BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA
June 9th, 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. PRESENTATION
   a. Presentation from the Rachel Kohl Library Board of Trustees requesting a resolution authorizing a referendum to increase the library tax.
III. APPROVAL OF MINUTES
   a. Regular Meeting, May 12th, 2026.
IV. TREASURER'S REPORT - Peter Barsz
   a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
V. REPORTS
   a. Finance (CD)
      i. Motions to authorize solicitor to enter into stipulations to resolve the following tax appeals:
         a. 3023 Marias Way, folio no. 03-00-00300-05 establishing an assessed value of $432,842.00 for the 2026 tax year.
         b. 3025 Marias Way, folio no. 03-00-00300-06 establishing an assessed value of $432,842.00 for the 2026 tax year.
         c. 3050 Marias Way, folio no. 03-00-00300-32 establishing an assessed value of $438,575.00 for the 2026 tax year.
         d. 3052 Marias Way, folio no. 03-00-00300-31 establishing an assessed value of $415,643.00 for the 2026 tax year.
         e. 3055 Marias Way, folio no. 03-00-00300-16 establishing an assessed value of $418,509.00 for the 2026 tax year.
   b. Taxes (CD)
   c. Public Safety:
      i. Police (SD)
      ii. Bethel Hose Co #1 (CD)
      iii. EMS (GI)
      iv. Emergency Management (GI)
   d. Facilities and Maintenance:
      i. Highway (GI)
      ii. Buildings and Grounds (GI)
   e. Board Reports:
      i. Parks & Recreation (SD)
         a. Motion to authorize the release of funds for the Township's July 3rd Fireworks Display in an amount not to exceed $6,500.00.
         b. Motion to authorize the release of funds for the Township's Annual Corn Boil Event in an amount not to exceed $17,000.00.

c. Motion to approve a proposal from Turpin Landscape Design/Build for the treatment and management of algae and aquatic plant growth in the pond at John Adkinson Park in an amount not to exceed $3,500.00.
d. Discussion and possible action to authorize the release of funds for the purchase and installation of Little Free Libraries at Jack King Park and Bethel Community Park, in an amount not to exceed $800.00.
e. Motion to approve payment to Vecchio Entertainment Group for DJ entertainment services for the Township's 2026 Annual Fireworks Celebration, in an amount not to exceed $1,500.00.
f. Motion to authorize advertisement of an Ordinance to repeal Chapter 44 of the Code of Bethel Township entitled "Parks and Recreation Board."

ii. Zoning Hearing (MJD)
iii. Planning Commission (GI)
iv. Sewer Authority (MJD)

f. Education:
i. Garnet Valley School Board (EM)
ii. Rachel Kohl Library (EM)

g. Manager's Report - William Addison

VI. OLD BUSINESS

VII. NEW BUSINESS

a. Motion to authorize Chester Valley Engineers to prepare a design revision for the Shaffer Preserve parking area relocation, in an amount not to exceed $34,820.00.

VIII. ANNOUNCEMENTS

a. Bethel Township's E-Recycling Event is scheduled for Saturday, June 13th, from 9:00AM to 11:00AM behind the Myers Building (1092 Bethel Road, Garnet Valley, PA 19060). Residents are encouraged to visit the Township website and social media pages for a complete list of accepted items.
b. The annual Fourth of July fireworks will be held on Friday, July 3rd, at Bethel Springs Elementary School. The rain date is Sunday, July 5th.

IX. ADJOURNMENT

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

About Us / History

RACHEL KOHL
COMMUNITY LIBRARY

History

- **1979**: the Community Township Library, as it was then known, opened in a vacant closet at Concord Elementary School.
- **1981**: the library joined the newly formed Delaware County Library System which offers services to member libraries. In addition, the library's service area was expanded from the original three communities of Concord, Bethel and Chester Heights to include Chadds Ford and Thornbury.
- **1989:** Through private donations and a $300,000 federal library grant, land on Smithbridge Road was purchased to build a stand-alone library.

Background

- The Rachel Kohl Community Library is part of the Delaware County Library Network, but is a stand-alone 501(c)(3) non-profit organization.
- The (5) communities that are primarily served by the Rachel Kohl Community library appoint a board of trustees to work across township lines and oversee the library. Board Member seats are aligned in proportion to the communities that are served by the Library.
- Bethel Township (2), Chadds Ford Township (1), Chester Heights Borough (1), Concord Township (4), Thornbury Township (1)

Mission

The Rachel Kohl Community Library aims to improve the quality of life in our communities by providing resources that enable residents to learn, meet, grow, and thrive.

Vision

The Library will be a valued learning, leisure, and enrichment center, connecting the communities we serve now and into the future.

Foundational Pillars and Goals

RKCL Commits to our 3 Foundational Pillars and has build its Goals on those Pillars.

Foundational Pillars

Pillar 1: A Library that serves a growing and changing population

Pillar 2: A Library of the Future

Pillar 3: A Library as a Gathering Place

Strategic Goals & Objectives

Goal 1: Build RKCL's Collection to Reflect a Changing Population

Goal 2: Develop Programs to Meet Current & Future Needs

Goal 3: Increase Usability & Awareness of Resources

Goal 4: Strengthen Library Infrastructure

Goal 5: Ensure Financial Sustainability

Annual increases in Programs exemplify RKCL's progress to achieve its Goals

	RKCL Program Offerings Per Year (#)									Percent change
	2017	2018	2019	2020	2021	2022	2023	2024	2025	
Adult	99	149	149	0	69	65	79	170	184	**85.90%**
Youth	221	344	344	0	91	158	200	274	317	**43.40%**
Total	320	493	493	0	160	223	279	444	501	**56.60%**

(2)

Data pulled from:

(1) *https://pa-gov.libguides.com/stateaidresources/allocation*

(2) *https://www.kohllibrary.org/fundingand-governance/*

Rachael Kohl Library

Why are we here?

Since 2017 we have seen significant change in the impact of the Library on the community

- Significant budget tightening preventing insolvency (Director &Treasurer renegotiated mortgage and private citizen loan)
- Monthly circulation is 14,000+ some of the highest in the county
- Bethel has seen a 25% increase in circulation in this period
- Programming up 58%
- Two community surveys and updated strategic plan
- Major infrastructure projects (siding and Children's Library)
- Refinancing of mortgage twice
- Addition of benefits and higher pay to retain staff. Not where we need to be but getting there
- Adjustment of schedule to be open 7 days a week year round

Rachael Kohl Library

Why are we here?

Projects and other items put on hold due to funding issues

- Preventative maintenance on major systems
- AC system replacement
- Patch repairs to roof vs getting a new roof
- Circulation are renovations and other furniture
- Bathroom renovations to get back to fully functioning public rest rooms
- Some in kind services are now direct pay by Library (ex trash)

Rachael Kohl Library

Why are we here?

What we have done to raise money

- Annual Library dinner and auction
- Annual Appeal
- Summer programming sponsorship solicitations
- Delco Gives
- Community Room rental fees
- Book sales on going
- Book sale (large event - 3 day)

Bethel Support

Bethel has helped with

- Releasing past funds and established a realistic minimum of around $500
- Funding requests are done two times a year vs once a year
- Setting the standard by Board liaison by attending at least 50% of meetings
- Supporting one off requests for funding (example siding)
- Sharing social media posts
- In kind support - but this is limited due to insurance

PA Funding Recommendations & RKCL's Actuals

PA Recommendations:

The State of Pennsylvania recommends municipalities provide funding to local libraries at a rate of about $5 per resident[(1)].

Township Actuals:

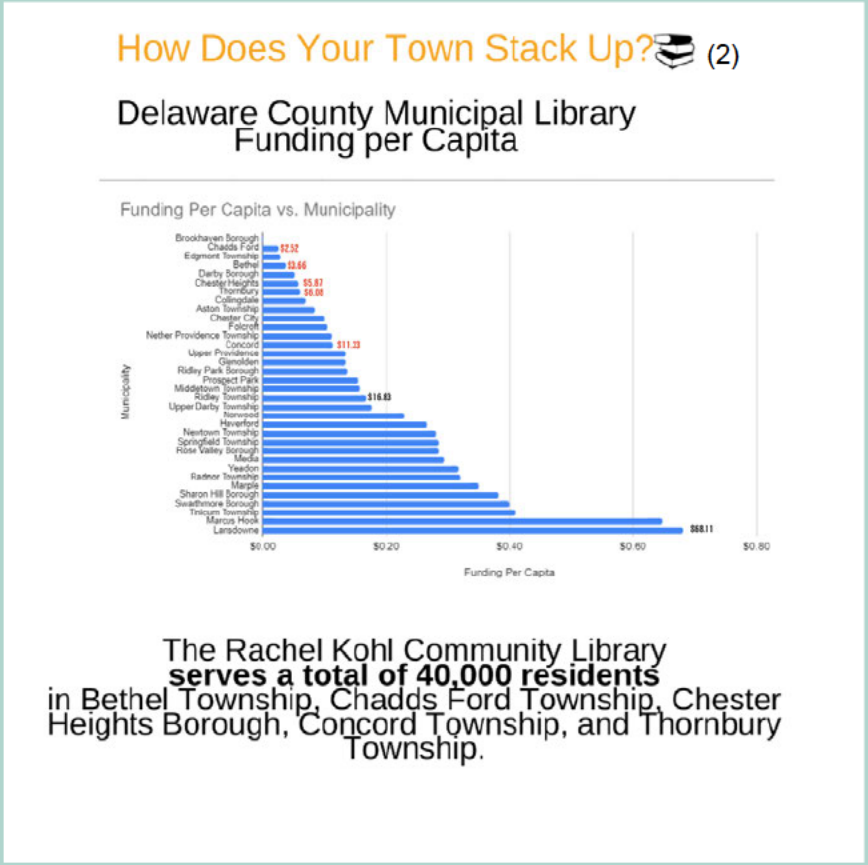
As of 2024, our local municipalities fell short of that suggestion and were some of the lowest per capita funding in the county.

- Chadds Ford: $2.52
- Bethel: $3.66
- Chester Heights: $5.87
- Thornbury: $6.08
- Concord: $11.33

- Bethel Township had a referendum passed in 2006 which started collecting tax revenue for the township. Millage has remained unchanged since.

Fundraising Efforts:

The Library Board of Trustees and Library Staff work very hard on annual fundraising efforts and fundraising has significantly increased over the past three years. In planning ahead, the Library Board of Trustees is focused on continuing to manage costs but also aligning revenue streams to better support the library in a consistent manner.



Data pulled from:

(1) https://pa-gov.libguides.com/stateaidresources/allocation
(2) https://www.kohllibrary.org/funding-and-governance/

Current State

- Currently Concord, Thornbury and Chester Heights are inline with the state minimum of $5 per head per capta; and have been for several years. If all townships were over $5 we would be eligible for additional funding. Currently those funds are distributed across all Delaware County Libraries, meaning we get only 1/14 of the funds.

- In the case of Chester Heights and Thornbury their circulation numbers are less than Bethel but they are paying a higher per head per capata.

- Increasing the millage would provide Rachel Kohl Library with the opportunity to get closer to the extra state funding, while also giving additional funding to support our mandate to us 12% of our budget on materials.

- Residents orginally voted on the request, let the residents declide again.

Referendum Request

We are asking for the B oard to approve working with the Director and Bethel Liasions to establish a millage increase and finalize wording to get the referendium on the ballot for November 2026.

We are offering two potential proposals for the referendium.

Option A - *Estimated good for 5 years***
*Increase from .027 to .034 (to be verified with Bethel Township) will bring approximately $13,000 more per year**
**Based on 10,000 residents we are asking for $1.30 per person per year or less than 12 cents per month*

*Option B - Estimated good for 7 years***
,027 to .040 (to be verified with Bethel Township) willl bring approximately $26,000 more per year.
**Based on 10,000 residents we are asking for $2.60 per person per year or less than 13 cents per month*

*** Projections based on estimated costs with standard increases in budget*

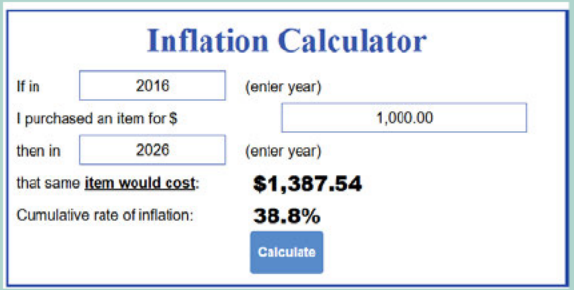
Additional slides with more details

This entire presentation will be posted on Rachel Kohl Library's Finance page

About Us / History

Municipality	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	Change from 2016-2025
BETHEL	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	47,000	38,056	8.73%
CHADDS FORD	8,000	8,000	8,000	8,000	8,000	8,000	8,000	10,000	10,000	10,000	25.00%
CHESTER HEIGHTS	10,000	12,655	12,655	12,655	12,655	17,000	17,000	17,000	17,000	17,000	70.00%
CONCORD	178,004	150,000	217,573	190,150	191,177	195,584	196,158	202,006	201,085	192,801	8.31%
THORNBURY	30,000	40,140	40,140	42,000	42,000	42,000	42,000	42,000	42,000	42,000	40.00%
Grand Total	**261,004**	**245,795**	**313,368**	**287,805**	**288,832**	**297,584**	**298,158**	**306,006**	**317,085**	**299,857**	

- Library funding varies by municipality.
  - Bethel and Concord have referendums in place that provide an annual millage of tax collections for the library.
  - Chadds Ford has a referendum in place and the Chadds Ford Supervisors have rounded the contribution up as an extra appropriation
  - Chester Heights and Thornbury have direct appropriations where the municipalities provide cash based on their annual budgets.
- The library continually evaluates revenue streams to ensure that we are operating within our means to provide services.
- Inflation is a concern for many non profits because salaries, materials, utilities, and other necessary expenses continue to grow with time. See the US Inflation calculator to the right. Costs, on average, have risen 38.8% in the past 10-years.



https://www.usinflationcalculator.com/

Programs increase from 2017-2025

RKCL Program Offerings Per Year (#)										Percent change
	2017	2018	2019	2020	2021	2022	2023	2024	2025	
Adult	99	149	149	0	69	65	79	170	184	**85.90%**
Youth	221	344	344	0	91	158	200	274	317	**43.40%**
Total	320	493	493	0	160	223	279	444	501	**56.60%**

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Current Comparisons & Goals

	2023	2024	2025
Township Support	306,006	317,085	299,857
County/State Support	53,111	60,780	62,908
Fundraising Revenue	116,904	93,453	119,617
One-Time Grant Revenue	-	174,203	-
Library Operations Revenue	28,015	22,825	40,211
Other Revenue	5,199	-	-
Interest Income	13,222	14,089	16,027
Total Revenue	522,457	682,435	538,620
Total Expenses	473,767	502,576	534,841
Net Income / (Loss)	48,690	179,859	3,779
Net Income / (Loss) if Fundraising/ Grant Revenue not received	(68,214)	(87,797)	(115,838)

- The Rachel Kohl Community Library would not be able to function without the generous support received through fundraising efforts.
- Over the last three years while costs have increased, fundraising has also increased to support those offsetting costs. The Library would be losing a significant amount of cash without the fundraising dollars. If those fundraising dollars suddenly became unrealizable, the Library would be in a difficult financial position.
- The Library building continues to age and as we move forward and continue to think about the aging building and infrastructure, the Library Board of Trustees wants to remain prudent in maintaining financial health & stability.
    - The Library is working on assessing current infrastructure. Major repairs for things such as HVAC system, Roof Repairs or other unforeseen costs could put a financial strain on the library.

