing and celebrating National Library Week, and honoring the contributions of libraries, librarians, and staff for their commitment to education, literacy, and community engagement.

Motion: On a motion by Supervisor Ming, seconded by Chairman Dennie and carried unanimously, the Board adopted Proclamation 2026-03, recognizing and celebrating National Library Week, and honoring the contributions of libraries, librarians, and staff for their commitment to education, literacy, and community engagement.

TOWNSHIP MANAGER'S REPORT:

Dr. William Addison read the March 2026 Manager's Report. A copy of the full Manager's Report is available at the Township building for public inspection.

NEW BUSINESS:

Consideration of Resolution 2026-26, granting final SALDO approval for a 3-lot subdivision at 1534 Naamans Creek Road.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board adopted Resolution 2026-26, granting final SALDO approval for a 3-lot subdivision at 1534 Naamans Creek Road.

Authorization to advertise for bids for the 2026 Road Program.

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board authorized the advertisement for bids for the 2026 Road Program.

Authorization to renew Township insurance policies through Arthur J. Gallagher Risk Management Services, LLC, in the amount of \$214,279.00.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board authorized the renewal of Township insurance policies through Arthur J. Gallagher Risk Management Services, LLC, in the amount of \$214,279.00.

Consideration of Proclamation 2026-04, recognizing and celebrating Administrative Professionals Week.

Motion: On a motion by Supervisor Ming, seconded by Supervisor Iacono and carried unanimously, the Board approved Proclamation 2026-04, recognizing and celebrating Administrative Professionals Week.

Motion to appoint Amber Seamen to the position of Community and Communications Administrator at an annual salary of \$45,000.00.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board appointed Amber Seamen to the position of Community and Communications Administrator at an annual salary of \$45,000.00.

ANNOUNCEMENTS:

Supervisor Ming announced that the Pennsylvania Department of Transportation (PennDOT) has announced that construction will begin on March 19, 2026, for the U.S. 322 Bridge Replacement and Improvement Project in Upper Chichester Township. Additional information can be found on the Township's website.

Supervisor Iacono announced that on Monday, May 11th, 2026, the Township will hold its Spring Yard Waste Collection. Opdenaker Trash and Recycling will collect yard waste placed at the curb. Additional information can be found on the Township's website.

ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the meeting was adjourned at 7:23 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, May 12th, 2026, at 6:30 PM.

Respectfully submitted,

Rebecca Crowley



**Bethel Township Board of Supervisors
Regular Meeting
May 12, 2026**

1. The Treasurer's report and accompanying financial information for the month ending April 30, 2026, is attached:
 - a. Cash on hand for all the various funds total \$7,492,960.87 at April 30, 2026, versus \$7,623,840.95 at April 1, 2026, reflecting a decrease of \$130,880.08 for the month.
 - b. The Township cash balance at April 30, 2026, is up \$210,644.55 versus April 30, 2025 (\$7,492,960.87 versus \$7,282,316.32 respectively).
 - c. Details by fund are included within the Treasurer's Report.

2. General Fund Profit & Loss - Budget versus Actual – Months of January through April Actual versus Months of January through April Budget is attached, with the following information of note:
 - a. Unadjusted net income for the four months was \$818,401.67 versus budgeted net income \$308,528.59 reflecting a positive budget variance of \$509,873.08.
 - b. Unadjusted total income for the four months was \$1,503,725.60 versus budgeted income of \$1,381,946.00, reflecting a positive budget variance of \$121,779.60.
 - c. Unadjusted total expenses for the four months was \$685,323.93 versus budgeted expenses of \$1,073,417.41 reflecting a positive budget variance of \$388,093.48.

3. General Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at April 30, 2026, include:
 - a. Revenue
 - i. Real Estate Taxes – \$41,676.10
 - ii. Real Estate Transfer Taxes – \$34,184.60
 - iii. Recycling – Act 101 Grant – (\$5,000.00)
 - iv. PennDot Green Light Go – \$25,186.65
 - v. Engineering Fee / Legal – Reimb. – (\$20,009.50)
 - vi. Building Permits - \$8,888.18
 - vii. Recreational Fee in Lieu - (\$5,000.00)
 - viii. Misc Property Sales – \$34,450.00

b. Expenditures –

- i. PSATS Training & Development – \$6,461.00
- ii. Audit – \$15,700.00
- iii. Admin Asst - \$6,952.31
- iv. Admin – Other Benefits - \$13,676.00
- v. PSATS Employer Tax - \$6,608.12
- vi. Engineering Reimbursable – \$8,762.50
- vii. Shaffer Property Maintenance - \$24,080.00
- viii. Capital Expenditures - \$43,336.00
- ix. Police Department – \$92,242.41
- x. Outside Code Inspector – \$14,069.24
- xi. Payroll Highway Foreman - \$28,336.00
- xii. Payroll Road Crew - \$10,393.91
- xiii. Payroll Winter Maintenance – (\$5,212.52)
- xiv. Hwy – Health Ins & Other Benefits - \$5,209.89
- xv. Hwy – Capital Expenditures - \$10,000.00
- xvi. Parks & Rec Park Development - \$8,336.00
- xvii. Workers’ Comp Insurance - \$5,500.00
- xviii. Liability Insurance - \$44,136.00

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

- a. Unadjusted net income for the four months was \$215,779.55 versus budgeted net income of \$266,646.40 reflecting a negative budget variance of (\$50,866.85).
- b. Unadjusted total income for the four months was \$321,424.82 versus budgeted income of \$393,336.40, reflecting a negative budget variance of (\$71,911.58).
- c. Unadjusted total expenses for the four months was \$105,645.27 versus budgeted expenses of \$126,690.00 reflecting a positive budget variance of \$21,044.73.

5. Liquid Fuels Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at April 30, 2026, include:

- a. Revenue
 - i. Liquid Fuels Tax Revenue - \$5,672.93
 - ii. Liquid Fuels Carry Forward Revenue – (\$80,082.00)
- b. Expenditures –
 - i. LF Capital Purchases - \$20,000.00
 - ii. Salt & Snow Removal – (\$5,034.37)

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through April Actual versus Months of January through April Budget is attached, with the following information of note:
 - a. Unadjusted net income for the four months was \$773,607.77 versus budgeted net income of \$713,690.00, reflecting a positive budget variance of \$59,917.77.
 - b. Unadjusted total income for the four months was \$1,153,556.08 versus budgeted income of \$1,118,806.00 reflecting a positive budget variance of \$34,750.08.
 - c. Unadjusted total expenses for the four months was \$379,948.31 versus budgeted expenses of \$405,116.00, reflecting a positive budget variance of \$25,167.69.

7. Trash Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at April 30, 2026, include:
 - a. Revenue –
 - i. Solid Waste Collection & Disposal – \$34,324.00
 - b. Expenditures –
 - i. Solid Waste Collection & Disposal – \$72,763.96
 - ii. Recycling Expense – (\$61,312.04)
 - iii. County Tipping Fees – \$13,495.77

8. EMS Fund Profit & Loss – Budget versus Actual – Months of January through April Actual versus Months of January through April Budget is attached, with the following information of note:
 - a. Unadjusted net income for the four months was \$299,905.60 versus budgeted net income of \$291,560.00, reflecting a positive budget variance of \$8,345.60.
 - b. Unadjusted total income for the four months was \$461,565.60 versus budgeted income of \$456,000.00 reflecting a positive budget variance of \$5,565.60.
 - c. Unadjusted total expenses for the four months was \$161,660.00 versus budgeted expenses of \$164,440.00, reflecting a positive budget variance of \$2,780.00.

9. EMS Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at April 30, 2026, include:
 - a. Revenue – N/A
 - b. Expenditures – N/A

BETHEL TOWNSHIP

Treasurers Report for the Period Ended April 30, 2026

Meeting Date - May 12, 2026

GENERAL FUND

BEGINNING BALANCE				\$4,267,838.62
	Cash Receipts	\$1,022,898.52		
	Expenditures		\$1,059,042.28	
ENDING BALANCE				\$4,231,694.86

FIRE FUND

BEGINNING BALANCE				\$331,677.80
	Cash Receipts	\$105,582.82		
	Expenditures		\$97,000.00	
ENDING BALANCE				\$340,260.62

EMS FUND

BEGINNING BALANCE				\$658,578.29
	Cash Receipts	\$333,780.22		
	Expenditures		\$341,100.00	
ENDING BALANCE				\$651,258.51

TRASH FUND

BEGINNING BALANCE				\$1,284,734.07
	Cash Receipts	\$837,153.84		
	Expenditures		\$937,845.85	
ENDING BALANCE				\$1,184,042.06

LIBRARY FUND

BEGINNING BALANCE				\$32,638.82
	Cash Receipts	\$2,439.19		
	Expenditures		\$0.00	
ENDING BALANCE				\$35,078.01

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$870,873.80
	Cash Receipts	\$2,587.25		
	Expenditures		\$2,008.15	
ENDING BALANCE				\$871,452.90

ESCROW FUND

BEGINNING BALANCE				\$177,495.81
	Cash Receipts	\$2,395.60		
	Expenditures		\$717.50	
ENDING BALANCE				\$179,173.91

ARPA FUND

BEGINNING BALANCE				\$3.74
	Cash Receipts	\$2.00		
	Expenditures		\$5.74	
ENDING BALANCE				\$0.00

TOTAL BALANCE

BEGINNING BALANCE				\$7,623,840.95
	Cash Receipts	\$2,306,839.44		
	Expenditures		\$2,437,719.52	
ENDING BALANCE				\$7,492,960.87

TREASURERS REPORT TRANSACTIONS

April 2026

General Fund	Beginning	Deposits	Disbursements	Ending	Apr-25	Interest
Fulton Checking	\$1,039,376.36	\$145,810.62	\$944,389.48	\$240,797.50	\$1,036,281.52	\$425.94
PLGIT Prime	\$2,453,941.18	\$758,786.08	\$0.00	\$3,212,727.26	\$2,123,971.25	\$8,786.08
PLGIT Class	\$61,997.73	\$177.69	\$0.00	\$62,175.42	\$287,226.71	\$177.69
PLGIT Term	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00
Payroll Checking	\$2,720.34	\$114,007.27	\$114,427.80	\$2,299.81	\$2,742.24	\$7.27
Fee in Lieu Fulton Checking	\$1,017.46	\$0.71	\$0.00	\$1,018.17	\$1,007.46	\$0.71
Fee in Lieu PLGIT Prime	\$257,393.26	\$792.08	\$0.00	\$258,185.34	\$149,097.00	\$792.08
Fee in Lieu PLGIT Class	\$15.08	\$0.04	\$0.00	\$15.12	\$3.43	\$0.04
ZHB Account	\$7,366.92	\$2,005.74	\$0.00	\$9,372.66	\$9,416.53	\$5.74
Police Forfeiture	\$1,494.51	\$1.04	\$0.00	\$1,495.55	\$1,479.81	\$1.04
Grant Account Fulton Checking	\$15,313.51	\$11.90	\$225.00	\$15,100.41	\$0.00	\$11.90
Grant PLGIT Prime	\$229,531.05	\$706.34	\$0.00	\$230,237.39	\$0.00	\$706.34
Grant PLGIT Class	\$27,501.11	\$78.82	\$0.00	\$27,579.93	\$0.00	\$78.82
Parks, Rec, Open Space Fulton	\$1,460.44	\$1.02	\$0.00	\$1,461.46	\$1,446.06	\$1.02
Parks, Rec, Open Space PLGIT	\$168,709.67	\$519.17	\$0.00	\$169,228.84	\$162,454.25	\$519.17
	\$4,267,838.62	\$1,022,898.52	\$1,059,042.28	\$4,231,694.86	\$4,175,126.26	\$11,513.84
Fire Fund						
Fulton Checking	\$108,500.01	\$7,736.36	\$97,000.00	\$19,236.37	\$10,100.27	\$42.17
PLGIT Prime	\$223,174.93	\$97,846.45	\$0.00	\$321,021.38	\$263,917.05	\$846.45
PLGIT Class	\$2.86	\$0.01	\$0.00	\$2.87	\$2.75	\$0.01
	\$331,677.80	\$105,582.82	\$97,000.00	\$340,260.62	\$274,020.07	\$888.63
EMS Fund						
Fulton Checking	\$401,402.53	\$32,494.99	\$341,100.00	\$92,797.52	\$85,599.90	\$197.05
PLGIT Prime	\$257,175.76	\$301,285.23	\$0.00	\$558,460.99	\$576,273.02	\$1,285.23
	\$658,578.29	\$333,780.22	\$341,100.00	\$651,258.51	\$661,872.92	\$1,482.28
Trash Fund						
Fulton Checking	\$1,036,131.96	\$85,154.28	\$937,845.85	\$183,440.39	\$160,882.38	\$424.28
PLGIT Prime	\$248,602.11	\$751,999.56	\$0.00	\$1,000,601.67	\$960,555.87	\$1,999.56
	\$1,284,734.07	\$837,153.84	\$937,845.85	\$1,184,042.06	\$1,121,438.25	\$2,423.84
Library Fund						
Fulton Checking	\$32,638.82	\$2,439.19	\$0.00	\$35,078.01	\$34,817.24	\$23.59
State Fund (Liquid Fuels)						
Fulton Checking	\$38,698.97	\$26.39	\$2,008.15	\$36,717.21	\$50,290.58	\$26.39
PLGIT Prime	\$832,171.74	\$2,560.85	\$0.00	\$834,732.59	\$789,699.38	\$2,560.85
PLGIT Class	\$3.09	\$0.01	\$0.00	\$3.10	\$2.98	\$0.01
	\$870,873.80	\$2,587.25	\$2,008.15	\$871,452.90	\$839,992.94	\$2,587.25
Escrow Disbursement Account						
Fulton Checking	\$177,495.81	\$2,395.60	\$717.50	\$179,173.91	\$175,045.01	\$124.60
ARPA Account						
Fulton Checking	\$1.74	\$2.00	\$3.74	\$0.00	\$1.74	\$0.00
PLGIT Prime	\$2.00		\$2.00	\$0.00	\$1.89	\$0.00
	\$3.74	\$2.00	\$5.74	\$0.00	\$3.63	\$0.00
Total	\$7,623,840.95	\$2,306,839.44	\$2,437,719.52	\$7,492,960.87	\$7,282,316.32	\$19,044.03
		Interest				
Fulton		\$1,291.70				
PLGIT Prime		\$17,495.76				
PLGIT Class		\$256.57				
		\$19,044.03				

