



ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Eileen Ming, MPH, Sc.D.  
SUPERVISOR

Michael Davey, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**RESOLUTION No. 2026-08**

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

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

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

NOW, THEREFORE, be it RESOLVED that:

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

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

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

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

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

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



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

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

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

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

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

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

RESOLVED this 10<sup>th</sup> day of February 2026.

BETHEL TOWNSHIP BOARD OF SUPERVISORS

Attest:

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Chuck Dennie  
Chair

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William Addison  
Township Manager



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# EXHIBIT “A”

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

[WWW.BETHELTWP.COM](http://WWW.BETHELTWP.COM)



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

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



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# EXHIBIT “B”

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

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



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# EXHIBIT “C”

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

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



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# EXHIBIT “D”

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# EXHIBIT “E”

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

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



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# EXHIBIT “F”

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

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