Data pulled from:

(1) Rachel Kohl 2023-2025 Financial Statements

Evolution over last 9 years

Examples

- Reduction of mortgage/fiscal management
- Increase staff retention via more competitive wages and benefits, within reason
- Transformation of primary use of library from in person book check out to community gathering space circulation methods (in person, audio, increased inter library loan, library of things), more dedicated study space and over 50% more programs
- Moved to 7 days a week year round without payroll increase
- 2 community wide surveys and 3 year strategic plan implemented

Facility improvements and challenges

Improvements

- Expanded Children's Library and reconfigured existing space for tutoring and quiet space
- Replaced siding on building (township support)
- Upgraded Air Conditioning system
- Brought the organization out of insolvency to a place with strong cash reserves and fiscal budget management

Challenges

- Bathrooms are either non functioning or needed costly repair and pipe replacement
- Electricty costs have increased
- Main library area needs additional work on separated rooms based on patron feedback
- Roof repairs cost $750-$2000 a month*
- Air Conditioning system is costing $600-$1800 a month in repairs and will need replacing due to obsolete parts

- *Waiting for response for LSA grant for 100% of roof replacement and solar

Data pulled from:

(1) Rachel Kohl 2023-2025 Financial Statements

BETHEL TOWNSHIP

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

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

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, May 12th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
May 12th, 2026

PRESENT: Chuck Dennie, P.E., Chairman
Giovanna Iacono, P.E., MBA, Supervisor
Dr. Eileen Ming, MPH, Sc.D., Supervisor
Michael Davey, Esq., Supervisor - Zoom

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

Ed Plasha, Tax Collector

ABSENT: Stephanie DerOhannessian, MB, Vice-Chairwoman

OBSERVERS: Approximately 20 citizens were in attendance.

The Regular May 12th, 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 April 14th, 2026.

> **Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie, with Supervisor Davey abstaining, the Board approved the minutes of the April 14, 2026, Board of Supervisors Regular Meeting by a vote of 3-0, with one abstention.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, presented the April 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 Supervisor Iacono and carried unanimously, the Board approved the April 2026 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

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.

> **Motion:** On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board authorized the Township 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.

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

PUBLIC SAFETY:

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

Chief McCarthy advised residents of a recent incident involving a potential break-in and reminded everyone to ensure that all vehicles, garages, and doors are kept locked.

Consideration of Proclamation 2026-05 - Police Week.

> **Motion:** On a motion by Supervisor Iacono, seconded by Supervisor Ming and carried unanimously, the Board approved Proclamation 2026-05 - Police Week.

Recognition of Christopher Kimball for being named VFW District 7 Police Officer of the Year.

Bethel Hose Co. #1: Chairman Dennie presented the April 2026 Fire Report. A copy of the full Fire Department Report is available at the Township building for public inspection.

Consideration of a waiver for Bethel Township Hose Co. No. 1 of the February 1st requirement to submit the notarized eligibility list pursuant to the Volunteer Service Tax Credit Ordinance.

> **Motion:** On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board approved a waiver for Bethel Township Hose Co. No. 1 of the February 1st requirement to submit the notarized eligibility list pursuant to the Volunteer Service Tax Credit Ordinance.

Supervisor Davey asked why the deadline was missed.

Township Solicitor Mike Maddren explained that assistance was needed with the formatting requirements.

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

A representative from Monroe Interstate Pipeline Company (MIPC), Adam Gatuso, attended the meeting to provide updates and answer questions from residents.

Public Comment:

Angela Horstmann, 49 Venuti Drive, requested clarification on measures that they are taking to prevent similar issues in the future.

FACILITIES AND MAINTENANCE:

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

Consideration of Proclamation 2026-06 – Public Works Week.

> **Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved Proclamation 2026-06 – Public Works Week.

Consideration of a Motion to approve the purchase of one Mud Mixer Evolution in an amount not to exceed $3,843.05.

> **Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved the purchase of one Mud Mixer Evolution in an amount not to exceed $3,843.05.

Supervisor Iacono stated that this purchase would replace an existing piece of equipment and that the Highway Department would use the mixer for small concrete repair projects.

Public Comment:

Ed Deisher, of 1108 Old Post Circle, expressed concerns regarding Pennsylvania Department of Transportation (PennDOT) and its road repair work.

A discussion took place between Mr. Deisher and the Board regarding this topic, which was not originally included on the agenda.

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

Public Comment:

Ed Deisher, of 1108 Old Post Circle, requested clarification regarding the Jack King Park boardwalk replacement and the need for resurfacing of the park's blacktop areas. He also inquired whether a walkway could be installed within the park for resident use.

A discussion took place between Mr. Deisher and the Board regarding this topic. No action was taken.

BOARDS:

Parks and Recreation Board: Supervisor Ming presented the Parks & Recreation Report. A full copy of the report is available for public inspection at the Township building.

Zoning Hearing Board: Supervisor Davey 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 Davey presented 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: A copy of the full Rachel Kohl Library Report is available at the Township building for public inspection.

The annual Rachel Kohl Library Remittance was presented to representatives of the Rachel Kohl Library.

Garrick Weaver, a library trustee, provided a brief presentation on the percentage of Bethel Township residents who utilize the library.

TOWNSHIP MANAGER'S REPORT:

Dr. William Addison read the May 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 Proclamation 2026-07 – Mental Health Week.

> **Motion:** On a motion by Supervisor Ming, seconded by Chairman Dennie and carried unanimously, the Board approved Proclamation 2026-07 – Mental Health Week.

Authorization to advertise for a special meeting.

> **Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie, with Supervisor Davey opposed, the Board approved the advertisement of a special meeting on Thursday, May 28th at 6:30PM on a 3-1 vote.

Supervisor Davey questioned the subject of the proposed grants for the special meeting, whether the grants required matching funds, and what the Township's commitment would be.

Supervisor Iacono stated that the grants included Watershed Restoration for the Sharon Basin, Greenways, Trails, & Recreation funding for Shaffer Preserve, and Flood Mitigation funding for Goodley Road, noting that these were applications previously submitted by the Township. She confirmed that the grants do include matching funds but did not have the exact commitment amounts readily available.

Discussion regarding the potential implementation of a Local Services Tax (LST) and Business Privilege Tax (BPT) within the Township.

Chairman Dennie and Mike Maddren, Township Solicitor, gave a brief background on the topic.

Supervisor Iacono stated that the proposal would present significant logistical challenges, particularly due to the lack of an accurate business and employee listing. She inquired as to how the necessary information would be collected and whether the Township would need to retain a third-party consultant to assist with the process. Supervisor Iacono further stated that additional information would be required that there are numerous logistical and legal considerations that would need to be addressed before the Board could consider drafting such a proposal.

Supervisor Davey stated that, in his experience, a third-party company would typically be engaged to collect the necessary data. He further stated that this was one of the reasons he opposed the adoption of either proposed tax. He added that, given the current economic conditions, he did not believe it would be appropriate to impose additional taxes on residents and businesses and did not feel the effort would be worthwhile.

Public Comment:

David Miller, 1431 Arbor Drive, stated that he did not agree with the proposal.

Donna Vance, 1612 Wendy Way, expressed concerns regarding the potential impact of the proposed taxes on her business and office, and questioned whether both could be subject to taxation.

John Nevy, 3213 Sarum Farm Lane, expressed concern that the Township does not yet know the potential revenue generated by the proposal. He noted that the community is predominantly residential and stated that implementation and administration of the proposal would likely be difficult to manage.

ANNOUNCEMENTS:

Chairman Dennie read the following announcement: As a reminder, Primary Election Day is May 19, 2026. Don't forget to get out and vote!

Supervisor Ming read the following announcement: 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.

Supervisor Iacono read the following announcement: 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.

Public Comment:

John Nevy, 3213 Sarum Farm Lane, expressed concerns regarding attendance at local fireworks events, citing difficulties with parking and the presence of out-of-state vehicles. Mr. Nevy also requested increased police patrols at Shaffer Preserve after observing an individual walking through the area without shoes or a shirt.

Ed Deisher, 1108 Old Post Circle, inquired about the Township's budgeting process and referenced the concept of a five-year financial plan, noting that he believed such a plan would be helpful for residents.

A discussion took place among the Board regarding the matter, and no action was taken.

ADJOURNMENT:

On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the meeting was adjourned at 7:58 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, June 9th, 2026, at 6:30 PM.

Respectfully submitted,

_____

Rebecca Crowley

BETHEL
TOWNSHIP

Bethel Township Board of Supervisors
Regular Meeting
June 9, 2026

1. The Treasurer's report and accompanying financial information for the month ending May 31, 2026, is attached:
    a. Cash on hand for all the various funds total $7,364,266.59 at May 31, 2026, versus $7,492,960.87 at May 1, 2026, reflecting a decrease of ($128,694.28) for the month.
    b. The Township cash balance at May 31, 2026, is up $28,964.10 versus May 31, 2025 ($7,364,266.59 versus $7,335,302.49 respectively).
    c. Details by fund are included within the Treasurer's Report.

2. General Fund Profit & Loss - Budget versus Actual – Months of January through May Actual versus Months of January through May Budget is attached, with the following information of note:
    a. Unadjusted net income for the five months was $799,945.47 versus budgeted net income $216,694.46 reflecting a positive budget variance of $583,251.01.
    b. Unadjusted total income for the five months was $1,665,568.45 versus budgeted income of $1,724,302.00, reflecting a negative budget variance of ($58,733.55).
    c. Unadjusted total expenses for the five months was $865,622.98 versus budgeted expenses of $1,507,607.54 reflecting a positive budget variance of $641,984.56.

3. General Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at May 31, 2026, include:
    a. Revenue
        i. Real Estate Taxes – $27,007.39
        ii. Delinquent RE Tax Claim – ($5,793.38)
        iii. Real Estate Transfer Taxes – $53,284.91
        iv. Cable TV Franchise Fees – ($5,102.67)
        v. Recycling – Act 101 Grant – ($5,000.00)
        vi. Green Ways Grant - ($177,000.00)
        vii. PennDot Green Light Go – $25,186.65
        viii. Engineering Fee / Legal – Reimb. – ($25,425.50)
        ix. Building Permits - $16,855.81

x. Recreational Fee in Lieu - ($6,250.00)
xi. Misc Property Sales – $34,450.00

b. Expenditures –
i. PSATS Training & Development – $6,104.81
ii. Audit – $15,700.00
iii. Legal Services – Township - $7,682.50
iv. Legal Services – Reimbursable - $8,360.00
v. Admin Asst - $7,554.47
vi. Admin – Other Benefits - $17,095.00
vii. Computer/Technology Expense - $6,625.46
viii. Engineering Reimbursable – $9,111.09
ix. Shaffer Property Maintenance - $30,100.00
x. DCNR CCP Grant Expenses - $176,775.00
xi. Capital Expenditures - $54,169.00
xii. Police Department – $115,109.63
xiii. Outside Code Inspector – $13,122.50
xiv. Payroll Highway Foreman - $35,419.00
xv. Payroll Road Crew - $11,772.27
xvi. Payroll Winter Maintenance – ($5,212.52)
xvii. Hwy – Health Ins & Other Benefits - $6,708.71
xviii. Hwy – Capital Expenditures - $12,500.00
xix. Parks & Rec Park Development - $10,419.00
xx. Workers' Comp Insurance - $6,875.00
xxi. Liability Insurance - $55,170.00

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through May Actual versus Months of January through May Budget is attached, with the following information of note:
   a. Unadjusted net income for the five months was $215,618.80 versus budgeted net income of $257,521.40 reflecting a negative budget variance of ($41,902.60).
   b. Unadjusted total income for the five months was $324,082.79 versus budgeted income of $395,136.40, reflecting a negative budget variance of ($71,053.61).
   c. Unadjusted total expenses for the five months was $108,463.99 versus budgeted expenses of $137,615.00 reflecting a positive budget variance of $29,151.01.

5. Liquid Fuels Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at May 31, 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 - $25,000.00
    ii. Salt & Snow Removal – ($5,034.37)
    iii. Traffic Signal Maint. & Repairs - $5,698.38

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through May Actual versus Months of January through May Budget is attached, with the following information of note:
    a. Unadjusted net income for the five months was $713,354.69 versus budgeted net income of $689,280.00, reflecting a positive budget variance of $24,074.69.
    b. Unadjusted total income for the five months was $1,193,399.71 versus budgeted income of $1,195,674.00 reflecting a negative budget variance of ($2,274.29).
    c. Unadjusted total expenses for the five months was $480,045.02 versus budgeted expenses of $506,394.00, reflecting a positive budget variance of $26,348.98.

7. Trash Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at May 31, 2026, include:
    a. Revenue –
        i. Solid Waste Collection & Disposal – ($5,156.00)
    b. Expenditures –
        i. Solid Waste Collection & Disposal – $90,954.70
        ii. Recycling Expense – ($76,640.80)
        iii. County Tipping Fees – $11,610.08

8. EMS Fund Profit & Loss – Budget versus Actual – Months of January through May Actual versus Months of January through May Budget is attached, with the following information of note:
    a. Unadjusted net income for the five months was $275,757.72 versus budgeted net income of $281,450.00, reflecting a negative budget variance of ($5,692.28).
    b. Unadjusted total income for the five months was $478,517.72 versus budgeted income of $487,000.00 reflecting a negative budget variance of ($8,482.28).
    c. Unadjusted total expenses for the five months was $202,760.00 versus budgeted expenses of $205,550.00, reflecting a positive budget variance of $2,790.00.

9. EMS Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at May 31, 2026, include:
    a. Revenue –
        i. EMS Taxes – ($10,144.88)
    b. Expenditures – N/A

BETHEL TOWNSHIP

Treasurers Report for the Period Ended May 31, 2026

Meeting Date - June 9, 2026

GENERAL FUND			
BEGINNING BALANCE			$4,231,694.86
Cash Receipts	$272,782.85		
Expenditures		$290,761.33	
ENDING BALANCE			$4,213,716.38
FIRE FUND			
BEGINNING BALANCE			$340,260.62
Cash Receipts	$4,627.12		
Expenditures		$0.00	
ENDING BALANCE			$344,887.74
EMS FUND			
BEGINNING BALANCE			$651,258.51
Cash Receipts	$16,952.12		
Expenditures		$41,100.00	
ENDING BALANCE			$627,110.63
TRASH FUND			
BEGINNING BALANCE			$1,184,042.06
Cash Receipts	$39,843.63		
Expenditures		$100,096.71	
ENDING BALANCE			$1,123,788.98
LIBRARY FUND			
BEGINNING BALANCE			$35,078.01
Cash Receipts	$1,141.30		
Expenditures		$34,578.01	
ENDING BALANCE			$1,641.30
STATE FUND (Liquid Fuels Account)			
BEGINNING BALANCE			$871,452.90
Cash Receipts	$2,657.97		
Expenditures		$2,818.72	
ENDING BALANCE			$871,292.15
ESCROW FUND			
BEGINNING BALANCE			$179,173.91
Cash Receipts	$3,130.50		
Expenditures		$475.00	
ENDING BALANCE			$181,829.41
ARPA FUND			
BEGINNING BALANCE			$0.00
Cash Receipts	$0.00		
Expenditures		$0.00	
ENDING BALANCE			$0.00
TOTAL BALANCE			
BEGINNING BALANCE			$7,492,960.87
Cash Receipts	$341,135.49		
Expenditures		$469,829.77	
ENDING BALANCE			$7,364,266.59