Bethel Township

Treasurer's Report

As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 - Republic General Fund							
Transfer	04/07/2026			Funds Transfer			1,039,376.36
Check	04/10/2026	ER 457b	MG Trust	PPE 041026	58,000.00		981,376.36
Check	04/10/2026	EE.401a	MG Trust	PPE04102026	756.20		980,620.16
Bill Pmt -Check	04/14/2026	1350	Barsz Gowie Amon & Fultz, LLC	Inv# 26-51723	1,504.23		979,115.93
Bill Pmt -Check	04/14/2026	1351	Best Mulch, Inc.		3,316.75		975,799.18
Bill Pmt -Check	04/14/2026	1352	Brandywine Tree and Shrub		361.00		975,438.18
Bill Pmt -Check	04/14/2026	1353	Catania Engineering, Inc	February 2026 Services Invoices	1,000.00		974,438.18
Bill Pmt -Check	04/14/2026	1354	Chester Water Authority (96 hydrants)	A/C# 02052078392	4,721.00		969,717.18
Bill Pmt -Check	04/14/2026	1355	Chester Water Authority (Garnet Ridge)	A/C# 02815078393	3,702.60		966,014.58
Bill Pmt -Check	04/14/2026	1356	Chester Water Authority (water usage)	A/C# 02052010920	129.20		965,885.38
Bill Pmt -Check	04/14/2026	1357	Computer Square, Inc	Inv#74377	169.44		965,715.94
Bill Pmt -Check	04/14/2026	1358	Core Logic		8,728.80		956,987.14
Bill Pmt -Check	04/14/2026	1359	Delaware County Public School Health Care		11,280.37		945,706.77
Bill Pmt -Check	04/14/2026	1360	Garnet Ford, Inc.	Inv# 17993	7,415.91		938,290.86
Bill Pmt -Check	04/14/2026	1361	GVHS General Scholarship Fund		123.54		938,167.32
Bill Pmt -Check	04/14/2026	1362	Health Mats Company	Inv# 51643	1,000.00		937,167.32
Bill Pmt -Check	04/14/2026	1363	Janet M. Goldhahn	Invoice dated 03.18.2026 Senior Citizens meetings	159.32		937,008.00
Bill Pmt -Check	04/14/2026	1364	Joanne Laaken	Inv# 863907	24.13		936,983.87
Bill Pmt -Check	04/14/2026	1365	KDI, Inc	Inv# 1483196	990.00		935,993.87
Bill Pmt -Check	04/14/2026	1366	Kilkenny Law, LLC		1,233.76		934,760.11
Bill Pmt -Check	04/14/2026	1367	Lereta		717.50		934,042.61
Bill Pmt -Check	04/14/2026	1368	Michael F. Retter		1,014.57		933,028.04
Bill Pmt -Check	04/14/2026	1369	Port A Bowl Restroom Co		250.00		932,778.04
Bill Pmt -Check	04/14/2026	1370	Robertson Fuel Oil Inc.		395.00		932,383.04
Bill Pmt -Check	04/14/2026	1371	Safeguard Business Systems	Inv# 9010272682	933.87		931,449.17
Bill Pmt -Check	04/14/2026	1372	Stephen J. Wasylyszyn, PLS	Services March 2026	242.52		931,206.65
Bill Pmt -Check	04/14/2026	1373	The Pennsylvania State University		1,827.50		929,379.15
Bill Pmt -Check	04/14/2026	1374	Total Security Solutions, Inc.	Inv# 8485	569.00		928,810.15
Bill Pmt -Check	04/14/2026	1375	Uniform Gear Inc.		845.00		927,965.15
Bill Pmt -Check	04/14/2026	1376	United Inspections, Inc.	March Services	2,623.18		925,341.97
Bill Pmt -Check	04/14/2026	1377	United Tire & Service of Concordville		1,925.00		923,416.97
Transfer	04/15/2026			Funds Transfer			920,532.07
Bill Pmt -Check	04/15/2026	ACH	FULTON BANK VISA Community Card	03/23/26 Bethel Twp VISA Community Card 4689	750,000.00		170,532.07
Bill Pmt -Check	04/15/2026	ACH	PECO		6,151.64		164,380.43
Bill Pmt -Check	04/15/2026	ACH	Ready Refresh (Admin)	Inv #26C0440033462	908.92		163,471.51
Bill Pmt -Check	04/15/2026	ACH	Ready Refresh (Police)	A/C# 0440033421	19.46		163,452.05
Bill Pmt -Check	04/15/2026	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000	19.46		163,432.59
Deposit	04/15/2026			Deposit		3,550.11	159,882.48
Deposit	04/15/2026			Deposit	4,755.00		164,637.48
Bill Pmt -Check	04/16/2026	ACH	Constellation New Energy, Inc.	Inv#72605597601	93,934.91		258,572.39
Bill Pmt -Check	04/16/2026	ACH	De Lage Landen			1,041.46	257,530.93
Bill Pmt -Check	04/16/2026	ACH	FULTON BANK VISA Community Card	03/25/26 Bethel Twp VISA Community Card 5155	371.47		257,159.46
Bill Pmt -Check	04/16/2026	ACH	Verizon, Inc	A/C# 654854208000181	2,021.49		255,137.97
Bill Pmt -Check	04/16/2026	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 111614384	98.66		255,039.31
Bill Pmt -Check	04/16/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1	452.15		254,587.16
Transfer	04/21/2026			Funds Transfer			252,688.26
Deposit	04/22/2026			Deposit		56,000.00	196,688.26
Deposit	04/23/2026			Deposit	3.74		196,692.00
Deposit	04/23/2026			Deposit	6,591.50		203,283.50
Deposit	04/23/2026			Deposit	22,601.01		225,884.51
Bill Pmt -Check	04/23/2026	ACH	AT&T Mobility/FirstNet	287288808713		729.59	225,154.92
Check	04/24/2026	EE.401a	MG Trust	PPE04242026		1,491.48	223,663.44
Check	04/24/2026	ER 457b	MG Trust	PPE 042426		790.40	222,873.04
Deposit	04/28/2026			Deposit	3,874.35		226,747.39
Deposit	04/28/2026			Deposit	13,624.17		240,371.56
Deposit	04/30/2026			Interest	425.94		240,797.50
Total 100.100 - Republic General Fund					145,810.62	944,389.48	240,797.50

Bethel Township

Treasurer's Report

As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
105.100 · Republic Bank Payroll Fund							
Transfer	04/07/2026						2,720.34
General Journal	04/10/2026	PR 041026		Funds Transfer	58,000.00		60,720.34
General Journal	04/10/2026	PR 041026		PR 04 10 2026		42,655.01	18,065.33
Transfer	04/21/2026			PR 04 10 2026		14,917.19	3,148.14
General Journal	04/24/2026	PR 042426		Funds Transfer	56,000.00		59,148.14
General Journal	04/24/2026	PR 042426		PR 04 24 2026		42,183.69	16,964.45
Deposit	04/30/2026			PR 04 24 2026		14,671.91	2,292.54
				Interest	7.27		2,299.81
Total 105.100 · Republic Bank Payroll Fund					114,007.27	114,427.80	2,299.81
107.500 · Republic Zoning Hearing Board							
Deposit	04/15/2026			Deposit	2,000.00		7,366.92
Deposit	04/30/2026			Interest	5.74		9,366.92
Total 107.500 · Republic Zoning Hearing Board					2,005.74	0.00	9,372.66
108.500 · Republic - Police Forfeiture Ac							
Deposit	04/30/2026			Interest	1.04		1,494.51
Total 108.500 · Republic - Police Forfeiture Ac					1.04	0.00	1,495.55
109.000 · Republic - Fee in Lieu							
Deposit	04/30/2026			Interest	0.71		1,017.46
Total 109.000 · Republic - Fee in Lieu					0.71	0.00	1,018.17
110.000 · Parks, Rec & Open Space Grants							
Deposit	04/30/2026			Interest	1.02		1,460.44
Total 110.000 · Parks, Rec & Open Space Grants					1.02	0.00	1,461.46
111.000 · PLGIT - General Fund Prime							
Transfer	04/15/2026			Funds Transfer	750,000.00		2,453,941.18
Deposit	04/30/2026			Interest	8,786.08		3,203,941.18
Total 111.000 · PLGIT - General Fund Prime					758,786.08	0.00	3,212,727.26
111.100 · PLGIT - General Fund Class							
Deposit	04/30/2026			Interest	177.69		61,997.73
Total 111.100 · PLGIT - General Fund Class					177.69	0.00	62,175.42
112.000 · PLGIT - Fee In Lieu Prime							
Deposit	04/30/2026			Interest	792.08		257,393.26
Total 112.000 · PLGIT - Fee In Lieu Prime					792.08	0.00	258,185.34
112.100 · PLGIT - Fee In Lieu Class							
Deposit	04/30/2026			Interest	0.04		15.08
Total 112.100 · PLGIT - Fee In Lieu Class					0.04	0.00	15.12
114.000 · PLGIT-Parks,Rec,OpenSpacePRIME							
Deposit	04/30/2026			Interest	519.17		168,709.67
Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME					519.17	0.00	169,228.84
115.000 · Fulton Grant Fund							
Bill Pmt -Check	04/14/2026	1017	Chester Valley Engineers	Job# 22325-0000 Inv# 5917		225.00	15,313.51
Deposit	04/30/2026			Interest	11.90		15,088.51
Total 115.000 · Fulton Grant Fund					11.90	225.00	15,100.41
116.000 · PLGIT- Grant Prime							
Deposit	04/30/2026			Interest	706.34		229,531.05
Total 116.000 · PLGIT- Grant Prime					706.34	0.00	230,237.39

Bethel Township

Treasurer's Report

As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
116.100 - PLGIT - Grant Class							27,501.11
Deposit	04/30/2026			Interest	78.82		27,579.93
Total 116.100 - PLGIT - Grant Class					78.82	0.00	27,579.93
TOTAL					1,022,898.52	1,059,042.28	4,231,694.86

Bethel Township - ARP Fund
Treasurer's Report
As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
101.000 - Republic Bank ARP Fun							
Transfer	04/20/2026			Funds Transfer	2.00		1.74
Bill Pmt -Check	04/22/2026	ARP	Bethel Township General Fund			3.74	3.74
Total 101.000 - Republic Bank ARP Fun					2.00	3.74	0.00
102.000 PLGIT - ARP Fund Prime							
Transfer	04/20/2026			Funds Transfer		2.00	2.00
Total 102.000 PLGIT - ARP Fund Prime					0.00	2.00	0.00
TOTAL					2.00	5.74	0.00

**Bethel Township Liquid Fuels Fund
Treasurer's Report**

As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 - PLGIT - Liquid Fuels Class							
Deposit	04/30/2026			Interest	0.01		3.09
							3.10
Total 104.100 - PLGIT - Liquid Fuels Class					0.01	0.00	3.10
104.000 - PLGIT - Liquid Fuels Prime							
Deposit	04/30/2026			Interest	2,560.85		832,171.74
							834,732.59
Total 104.000 - PLGIT - Liquid Fuels Prime					2,560.85	0.00	834,732.59
103.000 - Republic Highway Fund							
Bill Pmt -Check	04/14/2026	1047	Intercon Truck Equipment, Inc.	Inv# 1119654-IN		39.54	38,698.97
Bill Pmt -Check	04/14/2026	1048	United Tire & Service of Concordville			379.78	38,659.43
Bill Pmt -Check	04/16/2026	ACH	Fulton Bank Visa Community Card			771.44	38,279.65
Bill Pmt -Check	04/16/2026	ACH	PECO, Inc	A/C# 01470-95163		281.55	37,508.21
Bill Pmt -Check	04/16/2026	ACH	WEX Bank	Inv#111568521		231.47	37,226.66
Bill Pmt -Check	04/16/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		71.87	36,995.19
Bill Pmt -Check	04/23/2026	ACH	PECO, Inc	A/C# 01470-95163		232.50	36,923.32
Deposit	04/27/2026			Interest	26.39		36,690.82
							36,717.21
Total 103.000 - Republic Highway Fund					26.39	2,008.15	36,717.21
TOTAL					2,587.25	2,008.15	871,452.90

Bethel Township Fire Fund
Treasurer's Report
As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 - Republic Bank Fire Fund							
Transfer	04/15/2026			Funds Transfer		97,000.00	108,500.01
Deposit	04/15/2026			Deposit	7,694.19		11,500.01
Deposit	04/30/2026			Interest	42.17		19,194.20
Total 103.000 - Republic Bank Fire Fund					7,736.36	97,000.00	19,236.37
104.000 - PLGIT - Fire Fund Prime							
Transfer	04/15/2026			Funds Transfer	97,000.00		223,174.93
Deposit	04/30/2026			Interest	846.45		320,174.93
Total 104.000 - PLGIT - Fire Fund Prime					97,846.45	0.00	321,021.38
104.100 - PLGIT - Fire Fund Class							
Deposit	04/30/2026			Interest	0.01		2.86
Total 104.100 - PLGIT - Fire Fund Class					0.01	0.00	2.87
TOTAL					105,582.82	97,000.00	340,260.62

Bethel Township Library Fund
Treasurer's Report
As of April 30, 2026

Type	Date	Memo	Debit	Credit	Balance
103.000 · Republic Bank Library Fund					32,638.82
Deposit	04/15/2026	Deposit	2,415.60		35,054.42
Deposit	04/30/2026	Interest	23.59		35,078.01
Total 103.000 · Republic Bank Library Fund			2,439.19	0.00	35,078.01
TOTAL			2,439.19	0.00	35,078.01

Bethel Township Trash Fund
Treasurer's Report
As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 - PLGIT - Trash/Recycling - Prime							248,602.11
Transfer	04/15/2026			Funds Transfer	750,000.00		998,602.11
Deposit	04/30/2026			Interest	1,999.56		1,000,601.67
Total 104.000 - PLGIT - Trash/Recycling - Prime					751,999.56	0.00	1,000,601.67
103.000 - Republic Trash Fund							1,036,131.96
Bill Pmt -Check	04/14/2026	1023	Delaware County Solid Waste Authority			38,663.17	997,468.79
Bill Pmt -Check	04/14/2026	1024	J & K Secure Shredding, LLC	Inv# 0008436		600.00	996,868.79
Bill Pmt -Check	04/14/2026	1025	Opdenaker Inc			148,333.32	848,535.47
Transfer	04/15/2026			Funds Transfer		750,000.00	98,535.47
Deposit	04/15/2026			Deposit	82,608.00		181,143.47
Bill Pmt -Check	04/16/2026	ACH	Republic Services #324	Inv# 0324-003826620		249.36	180,894.11
Deposit	04/23/2026			Deposit	528.00		181,422.11
Deposit	04/28/2026			Deposit	1,594.00		183,016.11
Deposit	04/30/2026			Interest	424.28		183,440.39
Total 103.000 - Republic Trash Fund					85,154.28	937,845.85	183,440.39
TOTAL					837,153.84	937,845.85	1,184,042.06

