

BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA
July 14th, 2026, 6:30 PM

PLEASE SILENCE ALL ELECTRONICS

Public Comment will be accepted and addressed throughout the meeting. To ensure all attendees have an opportunity to speak, each speaker is limited to three (3) minutes per topic. The time limit will be strictly enforced using the meeting timer. To speak on a topic, please approach the podium, and state your name and address for the record before beginning your comments.

- I. CALL TO ORDER
 - a. Pledge of Allegiance
 - b. Disclosure of Recording Device
- II. APPROVAL OF MINUTES
 - a. Special Meeting, May 28th, 2026.
 - b. Regular Meeting, June 9th, 2026.
- III. TREASURER'S REPORT - Peter Barsz
 - a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
- IV. REPORTS
 - a. Finance (CD)
 - b. Taxes (CD)
 - c. Public Safety:
 - i. Police (SD)
 - a. Motion to approve payment to Flashpoint Lighting in the amount of \$4,557.79 for the replacement of the RWB Allegiant emergency light bar and the associated center console circuit board.
 - b. Proclamation 2026- 08 – Corporal Chris Kimball.
 - c. Proclamation 2026-09 – Police Officer Louis Vitali.
 - 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. Discussion and possible action on Ordinance No. 246 repealing Chapter 44 of the Code of Bethel Township, establishing the Parks & Recreation Board.
 - ii. Zoning Hearing (MJD)
 - iii. Planning Commission (GI)
 - iv. Sewer Authority (MJD)
 - f. Education:
 - i. Garnet Valley School Board (EM)
 - ii. Junior Supervisor
 - iii. Rachel Kohl Library (EM)

g. Manager's Report – William Addison

V. OLD BUSINESS

VI. NEW BUSINESS

- a. Discussion and possible award of a contract to perform the 2026 Road Program
- b. Motion to discuss and take action to approve the renewal of a one-year Crime policy with Arthur J. Gallagher Risk Management Services, LLC, effective August 10, 2026, through May 1, 2027, subject to the solicitor's review.
- c. Motion to approve payment in the amount of \$4,922.50 to Opdenaker, Inc. for trash and recycling services provided in connection with the Bethel Township E-Recycling Event held on June 13, 2026.
- d. Authorization to codify Ordinance No. 245 with General Code, in an amount not to exceed \$815.00.
- e. Authorization to enter a stipulation to settle Rustle v. Norton, et al, ordering the correction of errors in the legal descriptions in the deeds and mortgages for 1409 Colonial Drive, 1413 Colonial Drive and 2150 Springhouse Hollow.

VII. ANNOUNCEMENTS

- a. Bethel Township is pleased to announce the receipt of a **\$10,000 PECO Green Region Grant** to support improvements at **Shaffer Preserve**. This grant represents another successful investment in the Township's parks and open space system and will fund enhancements that preserve the natural character of the property while improving accessibility, visitor experience, and the overall quality of this valuable community asset.
- b. Bethel Township Parks and Recreation is excited to introduce Yoga in the Park on the 2nd and 4th Mondays of July and August (July 13, July 27, August 10, August 24). Yoga will begin at 7:00 PM in John Adkinson Park.
- c. Bethel Township Parks and Recreation is preparing for the annual **Corn Boil**, which will be held on **Sunday, August 23, at 4:00 PM**. Volunteers are always appreciated. If you are interested in assisting with the event, please contact Amber by email at admin.assist@betheltwp.com.

VIII. ADJOURNMENT

The next Board of Supervisors Meeting is scheduled for Tuesday, August 11th, 2026, at 6:30 PM.



BETHEL TOWNSHIP

PENNSYLVANIA

MINUTES

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>



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

Phone: (610) 459-1529
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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.

www.betheltwp.com

The Special Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Thursday, May 28th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
May 28th, 2026

PRESENT:

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

William Addison, Township Manager
Matthew Houtmann, P.E., Engineer

ABSENT:

Michael Maddren, Esq., Solicitor
Ed Plasha, Tax Collector

OBSERVERS:

Approximately 5 citizens were in attendance.

The Special May 28th, 2026, Board of Supervisors meeting convened at 6:30 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:30 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute-taking. The recording will be deleted once the minutes are approved at the following meeting. Chairman Dennie mentioned that the Township is

livestreaming this meeting on its official YouTube channel. An executive session took place immediately prior to the meeting to discuss legal, real estate, and personnel matters. Chairman Dennie stated that a copy of the advertisement for this meeting is available at the dais.

NEW BUSINESS – GRANT CONSIDERATIONS:

Consideration of Resolution 2026-27, Authorizing application for a PA Small Water Grant for the Sharon Stormwater Basin Repairs and Upgrades Project.

Motion: On a motion by Vice-Chair DerOhannessian seconded by Supervisor Iacono, and carried unanimously, the Board approved Resolution 2026-27, Authorizing application for a PA Small Water Grant for the Sharon Stormwater Basin Repairs and Upgrades Project.

Consideration of Resolution 2026-28, Authorizing to commit 15% matching funds for the PA Small Water Grant for the Sharon Stormwater Basin Repairs and Upgrades Project.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, and carried unanimously, the Board approved Resolution 2026-28, Authorizing to commit 15% matching funds for the PA Small Water Grant for the Sharon Stormwater Basin Repairs and Upgrades Project.