TREASURERS REPORT TRANSACTIONS
May 2026

General Fund	Beginning	Deposits	Disbursements	Ending	May-25	Interest
Fulton Checking	$240,797.50	$151,285.76	$181,954.28	$210,128.98	$235,855.27	$161.56
PLGIT Prime	$3,212,727.26	$10,131.61	$0.00	$3,222,858.87	$2,131,867.50	$10,131.61
PLGIT Class	$62,175.42	$181.90	$0.00	$62,357.32	$1,080,710.86	$181.90
PLGIT Term	$0.00	$0.00	$0.00	$0.00	$400,000.00	$0.00
Payroll Checking	$2,299.81	$108,006.84	$107,855.11	$2,451.54	$2,818.17	$6.84
Fee in Lieu Fulton Checking	$1,018.17	$0.74	$0.00	$1,018.91	$1,008.53	$0.74
Fee in Lieu PLGIT Prime	$258,185.34	$814.21	$0.00	$258,999.55	$149,651.30	$814.21
Fee in Lieu PLGIT Class	$15.12	$0.04	$0.00	$15.16	$3.44	$0.04
ZHB Account	$9,372.66	$1,006.99	$951.94	$9,427.71	$7,899.95	$6.99
Police Forfeiture	$1,495.55	$1.08	$0.00	$1,496.63	$1,481.38	$1.08
Grant Account Fulton Checking	$15,100.41	$12.18	$0.00	$15,112.59	$7,028.77	$12.18
Grant PLGIT Prime	$230,237.39	$726.07	$0.00	$230,963.46	$0.00	$726.07
Grant PLGIT Class	$27,579.93	$80.69	$0.00	$27,660.62	$150,306.34	$80.69
Parks, Rec, Open Space Fulton	$1,461.46	$1.06	$0.00	$1,462.52	$1,447.60	$1.06
Parks, Rec, Open Space PLGIT	$169,228.84	$533.68	$0.00	$169,762.52	$163,058.20	$533.68
	$4,231,694.86	$272,782.85	$290,761.33	$4,213,716.38	$4,353,137.31	$12,658.65
Fire Fund						
Fulton Checking	$19,236.37	$3,614.74	$0.00	$22,851.11	$14,506.60	$15.56
PLGIT Prime	$321,021.38	$1,012.37	$0.00	$322,033.75	$264,898.21	$1,012.37
PLGIT Class	$2.87	$0.01	$0.00	$2.88	$2.76	$0.01
	$340,260.62	$4,627.12	$0.00	$344,887.74	$279,407.57	$1,027.94
EMS Fund						
Fulton Checking	$92,797.52	$15,190.96	$41,100.00	$66,888.48	$65,429.35	$82.74
PLGIT Prime	$558,460.99	$1,761.16	$0.00	$560,222.15	$578,415.42	$1,761.16
	$651,258.51	$16,952.12	$41,100.00	$627,110.63	$643,844.77	$1843.90
Trash Fund						
Fulton Checking	$183,440.39	$36,688.15	$100,096.71	$120,031.83	$91,083.97	$112.15
PLGIT Prime	$1,000,601.67	$3,155.48	$0.00	$1,003,757.15	$913,989.23	$3,155.48
	$1,184,042.06	$39,843.63	$100,096.71	$1,123,788.98	$1,005,073.20	$3,267.63
Library Fund						
Fulton Checking	$35,078.01	$1,141.30	$34,578.01	$1,641.30	$36,234.19	$11.36
State Fund(Liquid Fuels)						
Fulton Checking	$36,717.21	$25.56	$2,818.72	$33,924.05	$47,568.21	$25.56
PLGIT Prime	$834,732.59	$2,632.40	$0.00	$837,364.99	$792,635.23	$2,632.40
PLGIT Class	$3.10	$0.01	$0.00	$3.11	$2.99	$0.01
	$871,452.90	$2,657.97	$2,818.72	$871,292.15	$840,206.43	$2,657.97
Escrow Disbursement Account						
Fulton Checking	$179,173.91	$3,130.50	$475.00	$181,829.41	$177,395.38	$130.50
ARPA Account						
Fulton Checking	$0.00	$0.00	$0.00	$0.00	$1.74	$0.00
PLGIT Prime	$0.00	$0.00	$0.00	$0.00	$1.90	$0.00
	$0.00	$0.00	$0.00	$0.00	$3.64	$0.00
Total	$7,492,960.87	$341,135.49	$469,829.77	$7,364,266.59	$7,335,302.49	$21,597.95

	Interest
Fulton	$568.32
PLGIT Prime	$20,766.98
PLGIT Class	$262.65
	$21,597.95

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 · Republic General Fund							240,797.50
Bill Pmt -Check	05/01/2026	ACH	United Concordia			115.80	240,681.70
Transfer	05/05/2026			Funds Transfer		56,000.00	184,681.70
Bill Pmt -Check	05/05/2026	ACH	De Lage Landen			522.26	184,159.44
Bill Pmt -Check	05/05/2026	ACH	Ready Refresh (Admin)	Inv #26D0440033462		19.46	184,139.98
Bill Pmt -Check	05/05/2026	ACH	Ready Refresh (Police)	A/C# 0440033421		35.43	184,104.55
Check	05/08/2026	EE.401a	MG Trust	PPE050[illegible]2026		1,491.48	182,613.07
Check	05/08/2026	ER 457b	MG Trust	PPE 050826		756.80	181,856.27
Deposit	05/11/2026			Deposit	4,312.40		186,168.67
Deposit	05/11/2026			Deposit	45.00		186,213.67
Bill Pmt -Check	05/12/2026	1378	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	A/C# BETHTOW-03		5,741.00	180,472.67
Bill Pmt -Check	05/12/2026	1379	Barsz Gowle Amon & Fultz, LLC	Inv# 26-52358		1,007.50	179,465.17
Bill Pmt -Check	05/12/2026	1380	Brandywine Vet Hospital	Inv# 3967-1		150.00	179,315.17
Bill Pmt -Check	05/12/2026	1381	Catania Engineering, Inc	March 2026 Services Invoices		6,329.00	172,986.17
Bill Pmt -Check	05/12/2026	1382	Chadds Ford Climate Control, Inc.	PD - reconnect receiver to mini split wall control		99.00	172,887.17
Bill Pmt -Check	05/12/2026	1383	Chester Water Authority (96 hydrants)	A/C# 02052078392		3,702.60	169,184.57
Bill Pmt -Check	05/12/2026	1384	Chester Water Authority (Garnet Ridge)	A/C# 02815078393		129.20	169,055.37
Bill Pmt -Check	05/12/2026	1385	Chuck Dennie	PSATS Reim		112.59	168,942.78
Bill Pmt -Check	05/12/2026	1386	Delaware County Public School Health Care	Health Insurance - June 2026		2,471.97	166,470.81
Bill Pmt -Check	05/12/2026	1387	Eileen Ming	Reimb - PSATS		123.25	166,347.56
Bill Pmt -Check	05/12/2026	1388	FedEx	Inv# 9-265-10930		6.00	166,341.56
Bill Pmt -Check	05/12/2026	1389	G. D. Houtman & Sons, Inc			7,673.45	158,668.11
Bill Pmt -Check	05/12/2026	1390	Garnet Ford, Inc.	Inv# 18159		123.54	158,544.57
Bill Pmt -Check	05/12/2026	1391	Health Mats Company	Inv# 53092		159.32	158,385.25
Bill Pmt -Check	05/12/2026	1392	Hoffman's Exterminating Co. Inc.			170.00	158,215.25
Bill Pmt -Check	05/12/2026	1393	Joanne Laaken	Inv#863911		750.00	157,465.25
Bill Pmt -Check	05/12/2026	1394	KDI, Inc	Inv# 1498658		571.23	156,894.02
Bill Pmt -Check	05/12/2026	1395	Michael F. Retter	Inv# 1121		31.25	156,862.77
Bill Pmt -Check	05/12/2026	1396	Norma Gerrity, RPR	ZHB 4.29.2026		480.00	156,382.77
Bill Pmt -Check	05/12/2026	1397	Port A Bowl Restroom Co			345.00	156,037.77
Bill Pmt -Check	05/12/2026	1398	PSATS UC GROUP TRUST FUND	Inv# 193718-C1Q1		10,285.76	145,752.01
Bill Pmt -Check	05/12/2026	1399	Robertson Fuel Oil Inc.			1,117.78	144,634.23
Bill Pmt -Check	05/12/2026	1400	Stephanie DerOhannessian	VOID: Reimb - PSATS	0.00		144,634.23
Bill Pmt -Check	05/12/2026	1401	Stephen J. Wasylyszyn, PLS	Services April 2026		3,633.75	141,000.48
Bill Pmt -Check	05/12/2026	1402	Uniform Gear Inc.			2,599.12	138,401.36
Bill Pmt -Check	05/12/2026	1403	United Inspections, Inc.	April Services		850.00	137,551.36
Bill Pmt -Check	05/12/2026	1404	United Tire & Service of Concordville	Inv# 147123		1,701.99	135,849.37
Bill Pmt -Check	05/12/2026	1405	Upper Chichester Police Dept	Prisoner Lockup - 04/10/2026		390.00	135,459.37
Bill Pmt -Check	05/12/2026	1406	Wiggins Shredding, Inc	Document shredding services		106.46	135,352.91
Bill Pmt -Check	05/12/2026	1407	William Addison	Reimb - PSATS		120.35	135,232.56
Deposit	05/12/2026			Deposit	103,112.10		238,344.66
Bill Pmt -Check	05/14/2026	ACH	FULTON BANK VISA Community Card	04/21/26 Bethel Twp VISA Community Card 4689		4,034.35	234,310.31
Bill Pmt -Check	05/14/2026	ACH	Constellation New Energy, Inc.	Inv#72771404901		900.84	233,409.47
Bill Pmt -Check	05/14/2026	ACH	FULTON BANK VISA Community Card	04/24/26 Bethel Twp VISA Community Card 5155		3,348.43	230,061.04
Bill Pmt -Check	05/14/2026	ACH	PECO			800.76	229,260.28
Bill Pmt -Check	05/14/2026	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000		5,153.39	224,106.89
Bill Pmt -Check	05/14/2026	ACH	Verizon, Inc	A/C# 654854208000181		98.62	224,008.27
Bill Pmt -Check	05/14/2026	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 112260833		813.34	223,194.93
Bill Pmt -Check	05/18/2026	ACH	AT&T Mobility/FirstNet	287288808713		729.58	222,465.35
Bill Pmt -Check	05/18/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1		1,921.75	220,543.60
Transfer	05/19/2026			Funds Transfer		52,000.00	168,543.60
Check	05/22/2026	EE.401a	MG Trust	PPE05222026		1,491.48	167,052.12
Check	05/22/2026	ER 457b	MG Trust	PPE 05222026		739.40	166,312.72
Deposit	05/28/2026			Deposit	19,435.23		185,747.95
Deposit	05/28/2026			Deposit	24,219.47		209,967.42
Deposit	05/31/2026			Interest	161.56		210,128.98
Total 100.100 · Republic General Fund					151,285.76	181,954.28	210,128.98

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
105.100 · Republic Bank Payroll Fund							
Transfer	05/05/2026						2,299.81
General Journal	05/08/2026	PR 050826		Funds Transfer	56,000.00		58,299.81
General Journal	05/08/2026	PR 050826		PR 05 08 2026		41,226.54	17,073.27
Transfer	05/19/2026			PR 05 08 2026		14,424.54	2,648.73
General Journal	05/22/2026	PR 052226		Funds Transfer	52,000.00		54,648.73
General Journal	05/22/2026	PR 052226		PR 05 22 2026		38,753.49	15,895.24
Deposit	05/31/2026			PR 05 22 2026		13,450.54	2,444.70
				Interest	6.84		2,451.54
Total 105.100 · Republic Bank Payroll Fund					108,006.84	107,855.11	2,451.54
107.500 · Republic Zoning Hearing Board							
Deposit	05/11/2026			Deposit	1,000.00		9,372.66
Bill Pmt -Check	05/12/2026	1039	21st Century Media - Philly Cluster	AD 2807058		711.94	10,372.66
Bill Pmt -Check	05/12/2026	1040	Douglas Moser	ZHB meeting 2026-03		75.00	9,660.72
Bill Pmt -Check	05/12/2026	1041	Garry Lanahan	ZHB meeting 2026-03		90.00	9,585.72
Bill Pmt -Check	05/12/2026	1042	Michael Lamia	ZHB meeting 2026-03		75.00	9,495.72
Deposit	05/31/2026			Interest	6.99		9,420.72
Total 107.500 · Republic Zoning Hearing Board					1,006.99	951.94	9,427.71
108.500 · Republic - Police Forfeiture Ac							
Deposit	05/31/2026			Interest	1.08		1,495.55
Total 108.500 · Republic - Police Forfeiture Ac					1.08	0.00	1,496.63
109.000 · Republic - Fee in Lieu							
Deposit	05/31/2026			Interest	0.74		1,018.17
Total 109.000 · Republic - Fee in Lieu					0.74	0.00	1,018.91
110.000 · Parks, Rec & Open Space Grants							
Deposit	05/31/2026			Interest	1.06		1,461.46
Total 110.000 · Parks, Rec & Open Space Grants					1.06	0.00	1,462.52
111.000 · PLGIT - General Fund Prime							
Deposit	05/31/2026			Interest	10,131.61		3,212,727.26
Total 111.000 · PLGIT - General Fund Prime					10,131.61	0.00	3,222,858.87
111.100 · PLGIT - General Fund Class							
Deposit	05/31/2026			Interest	181.90		62,175.42
Total 111.100 · PLGIT - General Fund Class					181.90	0.00	62,357.32
112.000 · PLGIT - Fee in Lieu Prime							
Deposit	05/31/2026			Interest	814.21		258,185.34
Total 112.000 · PLGIT - Fee in Lieu Prime					814.21	0.00	258,999.55
112.100 · PLGIT - Fee in Lieu Class							
Deposit	05/31/2026			Interest	0.04		15.12
Total 112.100 · PLGIT - Fee in Lieu Class					0.04	0.00	15.16
114.000 · PLGIT-Parks,Rec,OpenSpacePRIME							
Deposit	05/31/2026			Interest	533.68		169,228.84
Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME					533.68	0.00	169,762.52
115.000 · Fulton Grant Fund							
Deposit	05/31/2026			Interest	12.18		15,100.41
Total 115.000 · Fulton Grant Fund					12.18	0.00	15,112.59

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
116.000 · PLGIT- Grant Prime							230,237.39
Deposit	05/31/2026			Interest	726.07		230,963.46
Total 116.000 · PLGIT- Grant Prime					726.07	0.00	230,963.46
116.100 · PLGIT - Grant Class							27,579.93
Deposit	05/31/2026			Interest	80.69		27,660.62
Total 116.100 · PLGIT - Grant Class					80.69	0.00	27,660.62
TOTAL					**272,782.85**	**290,761.33**	**4,213,716.38**

Bethel Township Liquid Fuels Fund
Treasurer's Report
As of May 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 · PLGIT - Liquid Fuels Class							3.10
Deposit	05/31/2026			Interest	0.01		3.11
Total 104.100 · PLGIT - Liquid Fuels Class					0.01	0.00	3.11
104.000 · PLGIT - Liquid Fuels Prime							834,732.59
Deposit	05/31/2026			Interest	2,632.40		837,364.99
Total 104.000 · PLGIT - Liquid Fuels Prime					2,632.40	0.00	837,364.99
103.000 · Republic Highway Fund							36,717.21
Bill Pmt -Check	05/12/2026	1049	Charles A. Higgins & Sons, Inc.			353.60	36,363.61
Bill Pmt -Check	05/12/2026	1050	Garnet Valley School District	Jan - March 2026		1,087.52	35,276.09
Bill Pmt -Check	05/12/2026	1051	United Tire & Service of Concordville			68.00	35,208.09
Bill Pmt -Check	05/14/2026	ACH	Fulton Bank Visa Community Card			527.28	34,680.81
Bill Pmt -Check	05/14/2026	ACH	PECO, Inc	A/C# 01470-95163		291.30	34,389.51
Bill Pmt -Check	05/14/2026	ACH	WEX Bank	Inv#112253209		360.78	34,028.73
Bill Pmt -Check	05/18/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		130.24	33,898.49
Deposit	05/27/2026			Interest	25.56		33,924.05
Total 103.000 · Republic Highway Fund					25.56	2,818.72	33,924.05
TOTAL					**2,657.97**	**2,818.72**	**871,292.15**