Bethel Township Escrow Fund
Treasurer's Report
As of April 30, 2026

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 - Republic Escrow Fund						177,495.81
Bill Pmt -Check	04/14/2026	Bethel Township General Fund	Reimbursable Expenses		717.50	176,778.31
Deposit	04/15/2026		Deposit	2,000.00		178,778.31
Deposit	04/29/2026		Deposit	271.00		179,049.31
Deposit	04/30/2026		Interest	124.60		179,173.91
Total 103.000 - Republic Escrow Fund				2,395.60	717.50	179,173.91
TOTAL				2,395.60	717.50	179,173.91

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Cash Basis

Bethel Township EMS Fund
Treasurer's Report
 As of April 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 · EMS Checking							
Bill Pmt -Check	04/14/2026	1012	Riddle Health Care Services	March 2026		41,100.00	401,402.53
Transfer	04/15/2026			Funds Transfer		300,000.00	360,302.53
Deposit	04/15/2026			Deposit	32,297.94		60,302.53
Deposit	04/30/2026			Interest	197.05		92,600.47
Total 100.000 · EMS Checking					32,494.99	341,100.00	92,797.52
105.000 · PLGIT Prime							
Transfer	04/15/2026			Funds Transfer	300,000.00		257,175.76
Deposit	04/30/2026			Interest	1,285.23		557,175.76
Total 105.000 · PLGIT Prime					301,285.23	0.00	558,460.99
TOTAL					333,780.22	341,100.00	651,258.51

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of April 30, 2026

	January - April 2026 Actual	January - April 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	1,137,676.10	1,096,000.00	\$ 41,676.10	103.8%	\$ 1,215,000.00	\$ (77,323.90)	93.64%
301.400 · Delinquent RE Tax Claim	2,106.62	1,200.00	906.62	175.55%	10,000.00	(7,893.38)	21.07%
301.600 · Interim Real Estate Taxes	1,212.67	1,900.00	(687.33)	63.83%	4,000.00	(2,787.33)	30.32%
Total 301.000 · Real Estate Taxes	1,140,995.39	1,099,100.00	41,895.39	103.81%	1,229,000.00	(88,004.61)	92.84%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	113,184.60	79,000.00	34,184.60	143.27%	250,000.00	(136,815.40)	45.27%
Total 310.000 · Local Tax Enabling Act	113,184.60	79,000.00	34,184.60	143.27%	250,000.00	(136,815.40)	45.27%
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	2,235.24	1,664.00	571.24	134.33%	5,000.00	(2,764.76)	44.71%
331.110 · Vehicle Code Violations	-	-	-	0.0%	-	-	0.0%
331.130 · State Police Fines	-	1,000.00	(1,000.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 331.000 · Fines	2,235.24	2,664.00	(428.76)	83.91%	8,000.00	(5,764.76)	27.94%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct. - Interest	2,085.93	1,672.00	413.93	124.76%	5,000.00	(2,914.07)	41.72%
341.100 · General Fund Account - Interest	33,562.88	38,336.00	(4,773.12)	87.55%	115,000.00	(81,437.12)	29.19%
341.150 · Zoning Hearing Board - Interest	21.77	18.00	3.77	120.94%	50.00	(28.23)	43.54%
341.250 · Fee in Lieu - Interest	3,179.22	1,672.00	1,507.22	190.15%	5,000.00	(1,820.78)	63.58%
341.500 · Payroll Account - Interest	26.38	20.00	6.38	131.9%	20.00	6.38	131.9%
341.550 · Police Forefeiture Acct - Int.	4.17	10.00	(5.83)	41.7%	10.00	(5.83)	41.7%
341.750 · Grant Account - Interest	3,186.17	1,000.00	2,186.17	318.62%	3,000.00	186.17	106.21%
Total 341.000 · Interest Earnings	42,066.52	42,728.00	(661.48)	98.45%	128,080.00	(86,013.48)	32.84%
342.000 · Rents & Royalties							
342.200 · Building Rent	3,425.00	3,340.00	85.00	102.55%	10,000.00	(6,575.00)	34.25%
Total 342.000 · Rents & Royalties	3,425.00	3,340.00	85.00	102.55%	10,000.00	(6,575.00)	34.25%
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	-	670.00	(670.00)	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	25,186.65	-	25,186.65	100.0%	-	25,186.65	100.0%
354.400 · DCNR CCP Grant	-	-	-	0.0%	177,000.00	(177,000.00)	0.0%
Total 354.000 · State Capital & Operating Grants	29,351.65	7,830.00	21,521.65	374.86%	186,160.00	(156,808.35)	15.77%
355.000 · State Funding							
355.001 · PURTA Tax	-	-	-	0.0%	1,500.00	(1,500.00)	0.0%
355.05 · General Municipal Pension System	-	-	-	0.0%	25,000.00	(25,000.00)	0.0%
Total 355.000 · State Funding	-	-	-	0.0%	26,500.00	(26,500.00)	0.0%
355.070 · Foreign Fire Insu. Tax Distrib.							
355.071 · Foreign Fire Insu. Tax Distrib.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
Total 355.070 · Foreign Fire Insu. Tax Distrib.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
357.000 · Local Gov't Cap. & Oper. Grants							
357.010 · County Greenways Grant Revenue	-	-	-	0.0%	-	-	0.0%
Total 357.000 · Local Gov't Cap. & Oper. Grants	-	-	-	0.0%	-	-	0.0%
361.000 · Charges for Services							
361.100 · Engineering Fees/Legal - Reimb.	1,662.50	21,672.00	(20,009.50)	7.67%	65,000.00	(63,337.50)	2.56%
361.300 · Prem./FinSub./LandDev.	1,000.00	1,332.00	(332.00)	75.08%	4,000.00	(3,000.00)	25.0%
361.340 · Zoning Hearing Board Fees	5,145.79	5,664.00	(518.21)	90.85%	17,000.00	(11,854.21)	30.27%
Total 361.000 · Charges for Services	7,808.29	28,668.00	(20,859.71)	27.24%	86,000.00	(78,191.71)	9.08%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	5,150.00	6,000.00	(850.00)	85.83%	19,000.00	(13,850.00)	27.11%
362.110 · Police Reports	950.00	332.00	618.00	286.15%	1,000.00	(50.00)	95.0%
362.410 · Building Permits	37,888.18	29,000.00	8,888.18	130.65%	85,000.00	(47,111.82)	44.57%
362.420 · Electrical Permits	6,526.88	6,332.00	194.88	103.08%	19,000.00	(12,473.12)	34.35%
362.425 · Mechanical Permits	5,312.50	6,667.00	(1,354.50)	79.68%	20,000.00	(14,687.50)	26.56%
362.430 · Plumbing Permits	3,950.00	4,165.00	(215.00)	94.84%	12,500.00	(8,550.00)	31.6%
362.450 · Use & Occupancy Permits	4,000.00	4,000.00	-	100.0%	12,000.00	(8,000.00)	33.33%
362.460 · Land Disturbance Permits	1,350.00	1,666.00	(316.00)	81.03%	5,000.00	(3,650.00)	27.0%
362.470 · Zoning Permits	4,500.00	4,000.00	500.00	112.5%	12,000.00	(7,500.00)	37.5%
362.480 · Road Occupancy Permits	4,297.00	666.00	3,631.00	645.2%	2,000.00	2,297.00	214.85%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of April 30, 2026**

	January - April 2026 Actual	January - April 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	4,100.00	2,500.00	1,600.00	164.0%	7,500.00	(3,400.00)	54.67%
362.510 · Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	200.00	336.00	(136.00)	59.52%	1,000.00	(800.00)	20.0%
362.520 · Special Permits & Inspections	1,950.00	836.00	1,114.00	233.25%	2,500.00	(550.00)	78.0%
362.521 · UCC Fees	515.00	672.00	(157.00)	76.64%	2,000.00	(1,485.00)	25.75%
Total 362.000 · Public Safety Revenue	80,689.56	67,172.00	13,517.56	120.12%	200,500.00	(119,810.44)	40.24%
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	-	5,000.00	(5,000.00)	0.0%	15,000.00	(15,000.00)	0.0%
367.001 · Parks & Recreation Donations	4,450.00	-	4,450.00	100.0%	4,000.00	450.00	111.25%
367.002 · Parks & Rec Activity Revenue	-	-	-	0.0%	-	-	0.0%
367.220 · Bird Town/Bee City	-	336.00	(336.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 367.000 · Culture & Recreation	4,450.00	5,336.00	(886.00)	83.4%	20,000.00	(15,550.00)	22.25%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,407.86	172.00	1,235.86	818.52%	500.00	907.86	281.57%
380.112 · Misc. Revenue - Police Dept.	165.00	336.00	(171.00)	49.11%	1,000.00	(835.00)	16.5%
390.110 · Misc. Property Sales	34,450.00	-	34,450.00	100.0%	30,000.00	4,450.00	114.83%
380.300 · Misc. Revenue - Restitution	750.00	600.00	150.00	125.0%	1,800.00	(1,050.00)	41.67%
392.100 · Transfer from Fire Fund	-	-	-	0.0%	-	-	0.0%
393.100 · Proceeds of Long Term Debt	-	-	-	0.0%	-	-	0.0%
396.100 · Reimbursement from LF	-	-	-	0.0%	-	-	0.0%
397.000 · Transfer from ARP	3.74	-	3.74	100.0%	-	3.74	100.0%
399.000 · Carry Forward Balance Revenue	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	36,776.60	1,108.00	35,668.60	3,319.19%	33,300.00	3,476.60	110.44%
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	1,503,725.60	1,381,946.00	\$ 121,779.60	108.81%	2,434,440.00	\$ (930,714.40)	61.77%
Gross Profit	\$ 1,503,725.60	\$ 1,381,946.00	\$ 121,779.60	108.81%	\$ 2,434,440.00	\$ (930,714.40)	61.77%
Expense							
400.005 · General Gov't Expense							
400.002 · Payroll Processing	1,958.00	2,036.00	(78.00)	96.17%	6,100.00	(4,142.00)	32.1%
400.105 · Payroll - Elected Officials	1,250.00	1,250.00	-	100.0%	5,000.00	(3,750.00)	25.0%
400.150 · Payroll Tax - Elected Officials	96.50	97.50	(1.00)	98.97%	390.00	(293.50)	24.74%
400.210 · Office Supplies & Furniture	5,490.74	2,000.00	3,490.74	274.54%	6,000.00	(509.26)	91.51%
400.250 · Copier/Printer Lease	953.31	1,100.00	(146.69)	86.67%	3,300.00	(2,346.69)	28.89%
400.300 · Other Services and Charges	307.49	1,336.00	(1,028.51)	23.02%	4,000.00	(3,692.51)	7.69%
400.420 · Dues & Subscriptions	1,544.08	900.00	644.08	171.56%	2,700.00	(1,155.92)	57.19%
400.461 · Holiday Party	-	-	-	0.0%	2,500.00	(2,500.00)	0.0%
400.465 · PSATS Training & Development	289.00	6,750.00	(6,461.00)	4.28%	7,500.00	(7,211.00)	3.85%
Total 400.005 · General Gov't Expense	11,889.12	15,469.50	(3,580.38)	76.86%	37,490.00	(25,600.88)	31.71%
402.000 · Auditors/Financial Assistance							
402.310 · Audit	-	15,700.00	(15,700.00)	0.0%	15,700.00	(15,700.00)	0.0%
402.311 · Treasurer	10,471.75	10,000.00	471.75	104.72%	30,000.00	(19,528.25)	34.91%
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	5,000.00	2,500.00	2,500.00	200.0%	10,000.00	(5,000.00)	50.0%
402.350 · Treasurer Bonding	257.00	4,275.00	(4,018.00)	6.01%	4,275.00	(4,018.00)	6.01%
Total 402.000 · Auditors/Financial Assistance	18,028.75	35,975.00	(17,946.25)	50.12%	63,475.00	(45,446.25)	28.4%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	11,061.52	11,983.00	(921.48)	92.31%	35,950.00	(24,888.48)	30.77%
403.150 · Payroll Tax - Tax Collector	846.20	972.00	(125.80)	87.06%	2,900.00	(2,053.80)	29.18%
403.200 · Tax Collection - Supplies	5,457.35	3,450.00	2,007.35	158.18%	6,000.00	(542.65)	90.96%
403.350 · Tax Collector - Bonding	-	-	-	0.0%	603.00	(603.00)	0.0%
Total 403.000 · Tax Collection	17,365.07	16,405.00	960.07	105.85%	45,453.00	(28,087.93)	38.2%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	23,567.50	25,000.00	(1,432.50)	94.27%	75,000.00	(51,432.50)	31.42%
404.150 · Legal Services - Reimbursable	2,920.00	6,670.00	(3,750.00)	43.78%	20,000.00	(17,080.00)	14.6%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	26,487.50	31,670.00	(5,182.50)	83.64%	95,000.00	(68,512.50)	27.88%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	42,104.76	45,664.00	(3,559.24)	92.21%	136,990.00	(94,885.24)	30.74%
405.125 · Payroll - Admin Assistant (PT)	-	-	-	0.0%	-	-	0.0%
405.130 · Payroll - Admin Asst	24,383.69	31,336.00	(6,952.31)	77.81%	94,000.00	(69,616.31)	25.94%

**Bethel Township General Fund
Profit Loss Budget vs. Actual
As of April 30, 2026**

	January - April 2026 Actual	January - April 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
405.140 · Payroll - Finance Director	22,160.41	24,036.00	(1,875.59)	92.2%	72,100.00	(49,939.59)	30.74%
405.150 · PR Tax - Admin.	6,786.24	8,084.00	(1,297.76)	83.95%	24,247.20	(17,460.96)	27.99%
405.175 · Admin. - Pension Expense	7,533.87	8,588.00	(1,054.13)	87.73%	25,762.65	(18,228.78)	29.24%
405.197 · Admin. - Other Benefits	-	13,676.00	(13,676.00)	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.	102,968.97	131,384.00	(28,415.03)	78.37%	394,322.69	(291,353.72)	26.11%
406.000 · Other General Government Admin							
406.005 · PSATS Employer Tax	391.88	7,000.00	(6,608.12)	5.6%	13,000.00	(12,608.12)	3.01%
406.300 · Other Professional Services	-	336.00	(336.00)	0.0%	1,000.00	(1,000.00)	0.0%
406.301 · GVSD Scholarship Fund	1,000.00	-	1,000.00	100.0%	1,000.00	-	100.0%
406.320 · Administration Telephone	3,466.46	2,672.00	794.46	129.73%	8,000.00	(4,533.54)	43.33%
406.340 · Advertisements	821.74	1,168.00	(346.26)	70.35%	3,500.00	(2,678.26)	23.48%
Total 406.000 · Other General Government Admin	5,680.08	11,176.00	(5,495.92)	50.82%	26,500.00	(20,819.92)	21.43%
407.000 · IT-Networking Services							
407.100 · Website	600.00	800.00	(200.00)	75.0%	2,400.00	(1,800.00)	25.0%
407.150 · E-Code	-	1,668.00	(1,668.00)	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	6,814.75	11,336.00	(4,521.25)	60.12%	34,000.00	(27,185.25)	20.04%
Total 407.000 · IT-Networking Services	7,414.75	17,837.95	(10,423.20)	41.57%	45,433.95	(38,019.20)	16.32%
408.000 · Engineering							
408.310 · Engineering - Township Services	5,707.50	8,336.00	(2,628.50)	68.47%	25,000.00	(19,292.50)	22.83%
408.312 · Engineering - Highway	-	1,668.00	(1,668.00)	0.0%	5,000.00	(5,000.00)	0.0%
408.313 · Engineering - Reimbursable	6,237.50	15,000.00	(8,762.50)	41.58%	45,000.00	(38,762.50)	13.86%
408.317 · Engineering - MS4 Consulting	-	-	-	0.0%	5,000.00	(5,000.00)	0.0%
Total 408.000 · Engineering	11,945.00	25,004.00	(13,059.00)	47.77%	80,000.00	(68,055.00)	14.93%
409.000 · Government Building							
409.100 · Cleaning Services	2,134.48	2,672.00	(537.52)	79.88%	8,000.00	(5,865.52)	26.68%
409.200 · Other Supplies	25.74	83.36	(57.62)	30.88%	250.00	(224.26)	10.3%
409.300 · Building Repairs & Maintenance	3,976.05	6,000.00	(2,023.95)	66.27%	18,000.00	(14,023.95)	22.09%
409.360 · Building Utilities - Electric	9,440.62	7,000.00	2,440.62	134.87%	21,000.00	(11,559.38)	44.96%
409.360 · Building Utilities - Oil	3,800.07	3,000.00	800.07	126.67%	5,000.00	(1,199.93)	76.0%
409.360 · Building Utilities - Misc.	-	-	-	0.0%	-	-	0.0%
409.363 · Alarm/Systems Monitoring	750.00	1,000.00	(250.00)	75.0%	3,000.00	(2,250.00)	25.0%
409.400 · Shaffer Property Maintenance	-	24,080.00	(24,080.00)	0.0%	72,234.94	(72,234.94)	0.0%
409.500 · DCNR CCP Grant Expenses	225.00	-	225.00	100.0%	177,000.00	(176,775.00)	0.13%
409.720 · Capital Expenditures	-	43,336.00	(43,336.00)	0.0%	130,000.00	(130,000.00)	0.0%
Total 409.000 · Government Building	20,351.96	87,171.36	(66,819.40)	23.35%	434,484.94	(414,132.98)	4.68%
410.005 · Public Safety-Police Department							
410.112 · Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - Corporal/Sergeant	50,958.00	63,360.00	(12,402.00)	80.43%	190,074.00	(139,116.00)	26.81%
410.120 · Payroll - Police Chief	22,160.41	24,036.00	(1,875.59)	92.2%	72,100.00	(49,939.59)	30.74%
410.130 · Payroll - Police Officers	132,860.00	167,000.00	(34,140.00)	79.56%	500,993.50	(368,133.50)	26.52%
410.135 · Payroll - Special Events	3,620.00	5,496.00	(1,876.00)	65.87%	16,480.00	(12,860.00)	21.97%
410.140 · Payroll - P.D. Secretary	10,528.42	12,236.00	(1,707.58)	86.05%	36,704.67	(26,176.25)	28.68%
410.150 · Payroll Tax - P.D.	16,839.75	21,772.00	(4,932.25)	77.35%	65,308.17	(48,468.42)	25.79%
410.199 · P.D. Expense Funds	-	-	-	0.0%	-	-	0.0%
410.200 · P.D. Operating Supplies	3,144.92	5,000.00	(1,855.08)	62.9%	15,000.00	(11,855.08)	20.97%
410.210 · P.D. Office Supplies	897.72	1,336.00	(438.28)	67.2%	4,000.00	(3,102.28)	22.44%
410.300 · P.D. Other Professional Services	13,086.36	8,336.00	4,750.36	156.99%	25,000.00	(11,913.64)	52.35%
410.320 · P.D. Communication	2,589.04	2,600.00	(10.96)	99.58%	7,800.00	(5,210.96)	33.19%
410.330 · P.D. Transportation - R&M	6,712.56	13,000.00	(6,287.44)	51.64%	39,000.00	(32,287.44)	17.21%
410.340 · P.D. Transportation - Fuel	6,850.98	7,336.00	(485.02)	93.39%	22,000.00	(15,149.02)	31.14%
410.352 · P.D. Professional Liability	-	5,968.00	(5,968.00)	0.0%	17,900.00	(17,900.00)	0.0%
410.354 · P.D. Workers' Compensation	-	10,000.00	(10,000.00)	0.0%	30,000.00	(30,000.00)	0.0%
410.375 · P.D. Computer Expense	2,970.29	5,000.00	(2,029.71)	59.41%	15,000.00	(12,029.71)	19.8%
410.400 · P.D. Uniforms	7,743.96	4,336.00	3,407.96	178.6%	13,000.00	(5,256.04)	59.57%
410.450 · P.D. Professional Development	1,529.38	2,668.00	(1,138.62)	57.32%	8,000.00	(6,470.62)	19.12%
410.500 · P.D. Vehicles & Capital Exp.	-	0.00	-	0.0%	-	-	0.0%
410.600 · P.D. New Equipment	473.80	13,336.00	(12,862.20)	3.55%	40,000.00	(39,526.20)	1.19%
410.700 · P.D. Building - Systems Monitoring	570.00	836.00	(266.00)	68.18%	2,500.00	(1,930.00)	22.8%
410.710 · P.D. Building R & M	542.00	2,668.00	(2,126.00)	20.32%	8,000.00	(7,458.00)	6.78%
Total 410.005 · Public Safety-Police Department	284,077.59	376,320.00	(92,242.41)	75.49%	1,128,860.34	(844,782.75)	25.17%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	176.41	166.00	10.41	106.27%	500.00	(323.59)	35.28%
411.380 · Fire Hydrant Rental	29,530.77	31,700.00	(2,169.23)	93.16%	95,100.00	(65,569.23)	31.05%
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 April 30, 2026**

	January - April 2026 Actual	January - April 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
411.700 · Payroll Fire Marshall	875.00	875.00	-	100.0%	3,500.00	(2,625.00)	25.0%
411.800 · Payroll Tax-Fire Marshall	66.93	70.00	(3.07)	95.61%	280.00	(213.07)	23.9%
Total 411.000 · Public Safety - Fire	30,649.11	32,811.00	(2,161.89)	93.41%	176,280.00	(145,307.30)	17.39%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	18,048.50	17,336.00	712.50	104.11%	52,000.00	(33,951.50)	34.71%
413.101 · Outside Code Inspector	15,930.76	30,000.00	(14,069.24)	53.1%	90,000.00	(74,069.24)	17.7%
413.150 · Payroll Tax - Code Office	1,218.71	1,388.00	(169.29)	87.8%	4,160.00	(2,941.29)	29.3%
413.175 · Code - Pension Expense	1,504.50	1,476.00	28.50	101.93%	4,420.00	(2,915.50)	34.04%
413.201 · Code - Health Ins & Other Benfits	3,411.76	3,460.00	(48.24)	98.61%	10,378.32	(6,966.56)	32.87%
413.201 · Supplies - CODE	69.00	-	69.00	100.0%	-	69.00	100.0%
413.310 · Electrical Inspections	4,235.00	6,336.00	(2,101.00)	66.84%	19,000.00	(14,765.00)	22.29%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	418.50	1,000.00	(581.50)	41.85%	2,000.00	(1,581.50)	20.93%
Total 413.000 · UCC and Code Enforcement	44,836.73	60,996.00	(16,159.27)	73.51%	181,958.32	(137,121.59)	24.64%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	4,860.00	5,000.00	(140.00)	97.2%	15,000.00	(10,140.00)	32.4%
414.200 · Comprehensive Plan Update	-	-	-	0.0%	-	-	0.0%
414.300 · Planning & Zoning - Supplies	471.11	84.00	387.11	560.85%	250.00	221.11	188.44%
414.311 · PC - Legal Expense	674.00	3,000.00	(2,326.00)	22.47%	9,000.00	(8,326.00)	7.49%
414.312 · ZHB - Legal Expense	675.00	1,672.00	(997.00)	40.37%	5,000.00	(4,325.00)	13.5%
414.317 · ZHB - Court Stenographer	435.00	1,336.00	(901.00)	32.56%	4,000.00	(3,565.00)	10.88%
414.340 · ZHB - Advertisements	544.52	1,000.00	(455.48)	54.45%	3,000.00	(2,455.48)	18.15%
414.500 · PC - Meetings	-	-	-	0.0%	1,400.00	(1,400.00)	0.0%
414.600 · ZHB - Meetings	690.00	1,336.00	(646.00)	51.65%	4,000.00	(3,310.00)	17.25%
Total 414.000 · Planning & Zoning	8,349.63	13,428.00	(5,078.37)	62.18%	41,650.00	(33,300.37)	20.05%
415.000 · Emergency Management							
415.110 · Payroll - Emergency Mgmt. Coord	1,076.96	1,172.00	(95.04)	91.89%	3,500.00	(2,423.04)	30.77%
415.111 · Payroll Taxes - EMC	82.39	96.00	(13.61)	85.82%	280.00	(197.61)	29.43%
415.199 · EMS Servies Expense Fund	-	-	-	0.0%	-	-	0.0%
415.500 · EMC Professional Development	-	168.24	(168.24)	0.0%	500.00	(500.00)	0.0%
Total 415.000 · Emergency Management	1,159.35	1,436.24	(276.89)	80.72%	4,280.00	(3,120.65)	27.09%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	919.50	2,500.00	500.00	36.78%	7,500.00	(6,580.50)	12.26%
Total 420.000 · Health & Human Service	919.50	2,500.00	(1,580.50)	36.78%	7,500.00	(6,580.50)	12.26%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	-	28,336.00	(28,336.00)	0.0%	85,000.00	(85,000.00)	0.0%
430.112 · Payroll - Road Crew	59,982.09	70,376.00	(10,393.91)	85.23%	211,128.31	(151,146.22)	28.41%
430.113 · Payroll - Winter Maintenance	8,212.52	3,000.00	5,212.52	273.75%	4,378.40	3,834.12	187.57%
430.150 · Payroll Tax - Highway Dept.	5,216.90	5,748.00	(531.10)	90.76%	17,240.54	(12,023.64)	30.26%
430.175 · Hwy. Dept. - Pension Expense	4,512.15	6,548.00	(2,035.85)	68.91%	19,645.91	(15,133.76)	22.97%
430.197 · Hwy.-Health Ins & Other Benefits	7,686.11	12,896.00	(5,209.89)	59.6%	38,683.68	(30,997.57)	19.87%
430.199 - Highway Department Expense Fund	-	-	-	0.0%	-	-	0.0%
430.320 · Hwy. Dept. - Telephones	152.92	183.36	(30.44)	83.4%	550.00	(397.08)	27.8%
430.325 · Hwy. Dept. - Other Services	-	90.00	(90.00)	0.0%	250.00	(250.00)	0.0%
430.354 · Hwy. Dept. - Workers' Comp	-	3,168.00	(3,168.00)	0.0%	9,500.00	(9,500.00)	0.0%
438.005 · Hwy. Dept. - Maint & Repairs	-	1,000.00	(1,000.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 430.000 · Public Works	85,762.69	131,345.36	(45,582.67)	65.3%	389,376.84	(303,614.15)	22.03%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplles	2,297.54	2,672.00	(374.46)	85.99%	8,000.00	(5,702.46)	28.72%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	10,000.00	(10,000.00)	0.0%	30,000.00	(30,000.00)	0.0%
Total 437.000 · Hwy - Tools & Machinery	2,297.54	12,672.00	(10,374.46)	18.13%	38,000.00	(35,702.46)	6.05%
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	360.00	-	360.00	100.0%	-	360.00	100.0%
Total 440.000 · MS4 Improvements	360.00	-	360.00	100.0%	-	360.00	100.0%
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 April 30, 2026

	January - April 2026 Actual	January - April 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
454.002 · Parks & Rec Park Development	-	8,336.00	(8,336.00)	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	-	1,668.00	(1,668.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.006 · Parks & Recreation Maintenance	2,340.95	4,336.00	(1,995.05)	53.99%	13,000.00	(10,659.05)	18.01%
454.008 · Parks & Recreation Utilities	822.00	836.00	(14.00)	98.33%	2,500.00	(1,678.00)	32.88%
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	917.64	2,000.00	(1,082.36)	45.88%	2,000.00	(1,082.36)	45.88%
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	-	336.00	(336.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 454.000 · Parks & Recreation Department	4,780.59	17,512.00	(12,731.41)	27.3%	83,000.00	(78,219.41)	5.76%
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	-	5,500.00	(5,500.00)	0.0%	16,500.00	(16,500.00)	0.0%
Total 484.000 · Worker Compensation Insurance	-	5,500.00	(5,500.00)	0.0%	16,500.00	(16,500.00)	0.0%
486.000 · Insurance							
486.100 · Liability Insurance	-	44,136.00	(44,136.00)	0.0%	132,409.00	(132,409.00)	0.0%
486.700 · Heart & Lung/Act 477	-	2,668.00	(2,668.00)	0.0%	8,000.00	(8,000.00)	0.0%
Total 486.000 · Insurance	-	46,804.00	(46,804.00)	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	685,323.93	1,073,417.41	(388,093.48)	63.85%	3,449,974.08	(2,764,650.15)	19.87%
Net Surplus/(Deficit)	\$ 818,401.67	\$ 308,528.59	\$ 509,873.08	265.26%	\$ (1,015,534.08)	\$ 1,833,935.75	-80.59%