Bethel Township Fire Fund

Treasurer's Report

As of May 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 · Republic Bank Fire Fund							19,236.37
Deposit	05/12/2026			Deposit	3,599.18		22,835.55
Deposit	05/31/2026			Interest	15.56		22,851.11
Total 103.000 · Republic Bank Fire Fund					3,614.74	0.00	22,851.11
104.000 · PLGIT - Fire Fund Prime							321,021.38
Deposit	05/31/2026			Interest	1,012.37		322,033.75
Total 104.000 · PLGIT - Fire Fund Prime					1,012.37	0.00	322,033.75
104.100 · PLGIT - Fire Fund Class							2.87
Deposit	05/31/2026			Interest	0.01		2.88
Total 104.100 · PLGIT - Fire Fund Class					0.01	0.00	2.88
TOTAL					**4,627.12**	**0.00**	**344,887.74**

Bethel Township Library Fund

Treasurer's Report

As of May 31, 2026

Type	Date	Memo	Debit	Credit	Balance
103.000 · Republic Bank Library Fund					35,078.01
Bill Pmt -Check	05/12/2026	2026 Library Remittance		34,578.01	500.00
Deposit	05/12/2026	Deposit	1,129.94		1,629.94
Deposit	05/31/2026	Interest	11.36		1,641.30
Total 103.000 · Republic Bank Library Fund			1,141.30	34,578.01	1,641.30
TOTAL			**1,141.30**	**34,578.01**	**1,641.30**

Bethel Township Trash Fund

Treasurer's Report

As of May 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 · PLGIT - Trash/Recycling - Prime							1,000,601.67
Deposit	05/31/2026			Interest	3,155.48		1,003,757.15
Total 104.000 · PLGIT - Trash/Recycling - Prime					3,155.48	0.00	1,003,757.15
103.000 · Republic Trash Fund							183,440.39
Bill Pmt -Check	05/01/2026	ACH	Republic Services #324	Inv# 0324-003836239		249.36	183,191.03
Deposit	05/11/2026			Deposit	1,056.00		184,247.03
Bill Pmt -Check	05/12/2026	1026	Delaware County Solid Waste Authority	Inv# 586		25,680.69	158,566.34
Bill Pmt -Check	05/12/2026	1027	Opdenaker Inc	Inv# 846589		74,166.66	84,399.68
Deposit	05/12/2026			Deposit	35,520.00		119,919.68
Deposit	05/31/2026			Interest	112.15		120,031.83
Total 103.000 · Republic Trash Fund					36,688.15	100,096.71	120,031.83
TOTAL					**39,843.63**	**100,096.71**	**1,123,788.98**

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

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 · Republic Escrow Fund						179,173.91
Deposit	05/11/2026		Deposit	2,000.00		181,173.91
Bill Pmt -Check	05/12/2026	G. D. Houtman & Sons, Inc	April 2026		475.00	180,698.91
Deposit	05/28/2026		Deposit	1,000.00		181,698.91
Deposit	05/31/2026		Interest	130.50		181,829.41
Total 103.000 · Republic Escrow Fund				3,130.50	475.00	181,829.41
TOTAL				**3,130.50**	**475.00**	**181,829.41**

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 · EMS Checking							
							92,797.52
Bill Pmt -Check	05/12/2026	1013	Riddle Health Care Services	April 2026		41,100.00	51,697.52
Deposit	05/12/2026			Deposit	15,108.22		66,805.74
Deposit	05/31/2026			Interest	82.74		66,888.48
Total 100.000 · EMS Checking					15,190.96	41,100.00	66,888.48
105.000 · PLGIT Prime							
							558,460.99
Deposit	05/31/2026			Interest	1,761.16		560,222.15
Total 105.000 · PLGIT Prime					1,761.16	0.00	560,222.15
TOTAL					**16,952.12**	**41,100.00**	**627,110.63**

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

	January - May 2026 Actual	January - May 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	1,175,007.39	1,148,000.00	$ 27,007.39	102.35%	$ 1,215,000.00	$ (39,992.61)	96.71%
301.400 · Delinquent RE Tax Claim	2,106.62	7,900.00	(5,793.38)	26.67%	10,000.00	(7,893.38)	21.07%
301.600 · Interim Real Estate Taxes	1,505.48	1,900.00	(394.52)	79.24%	4,000.00	(2,494.52)	37.64%
Total 301.000 · Real Estate Taxes	1,178,619.49	1157,800.00	20,819.49	101.8%	1,229,000.00	(50,380.51)	95.9%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	155,284.91	102,000.00	53,284.91	152.24%	250,000.00	(94,715.09)	62.11%
Total 310.000 · Local Tax Enabling Act	155,284.91	102,000.00	53,284.91	152.24%	250,000.00	(94,715.09)	62.11%
321.000 · Business Licenses & Permits							
321.800 · Cable TV Franchise Fees	84,897.33	90,000.00	(5,102.67)	94.33%	180,000.00	(95102.67)	47.17%
Total 321.000 · Business Licenses & Permits	84,897.33	90,000.00	(5,102.67)	94.33%	180,000.00	(95,102.67)	47.17%
331.000 · Fines							
331.100 · Court - District Magistrate	2,697.82	2,080.00	617.82	129.7%	5,000.00	(2,302.18)	53.96%
331.110 · Vehicle Code Violations	-		-	0.0%		-	0.0%
331.130 · State Police Fines	-	1,250.00	(1,250.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 331.000 · Fines	2,697.82	3,330.00	(632.18)	81.02%	8,000.00	(5,302.18)	33.72%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct. - Interest	2,620.67	2,088.00	532.67	125.51%	5,000.00	(2,379.33)	52.41%
341.100 · General Fund Account - Interest	44,037.95	47,919.00	(3,881.05)	91.9%	115,000.00	(70,962.05)	38.29%
341.150 · Zoning Hearing Board Interest	28.76	22.00	6.76	130.73%	50.00	(21.24)	57.52%
341.250 · Fee in Lieu - Interest	3,994.21	2,088.00	1,906.21	191.29%	5,000.00	(1,005.79)	79.88%
341.500 · Payroll Account - Interest	33.22	20.00	13.22	166.1%	20.00	13.22	166.1%
341.550 · Police Forefeiture Acct - Int.	5.25	10.00	(4.75)	52.5%	10.00	(4.75)	52.5%
341.750 · Grant Account - Interest	4,005.11	1,250.00	2,755.11	320.41%	3,000.00	1,005.11	133.5%
Total 341.000 · Interest Earnings	54,725.17	53,397.00	1,328.17	102.49%	128,080.00	(73,354.83)	42.73%
342.000 · Rents & Royalties							
342.200 · Building Rent	4,260.00	4,175.00	85.00	102.04%	10,000.00	(5,740.00)	42.6%
Total 342.000 · Rents & Royalties	4,260.00	4,175.00	85.00	102.04%	10,000.00	(5,740.00)	42.6%
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	-	835.00	(835.00)	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	(5000.00)	0.0%
354.200 · Greenways Grant	-	177,000.00	(177,000.00)	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	184,995.00	(155,643.35)	15.87%	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%	26500.00	(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 · EngineeringFees/Legal -	1,662.50	27,088.00	(25,425.50)	6.14%	65,000.00	(63,337.50)	2.56%
361.300 · Prem./FinSub./LandDev.	1,000.00	1,669.00	(669.00)	59.92%	4,000.00	(3,000.00)	25.0%
361.340 · Zoning Hearing Board Fees	6,145.79	7,080.00	(934.21)	86.81%	17,000.00	(10,854.21)	36.15%
Total 361.000 · Charges for Services	8,808.29	35,837.00	(27,028.71)	24.58%	86,000.00	(77,191.71)	10.24%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	6,125.00	8,500.00	(2,375.00)	72.06%	19,000.00	(12,875.00)	32.24%
362.110 · Police Reports	1,085.00	419.00	666.00	258.95%	1,000.00	85.00	108.5%
362.410 · Building Permits	52,855.81	36,000.00	16,855.81	146.82%	85,000.00	(32,144.19)	62.18%
362.420 · Electrical Permits	7,671.88	7,915.00	(243.12)	96.93%	19,000.00	(11,328.12)	40.38%
362.425 · Mechanical Permits	7,057.50	8,334.00	(1,276.50)	84.68%	20,000.00	(12,942.50)	35.29%
362.430 · Plumbing Permits	4,750.00	5,207.00	(457.00)	91.22%	12,500.00	(7,750.00)	38.0%
362.450 · Use & Occupancy Permits	5,000.00	5,000.00	-	100.0%	12,000.00	(7,000.00)	41.67%
362.460 · Land Disturbance Permits	2,200.00	2,083.00	117.00	105.62%	5,000.00	(2,800.00)	44.0%
362.470 · Zoning Permits	6,800.00	5,000.00	1,800.00	136.0%	12,000.00	(5,200.00)	56.67%
362.480 · Road Occupancy Permits	4,297.00	833.00	3,464.00	515.85%	2,000.00	2,297.00	214.85%

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

	January - May 2026 Actual	January - May 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	4,900.00	3,125.00	1,775.00	156.8%	7,500.00	(2,600.00)	65.33%
362.510 - Conditional Use Application	-	-	-	0.0%	-		0.0%
362.515 · Rental & Commercial Inspections	200.00	419.00	(219.00)	47.73%	1,000.00	(800.00)	20.0%
362.520 · Special Permits & Inspections	1,950.00	1,044.00	906.00	186.78%	2,500.00	(550.00)	78.0%
362.521 · UCC Fees	655.00	838.00	(183.00)	78.16%	2,000.00	(1,345.00)	32.75%
Total 362.000 · Public Safety Revenue	105,547.19	84,717.00	20,830.19	124.59%	200,500.00	(94,952.81)	52.64%
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	-	6,250.00	(6,250.00)	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	-	419.00	(419.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 367.000 · Culture & Recreation	4,450.00	6,669.00	(2,219.00)	66.73%	20,000.00	(15,550.00)	22.25%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,407.86	213.00	1,194.86	660.97%	500.00	907.86	281.57%
380.112 · Misc. Revenue - Police Dept.	165.00	419.00	(254.00)	39.38%	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	900.00	75.00	50.00	120.0%	1,800.00	(900.00)	50.0%
392.100 - Transfer from Fire Fund	-	-	-	0.0%		-	0.0%
393.100 · Proceeds of Long Term Debt	-	-	-	0.0%	-	-	0.0%
396.100 · Reimbursement from LE	-	-	-	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	36,926.60	1,382.00	35,544.60	2,671.97%	33,300.00	3,626.60	110.89%
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	1,665,568.45	1,724,302.00	$ (58,733.55)	96.59%	2,434,440.00	$ (768,871.55)	68.42%
Gross Profit	$ 1,665,568.45	$ 1,724,302.00	$ (58,733.55)	96.59%	$ 2,434,440.00	$ (768,871.55)	68.42%
Expense							
400.005 · General Gov't Expense							
400.002 · Payroll Processing	2,370.50	2,544.00	(173.50)	93.18%	6,100.00	(3,729.50)	38.86%
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)	24.7%
400.210 · Office Supplies & Furniture	5,707.88	2,500.00	3,207.88	228.32%	6,000.00	(292.12)	95.1%
400.250 · Copier/Printer Lease	1,342.14	1,375.00	(32.86)	97.61%	3,300.00	(1,957.86)	40.67%
400.300 · Other Services and Charges	872.71	1,669.00	(796.29)	52.29%	4,000.00	(3,127.29)	21.82%
400.420 · Dues & Subscriptions	1,544.08	1,125.00	419.08	137.25%	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	645.19	6,750.00	(6,104.81)	9.56%	7,500.00	(6,854.81)	8.6%
Total 400.005 · General Gov't Expense	13,829.00	17,310.50	(3,481.50)	79.89%	37,490.00	(23,661.00)	36.89%
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	11,479.25	12,500.00	(1,020.75)	91.83%	30,000.00	(18,520.75)	38.26%
402.313 · Pension Admininstration 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	5,492.00	4,275.00	1,217.00	128.47%	4,275.00	1,217.00	128.47%
Total 402.000 · Auditors/Financial Assistance	24,271.25	38,475.00	(14,203.75)	63.08%	63,475.00	(39,203.75)	38.24%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	13,826.90	14,979.00	(1,152.10)	92.31%	35,950.00	(22,123.10)	38.46%
403.150 · Payroll Tax - Tax Collector	1,057.75	1,213.00	(155.25)	87.2%	2,900.00	(1,842.25)	36.47%
403.200 · Tax Collection - Supplies	5,457.35	4,100.00	1,357.35	133.11%	6,000.00	(542.65)	90.96%
403.350 · Tax Collector - Bonding	506.00	603.00	(97.00)	83.91%	603.00	(97.00)	83.91%
Total 403.000 · Tax Collection	20,848.00	20,895.00	(47.00)	99.78%	45,453.00	(24,605.00)	45.87%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	23,567.50	31,250.00	(7,682.50)	75.42%	75,000.00	(51,432.50)	31.42%
404.150 · Legal Services - Reimbursable	(20.00)	8,340.00	(8,360.00)	-0.24%	20,000.00	(20,020.00)	-0.1%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	23,547.50	39,590.00	(16,042.50)	59.48%	95,000.00	(71,452.50)	24.79%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	52,642.46	57,080.00	(4,437.54)	92.23%	136,990.00	(84,347.54)	38.43 %
405.125- Payroll - Admin Assistant (PT)		-	-	0.0 %	-	-	0.0%
405.130- Payroll - Admin Asst	31,614.53	39,169.00	(7,554.47)	80.71%	94,000.00	(62,385.47)	33.63%