Bethel Township Liquid Fuels Fund
Profit & Loss Budget vs. Actual
As of April 30, 2026

	January - April 2026 Actual	January - April 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	\$ 8,697.49	\$ 6,200.00	\$ 2,497.49	140.28%	\$ 18,000.00	\$ (9,302.51)	48.32%
Total 341.000 · Interest Earnings	8,697.49	6,200.00	2,497.49	140.28%	18,000.00	(9,302.51)	48.32%
355.000 · State Shared Revenue							
355.075 · Liquid Fuels Tax Revenue	312,727.33	307,054.40	5,672.93	101.85%	307,054.40	5,672.93	101.85%
Total 355.000 · State Shared Revenue	312,727.33	307,054.40	5,672.93	101.85%	307,054.40	5,672.93	101.85%
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%
399.000 - Carry Forward Balance Revenue	-	80,082.00	(80,082.00)	0.0%	80,082.00	(80,082.00)	0.0%
Total 390.000 · Other Financing Sources	-	80,082.00	(80,082.00)	0.0%	80,082.00	(80,082.00)	0.0%
Total Revenue	\$ 321,424.82	\$ 393,336.40	\$ (71,911.58)	81.72%	\$ 325,054.40	\$ (3,629.58)	98.88%
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	-	1,336.00	(1,336.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 408.300 · Engineering Services	-	1,336.00	(1,336.00)	0.0%	4,000.00	(4,000.00)	0.0%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	80,082.00	100,082.00	(20,000.00)	80.02%	140,082.00	(60,000.00)	57.17%
430.260 LF - Minor Equipment Purchases	-	-	-	0.0%	-	-	0.0%
Total 430.700 · Capital Expenditures	80,082.00	100,082.00	(20,000.00)	80.02%	140,082.00	(60,000.00)	57.17%
432.000 · Winter Maintenance Services							
432.115 · Winter Maint. Reimb. to GF	-	-	-	0.0%	-	-	0.0%
432.245 · Salt & Snow Removal	8,034.37	3,000.00	5,034.37	267.81%	10,000.00	(1,965.63)	80.34%
Total 432.000 · Winter Maintenance Services	8,034.37	3,000.00	5,034.37	267.81%	10,000.00	(1,965.63)	80.34%
433.000 · Traffic Control Devices							
433.100 · Traffic Signal Maint. & Repairs	146.59	5,000.00	(4,853.41)	2.93%	15,000.00	(14,853.41)	0.98%
Total 433.000 · Traffic Control Devices	146.59	5,000.00	(4,853.41)	2.93%	15,000.00	(14,853.41)	0.98%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	928.01	1,168.00	(239.99)	79.45%	3,500.00	(2,571.99)	26.52%
Total 434.000 · Street Lighting & Maint.	928.01	1,168.00	(239.99)	79.45%	3,500.00	(2,571.99)	26.52%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	8,800.00	6,600.00	2,200.00	133.33%	20,000.00	(11,200.00)	44.0%
Total 436.000 · Storm Sewers & Drains	8,800.00	6,600.00	2,200.00	133.33%	20,000.00	(11,200.00)	44.0%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	1,103.81	836.00	267.81	132.04%	2,500.00	(1,396.19)	44.15%
437.505 · Vehicle Repairs & Maint.	3,721.54	3,336.00	385.54	111.56%	10,000.00	(6,278.46)	37.22%
Total 437.000 · Repairs of Equipment	4,825.35	4,172.00	653.35	115.66%	12,500.00	(7,674.65)	38.6%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	-	2,666.00	(2,666.00)	0.0%	8,000.00	(8,000.00)	0.0%
438.231 · Highway Dept. - Fuel	2,828.95	2,666.00	162.95	106.11%	8,000.00	(5,171.05)	35.36%
Total 438.000 · Maint. & Repairs of Roads	2,828.95	5,332.00	(2,503.05)	53.06%	16,000.00	(13,171.05)	17.68%
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	105,645.27	126,690.00	(21,044.73)	83.39%	421,082.00	(315,436.73)	25.09%
Net Surplus/(Deficit)	\$ 215,779.55	\$ 266,646.40	\$ (50,866.85)	80.92%	\$ (96,027.60)	\$ 311,807.15	-224.71%

Bethel Township Trash Fund
Profit Loss Budget vs. Actual
As of April 30, 2026

	January - April 2026 Actual	January - April 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	\$ 5,232.08	\$ 6,000.00	\$ (767.92)	87.20%	\$ 18,000.00	\$ (12,767.92)	29.07%
Total 341.000 · Interest Earnings	5,232.08	6,000.00	(767.92)	87.20%	18,000.00	(12,767.92)	29.07%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	20.00	34.00	(14.00)	58.82%	100.00	(80.00)	20.00%
Total 361.000 · Charges for Service	20.00	34.00	(14.00)	58.82%	100.00	(80.00)	20.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	1,145,664.00	1,111,340.00	34,324.00	103.09%	1,244,640.00	(98,976.00)	92.05%
364.305 · Late/Lien Fees	-	67.00	(67.00)	0.00%	200.00	(200.00)	0.00%
364.510 · Trash/Recycling Fee Prior Years	2,640.00	1,332.00	1,308.00	198.20%	4,000.00	(1,360.00)	66.00%
Total 364.300 · Trash/Recycling Fees	1,148,304.00	1,112,739.00	35,565.00	103.20%	1,248,840.00	(100,536.00)	91.95%
390.000 · Other Financing Sources							
380.000 - Miscellaneous Revenue	-	33.00	(33.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	33.00	(33.00)	0.00%	100.00	(100.00)	0.00%
Total Income	\$ 1,153,556.08	\$ 1,118,806.00	\$ 34,750.08	103.11%	\$ 1,267,040.00	\$ (113,483.92)	91.04%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	320.00	(320.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection & Disposal	152,325.04	225,089.00	(72,763.96)	67.67%	675,269.00	(522,943.96)	22.56%
427.100 · Recycling Expense	145,339.04	84,027.00	61,312.04	172.97%	252,075.00	(106,735.96)	57.66%
427.200 · County Tipping Fees	81,684.23	95,180.00	(13,495.77)	85.82%	285,542.40	(203,858.17)	28.61%
426.368 · Recycling Receptacle Expense	-	500.00	(500.00)	0.00%	1,500.00	(1,500.00)	0.00%
427.300 · Township Recycling Events Exp.	600.00	-	600.00	100.00%	2,000.00	(1,400.00)	30.00%
Total Expense	379,948.31	405,116.00	(25,167.69)	93.79%	\$ 1,217,386.40	\$ (837,438.09)	31.21%
Net Surplus/(Deficit)	\$ 773,607.77	\$ 713,690.00	\$ 59,917.77	108.40%	\$ 49,653.60	\$ 723,954.17	1558.01%

Bethel Township EMS Fund
Profit Loss Budget vs. Actual
As of April 30, 2026

	January - April 2026 Actual	January - April 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	\$ 456,864.47	\$ 452,000.00	\$ 4,864.47	101.08%	\$ 505,000.00	\$ (48,135.53)	90.47%
301.150 · EMS Taxes - Interim	\$ 478.67	\$ -	\$ 478.67	100.00%	\$ -	\$ 478.67	100.00%
Total 301.000 · Real Estate Taxes	\$ 457,343.14	\$ 452,000.00	\$ 5,343.14	101.18%	\$ 505,000.00	\$ (47,656.86)	90.56%
341.000 · Interest Earnings							
341.400 · EMS Fund Interest	\$ 4,222.46	\$ 4,000.00	\$ 222.46	105.56%	\$ 12,000.00	\$ (7,777.54)	35.19%
Total 341.000 · Interest Earnings	\$ 4,222.46	\$ 4,000.00	\$ 222.46	105.56%	\$ 12,000.00	\$ (7,777.54)	35.19%
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	\$ 461,565.60	\$ 456,000.00	\$ 5,565.60	101.22%	\$ 517,000.00	\$ (55,434.40)	89.28%
Expense							
410.000 · EMS Services							
410.100 · EMS Services Payment	\$ 161,660.00	\$ 164,440.00	\$ (2,780.00)	98.31%	\$ 493,320.00	\$ (331,660.00)	32.77%
Total Expense	\$ 161,660.00	\$ 164,440.00	\$ (2,780.00)	98.31%	\$ 493,320.00	\$ (331,660.00)	32.77%
Net Surplus/(Deficit)	\$ 299,905.60	\$ 291,560.00	\$ 8,345.60	102.86%	\$ 23,680.00	\$ 276,225.60	1266.49%

**IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYLVANIA
CIVIL ACTION – LAW**

IN RE: APPEAL OF PSS BETHEL LP FROM : No.: CV-2025-011539
THE DECISION OF THE DELAWARE :
COUNTY BOARD OF ASSESSMENT APPEALS, : TAX ASSESSMENT APPEAL
BETHEL TOWNSHIP, DELAWARE COUNTY, :
PA FOR THE TAX YEAR 2026 :
:
FOLIO #03-00-00094-00 :

ORDER

AND NOW, this _____ day of _____, 202__, in confirmation of the attached Stipulation, the terms of which are expressly incorporated herein by reference, it is hereby ORDERED and DECREED that the final assessment applicable to the premises comprising of the subject matter of the appeal shall be fixed at the following assessment:

<u>Year</u>	<u>Assessment</u>
2026 (effective 1/1/26 for the Township of Bethel) (effective 1/1/26 for the County of Delaware) (effective 7/1/26 for the Garnet Valley School District)	\$4,357,080

It is further ORDERED and DECREED that upon the filing of this order, the parties hereto shall cause to be paid to the taxing entities, the appropriate sum, or repaid to the owner, without interest, the appropriate tax credit or sum, if any, necessary to accurately reflect the taxes due on the assessments as adjusted by this Stipulation.

It is further ORDERED and DECREED that upon compliance with the direction of the Court fixing the assessment on the subject property at the assessments listed above, this appeal shall be marked, "Settled, Discontinued and Ended."

BY THE COURT:

J.

RAFFAELE PUPPIO, LLP
ERNEST SPIROS ANGELOS, ESQUIRE
ATTY. I.D. NO. 207403
19 West Third Street
Media, PA 19063
610-891-6710

Attorney for Garnet Valley School District

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYLVANIA
CIVIL ACTION – LAW

IN RE: APPEAL OF PSS BETHEL LP FROM : No.: CV-2025-011539
THE DECISION OF THE DELAWARE :
COUNTY BOARD OF ASSESSMENT APPEALS,: TAX ASSESSMENT APPEAL
BETHEL TOWNSHIP, DELAWARE COUNTY, :
PA FOR THE TAX YEAR 2026 :
:
FOLIO #03-00-00094-00 :

STIPULATION TO SETTLE

WHEREAS, the subject property of this tax appeal is 1561 Conchester Highway, Bethel Township, Delaware County, Pennsylvania, which is further identified as Folio No.: 03-00-00094-00 (the “Property”); and

WHEREAS, the owner of the Property (“Property Owner”) filed a Notice of Appeal to the Delaware County Board of Assessment challenging Delaware County’s annual assessment of the Property at \$7,541,180, effective January 1, 2026; and

WHEREAS, on or about November 15, 2025, the Delaware County Board of Assessment Appeals mailed notice of its decision denying Property Owner’s appeal and retaining the Property’s assessment at \$7,541,180 effective January 1, 2026; and

WHEREAS, within the time prescribed by law, Property Owner appealed to the Delaware County Court of Common Pleas the decision of the Board of Assessment Appeals to retain the Property’s assessment at \$7,541,180; and

WHEREAS, the parties have since agreed to a market value of \$7,600,000 for Tax Year

2026; and

WHEREAS, based upon the risks and hazards of litigation, the parties have decided it is in their best interest to settle the above-captioned matter based upon the terms and conditions outlined in this Stipulation to Settle.

NOW THEREFORE, the undersigned, intending to be legally bound and to bind their respective clients, stipulate and agree to the following settlement:

1. The Board of Assessment Appeals of Delaware County ("Board") shall fix the assessment applicable to Folio No.: 03-00-00094-00 as follows:

<u>Year</u>	<u>Assessment</u>
2026 (effective 1/1/26 for the Township of Bethel) (effective 1/1/26 for the County of Delaware) (effective 7/1/26 for the Garnet Valley School District)	\$4,357,080

2. That following the entry of the Order agreed to by the Property Owner and counsel for the respective taxing authorities fixing the assessment of the Property as set forth above, the parties hereto shall cause to be paid to the taxing entities, the appropriate sum or repaid to the owner, without interest, the appropriate tax credit or sum, if any, necessary to accurately reflect the taxes due on the assessment as adjusted by this Stipulation.

3. The Property's assessments for Tax Year 2026 shall remain fixed for each subsequent tax year until there is another subsequent assessment appeal, a change in the Property, or a change permitted by the Board by applicable law.

4. The Tax Year 2026 assessment set forth by this Stipulation does not have any binding or presumptive effect on any future assessment, appraisal, or appeal after tax year 2026.

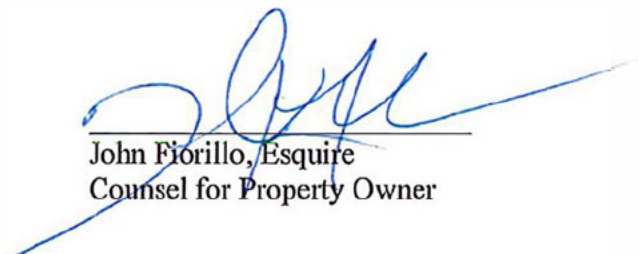
5. This Stipulation shall be binding upon the Parties, as represented by their respective undersigned attorneys, who have obtained the consent of their respective client to

execute this Stipulation on behalf of such client.

6. This Agreement may be executed in one or more counterparts, all of which together shall be one instrument, and all of which shall be considered duplicate originals. A signed, fax copy of this Agreement shall have the same force and effect as the original, signed agreement.