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

	January - May 20 8 Actual	J anuary - May 2026 Budget	$ Over/(Under) Budget	% of Budget	J anuary'26 - D ecember '26 Budget	$ Over:/(Under) Budget	% of Budg et
405.140 · Payroll - F inanDeirecto	27,706.57	30,044.00	(2,337.43)	92.22%	72,100.00	(44,393.43)	38.43%
405.150 · PR T ax- Admin.	8,569.81	10,105.00	(1,535.19)	84.81%	24,247.20	(15,677.39)	35.34%
405.175 · Admi n- Pension Expense	9,221.37	10,735. 00	(1,513.63)	85.9%	25,762.65	(16,541 28)	35.79%
405.197 · Admi n- O tlu Benefits		17,095.00	(17,095.00)	0.0%	41,022.84	(41,022.84)	0.0%
405.500 · Administration -Mile a g e	-		-	0.0%	200.00	(200.00)	0.0%
Total 405.0 00 ·Tw p M anager/Tw sstts.	129,754.74	164,228.00	(34,473.26)	79.01%	394,3 2 269	(264,567.95)	32.91%
406.000 · O therGeneral Gov ment Admin							
406.005 · PSATS Employer Tax	10,677.64	7,000.00	3,677.64	152.54%	13,000.00	(2,322.36)	82.14%
406.300 · Other Professi oriaServices	-	419.00	(419.00)	0.0%	1,000.00	(1,000.00)	0.0%
406.301 · GV SDScholarship F und	1,000.00	-	1,000.00	100.0%	1,000.00	-	100.0%
406.320 · Ad ministri Telephone	4,136.31	3,338.00	798.31	123.92%	8,000.00	(3,863.69)	51.7%
406.340 · Adv rtisements	821.74	1,460.00	(638.26)	56.28%	3,500.00	(2,678.26)	23 48%
T otl 406.000 · O ther General Gov rnment Admi n	16,635.69	12,217.00	4,418.69	136.17%	26,500.00	(9,864.31)	62.78%
407.000 · I T-N etwkingerv ices							
407.100 · W ebsi te	800.00	1,000.00	(200.00)	80.0%	2,400.00	(1,600.00)	33.33%
407.150 - E-C ode	-	2,085.00	(2,085.00)	0.0%	5,000.00	(5,000.00)	0.0%
407.199 - Technol ogyxpense F unds	-	4 033.95	(4,033.95)	0.0%	4,033. 95	(4,033.95)	0.0%
407.200 · C omputer/Technology Expense	7,543.54	14 169.00	(6,625.46)	53.24%	34,000.00	(26,456.46)	22 19%
Total 407.000 · IT-N etwork Sinvices	8,343.54	21,287.95	(12,944.41)	39.19%	45,433.95	(37,090.41)	18.36%
408.000 · Engineering							
408.310 · E ngineering - Tow ship Services	8,294.54	1 0, 4 19.00	(2,124.46)	79. 6%	25 ,0000.0	(16,705.46)	33.18%
408 .3 2 E ngineering - Highway	1,685.00	2,085.00	(400.00)	80.82%	5,000.00	(3315.00)	33.7%
408.313 · E ngineer ing Reimb urstab	9,638.91	18,750.00	(9,111.09)	51.41%	45,000.00	(35,361.09)	21.42%
408.317 · E ngineering- M SC onsulting	-	250.00	(250.00)	0.0%	5,000.00	(5,000.00)	0.0%
Total 408.000 · E nginedi ng	19,618.45	31,504.00	(11,885.55)	62.27%	80,000.00	(4 0,381.55)	24.52%
409.000 · Government Buildi rg							
409.100 · Clean i g Service s	2,753.80	3,338.00	(584.20)	82.5%	8,000.00	(5,246.20)	34.42%
4 09.200· O tlar S upplies	15 0.74	104.19	46.55	144.68%	250.00	(99.26)	60.3%
409.300 · Building Rep airs & Mai enance	4,089.05	7,500.00	(3,410.95)	54.52%	18,000.00	(13,910.95)	22.72%
409.360 · Building Utili it ieElectic	10,891.46	8,750.00	2,141.46	124.47%	21,000.00	,10,108.54)	51.86%
409.360 · Building U tiliti eO li	4,917.85	3,000.00	1,917.85	163.93%	5,000. 00	(82.15)	98.36%
409.360 · Building Utilities - Misc.	-	-	-	0.0%	-	-	0.0%
409.363 - Alarm/Systems Monito ring	750.00	1,250.00	(500.00)	6 0.0%	3, 000.00	(2,250.00)	25.0%
409.400 · Shaffer Property Maintenance	-	30,100.00	(30,100.00)	0.0%	72,234.94	(2,234.94)	0.0%
409.500 · DCNR CCP G ranEx penses	225.00	177,000.00	(176,775.00)	0.13%	177,000.00	(176,775.00)	0.13%
409.720 · C apitalE xpenditures	-	54,169.00	(54,169.00)	0.0%	130,000.00	(130,000 .00)	0.0%
Total 409.000 · G overnment Building	23,777.90	285,211.19	(261,433.29)	8.34%	434,484.94	(410,707.04)	5.47%
410.005 · Public Safety-Polic Deepa rment							
410.112 · Payroll - L eu tenan t	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - C op oral/Ser ga nt	62,690.00	79,199.00	(16,509.00)	79.16%	190,074 00	(127,384.00)	32.98%
410.120 · Payroll - Police C hef	27,706.57	30,044.00	(2,337.43)	92.22%	72,100.00	(44,393.43)	38.43%
410.130 · P ayroll- Polic Oe ffices	166,954.50	208,750.00	(41,795.50)	79.98%	500,993.50	(334,039. 00)	33.33%
410.135 · Payroll - Special Events	4,500.00	6,869.00	(2,369.00)	65.51%	16,480.00	(11,980.00)	27.31%
410.140 · Payroll - P.D. Secretary	13,351.86	15,295.00	(1,943.14)	87.3%	36,704.67	(23,352.81)	36.38%
410.150 · Payroll Tax - P.D.	21,053.00	27,214.00	(6,161.00)	77.36%	65,308.17	(44,255.17)	32.24%
410.199 · P.D. E xpensE unds	-		-	0.0%	-	-	0.0%
410. 200 P.D. Operating Supplies	3,552.16	6,250.00	(2,697.84)	56.84%	15,000.00	(11,447.84)	23.68%
410. 210 P.D. Office Supplies	1,108.92	1,669.00	(560.08)	66.44%	4,000.00	(2,891.08)	27.72%
410.300 · P.D. O tlar Pro fess alSnerv ic es	14,214.72	10,419.00	3,795.72	136.43%	25,000.00	(10,785.28)	56.86%
410.320 · P.D. Co mmunicatio	3,236.30	3,250. 00	(13.70)	99.58%	7,800. 00	(4,563.70)	41.49%
410.330 · P.D. Tr ansportatioR&M	8,951.81	16,250. 00	(7,298.19)	55.09%	39,000.00	(30,048.19)	22.95%
410.340 · P.D. Transportation - Fuel	9,586.07	9,169.00	417.07	104.55%	22,000.00	(12,413.93)	43.57%
410.352 - P.D. Professional Liability	-	7,460.00	(7,460.00)	0.0%	17,900.00	(17,900.00)	0.0%
410.354 · P.D. Work ersC ompensation	-	12,500.00	(12,500.00)	0.0%	30,000.00	(30,000.00)	0.0%
410.375 · P. D. oComputer Expense	3,469.69	6,250.00	(2,780.31)	55.52%	15,000.00	(11,530.31)	23.13%
410.400 · P.D. U niforms	10,343.08	5,419.00	4,924.08	190.87%	13,000.00	(2,656.92)	79.56%
410.450 · P.D. Professional Development	2,028.38	3,335.00	(1,306.62)	60.82%	8,000.00	(5,971.62)	25.36%
410.500 · P.D. Vehicles & Capital Exp.	-	0.00	-	0 0%	-		0.0%
410.600 · P.D. N ewquipment	1,421.31	16,669.00	(15,247.69)	8.53%	40,000.00	(38,578.69)	3.55%
410.700 · P.D. B uilding- S yste m s M onitori ng	570.00	1,044.00	(474.00)	54.6%	2, 500.00	(1,930.00)	22.8%
410.71 0 ·P.D. Buildin g & M	542.00	3,335.00	(2,793.00)	16.25%	8,000.00	(7,458.00)	6.78%
Total 410.005 · Public Saf ety-Polic D epartment	355,280.37	470,390.00	(115,109.63)	75.53%	1,128,860.34	(773,579.97)	31.47%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	220 50	207.00	13.50	106.52%	500.00	(279.50)	44.1%
411.380 · Fire Hydrant Rental	38,515.96	39,625.00	(1 09.04)	97.2%	95,100.00	(56,584.04)	40.5%
411.500 · F oeign F ireln sT axD ist.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%

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

	January - May 2026 Actual	January - May 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	39,678.39	40,777.00	(1,098.61)	97.31%	176,280.00	(136,322.11)	22.51%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	19,930.76	21,669.00	(1,738.24)	91.98%	52,000.00	(32,069.24)	38.33%
413.101 · Outside Code Inspector	24,377.50	37,500.00	(13,122.50)	65.01%	90,000.00	(65,622.50)	27.09%
413.150 · Payroll Tax - Code Office	1,524.71	1,735.00	(210.29)	87.88%	4,160.00	(2,635.29)	36.65%
413.175 · Code - Pension Expense	1,844.50	1,844.00	0.50	100.03%	4,420.00	(2,575.50)	41.73%
413.201 · Code - Health Ins & Other Benfits	4,274.35	4,325.00	(50.65)	98.83%	10,378.32	(6,103.97)	41.19%
413.201 · Supplies - CODE	69.00	-	69.00	100.0%	-	69.00	100.0%
413.310 · Electrical Inspections	5,085.00	7,919.00	(2,834.00)	64.21%	19,000.00	(13,915.00)	26.76%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	747.00	1,000.00	(253.00)	74.7%	2,000.00	(1,253.00)	37.35%
Total 413.000 · UCC and Code Enforcement	57,852.82	75,992.00	(18,139.18)	76.13%	181,958.32	(124,105.50)	31.8%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	8,493.75	6,250.00	2,243.75	135.9%	15,000.00	(6,506.25)	56.63%
414.200 · Comprehensive Plan Update	-	-	-	0.0%	-	-	0.0%
414.300 · Planning & Zoning - Supplies	471.11	105.00	366.11	448.68%	250.00	221.11	188.44%
414.311 · PC - Legal Expense	674.00	3,750.00	(3,076.00)	17.97%	9,000.00	(8,326.00)	7.49%
414.312 · ZHB - Legal Expense	675.00	2,088.00	(1,413.00)	32.33%	5,000.00	(4,325.00)	13.5%
414.317 · ZHB - Court Stenographer	915.00	1,669.00	(754.00)	54.82%	4,000.00	(3,085.00)	22.88%
414.340 · ZHB - Advertisements	1,256.46	1,250.00	6.46	100.52%	3,000.00	(1,743.54)	41.88%
414.500 · PC - Meetings	-		-	0.0%	1,400.00	(1,400.00)	0.0%
414.600 · ZHB - Meetings	930.00	1,669.00	(739.00)	55.72%	4,000.00	(3,070.00)	23.25%
Total 414.000 · Planning & Zoning	13,415.32	16,781.00	(3,365.68)	79.94%	41,650.00	(28,234.68)	32.21%
415.000 · Emergency Management							
415.110 · Payroll - Emergency Mgmt. Coord	1,346.20	1,463.00	(116.80)	92.02%	3,500.00	(2,153.80)	38.46%
415.111 · Payroll Taxes -EMC	102.98	119.00	(16.02)	86.54%	280.00	(177.02)	36.78%
415.199 · EMS Servies Expense Fund	-		-	0.0%		-	0.0%
415.500 · EMC Professional Development	-	209.71	(209.71)	0.0%	500.00	(500.00)	0.0%
Total 415.000 · Emergency Management	1,449.18	1,791.71	(342.53)	80.88%	4,280.00	(2,830.82)	33.86%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	1,069.50	3,125.00	500.00	34.22%	7,500.00	(6,430.50)	14.26%
Total 420.000 · Health & Human Service	1,069.50	3,125.00	(2,055.50)	34.22%	7,500.00	(6,430.50)	14.26%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	-	35,419.00	(35,419.00)	0.0%	85,000.00	(85,000.00)	0.0%
430.112 · Payroll - Road Crew	76,197.73	87,970.00	(11,772.27)	86.62%	211,128.31	(134,930.58)	36.09%
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.	6,457.41	7,185.00	(727.59)	89.87%	17,240.54	(10,783.13)	37.46%
430.175 · Hwy. Dept. - Pension Expense	5,467.61	8,185.00	(2,717.39)	66.8%	19,645.91	(14,178.30)	27.83%
430.197 · Hwy.-Health Ins & Other Benefits	9,411.29	16,120.00	(6,708.71)	58.38%	38,683.68	(29,272.39)	24.33%
430.199 - Highway Department Expense fund	-	-	-	0.0%	-	-	0.0%
430.320 · Hwy. Dept. - Telephones	191.15	229.99	(38.84)	83.4%	550.00	(358.85)	34.76%
430.325 · Hwy. Dept. - Other Services	-	110.00	(110.00)	0.0%	250.00	(250.00)	0.0%
430.354 · Hwy. Dept. - Workers' Comp	-	3,960.00	(3,960.00)	0.0%	9,500.00	(9,500.00)	0.0%
438.005 · Hwy. Dept. - Maint & Repairs	-	1,250.00	(1,250.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 430.000 · Public Works	105,937.71	163,428.19	(57,490.48)	64.82%	389,376.84	(283,439.13)	27.21%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplies	2,421.98	3,338.00	(916.02)	72.56%	8,000.00	(5,578.02)	30.28%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	12,500.00	(12,500.00)	0.0%	30,000.00	(30,000.00)	0.0%
Total 437.000 · Hwy - Tools & Machinery	2,421.98	15,838.00	(13,416.02)	15.29%	38,000.00	(35,578.02)	6.37%
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 May 31, 2026

	January - May 2026 Actual	January - May 2026 Budget	$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	$ Over/(Under) Budget	% of Budget
454.002 · Parks & Rec Park Development	-	10,419.00	(10,419.00)	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	-	2,085.00	(2,085.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.006 · Parks & Recreation Maintenance	2,685.95	5,419.00	(2,733.05)	49.57%	13,000.00	(10,314.05)	20.66%
454.008 · Parks & Recreation Utilities	1,072.76	1,044.00	28.76	102.76%	2,500.00	(1,427.24)	42.91%
454.009 · Parks & Recreation Events - Fireworks	-	-	-	0.0%	12,500.00	(12,500.00)	0.0%
454.010 · Parks & Recreation Events - Movie Night	1,472.87	2,000.00	(527.13)	73.64%	2,000.00	(527.13)	73.64%
454.011 · Parks & Recreation Events - Egg Hunt	1,510.01	2,000.00	(489.99)	75.5%	2,000.00	(489.99)	75.5%
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	90.05	419.00	(328.95)	21.49%	1,000.00	(909.95)	9.01%
Total 454.000 · Parks & Recreation Department	7,531.64	23,386.00	(15,854.36)	32.21%	83,000.00	(75,468.36)	9.07%
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	-	6,875.00	(6,875.00)	0.0%	16,500.00	(16,500.00)	0.0%
Total 484.000 · Worker Compensation Insurance	-	6,875.00	(6,875.00)	0.0%	16,500.00	(16,500.00)	0.0%
486.000 · Insurance							
486.100 · Liability Insurance		55,170.00	(55,170.00)	0.0%	132,409.00	(132,409.00)	0.0%
486.700 · Heart & Lung/Act 477		3,335.00	(3,335.00)	0.0%	8,000.00	(8,000.00)	0.0%
Total 486.000 · Insurance	-	58,505.00	(58,505.00)	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	865,622.98	1,507,607.54	(641,984.56)	57.42%	3,449,974.08	(2,584,351.10)	25.09%
Net Surplus/(Deficit)	$ 799,945.47	$ 216,694.46	$ 583,251.01	369.16%	$ (1,015,534.08)	$ 1,815,479.55	-78.77%

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

	January - May 2026 Actual	January - May 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	$ 11,355.46	$ 8,000.00	$ 3,355.46	141.94%	$ 18,000.00	$ (6,644.54)	63.09%
Total 341.000 · Interest Earnings	11,355.46	8,000.00	3,355.46	141.94%	18,000.00	(6,644.54)	63.09%
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 · Carr 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	$ 324,082.79	$ 395,136.40	$ (71,053.61)	82.02%	$ 325,054.40	$ (971.61)	99.7%
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	-	1,669.00	(1,669.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 408.300 · Engineering Services	-	1,669.00	(1,669.00)	0.0%	4,000.00	(4,000.00)	0.0%
430.700 · Capital Expenditures							
430.0740 · LF - Capital Purchases	80,082.00	105,082.00	(25,000.00)	76.21%	140,082.00	(60,000.00)	57.17%
430.0260 LF - Minor Equipment Purchases	-	-	-	0.0%	-	-	0.0%
Total 430.700 · Capital Expenditures	80,082.00	105,082.00	(25,000.00)	76.21%	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	551.62	6,250.00	(5,698.38)	8.83%	15,000.00	(14,448.38)	3.68%
Total 433.000 · Traffic Control Devices	551.62	6,250.00	(5,698.38)	8.83%	15,000.00	(14,448.38)	3.68%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	1,167.88	1,460.00	(292.12)	79.99%	3,500.00	(2,332.12)	33.37%
Total 434.000 · Street Lighting & Maint.	1,167.88	1,460.00	(292.12)	79.99%	3,500.00	(2,332.12)	33.37%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	9,327.28	8,275.00	1,052.28	112.72%	20,000.00	(10,672.72)	46.64%
Total 436.000 · Storm Sewers & Drains	9,327.28	8,275.00	1,052.28	112.72%	20,000.00	(10,672.72)	46.64%
437.000 · Repair of Equipment							
437.005 · Repair Tools & Machinery Exp.	1,255.66	1,044.00	211.66	120.27%	2,500.00	(1,244.34)	50.23%
437.505 · Vehicle Repairs & Maint	3,789.54	4,169.00	(379.46)	90.9%	10,000.00	(6,210.46)	37.9%
Total 437.000 · Repair of Equipmet	5,045.20	5,213.00	(167.80)	96.78%	12,500.00	(7,454.80)	40.36%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint & Repairs	-	3,333.00	(3,333.00)	0.0%	8,000.00	(8,000.00)	0.0%
438.231 · Highway Dept - Fuel	4,255.64	3,333.00	922.64	127.68%	8,000.00	(3,744.36)	53.2%
Total 438.000 · Maint. & Repairs of Road	4,255.64	6,666.00	(2,410.36)	63.84%	16,000.00	(11,744.36)	26.6%
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	108,463.99	137,615.00	(29,151.01)	78.82%	421,082.00	(312,618.01)	25.76%
Net Surplus/(Deficit)	$ 215,618.80	$ 257,521.40	$ (41,902.60)	83.73%	$ (96,027.60)	$ 311,646.40	-224.54%

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

	January - May 2026 Actual	January - May 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	$ 8,499.71	$ 7,500.00	$ 999.71	113.33%	$ 18,000.00	$ (9,500.29)	47.22%
Total 341.000 · Interest Earnings	8,499.71	7,500.00	999.71	113.33%	18,000.00	(9,500.29)	47.22%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	20.00	43.00	(23.00)	46.51%	100.00	(80.00)	20.00%
Total 361.000 · Charges for Service	20.00	43.00	(23.00)	46.51%	100.00	(80.00)	20.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	1,181,184.00	1,186,340.00	(5,156.00)	99.57%	1,244,640.00	(63,456.00)	94.90%
364.305 · Late/Lien Fees	-	84.00	(84.00)	0.00%	200.00	(200.00)	0.00%
364.510 · Trash/Recycling Fee Prior Years	3,696.00	1,665.00	2,031.00	221.98%	4,000.00	(304.00)	92.40%
Total 364.300 · Trash/Recycling Fees	1,184,880.00	1,188,089.00	(3,209.00)	99.73%	1,248,840.00	(63,960.00)	94.88%
390.000 · Other Financing Sources							
380.000 · Miscellaneous Revenue	-	42.00	(42.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	42.00	(42.00)	0.00%	100.00	(100.00)	0.00%
Total Income	$ 1,193,399.71	$ 1,195,674.00	$ (2,274.29)	99.81%	$ 1,267,040.00	$ (73,640.29)	94.19%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	400.00	(400.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection& Disposal	190,406.30	281,361.00	(90,954.70)	67.67%	675,269.00	(484,862.70)	28.20%
427.100 · Recycling Expense	181,673.80	105,033.00	76,640.80	172.97%	252,075.00	(70,401.20)	72.07%
427.200 · County Tipping Fees	107,364.92	118,975.00	(11,610.08)	90.24%	285,542.40	(178,177.48)	37.60%
426.368 · Recycling Receptacle Expense	-		-	0.00%	1,500.00	(1,500.00)	0.00%
427.300 · Township Recycling Events Exp.	600.00	625.00	(25.00)	96.00%	2,000.00	(1,400.00)	30.00%
Total Expense	480,045.02	506,394.00	(26,348.98)	94.80%	$ 1,217,386.40	$ (737,341.38)	39.43%
Net Surplus/(Deficit)	**$ 713,354.69**	**$ 689,280.00**	**$ 24,074.69**	**103.49%**	**$ 49,653.60**	**$ 663,701.09**	**1436.66%**

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

	January - May 2026 Actual	January - May 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	$ 471,855.12	$ 482,000.00	$ (10,144.88)	97.90%	$ 505,000.00	$ (33,144.88)	93.44%
301.150 · EMS Taxes - Interim	$ 596.24	$ -	$ 596.24	100.00%	$ -	$ 596.24	100.00%
Total 301.000 · Real Estate Taxes	$ 472,451.36	$ 482,000.00	$ (9,548.64)	98.02%	$ 505,000.00	$ (32,548.64)	93.56%
341.000 · Interest Earnings							
341.400 · EMS Fund Interest	$ 6,066.36	$ 5,000.00	$ 1,066.36	121.33%	$ 12,000.00	$ (5,933.64)	50.55%
Total 341.000 · Interest Earnings	$ 6,066.36	$ 5,000.00	$ 1,066.36	121.33%	$ 12,000.00	$ (5,933.64)	50.55%
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	$ 478,517.72	$ 487,000.00	$ (8,482.28)	98.26%	$ 517,000.00	$ (38,482.28)	92.56%
Expense							
410.000 · EMS Services							
410.100 · EMS Services Payment	$ 202,760.00	$ 205,550.00	$ (2,790.00)	98.64%	$ 493,320.00	$ (290,560.00)	41.10%
Total Expense	$ 202,760.00	$ 205,550.00	$ (2,790.00)	98.64%	$ 493,320.00	$ (290,560.00)	41.10%
Net Surplus/(Deficit)	**$ 275,757.72**	**$ 281,450.00**	**$ (5,692.28)**	**97.98%**	**$ 23,680.00**	**$ 252,077.72**	**1164.52%**

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF KRISHA YAPARLA AND CHANDANA SOMAGUTTA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3023 MARIAS WAY, BETHEL TOWNSHIP, PA RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-05	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011616

ORDER

AND NOW, on this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Delaware County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Stipulation to Settle, that the property owners and/or taxing authorities shall pay any additional sums and/or any refunds, without interest, resulting from the assessment fixed by this Order.

IT IS FURTHER Ordered and Decreed that this assessment appeal be marked "Settled, Discontinued, and Ended."

BY THE COURT

_____

LAVANGA LAW LLC
Jessica E. Rodriguez, Esq. Attorney
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(610) 248-8288
jrodriguez@lavangalaw.com Attorney for Property Owners

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF KRISHA YAPARLA AND CHANDANA SOMAGUTTA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3023 MARIAS WAY, BETHEL TOWNSHIP, PA RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT	:	TAX ASSESSMENT APPEAL
FOLIO # 03-00-00300-05	:	DOCKET No. CV-2025-011616

STIPULATION TO SETTLE

It is hereby stipulated by and between counsel for the property owners, the Delaware County Board of Assessment Appeals, County of Delaware, Garnet Valley School District, and Bethel Township, pursuant to this appeal, an Order shall be entered by the Court of Common Pleas of Delaware County, disposing of this appeal as follows:

1. The Delaware County Board of Assessment Appeals shall fix the assessment under the above-captioned case for Folio No. 03-00-00300-05, located at 3023 Marias Way, Bethel Township, Delaware County, Pennsylvania, at an assessed value of $432,842, effective January 1, 2026, for the County and Township, and July 1, 2026, for the School District.
2. The 2026 assessment shall remain unless changed by reason of an assessment appeal, countywide reassessment, change in the property, or as otherwise permitted by applicable law.

3. The assessment established by this Stipulation shall not be construed to establish value, create collateral estoppel, or have independent evidentiary effect in connection with any assessment that is lawfully changed after Tax Year 2026.
4. The assessment office shall make the changes in assessment set forth herein within sixty (60) days of being provided with an electronic or hard copy of the court-approved settlement stipulation.
5. Appropriate refunds based upon the reduction of assessment shall be issued by the taxing authorities of the County of Delaware, Bethel Township, and the Garnet Valley School District within sixty (90) days of the receipt of the Court Order approving settlement from the Appellant.
6. The undersign represent and warrant that they have received the appropriate authority from their respective clients to execute this Stipulation.
7. This Stipulation 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 faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.
8. Upon compliance with the direction of the Court fixing the assessment on the property as indicated by this Stipulation, this appeal shall be marked “Settled, Discontinued, and Ended.”

|s| *Jessica E. Rodriguez*

Jessica E. Rodriguez, Esquire

Attorney for the Property Owners

Ernest Spiros Angelos, Esquire

Attorney for Garnet Valley School District

Michael Maddren, Esquire

Attorney for Bethel Township

Joan R. Price, Esquire

Solicitor for the Delaware County Board of Assessment Appeals

Ali Alkhatib, Esquire

Attorney for the County of Delaware

CV-2025-011616

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF PARMINDER SINGH AND SARABPREET KHURANA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3025 MARIAS WAY, BETHEL TOWNSHIP, PA RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-06	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011613

ORDER

AND NOW, on this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Delaware County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Stipulation to Settle, that the property owners and/or taxing authorities shall pay any additional sums and/or any refunds, without interest, resulting from the assessment fixed by this Order.

IT IS FURTHER Ordered and Decreed that this assessment appeal be marked "Settled, Discontinued, and Ended."

BY THE COURT

_____

LAVANGA LAW LLC
Jessica E. Rodriguez, Esq. Attorney
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(610) 248-8288
jrodriguez@lavangalaw.com Attorney for Property Owners

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF PARMINDER SINGH AND SARABPREET KHURANA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3025 MARIAS WAY, BETHEL TOWNSHIP, PA RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT	:	TAX ASSESSMENT APPEAL
FOLIO # 03-00-00300-06	:	DOCKET No. CV-2025-011613

STIPULATION TO SETTLE

It is hereby stipulated by and between counsel for the property owners, the Delaware County Board of Assessment Appeals, County of Delaware, Garnet Valley School District, and Bethel Township, pursuant to this appeal, an Order shall be entered by the Court of Common Pleas of Delaware County, disposing of this appeal as follows:

1. The Delaware County Board of Assessment Appeals shall fix the assessment under the above-captioned case for Folio No. 03-00-00300-06, located at 3025 Marias Way, Bethel Township, Delaware County, Pennsylvania, at an assessed value of $432,842, effective January 1, 2026 for the County and Township, and July 1, 2026 for the School District.
2. The 2026 assessment shall remain unless changed by reason of an assessment appeal, countywide reassessment, change in the property, or as otherwise permitted by applicable law.

3. The assessment established by this Stipulation shall not be construed to establish value, create collateral estoppel, or have independent evidentiary effect in connection with any assessment that is lawfully changed after Tax Year 2026.
4. The assessment office shall make the changes in assessment set forth herein within sixty (60) days of being provided with an electronic or hard copy of the court-approved settlement stipulation.
5. Appropriate refunds based upon the reduction of assessment shall be issued by the taxing authorities of the County of Delaware, Bethel Township, and the Garnet Valley School District within sixty (90) days of the receipt of the Court Order approving settlement from the Appellant.
6. The undersign represent and warrant that they have received the appropriate authority from their respective clients to execute this Stipulation.
7. This Stipulation 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 faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.
8. Upon compliance with the direction of the Court fixing the assessment on the property as indicated by this Stipulation, this appeal shall be marked “Settled, Discontinued, and Ended.”

|s| *Jessica E. Rodriguez*

Jessica E. Rodriguez, Esquire

Attorney for the Property Owners

Ernest Spiros Angelos, Esquire

Attorney for Garnet Valley School District

Michael Maddren, Esquire

Attorney for Bethel Township

Joan R. Price, Esquire

Solicitor for the Delaware County Board of Assessment Appeals

Ali Alkhatib, Esquire

Attorney for the County of Delaware

CV-2025-011613

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF SIVA KUMAR AVVARU AND SIREESHA KANDULA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3050 MARIAS WAY, BETHEL TOWNSHIP, PA, RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-32	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011622

ORDER

AND NOW, on this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Delaware County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Stipulation to Settle, that the property owners and/or taxing authorities shall pay any additional sums and/or any refunds, without interest, resulting from the assessment fixed by this Order.

IT IS FURTHER Ordered and Decreed that this assessment appeal be marked "Settled, Discontinued, and Ended."

BY THE COURT

_____

LAVANGA LAW LLC
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(610) 248-8288
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IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF SIVA KUMAR AVVARU AND SIREESHA KANDULA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3050 MARIAS WAY, BETHEL TOWNSHIP, PA, RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-32	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011622

STIPULATION TO SETTLE

It is hereby stipulated by and between counsel for the property owners, the Delaware County Board of Assessment Appeals, County of Delaware, Garnet Valley School District, and Bethel Township, pursuant to this appeal, an Order shall be entered by the Court of Common Pleas of Delaware County, disposing of this appeal as follows:

1. The Delaware County Board of Assessment Appeals shall fix the assessment under the above-captioned case for Folio No. 03-00-00300-32, located at 3050 Marias Way, Bethel Township, Delaware County, Pennsylvania, at an assessed value of $438,575, effective January 1, 2026 for the County and Township, and July 1, 2026 for the School District.
2. The 2026 assessment shall remain unless changed by reason of an assessment appeal, countywide reassessment, change in the property, or as otherwise permitted by applicable law.

3. The assessment established by this Stipulation shall not be construed to establish value, create collateral estoppel, or have independent evidentiary effect in connection with any assessment that is lawfully changed after Tax Year 2026.
4. The assessment office shall make the changes in assessment set forth herein within sixty (60) days of being provided with an electronic or hard copy of the court-approved settlement stipulation.
5. Appropriate refunds based upon the reduction of assessment shall be issued by the taxing authorities of the County of Delaware, Bethel Township, and the Garnet Valley School District within sixty (90) days of the receipt of the Court Order approving settlement from the Appellant.
6. The undersign represent and warrant that they have received the appropriate authority from their respective clients to execute this Stipulation.
7. This Stipulation 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 faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.
8. Upon compliance with the direction of the Court fixing the assessment on the property as indicated by this Stipulation, this appeal shall be marked “Settled, Discontinued, and Ended.”

|s| *Jessica E. Rodriguez*

Jessica E. Rodriguez, Esquire

Attorney for the Property Owners

Ernest Spiros Angelos, Esquire

Attorney for Garnet Valley School District

Michael Maddren, Esquire

Attorney for Bethel Township

Joan R. Price, Esquire

Solicitor for the Delaware County Board of Assessment Appeals

Ali Alkhatib, Esquire

Attorney for the County of Delaware

CV-2025-011622

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF SUMAN VAJRALA AND POORNIMA KEERTHI MUTTOJU FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3052 MARIAS WAY, BETHEL TOWNSHIP, PA, RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-31	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011610

ORDER

AND NOW, on this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Delaware County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Stipulation to Settle, that the property owners and/or taxing authorities shall pay any additional sums and/or any refunds, without interest, resulting from the assessment fixed by this Order.

IT IS FURTHER Ordered and Decreed that this assessment appeal be marked "Settled, Discontinued, and Ended."

BY THE COURT

_____

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(610) 248-8288
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IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF SUMAN VAJRALA AND POORNIMA KEERTHI MUTTOJU FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3052 MARIAS WAY, BETHEL TOWNSHIP, PA, RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-31	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011610

STIPULATION TO SETTLE

It is hereby stipulated by and between counsel for the property owners, the Delaware County Board of Assessment Appeals, County of Delaware, Garnet Valley School District, and Bethel Township, pursuant to this appeal, an Order shall be entered by the Court of Common Pleas of Delaware County, disposing of this appeal as follows:

1. The Delaware County Board of Assessment Appeals shall fix the assessment under the above-captioned case for Folio No. 03-00-00300-31, located at 3052 Marias Way, Bethel Township, Delaware County, Pennsylvania, at an assessed value of $415,643, effective January 1, 2026, for the County and Township and July 1, 2026 for the School District.
2. The 2026 assessment shall remain unless changed by reason of an assessment appeal, countywide reassessment, change in the property, or as otherwise permitted by applicable law.