7. The Parties request that this Court enter the foregoing Order approving and confirming this Stipulation.

8. That upon compliance with the direction of the Court fixing the assessment on the Property, this appeal shall be marked "Settled, Discontinued and Ended."

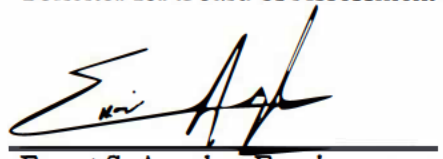


John Fiorillo, Esquire
Counsel for Property Owner

Michael Maddren, Esquire
Solicitor for Bethel Township

Joan Price, Esquire
Solicitor for Board of Assessment Appeals

Ali Alkhatib, Esquire
Solicitor for the County of Delaware



Ernest S. Angelos, Esquire
Solicitor for Garnet Valley School District

Bethel Township Tax Collectors Report
For the Month Ended April 2026

Supervisors,

During the month of April there were 98 invoices collected for 2026 taxes. The total tax collected for April was \$93,014.25 and was remitted to the Township in one installment: May 8, 2026. The breakdown is as follows:

\$37,331.29 for Township tax (\$1,163,074.12 YTD)

\$3,571.16 for Fire tax (\$111,261.43 YTD)

\$1,121.15 for Library tax (\$34,931.03 YTD)

\$36,000.00 for Trash Fees (\$1,167,360 YTD)

\$14,990.65 for EMS tax (\$467,040.64 YTD)

As of April 30, 2026, 3,309 tax bills were collected out of 3,575 (92.56% as compared to 93.29% in the prior year).

Customer service provided to residents and outside entities during the month were 27 telephone inquiries and approximately 47 e-mail inquiries for a total of 74 requests that required action and response.

Respectfully submitted,



Edward Plasha
May 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

April 2026 Monthly Report

Calls for Service

Total Calls - 896

911 Calls – 281

Officer Generated - 615

Medical Emergencies- 34, Assist other departments - 7, Aggravated Assault w/ weapon-1, Alarms- 15, Traffic Stops – 84, Citations- 109 (including non-traffic arrests), Domestic- 13, Crashes- 9, Thefts- 2, Fraud Investigations – 0, Criminal Investigations – 10, Building/Development Checks- 481, Vacation home checks-0, Suspicious Persons/Vehicles-14, Death Investigations – 0, Suicide -0, Municipal Ordinance Violations - 1, Miscellaneous Calls- 131

Comments

SAFETY MESSAGE:

May is Mental Health Awareness Month; use MHA resources for support. If you or someone you know needs mental health services, call the Crisis Helpline at 988!

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

Respectfully,

John McCarthy
Chief of Police



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
PROCLAMATION 2026-05**

**A PROCLAMATION OF BETHEL TOWNSHIP, DELAWARE COUNTY,
PENNSYLVANIA DECLARING MAY 10-MAY 16, 2026, POLICE WEEK**

WHEREAS, the Congress and President of the United States have designated May 15 as Peace Officers Memorial Day, and the week in which it falls as Police Week; and

WHEREAS, the officers of the Bethel Township Police Department play an essential role in safeguarding the rights and freedoms of the citizens of the Township; and

WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and

NOW, THEREFORE, Bethel Township, does hereby proclaim, May 10-May 16, 2026 as **POLICE WEEK**.

PROCLAIMED this 12th day of May 2026.

BETHEL TOWNSHIP BOARD OF SUPERVIORS:

Chuck Dennie
Chairman

Attest:

William Addison
Township Manager

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

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: April 2026

Call Volume Summary

- Calls for April 2026: 35
- Calls Year-to-Date (2026): 160

Incidents Within Bethel Township

Total Township Calls (April): 11

Call Type	Number of Calls
Fire Alarms	5
Brush Fires	2
Wires	1
Vehicle Fire	1
EMS Assist	1
Building Fire	1

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

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

Mutual Aid Responses

Total Mutual Aid Calls (April): 24

Mutual Aid by Municipality:

- Upper Chichester – 5
- Concordville – 5
- Aston – 1
- Claymont – 7
- Brandywine Hundred - 1
- Talleyville – 5

Training

- Trainings Conducted :4



Fire Chief

Daniel Kirkner

Count of Event Type Column Labels

Row Labels	ALS-EMS	BLS-EMS (blank)	Grand Total
MIC104D	21	6	27
(blank)			
Grand Total	21	6	27



Bethel Township

Emergency Management



Monthly Report

April 2026

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

Communications: Constant contact with MIPC in ref to fuel leak mitigation

Completed Tasks: Large Gathering: Easter Egg Hunt completed without incident

MIPC Open Office Hours – No resident attendance

Training: Spring 2026 Township Emergency Management Seminar

County Emergency Operations Center Drill

County planning zoom (America 250)

MIPC continued investigation and cleanup work related to the gasoline release at the Chelsea Facility.

Private well sampling has not found drinking water results above applicable health-based standards, and no private well treatment systems are needed at this time.

Site characterization and recovery work remain active on and off the property, with additional monitoring wells installed, continued product recovery efforts, and no visible impacts identified in nearby outfalls or surface water.

Fence-line air monitoring remains ongoing, with recent benzene results below screening levels.

Air quality concerns inside residences did not occur in April and will be noted in the May report. See MIPC website for more information.

Ray Stiles

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

Request for MIPC Representation – May 12 Board of Supervisors Meeting

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

Date Wed 5/6/2026 2:29 PM

To Chuck Dennie <c.dennie@betheltwp.com>; Stephanie DerOhannessian <S.DerOhannessian@betheltwp.com>;
Giovanna Iacono <G.Iacono@betheltwp.com>; Michael Davey <Michael.Davey@betheltwp.com>; Eileen Ming
<Eileen.Ming@betheltwp.com>; Mike Maddren <mike@murphymaddren.com>

Cc Township Secretary <township.secretary@betheltwp.com>; Bethel Township Manager
<township.manager@betheltwp.com>; Ray Stiles <Ray.Stiles@betheltwp.com>; Brett Small
<highway.dept@betheltwp.com>

Hello Adam,

With regard to the recent increase in social media attention and public concern surrounding the MIPC fuel spill in Bethel Township, I have added a "Status Update from MIPC" to the agenda for the Tuesday, May 12 Board of Supervisors Meeting.

This public meeting will begin at 6:30 PM and is livestreamed via YouTube for public access and transparency. Given the level of community interest and the number of questions being raised regarding the fuel spill, we would greatly appreciate if MIPC could have a representative attend the meeting to provide an update and address any public concerns related to the incident, response efforts, and current conditions.

We believe direct communication from MIPC would be beneficial in helping to provide clarity and reassurance to our residents.

Please let me know if someone from your team will be able to attend.

Thank you for your time and cooperation.

Bill

Dr. William Addison

Township Manager

Phone: 610-459-1529

Email: township.manager@betheltwp.com

1092 Bethel Road, Garnet Valley, PA 19060

Bethel Township, Delaware County

www.twp.bethel.pa.us





BETHEL
TOWNSHIP
Delaware County, Pennsylvania

ESTABLISHED 1683

Chuck Dennie, P.E.
CHAIRMAN

Stephanie DeOhanessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Highway Department Report for April 2026

1. Crews were filling potholes on the township roadways.
2. Removed several leaning trees along our roads.
3. Serviced several police cars and completed minor repairs.
4. Replaced several cutting edges on the snowplows and stowed for the summer.
5. Crews started storm drain repairs in a couple of developments 45 completed.
6. Crew assisted with the shredding event and the Easter egg hunt.



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**BETHEL TOWNSHIP
PROCLAMATION 2026-06**

**A PROCLAMATION OF BETHEL TOWNSHIP, DELAWARE COUNTY
PENNSYLVANIA DECLARING MAY 17-23, 2026, PUBLIC WORKS WEEK**

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Bethel Township;

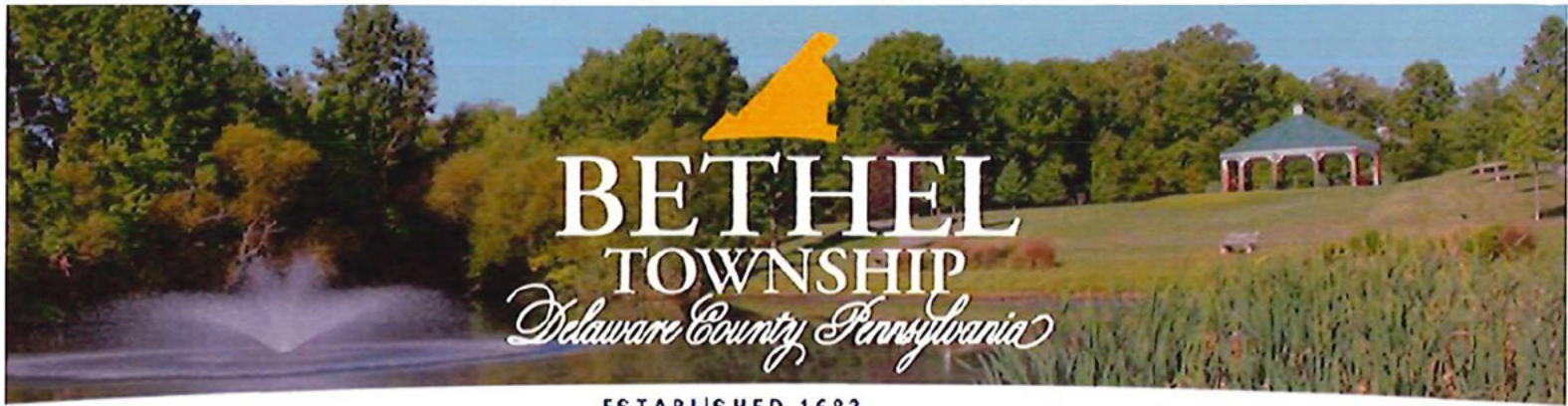
WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens;

WHEREAS, it is in the public interest for the citizens, civic leaders and children in Bethel Township to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American and Canadian Public Works Associations.

NOW, THEREFORE, Bethel Township, does hereby proclaim, May 17 - 23, 2026, as **PUBLIC WORKS WEEK**.

[EXECUTION TO FOLLOW]



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

PROCLAIMED this 12th day of May 2026.

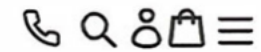
BETHEL TOWNSHIP BOARD OF SUPERVIORS:

Chuck Dennie
Chairman

Attest:

William Addison
Township Manager

Questions? Call us at 806-515-4683



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Keep Your Spring Projects Moving
Get 10% Off The Mudmixer Evolution

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- ✓ **1 yard per hour output** – "Pour concrete as fast as you can load the hopper"
- ✓ **45 80lb bags/hr through the machine** with no equipment failures
- ✓ **Works anywhere trucks can't reach** – basements, tight spaces, second floors
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- ✓ **Reinforced steel chute with precision flow control** – handles rocks without damage
- ✓ **Stainless steel fittings & 3-position locking** – built for daily commercial use
- ✓ **2-year warranty** – double the industry standard
- ✓ Works with **concrete, mortar, st** **Get Free Shipping specialty mixes**





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Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Building and Grounds Report for April 2026

1. Crews cleaned and mulched the flower beds around the office campus and the parks.
2. The ball field at the Community park was cleaned and dragged for the season.
3. A large tree was removed from the Jack King Park and the chips were used around the trails of the park.
4. Grass and trimming is on going.
5. Looking to try planting some creeping ground cover on the embankment at the John Atkinson Park to help with erosion and safety in the grass cutting because of the angle we have to cut at.
6. Had AC serviced in the police AV room.



Bethel Township Parks & Recreation Board
Meeting Summary Report
April 8, 2026 | 7:00 PM

Attendance

- Board Members present: Vince Parme, Ray Stiles, Dawn Saunders, and Mary Haskins
- Supervisor in attendance: Stephanie DerOhannessian, Chuck Dennie
- Guests in attendance: Amber Seamen
- Ambassadors in attendance: Shruti Sridar

Administrative and Financial Updates

- The Board approved the March 11, 2026 meeting minutes unanimously.
- Financial updates from the Annual Easter Egg Hunt were reviewed.
- Sponsorship funds continue to be maintained in a dedicated Parks & Recreation donation account.

Board Operations

- The Township continues the hiring process for a Communications and Community Coordinator position.

Event Review – Egg Hunt on Saturday, April 4th

- The Board reviewed the success of the April 4th Easter Egg Hunt and discussed improvements for next year, including increasing the number of eggs available for older age groups and potentially restructuring age categories.
- Members also discussed storing extra filled eggs for future events to ensure all children receive enough during the hunt.
- The newly added photo booth was a major success, generating 429 photos throughout the event. Sponsors for the event (Geico, S2Stem, Ashley's, and Century 21) were recognized on the photo booth printouts.

Event Planning

- **Dinner and a Movie Night:** Friday, May 29, 2026
 - Movie: *Zootopia 2*
 - Sponsors: Geico, Team Toyota, and Century 21
 - Board is working on lining up food trucks for the event
- **America's 250th Celebration:** Saturday, October 10, 2026
 - Coordination meetings continue, and event branding is currently being finalized.
- Additional upcoming 2026 community events include:
 - Fireworks – July 3, 2026
 - Corn Boil – August 23, 2026
 - Lunch with Santa – December 5, 2026



Marketing & Outreach

- Promotion efforts include social media, the Township website, and flyers.
- Additional outreach opportunities include collaboration with local groups such as BYC and Booths Corner.

Park Development

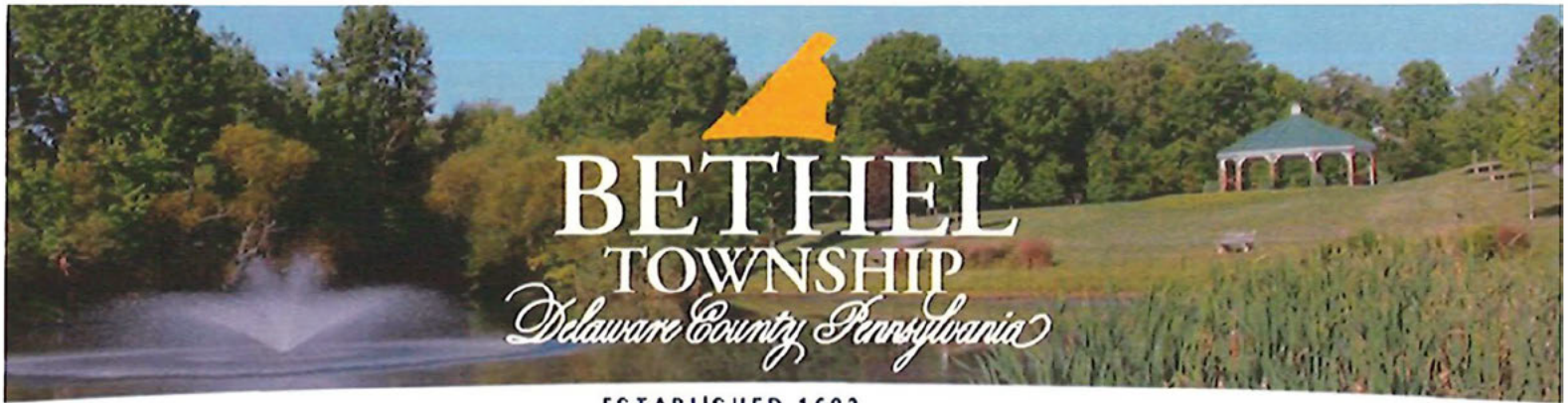
- The Board discussed continued progress on the Jack King Park boardwalk replacement project. Township representatives will review plans and material needs, with estimated costs around \$10,000, which had already been budgeted in prior years.
- The Parks & Recreation development budget currently contains approximately \$25,000.
- Additional discussion was held regarding potential gazebo and lighting improvements at John Adkinson Park, including a proposal to allocate additional development funding toward those enhancements.

Environmental Initiatives

- Plans are underway to reintroduce Bird Town and Bee City programming under the leadership of Sarah Dennie.

Next Meeting

- The next Parks & Recreation Board meeting is scheduled for Wednesday, May 13, 2026, at 7:00 PM.



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhanessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Bethel Township Zoning Hearing Board Report For April 2026.

The Board had three items on the April agenda. The first **(2026-03)** a front yard fence request on a corner lot at 1219 Zebley Rod was granted. The second **(2026-04)** a side yard pool request at 3183 Hammond Drive was continued until May along with application **(2026-05)** a request for a pool, fence, and deck to be permitted in the front yard setback on a corner lot at 3187 Ridgeview Court.

At May's meeting the Board will also be hearing application **(2026-06)**. Applicant is challenging Zoning officer's interpretation of the location of a swimming pool at 1739 Garnet Mine Road.

Respectfully Submitted,

Garry A. Lanahan
Chairman

Planning Commission May 6, 2026
Meeting Recap for Supervisors

The May meeting was cancelled because the applicants were not ready with updated plans and permits this month.

1257 Zebley Road two lot subdivision applicant stated that they were not ready to update the open plan recommendations and pending permits status.

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, and to update permit status.

*Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission,
May 8, 2026.*

BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
REPORT – MAY 7, 2026

The authority conducted a regular May meeting on May 7, 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 preconstruction are being completed by the developer and were or will be met before construction commenced or commences.
4. INSURANCE RENEWAL: Annual renewal policies were reviewed and approved.

ENGINEER'S REPORT

1. PUMP STATION GENERATORS – The Authority received grant funding for the installation or replacement of four generators: Green Glen (New), Northbrook (Replacement), Scots Glen (New), and Luhmans Circle (New). The purchase has been approved by the Authority. Plans have been issued to the contractor, and we are currently awaiting pricing.
2. BELMONT III – The developer has commenced construction. HRG is performing construction inspection, and work completed to date is acceptable and in accordance with the plans.
3. BTSA WASTEWATER RATE STUDY AUTHORIZATION: The board is requested to consider the proposal from HRG to perform a wastewater rate study to evaluate the adequacy of the authority's current user rates and ensure sufficient revenue to support operations, maintenance, capital improvements, and any debt obligations over a five-year planning period. If acceptable, a motion authorizing the engineer to proceed with the study in accordance with the proposal would be appropriate



GARNET VALLEY SCHOOL DISTRICT SCHOOL BOARD

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

Garnet Valley School Board Report

May 2026 Bethel Township Board of Supervisors Meeting

Sources:

Garnet Valley School District Regular Board Meeting, April 28, 2026

Districtwide Superintendent communications to families, April 2026

Student Safety and Community Coordination

The District addressed a reported child luring incident near Sunset View Drive and Serpentine Drive involving a Garnet Valley student. The incident was reported to the Pennsylvania State Police, who responded promptly and conducted follow-up actions including neighborhood canvassing and review of available surveillance footage.

The District remained in close communication with law enforcement throughout the process. As of the most recent update, police advised that there is **no ongoing threat to the community**, and the matter remains within the criminal justice system.

The District emphasized the importance of student safety awareness and reinforced age-appropriate guidance for students, while protecting student privacy and avoiding speculation. Student safety continues to guide district decision-making.

Instructional Focus and Student Development

The District continues to emphasize student growth that balances academic support with increasing independence, resilience, and problem-solving skills. Following a recent parent program focused on preparing students for life beyond high school, families were encouraged to reflect on how parental support evolves as students mature.

The District also shared updated guidance regarding children and digital media use, highlighting a shift away from fixed screen-time limits toward a focus on how, why, and when technology is used. Emphasis was placed on content quality, adult guidance, and ensuring technology use does not displace essential needs such as sleep, relationships, physical activity, and focused learning.

This guidance aligns with the District's Screen Smart GV initiative, which prioritizes purposeful technology use, digital responsibility, classroom conditions that support attention, and collaboration with families to promote healthy routines.

Family Engagement and Advisory Structures

Family engagement remains an important component of district planning and communication. Parents and guardians were encouraged to participate in the annual LEA Parent Survey, which provides districtwide feedback used to inform priorities and actions.

The District also continued outreach to families regarding participation in Building Advisory Councils and the District Advisory Council for the 2026–2027 school year. These advisory groups are designed to support communication, identify school-related issues, and collaboratively develop solutions that reflect the perspectives of families, educators, administrators, and the School Board.

Facilities and Capital Projects

Progress continued on the Pennington Project following weather-related delays earlier in the year. As spring conditions improved, construction activity increased across the site.

Work advanced on the main building exterior and interior finishes, the field house, and supporting structures. Infrastructure work, utilities, and athletic field development also moved forward, including turf installation and completion of electrical and network systems.

The District reminded the community that the site remains an active construction area and is not open to the public for safety reasons. Project oversight continues through established facilities and finance review processes.

Governance, Programs, and Student Recognition

The April Board agenda reflected routine district governance and student engagement activities. Informational items included recognition of student and staff achievements across academics, arts, music, athletics, service activities, and extracurricular programs.

The Board also considered education-related actions, including policy readings, approval of sub-minimal class sizes for the 2026–2027 school year, and adoption of the District’s Special Education Plan for the 2026–2029 cycle. The plan outlines programs, services, and supports in accordance with state and federal requirements and focuses on inclusive practices, service delivery, and staff capacity.

Personnel, Finance, and Fiscal Oversight

The Board acted on standard personnel matters, including retirements, resignations, appointments, leaves of absence, changes in assignment, and contracted services, consistent with district policy and applicable agreements.

Financial and facilities actions included review and approval of cash and financial reports, bill lists, payroll, construction fund expenditures, contract renewals, capital improvements, and tax-related items. These actions reflect the Board’s responsibilities for fiscal oversight, facilities maintenance, and statutory compliance.

Summary

Throughout April, district communications and Board actions focused on student safety, instructional quality, responsible financial management, and transparent governance. Information was shared with the community to support awareness and trust while maintaining appropriate confidentiality and avoiding speculation. Full agendas and supporting materials are available through official Board records.

Junior Supervisor Program '26

April - May



April

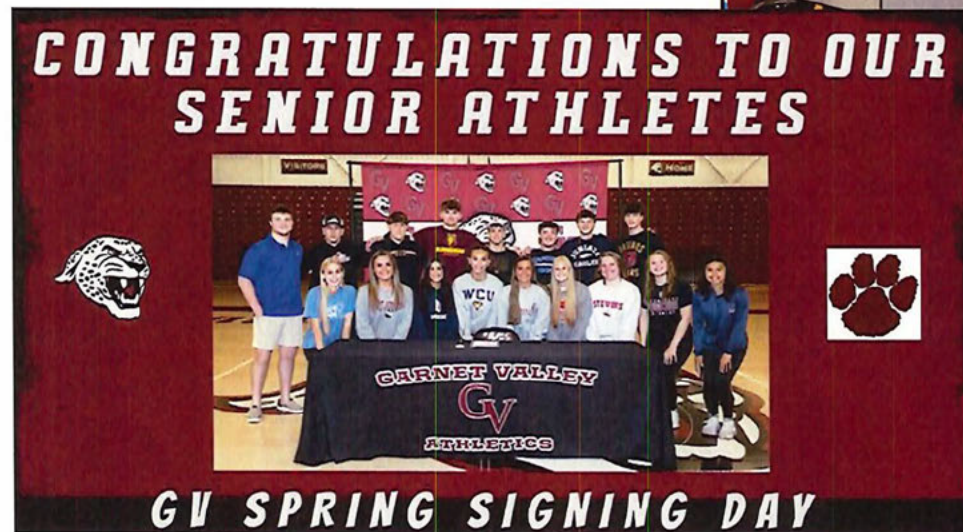
15th: National Journalism Honor Society induction ceremony

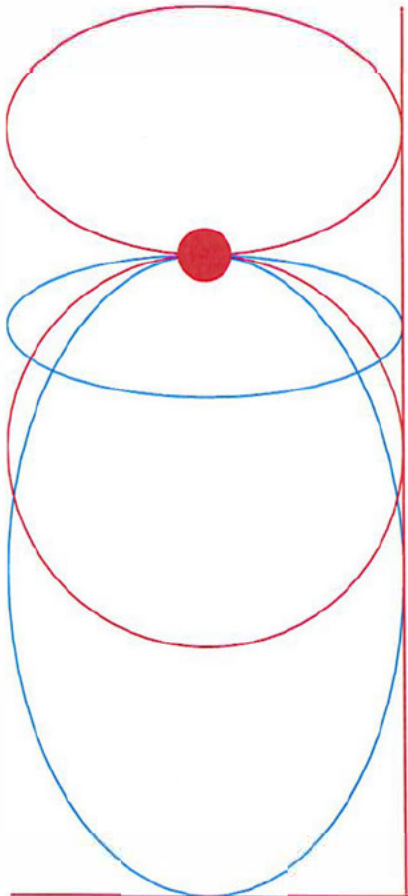
22nd: Athletic Spring Signing Day

24th: Junior Prom

28th: Celebration of the Arts "COTA"

29th: Celebration of the Arts "COTA"





May

4th - 15th: AP Testing

11th - 15th: Keystone Testing

19th: Election Day - No School for Students

20th: Mock Crash

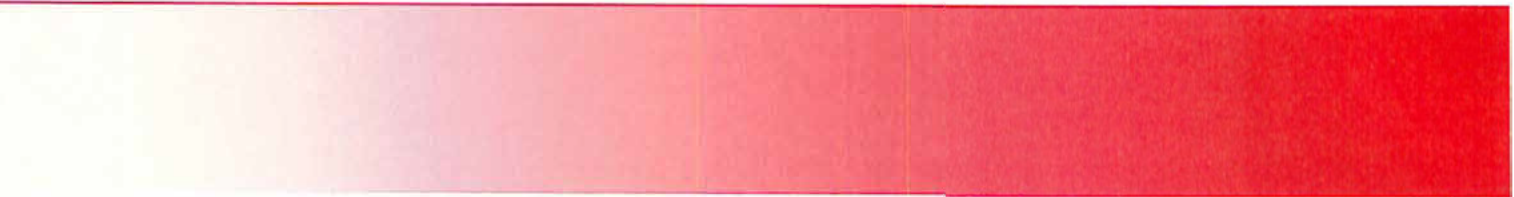
22nd: Teacher In-Service Day - No School for Students

22nd: Senior Prom

25th: Memorial day - Schools & Offices Closed

26th: Senior Class Trip

28th: Senior Athletic Awards

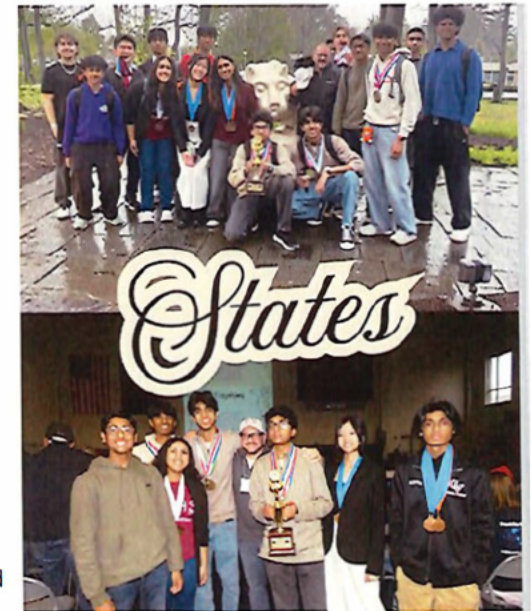


Representation

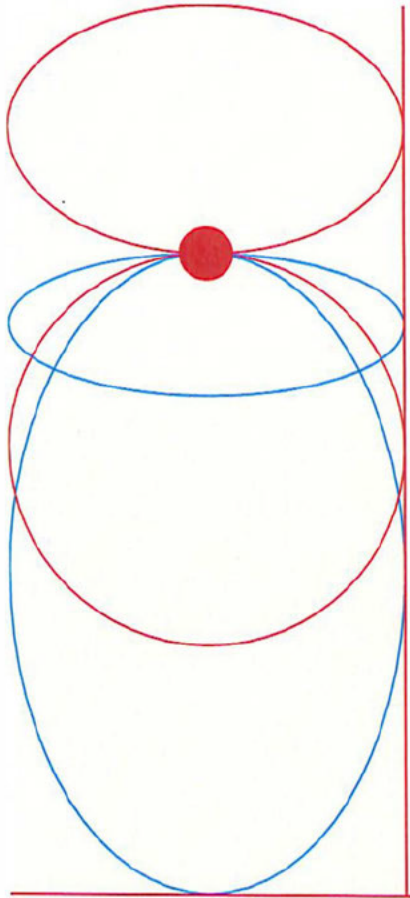
- Technology Student Association: 3 teams placed in the top 10, with two additional teams qualifying for the National Conference in June
- Central League Writing Competition: Mananya Sharma earned **1st Place** (10th Grade) and Jules Balisi earned **3rd Place** (9th Grade)
 - Science Olympiad: Attended Pennsylvania State Competition
 - GVHS finished its season **5th Place** overall: their highest rank yet.