3. The assessment established by this Stipulation shall not be construed to establish value, create collateral estoppel, or have independent evidentiary effect in connection with any assessment that is lawfully changed after Tax Year 2026.
4. The assessment office shall make the changes in assessment set forth herein within sixty (60) days of being provided with an electronic or hard copy of the court-approved settlement stipulation.
5. Appropriate refunds based upon the reduction of assessment shall be issued by the taxing authorities of the County of Delaware, Bethel Township, and the Garnet Valley School District within sixty (90) days of the receipt of the Court Order approving settlement from the Appellant.
6. The undersign represent and warrant that they have received the appropriate authority from their respective clients to execute this Stipulation.
7. This Stipulation 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 faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.
8. Upon compliance with the direction of the Court fixing the assessment on the property as indicated by this Stipulation, this appeal shall be marked “Settled, Discontinued, and Ended.”

|s| *Jessica E. Rodriguez*

Jessica E. Rodriguez, Esquire

Attorney for the Property Owners

Ernest Spiros Angelos, Esquire

Attorney for Garnet Valley School District

Michael Maddren, Esquire

Attorney for Bethel Township

Joan R. Price, Esquire

Solicitor for the Delaware County Board of Assessment Appeals

Ali Alkhatib, Esquire

Attorney for the County of Delaware

CV-2025-011610

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF VANKATAVEERA LAKSHIMI PUTTA AND SURESH BABU PUTTA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3055 MARIAS WAY, BETHEL TOWNSHIP, PA, RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-16	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011611

ORDER

AND NOW, on this _____ day of _____, 2026, it is hereby ORDERED and DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Delaware County Board of Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached Stipulation to Settle, that the property owners and/or taxing authorities shall pay any additional sums and/or any refunds, without interest, resulting from the assessment fixed by this Order.

IT IS FURTHER Ordered and Decreed that this assessment appeal be marked "Settled, Discontinued, and Ended."

BY THE COURT

_____

LAVANGA LAW LLC
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jrodriguez@lavangalaw.com Attorney for Property Owners

IN THE COURT OF COMMON PLEAS OF DELAWARE COUNTY, PENNSYVLANIA

CIVIL ACTION—LAW

IN RE: APPEAL OF VANKATAVEERA LAKSHIMI PUTTA AND SURESH BABU PUTTA FROM THE DECISION OF THE DELAWARE COUNTY BOARD OF ASSESSMENT APPEALS IN CONNECTION WITH THE PROPERTY LOCATED AT 3055 MARIAS WAY, BETHEL TOWNSHIP, PA, RELATING TO THE 2026 REAL ESTATE TAX ASSESSMENT FOLIO # 03-00-00300-16	:	TAX ASSESSMENT APPEAL DOCKET No. CV-2025-011611

STIPULATION TO SETTLE

It is hereby stipulated by and between counsel for the property owners, the Delaware County Board of Assessment Appeals, County of Delaware, Garnet Valley School District, and Bethel Township, pursuant to this appeal, an Order shall be entered by the Court of Common Pleas of Delaware County, disposing of this appeal as follows:

1. The Delaware County Board of Assessment Appeals shall fix the assessment under the above-captioned case for Folio No. 03-00-00300-16, located at 3055 Marias Way, Bethel Township, Delaware County, Pennsylvania, at an assessed value of $418,509, effective January 1, 2026, for the County and Township, and July 1, 2026, for the School District.
2. The 2026 assessment shall remain unless changed by reason of an assessment appeal, countywide reassessment, change in the property, or as otherwise permitted by applicable law.

3. The assessment established by this stipulation shall not be construed to establish value, create collateral estoppel, or have independent evidentiary effect in connection with any assessment that is lawfully changed after Tax Year 2026.
4. The assessment office shall make the changes in assessment set forth herein within sixty (60) days of being provided with an electronic or hard copy of the court-approved settlement stipulation.
5. Appropriate refunds based upon the reduction of assessment shall be issued by the taxing authorities of the County of Delaware, Bethel Township, and the Garnet Valley School District within sixty (90) days of the receipt of the Court Order approving settlement from the Appellant.
6. The undersign represent and warrant that they have received the appropriate authority from their respective clients to execute this Stipulation.
7. This Stipulation 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 faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.
8. Upon compliance with the direction of the Court fixing the assessment on the property as indicated by this Stipulation, this appeal shall be marked “Settled, Discontinued, and Ended.”

|s| *Jessica E. Rodriguez*

Jessica E. Rodriguez, Esquire

Attorney for the Property Owners

Ernest Spiros Angelos, Esquire

Attorney for Garnet Valley School District

Michael Maddren, Esquire

Attorney for Bethel Township

Joan R. Price, Esquire

Solicitor for the Delaware County Board of Assessment Appeals

Ali Alkhatib, Esquire

Attorney for the County of Delaware

CV-2025-01161

Bethel Township Tax Collectors Report
For the Month Ended May 2026

Supervisors,

During the month of May there were 59 invoices collected for 2026 taxes. The total tax collected for May was $53,690.97 and was remitted to the Township in one installment: June 5, 2026. The breakdown is as follows:

$20,383.65 for Township tax ($1,183,457.77 YTD)

$1,949.96 for Fire tax ($113,211.39 YTD)

$612.14 for Library tax ($35,543.17 YTD)

$22,560.00 for Trash Fees ($1,189,920 YTD)

$8,185.22 for EMS tax ($475,225.96 YTD)

As of May 31, 2026, 3,368 tax bills were collected out of 3,575 (94.21% as compared to 94.86% in the prior year).

Customer service provided to residents and outside entities during the month were 21 telephone inquiries and approximately 50 e-mail inquiries for a total of 71 requests that required action and response.

Respectfully submitted,

Edward Plasha
June 2, 2026

BETHEL TOWNSHIP POLICE DEPARTMENT

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

John McCarthy
Chief of Police

May 2026 Monthly Report

Calls for Service

Total Calls - 948

911 Calls – 311

Officer Generated - 637

Medical Emergencies- 61, Assist other departments - 4, Burglary – 0, Alarms- 24, Traffic Stops-66, Citations- 74 (including non-traffic arrests), Domestics- 10, Crashes- 18, Thefts- 1, Fraud Investigations – 1, Criminal Investigations – 8, Building/Development Checks-433, Vacation home checks-29, Suspicious Persons/Vehicles-24, Death Investigations – 1, Suicide -0, Municipal Ordinance Violations - 1, Miscellaneous Calls- 193

Comments

SAFETY MESSAGE:

"Slow down to stay safe. Rushing increases the risk of mistakes. Take a five-second scan of your surroundings to spot hazards before you step into them."

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

Respectfully,

John McCarthy
Chief of Police

BETHEL TOWNSHIP HOSE COMPANY No.1

Organized April 25, 1944
Chartered December, 1944

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

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

Chief's Report

Reporting Period: May 2026

Call Volume Summary

- Calls for May 2026: 42
- Calls Year-to-Date (2026): 202

Incidents Within Bethel Township

Total Township Calls (May): 16

Call Type	Number of Calls
Fire Alarms	8
CO Alarm	1
Vehicle Accident	1
Building Fire	1
EMS Assist	5

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 (May): 26

Mutual Aid by Municipality:

- Upper Chichester: 6
- Concordville: 3
- Marcus Hook: 1
- Claymont: 6
- Talleyville: 10

Training

- Trainings Conducted :1

David R. Kirkner

Fire Chief

Daniel Kirkner

Count of Event Type	Column Labels		
Row Labels	**MIC104D**	**(blank)**	**Grand Total**
ALS-EMS		36	36
BLS-EMS		14	14
(blank)			
Grand Total		**50**	**50**

Bethel Township

Emergency Management

Monthly Report

May 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 Group Gatherings

Park & Rec Movie Night / Fire Company Carnival occurred without incident.

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 mainly below screening levels.

Air quality concerns inside residences have been addressed and a representative from MIPC attended monthly meeting to answer any questions. See MIPC website for complete incident information.

Ray Stiles

Ray Stiles

Emergency Management Coordinator

Bethel Township / Delaware County

ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

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

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Highway Department Report for May 2026

1. On going remediation of storm drains, 34 completed this month.

2. Removed fallen tree blocking Kirk road during wind storm, thanks to the police for providing traffic control.

3. Delivered and pick up supplies for the preservations log cabin tour.

4. Replaced the battery in truck number two.

5. Assisted with the set up for the park and rec movie night.

6. Completed monthly service on our mowers.

7. Had a delivery of salt, restacked and covered for the summer.

8. Serviced police car number four.

ESTABLISHED 1683

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SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Building and Grounds Report for May 2026

1. Replaced all air filters in all the buildings.

2. Repaired the fire alarm system at the police station.

3. Had annual testing completed on all fire extinguishers and AEDs, including the police cars and highway equipment.

4. Cut and trim all of the township grounds.

5. Installed new flags thru out the parks and office campus for Memmorial day.

6. Set up for election day.

Bethel Township Parks & Recreation Board
Meeting Summary Report
May 13, 2026 at 7:00pm

Attendance

- Board Members present: Vince Parme, Dawn Saunders, Julie Eble, and Brian Quinney
- Supervisor in attendance: Stephanie DerOhannessian
- Community & Communications Coordinator in attendance: Amber Seamen
- Ambassadors in attendance: Shruti Sridhar
- Guests in attendance: None

Administrative and Financial Updates

- The Board approved the April 8, 2026 meeting minutes unanimously.
- Amber Seamen provided an update on her new role as Community and Communications Coordinator and welcomed feedback.
- Discussion continued regarding the future structure and operations of the Parks & Recreation Board, with Township representatives consulting with the Township Solicitor.

Event Planning

Dinner and a Movie Night – Friday, May 29, 2026

- Final event logistics were reviewed. The event will begin at 7:30pm, with the movie starting at approximately 8:30pm.
- Activities will include giant yard games, cornhole, coloring stations, bubble wands, and complimentary snacks and water.
- Volunteers from the Interact Club and Ambassador Program will assist with setup, event activities, and cleanup.
- The Highway Department will assist by bringing all supplies from the shed and putting out cones for traffic control.

Fireworks – Friday, July 3, 2026

- Planning continued for the Township's annual Fireworks Celebration.
- Amber Seamen and Ray Stiles will attend the required Fireworks Safety Meeting on June 4.
- The Board discussed food trucks, entertainment, and additional family-friendly activities for the event.
- The Board unanimously approved a request to the Board of Supervisors for the release of $6,500 in previously budgeted funds to support the event; the presence of the same DJ at this year's event was also discussed.

America's 250th Celebration – Saturday, October 10, 2026

- Coordination with Concord Township continues.
- Event organizers are planning activities similar to a Touch-a-Truck event, along with food trucks, a DJ, face painting, and other family entertainment.

BETHEL TOWNSHIP
Parks & Recreation Board

- The Board discussed opportunities to incorporate historical and educational programming related to America's 250th anniversary, including participation from local organizations and historical-themed attractions.

Corn Boil – Sunday, August 23, 2026

- The Township will begin coordinating with vendors and service providers for the event.

Lunch with Santa – Saturday, December 5, 2026

- Preliminary planning discussions were held.

New Program Ideas

- The Board discussed the possibility of introducing Yoga in the Park programming.
- Ambassadors presented a proposal to expand Little Free Libraries into additional Township parks, including Jack King Park and Bethel Community Park. (There is already a Little Free Library at John Adkinson Park.)
- The concept includes community book drives, volunteer maintenance, puzzle exchanges, and coordination with the Highway Department for installation.

Park Development

- The Board received an update on the Jack King Park boardwalk replacement project as planning and coordination efforts continue.

Environmental Initiatives

- Members discussed Bird Town and Bee City initiatives, including monitoring the progress of the Songbird Garden and reconnecting with volunteers to support future environmental programming and stewardship efforts.

Next Meeting

- The next Parks & Recreation Board meeting is scheduled for Wednesday, June 10, 2026, at 7:00pm.

EST. 2001

TURPIN LANDSCAPE

DESIGN BUILD

QUOTE #6120

[redacted]

RECIPIENT:

Brett Small

1092 Bethel Road
Garnet Valley, Pennsylvania 19060

Phone: 610.459.1529

SENDER:

Turpin Landscape Design Build

287 Martins Corner Road PA
Coatesville, Pennsylvania 19320

Phone: 610.380.1119
Email: Projects@TurpinLandscapeDesign.com
Website: TurpinLandscapeDesign.com

Product/Service	Description	Qty.	Unit Price	Total
Pond Maintenance	Natural pond spraying treatment to mitigate surface algae and aquatic plant growth	1	$3,500.00	$3,500.00*

* Non-taxable

Subtotal	$3,500.00
Pennsylvania State (6.0%)	$0.00
Total	**$3,500.00**

This quote is valid for the next 30 days, after which values may be subject to change.

Terms and Conditions

We / I the undersigned hereby accept the contract specifications submitted by Turpin Landscaping, Inc. for the amount indicated and authorize work to begin on the start date.

IN HOME SALE OR SERVICE NOTICE OF CANCELLATION
Cancellation: You may cancel this contract at any time prior to midnight of the third business day after receipt of a copy of this contract. Should you wish to cancel one of the following conditions must be met: (1) a signed dated written notice of cancellation sent via registered mail, Return Receipt Requested; or (2) personally deliver a signed dated written cancellation to: Turpin Landscaping, Inc. 287 Martins Corner Road, Coatesville, PA 19320 610.380.1119 Should this contract be cancelled within the three day period, Customer is entitled to a full refund within 30 days of contractor's receipt of cancellation notice. Cancellation after three day period shall result in

Signature: _____ **Date:** _____

Little Free Libraries at All Township Parks

Submitted By: Shruti Sridhar, Bethel Township Parks & Recreation Ambassador
Date: June 1st, 2026
Timeline: Approval-June 2026, Installation-July 2026, Launch August/September 2026

Project Overview

This proposal requests board approval to install one Little Free Library at each of Bethel Township's three public parks: Bethel Community Park (Foulk Road), Jack King Park (Ebright Road). John Adkinson Park already has one from an Eagle Scout Project, and two more would complete the set. Each library would be a weatherproof, publicly accessible book-exchange structure installed on a permanent post, allowing residents of all ages to take a book, leave a book, and return at any time.

Little Free Libraries are proven, low-maintenance community assets that create year-round engagement with township parks and give every resident a reason to visit.

Community Need

Bethel Township's Parks & Recreation currently provides annual events (Easter Egg Hunt, Movie Night, Fireworks, Corn Boil, Trunk or Treat, and Lunch with Santa). While these events are well-loved, they are one-day occurrences. There is currently no permanent, passive feature at any township park that encourages spontaneous, repeat visits throughout the year.

With a growing population approaching 9,900 residents and a school district serving thousands of families, demand for accessible year-round programming continues to grow. Little Free Libraries fill this gap affordably and permanently.

Project Goals

- Install 1 Little Free Library at each of the township parks by Fall 2026
- Create a permanent, free, community resource available to all residents all year
- Increase park and neighbor-to-neighbor interaction

- Possibly launch a community book drive to stock all libraries with donated books
- Possibly establish a community and school district volunteer system to help monitor libraries long-term

Implementation Plan

Phase 1: June 2026- Board Approval, Site Selection & Procurement

Upon board approval, I will work to identify placement for each library at the three parks, prioritizing high-visibility and high-traffic spots near entrances, pavilions, or benches. Placement will comply with all township ordinances and ADA accessibility guidelines.
Libraries will be sourced through purchasing the official Little Free Library charter kits (around 200 each plus 90 per post), which include registration on the global Little Free Library map, increasing visibility for Bethel Township.

Phase 2: July 2026- Construction & Community Book Drive

These libraries will be built by me, and possibly volunteers, and all reviews say that the construction is very simple and easy. They will be covered with weatherproof sealant and labeled with the Bethel Township Parks & Recreation logo. Prior to installation, I plan to organize a book drive promoted by the township on social media, as well as the school district. Donation bins could be placed at the Township Building for weeks, and I plan to go to neighborhoods as well as contact the Rachel Kohl Library for potential donations.

Phase 3: August/September 2026- Launch

All three libraries will be launched in the same week with a possible free community celebration, and the event will be promoted through the township and Parks & Recreation social media.

Phase 4: Ongoing Stewardship System

In order to ensure long-term sustainability, I will set up a volunteer system per library with community citizens after my tenure as ambassador, and this could possibly be the job of any future Parks and Recreation Ambassador. I will also attempt to set up long-term coordination with the Rachel Kohl Library for periodic, yearly donations. This book drive can also be a recurring spring event to help keep the library stock fresh.