TSA



Science Olympiad



*Thank
you*





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

April 30, 2026

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

Library News – April 2026 Highlights

FACILITY UPDATES

We continue to face challenges with the HVAC system, and the recent fluctuating weather has made conditions more difficult to manage. The library is still awaiting a decision on the grant to replace the failing roof; in the meantime, we continue to make temporary repairs as needed. We are currently seeking funding for a commercial carpet cleaner. The winter season was particularly hard on our carpeting, and this investment will help us maintain a clean, welcoming space for all visitors.

DONATIONS NEEDED

The library remains deeply grateful for the continued support and generosity of our community. In addition to monetary contributions (which are always welcome!), we are seeking donations of gently used books, DVDs, and more for our fall book sale, and looking to increase our “Library of Things” through donations of baking pans, board games, and other items that may be beneficial to the community.

VOLUNTEER OPPORTUNITIES

For those interested in volunteer opportunities, the library invites teens ages 14–17 to participate in a variety of summer projects and activities. Three orientation sessions will be offered in May, along with an additional session in June for interested participants. Adult volunteers are also welcome year-round to assist with the upcoming book sale, fundraising efforts, and other initiatives. Please visit our website for more information.

LIBRARY IMPROVEMENTS

New seating has been added to the adult section of the library through a generous memorial donation. The front area now provides a welcoming space for gathering and conversation, while the back features three reading nooks designed as quiet, technology-free spaces. We kindly ask that visitors refrain from using electronic devices in these areas in honor of the donor. Final details are still being completed, including commemorative placards recognizing this meaningful gift.

MAY CLOSURES

The library will be closed on **Tuesday, May 19 for Election Day**, and **Monday, May 25 for Memorial Day**. The ballet drop box in the library parking lot will open on Monday, May 4.

Thank you for your continued support of the library!

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



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

Library Usage & Statistics – April 2026

The five municipalities served accounted for **83%** of the library's total circulation in April.

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

Total circulation for all five service areas in the combined Delaware County Libraries was **14,119**.

Total circulation for the Rachel Kohl Community Library in April was **14,771**.

In April, the library processed **122** new library card applications from the five communities.

- **Bethel Township** represented 26, equaling 21%.

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 May!

- **RKCL Seed Library Plant & Plug Sale:** Saturday, May 2 at 3PM
- **Pastel Art Class:** Tuesday, May 5 at 10:30AM
- **Medicare 101:** May 14 at 6PM
- **Special Storytime with Wilmington Friends School:** May 15 at 10:30AM

Adult Programs in April

Recurring Events:

- Mah Jong Club & Lessons
- 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 April

Recurring Events:

- Family Storytime
- Block Party



RACHEL KOHL COMMUNITY LIBRARY

687 SMITHBRIDGE ROAD, GLEN MILLS, PA 19342

- LEGO Club
- PAWS For Reading
- D&D Clubs
- Solar Astronomy

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.
- **Reading Nooks:** Available at the back of the library, for quiet, technology free reading!
- **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



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

Dr. William Addison
Township Manager
Bethel Township, PA
April 28, 2026

Dear Dr. Addison,

On behalf of the Rachel Kohl Community Library, I am writing to formally request the 2026 disbursement of the Township Tax Collections allocated for the Library.

Thank you for your continued support and cooperation.

Respectfully,
Rayna Whitright, Director
Rachel Kohl Community Library

BETHEL TOWNSHIP

Delaware County, Pennsylvania

1092 Bethel Road • Garnet Valley, PA 19060

Phone: (610) 459-1529 • Email: township.manager@betheltwp.com

Website: www.twp.bethel.pa.us

Manager's Report: Website and 311 "Report a Concern" Enhancements

Good evening,

I would like to provide a brief update on recent improvements made to the Township's website and our 311 "Report a Concern" system.

As part of our continued effort to improve accessibility, transparency, and resident service, the Township has completed several upgrades designed to make it easier for residents to access information, submit requests, and track progress.

First, the 311 system interface has been updated with larger, more visible icons, simplified navigation, and improved mobile functionality. These enhancements make it easier for residents to quickly locate services and information across all devices.

Second, the "Make a Request" process has been streamlined with clearer instructions and improved category selections, allowing residents to submit concerns more efficiently. In addition, a centralized "View Your Request" dashboard now allows users to see all submitted requests.

The system also provides real-time tracking through clearly defined service stages, including: Received, In Review, Assigned, In Progress, and Completed. Each update includes a date and time stamp, giving residents greater visibility into the status and progress of their requests.

Thank you.

Dr. William Addison

Township Manager

Phone: 610-459-1529

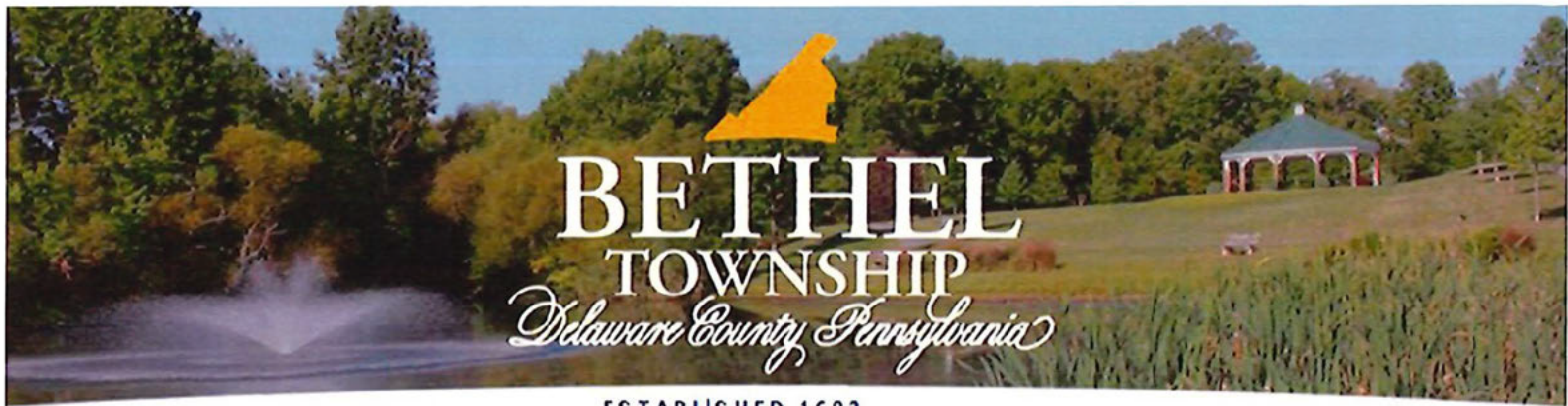
Email: township.manager@betheltwp.com

1092 Bethel Road, Garnet Valley, PA 19060

Bethel Township, Delaware County

www.twp.bethel.pa.us





ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhanessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
PROCLAMATION 2026-07
Mental Health Awareness Month– May 2026**

WHEREAS, mental health is essential to the overall well-being, resilience, and quality of life of individuals, families, and communities; and

WHEREAS, mental health conditions affect people of all ages, backgrounds, and walks of life, and early intervention, education, and access to care can significantly improve outcomes; and

WHEREAS, stigma and misunderstanding surrounding mental health continue to prevent individuals from seeking the help and support they need; and

WHEREAS, raising awareness and promoting open conversations about mental health fosters a more compassionate, supportive, and inclusive community; and

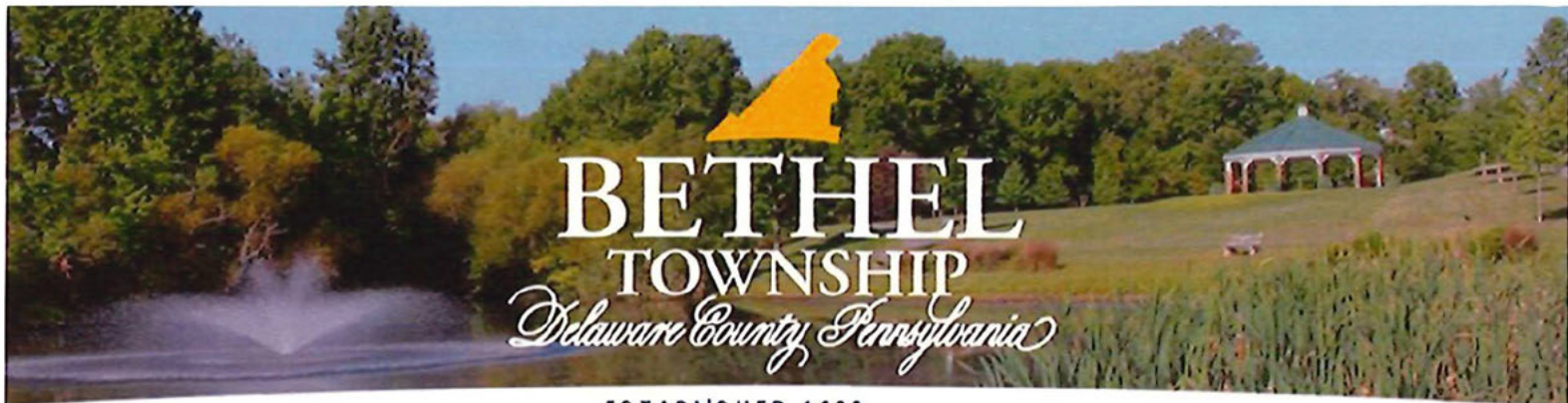
WHEREAS, community organizations, healthcare providers, educators, first responders, and advocates play a vital role in supporting mental health and wellness in Bethel Township; and

WHEREAS, it is important to encourage residents to prioritize self-care, seek help when needed, and support one another in times of challenge and recovery;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Bethel Township hereby proclaims the month of May 2026 as **Mental Health Awareness Month** in Bethel Township; and

BE IT FURTHER RESOLVED, that we encourage all residents to increase their understanding of mental health, reduce stigma, and support efforts that promote mental wellness and access to care for all.

IN WITNESS WHEREOF, we hereunto set our hands this 12th day of May 2026.



ESTABLISHED 1683

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CHAIRMAN

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SUPERVISOR

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SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

BETHEL TOWNSHIP BOARD OF SUPERVIORS:

Chuck Dennie
Chairman

Attest:

William Addison
Township Manager

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

WWW.BETHELTWP.COM

2026 PRIMARY ELECTION

Important Dates

**MAY
4**

**Last day to register to vote
in the primary election**

• vote.pa.gov/Register

**MAY
12**

**Last day to apply
for a mail ballot**

• vote.pa.gov/MailBallot

**MAY
19**

**Election Day. Polls are open
7 a.m. to 8 p.m.**

• vote.pa.gov/Polls

**MAY
19**

**Completed mail ballots
must be received by 8 p.m.**

• vote.pa.gov/County

BETHEL
★ TOWNSHIP ★

★ YOUR VOICE. OUR COMMUNITY. ★

BETHEL TOWNSHIP
PARKS & RECREATION

DINNER

& a Movie Night!

★ FRIDAY, MAY 29TH ★



FOOD TRUCKS
OPEN AT
7:30 PM



MOVIE BEGINS
AROUND
8:30 PM



BETHEL SPRINGS ELEMENTARY SCHOOL
3280 FOULK ROAD, GARNET VALLEY, PA 19060

MOVIE PLAYING:
Zootopia 2



BETHEL TOWNSHIP E-RECYCLING EVENT



RECYCLE TODAY FOR A
CLEANER TOMORROW!



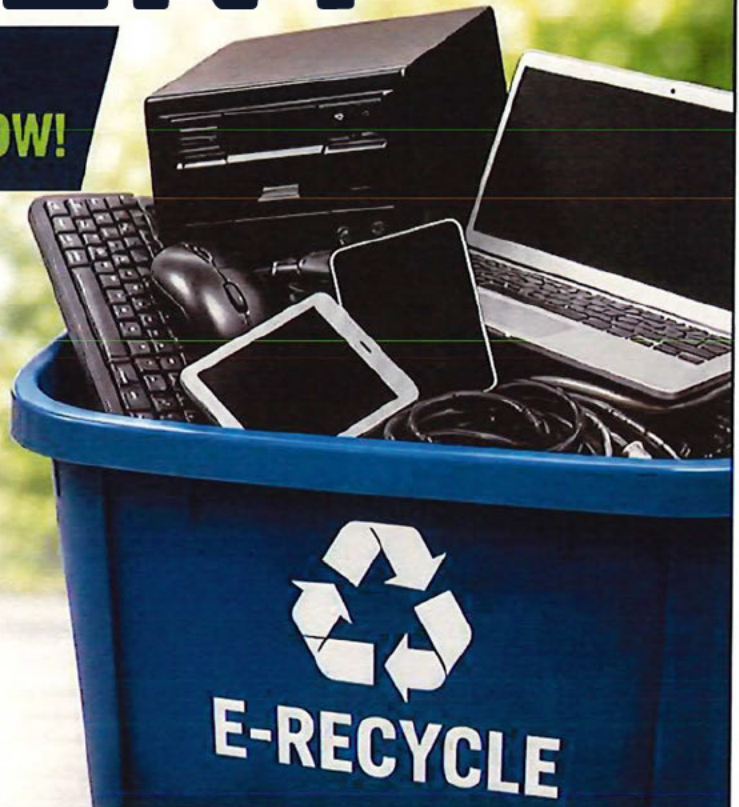
DATE:
Saturday,
June 13th, 2026



TIME:
9:00 AM – 11:00 AM



LOCATION:
1092 Bethel Road
Behind the Myers Building



ACCEPTED ITEMS MAY INCLUDE:



COMPUTERS &
LAPTOPS



MONITORS &
KEYBOARDS



PRINTERS &
SCANNERS



TELEVISIONS



SMALL ELECTRONICS
& DEVICES

IMPORTANT NOTES:

- ✓ Please remove all personal data from devices prior to drop-off.
- ✓ Event is for residents only.
- ✓ Items will be accepted on a first-come, first-served basis.



*Let's work
together to keep
Bethel Township
CLEAN & GREEN!*



FOR QUESTIONS OR MORE INFORMATION,
PLEASE CONTACT THE TOWNSHIP OFFICE.