[redacted]

Budget Estimate

Item	Estimate
2 Mini Shed Little Free Library kits (or pre-built)	$380.00 ($190 per)
Shipping	$160.00
2 Posts	$180.00 ($90 per)
Weatherproofing Materials: Wood Primer, Paint, Silicone Caulk, Foam Weatherstrip tape	$60.00
Initial Book Stock	$0
Total	$780.00

Note: If constructed without the kits (instructions are provided on the website, only wood planks would be required), structure costs reduce to very little.

Board Requests

I am requesting the following from the Supervisory Board:

- **Release of funds so that the materials can be ordered**
- **Formal approval to proceed with the Little Free Library project**
- **Guidance on preferred placement at each of the three parks**
- **Permission to promote the book drive and the libraries through township communication channels, like social media**

Contact

Shruti Sridhar, Bethel Township Parks & Recreation Ambassador

[redacted]

DJROMEO.FM

VECCHIO
Entertainment

INVOICE

[redacted]

Annual Independence Day Fireworks
Bethel Township's Parks and Recreation
1092 Bethel Road, Garnet Valley PA 19060

Event Location: Bethel Springs Elementary School

Event Date: 7/3/26

Times: 7pm-10pm

Contact: Stephanie DerOhannessian | [redacted]

Invoice Number: 2026-080

Terms: 30 Days

Description		Cost
DJ Services		$ 2,250
+ Friends & Family Discount		$ (750)
+ Enhanced Sound (No Charge)		$ 0
+ Event Lighting (No Charge)		
+ Add Ons & Promotions	**Total**	**$ 1,500**

All checks make payable to Nicholas Vecchio or Vecchio Entertainment Group.

Venmo - [redacted]

Thank you for your business!

Sincerely yours,

Nicholas Vecchio

ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
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Giovanna Iacono, PE, MBA
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Bethel Township Zoning Hearing Board Report for May 2026

The Board had three items on the agenda for May. The first item **(2026-04)** a continuation from April's meeting was a side yard pool request on a corner lot at 3183 Hammond Drive. This request was granted with conditions. The second item **(2026-05)** also a continuation from April's meeting was a request for a front yard fence on a portion of a front yard along with a variance request for a corner of a pool and decking to be permitted in the side yard setback at 3187 Ridgeview Court also a corner lot. This was also granted with conditions. The final item **(2026-06)** a request challenging our Zoning Officers interpretation of the location for an inground swimming pool at 1739 Garnet Mine Road was denied however a variance request for an inground swimming pool at the same address was granted.

Respectfully Submitted,

Garry A. Lanahan
Chairman

Planning Commission June 3, 2026
Meeting Recap for Supervisors

The June meeting was again 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 final plan and 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, June 3, 2026.

BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
REPORT – JUNE 4, 2026

The authority conducted a regular June meeting on June 4, 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.

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. Costars pricing has been received. A motion was made by Vice Chairman Daniel Van Wyk made a motion to authorize the installation of the previously purchased emergency generators at the four pump stations in Bethel Township by Advanced Electric Group, LLC, the supplier of the generators through the COSTARS program, in an amount not to exceed $500,000, in accordance with the proposal dated June 4, 2026. The Board determined that utilizing the generator supplier for installation services is in the best interest of the Authority to ensure equipment compatibility, maintain warranty requirements, and facilitate timely project completion. The Vice Chairman is authorized to execute all necessary agreements and documents related to the installation, subject to review by the Authority Solicitor and Engineer.

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.

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

June 2026 Bethel Township Board of Supervisors Meeting

Sources:

Garnet Valley School District Special Board Meeting Agenda, May 13, 2026
Garnet Valley School District Regular Board Meeting Agenda, May 18, 2026
Districtwide Superintendent communications to families, May 2026

Pennington Redevelopment and Bethel Road Improvements

At the May 13 Special Board Meeting, the Board advanced actions related to the Pennington Building Redevelopment Roadway Improvement Project, including a Bethel Road turning lane.

The Board approved a construction contract pending final review, along with required right-of-way agreements, a temporary construction easement, and transfer of property to PennDOT. These actions move the roadway component forward and support required coordination with state transportation agencies.

2026–2027 Budget

At the May 18 meeting, the Board considered adoption of the $132,600,860 final budget. Millage rates were established for Concord Township, Chester Heights, and Bethel Township, setting the framework for district operations, staffing, and programs.

Property Tax Relief

The Homestead and Farmstead Exclusion provides a $16,408 assessment reduction, that is, approximately $338.08 in tax relief for qualifying properties

The Homestead and Farmstead Exclusion reduces the assessed value of qualifying owner-occupied properties before school taxes are calculated, which lowers the amount of property tax owed.

Food Service Program

Meal pricing for 2026–2027: Breakfast: $1.75; Lunch: $2.85 (Elementary), $3.05 (Middle), $3.20 (High School), $4.25 (Adult)

Financial Oversight

The Board approved routine financial reports, bill lists, payroll, and construction fund payments, reflecting ongoing fiscal oversight.

Policy and Operations

The Board continued policy review, including updates related to charter schools, dress and grooming, threat assessment, transportation, district audit, and employee gifts.

Flexible Instructional Days were approved for the next three school years. These may be used when in-person instruction is not possible due to weather, emergencies, or other disruptions, allowing instruction to continue in an alternate format.

Staffing and Student Support

The Board approved personnel actions including resignations, hires, leaves, and substitutes, along with authorization for Extended School Year staffing.

Additional approvals included a special education settlement agreement and establishment of a $500 scholarship for a student entering a trade or technical program. These actions support staffing needs and a range of student services and pathways.

Student Achievements and Activities

The Board recognized student and staff accomplishments across the district.

Highlights included Teacher and Staff Appreciation Week, graduation speakers for the Class of 2026, and "Making a Difference" award recipients.

Students were recognized for achievements in academics and activities, including Science Olympiad, Technology Student Association, writing, speech, music, and the arts. Activities also included an 8th grade transition program and Career Day with over 40 professionals, supporting student preparation for future opportunities.

Technology Use and Student Well-Being

District communications addressed technology use, screen time, and artificial intelligence.

The district reaffirmed that technology is used to support learning goals and should not replace strong instruction or hands-on learning. Instruction remains grounded in reading, writing, discussion, and direct engagement, with technology use increasing by grade level and tied to clear learning outcomes.

Ongoing work through Screen Smart GV and the Developing Digitally Disciplined Students Committee will continue to strengthen digital citizenship, clarify expectations, and reinforce responsible technology use.

The district also emphasized the importance of family partnership in supporting balance and student well-being.

Student Safety and Real-World Learning

The district conducted its annual Mock Crash program with hospitals, EMS, and law enforcement. The simulation of an impaired driving crash included a visible emergency response presence and was designed as an age-appropriate safety experience for seniors.

Community Engagement

District communications highlighted Garnet Valley Communities That Care, which supports parenting seminars, senior programming, and scholarships.

Residents were encouraged to participate in Delco Gives Day 2026, where donations of $10 or more are eligible for matching contributions, increasing the impact of community support.

For full details or any questions, please visit the Garnet Valley School Board website.

Junior Supervisor Program '26

May - June

May

4th - 15th: AP Testing

11th - 15th: Keystone Testing

20th: Mock Crash

22nd: Senior Prom

26th: Senior Class Trip

28th: Senior Athletic Awards

June

1-2: Senior Final Exams

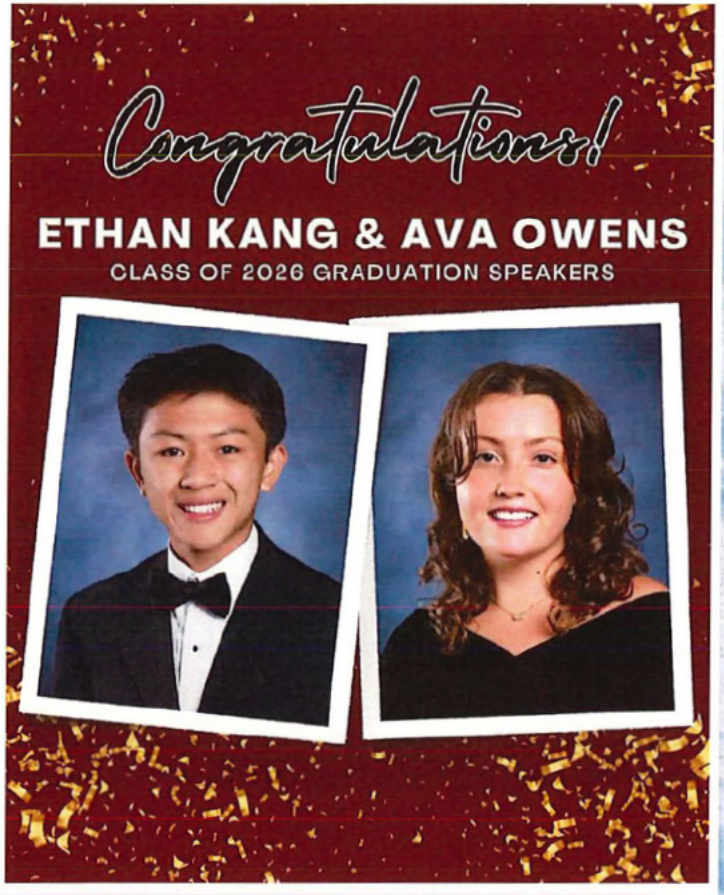
2nd: Senior Awards Night at 6 p.m.

3rd: Class of 2026 Graduate Walkthrough

4th: Class of 2026 Graduation

5-10: Final Exams (Early Dismissal at 11:10 a.m)

10th: Last Day of School



Representation

- <u>GV Swimmers:</u> National Interscholastic Swimming Coaches Association Academic All-America Team
  - 2% of high school aquatic athletes nationwide achieve this honor
    - Anna King, Catherine Oakes, and Ryan Simone
-
- <u>GV Track and Field:</u> PIAA State Championships in Shippensburg
  - The boys team placed 6th overall
    - led by the State Champion 4x100m relay team (Shane Miller, Cole Hoffacker, Evan McCabe, and Jonathan Wert)

Thank you

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

May 31, 2026

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

LIBRARY NEWS - *Thank you for your continued support of the library!*

SUMMER READING KICKOFF
The library is offering more than 70 programs for children and families this summer! Our fun-filled summer season kicks off Monday, June 22. Join us as we "Unearth a Story" through exciting events, activities, and reading challenges. Businesses interested in sponsoring a summer event are encouraged to contact the library. We sincerely appreciate the support of our community partners.

OUTREACH EVENTS
The library will be out in the community at several events this summer! Visit us at the Duck Derby at Newlin Grist Mill on Saturday, June 13, and stop by our table every Sunday from 10:00 AM–1:00 PM at the Concord Farmers Market in the park. We look forward to connecting with community members and sharing information about library programs, services, and upcoming events.

FACILITY UPDATES
The library continues to face ongoing HVAC, roof, and electrical system challenges. We are actively pursuing grants and additional funding while continuing our fundraising efforts. If you enjoy the library's programs, services, and resources, please consider making a donation to help support these essential needs.

DONATIONS NEEDED
Thank you to everyone who supported the library during Delco Gives Day. Your generosity helped us earn a prize and continue serving our community. As summer programming begins, we are seeking additional support to help sustain the many programs and services we offer. Every contribution makes a difference.

LIBRARY SPACES
Please help us keep our shared spaces available for their intended purposes. Tweens and teens have a dedicated seating area on the adult side of the library. Three quiet reading nooks are available in the back of the library and are reserved for reading and studying without technology. The small meeting room is available for computer use, tutoring, and small group work. If you need a quiet workspace when other areas are full, please speak with a staff member. Library staff will monitor these spaces throughout the summer to ensure they remain accessible and welcoming for all.

LIBRARY & PARK REMINDER
As park visitation increases during the warmer months, we kindly ask visitors to use designated park parking areas and avoid parking or playing in the library's rear parking lot. When traveling between the library and the park, please use the pathway near the gazebo on the left side of the building rather than the staff parking lot. Parents and caregivers are encouraged to remind children to use caution in these areas.

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 – May 2026

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

- **Bethel patrons** made up 23% of that circulation.

Total circulation for all five service areas in the combined Delaware County Libraries was **14,294.**

Total circulation for the Rachel Kohl Community Library in May was **15,017.**

In May, the library processed **105** new library card applications from the five communities.

- **Bethel Township** represented 18, equaling 17%.

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.

Highlighted Programs for June

- **Blood Drive:** Friday, June 5
- **Dino Fest Summer Kick-off Party!** Monday, June 22 at 11AM
- **Rock Out: Gem-a-palooza:** Tuesday, June 23 at 11AM
- **All Ages Yarn Circle**: Wednesday, June 24 at 10AM
- **Berenstain Bears Storytime*:** Wednesday, June 24 at 2PM
- **Music with Lolly!** Thursday, June 25 at 11AM
- **Safari Party*:** Monday, June 29 at 1PM
- **Marshall Steam Museum Storytime*:** Tuesday, June 30 at 11AM
- **America's 250th Storytime & Craft:** Tuesday, June 30 at 6PM

*** Events have limited space and require registration**

Adult Programs

Recurring Events:

- Mah Jong Club
- Knit & Crochet Club
- Pastel Art Class
- Afternoon & Evening Book Clubs
- Neurodivergent Friendly Social Group
- Tuesday Yoga Series
- Virtual Author Talks

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

Youth Programs

Recurring Events:

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

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

Township Manager's Report – June 2026

I would like to provide a few updates on current Township activities and upcoming community events.

- The Township is preparing for our upcoming **E-Recycling Event**, which will be held on **Saturday, June 13th**. We encourage residents to take advantage of this opportunity to properly dispose of eligible electronic items.
- I would like to thank our **Parks and Recreation Committee** for organizing another successful **Movie Night Out**. We appreciate the volunteers and residents who helped make the event enjoyable for the community.
- Township staff is now preparing for our annual **July 3rd Fireworks Celebration** and is coordinating with our event vendors and insurance carriers to ensure a safe and successful event.
- The Township's **Fireworks Safety Committee** met on **Thursday, June 4th**, to review event logistics, safety procedures, emergency response planning, and operational details.
- In addition, Township staff continues to work closely with the **Parks and Recreation Committee** on planning for our annual **Corn Boil**, which remains one of our most popular community events.
- Residents are encouraged to monitor the Township website and social media platforms for updates regarding these events. New information, event details, schedules, and announcements will be posted under **Township News** on the Township website and shared through our social media channels as it becomes available.

I would also like to thank the **Board of Supervisors** for their continued support of these community events and for their commitment to providing opportunities that bring our residents together and strengthen our community.

Dr. William Addison

[redacted]

Bethel Township
ATTN: William Addison
c/o: Bethel Township Board of Supervisors
1092 Bethel Road
Garnet Valley, PA 19060

Re: Additional Engineering Services for the Shaffer Preserve Design and Permitting

Dear Mr. Addison,

Listed below are additional costs related to changes outlined in a sketch plan, dated 12/12/2025 and supplied by to us by the Township. The changes reflect revisions to the site grading, stormwater mgmt. design, landscaping, lighting and a PHMC submission.

- Stormwater Mgmt. design: $10,620
- Grading and erosion control revisions: $9,080
- Landscape & lighting revisions: $2,500
- NPDES Permit application revisions: $6,700
- Pennsylvania Historical and Museum Commission (PHMC) Electronic Clearance Submission: $920
- It's hard to calculate plan revisions due to Conservation District Comments, please assume $5,000 to be safe.
- Total added cost (excluding permit fees): $34,820

A Phase 1 Archeological study, if required by PHMC (listed above) due to the potential presence of historical artifacts, shall be prepared at an additional fee, as outlined below:

- Prepare a Phase 1 Archeological study to determine whether the proposed project area contains archaeological resources that could be affected by proposed development: $23,875.00 (see included proposal from Richard Grubb & Associates, Inc.)

Please feel free to call with any questions.

Thanks,

[redacted]

Al Gryga, RLA
Director of Land Planning & Landscape Architecture
Chester Valley Engineers