PUBLIC COMMENT:

Dianne Smith, 1602 Wendy Way, expressed concerns regarding the calculation of the 15% matching requirement for the grant.

A discussion was held between Matt Houtmann, Township Engineer, the Board, and Dianne Smith. No action was taken.

James McDaniel, 1415 Zebley Road, expressed concerns regarding the expenditure of taxpayer funds. He stated that the meeting should not continue without the presence of the Solicitor.

Consideration of Resolution 2026-29, Authorizing application for a DCED Flood Mitigation Grant for the Goodley Road Culvert Replacement Project.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board approved Resolution 2026-29, Authorizing application for a DCED Flood Mitigation Grant for the Goodley Road Culvert Replacement Project.

PUBLIC COMMENT:

John Nevy, 3213 Sarum Farm Lane, expressed concerns regarding the 15% matching requirement for the grant and requested clarification.

A discussion was held between the Board and John Nevy. No action was taken.

Consideration of Resolution 2026-30, Authorizing to commit 15% matching funds for the DCED Flood Mitigation Grant for the Goodley Road Culvert Replacement Project.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board approved Resolution 2026-30, Authorizing to commit 15% matching funds for the DCED Flood Mitigation Grant for the Goodley Road Culvert Replacement Project.

A discussion was held among the Board regarding the match commitment requirements.

Supervisor Davey made a motion that the Board of Supervisors submit a commitment letter with the grant applications, committing to comply with any grant match requirements in accordance with the terms and conditions of the grant. The motion was seconded by Supervisor Iacono and carried unanimously.

Consideration of Resolution 2026-31, Authorizing Bethel Township to apply for funding through the Greenways, Trails and Recreation Program (GTRP) for the creation of a passive park at Shaffer Preserve, located at 1657 Bethel Road, Garnet Valley, Pennsylvania.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono, with Supervisor Davey opposed, the Board approved Resolution 2026-31, Authorizing Bethel Township to apply for funding through the Greenways, Trails and Recreation Program (GTRP) for the creation of a passive park at Shaffer Preserve, located at 1657 Bethel Road, Garnet Valley, Pennsylvania on a 3-1 vote.

Public Comment:

Trish Zeits, 1670 Wisteria Way, expressed concerns regarding the definition and scope of a passive park.

Chairman Dennie called for a brief recess at 7:02 PM.

Chairman Dennie called the meeting back to order at 7:12 PM. Chairman Dennie explained the discussion with Solicitor Michael Maddren and the Board, stating that an amendment to the agenda was not required and that the articles could be amended at a later date.

Dianne Smith, 1602 Wendy Way, requested clarification regarding the 15% match requirement. She inquired about the North American Land Trust (NALT) and the proposed plans. Ms. Smith also stated that she intended to submit a Right-to-Know request.

A discussion was held among the Board and Dianne Smith. No action was taken.

Consideration of Resolution 2026-32, committing matching funds for the 2026 Greenways, Trails and Recreation Program (GTRP) grant application for the creation of a passive park at Shaffer Preserve, located at 1657 Bethel Road, Garnet Valley, Pennsylvania.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono, with Supervisor Davey opposed, the Board approved Resolution 2026-32, committing matching funds for the 2026 Greenways, Trails and Recreation Program (GTRP) grant application for the creation of a passive park at Shaffer Preserve, located at 1657 Bethel Road, Garnet Valley, Pennsylvania on a 3-1 vote.

PUBLIC COMMENT:

Trish Zeits, 1670 Wisteria Way, expressed concerns regarding the lack of monetary values provided for the grant applications.

OLD BUSINESS – JACK KING PARK FOLLOW UP:

Discussion and possible action regarding approval of the allocation of funds for material costs associated with replacing the boardwalk sections of the walking path at Jack King Park with a crushed stone/cinder path in an amount not to exceed \$7,000.00.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board approved the allocation of funds for material costs associated with replacing the boardwalk sections of the walking path at Jack King Park with a crushed stone/cinder path in an amount not to exceed \$7,000.00.

Supervisor Iacono questioned the future plan for the asphalt paving.

Chairman Dennie explained that the Township intends to consult with the awarded contractor for the 2026 Road Program to potentially address this issue.

ANNOUNCEMENTS:

Vice-Chair DerOhannessian announced as a reminder: Bethel Township Parks and Recreation will be hosting Dinner and Movie Night on Friday, May 29th at 7:30pm at Bethel Springs Elementary School.

ADJOURNMENT:

On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the meeting was adjourned at 7:23 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
DELAWARE COUNTY
1092 BETHEL ROAD
GARNET VALLEY, PA 19060

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Board of Supervisors

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

www.betheltwp.com

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, June 9th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

**BETHEL TOWNSHIP BOARD OF SUPERVISORS
June 9th, 2026**

PRESENT:

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

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

ABSENT:

Michael Davey, Esq., Supervisor
Ed Plasha, Tax Collector

OBSERVERS:

Approximately 25 citizens were in attendance.

The Regular June 9th, 2026, Board of Supervisors meeting convened at 6:30 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:30 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute-taking. The recording will be deleted once the minutes are

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

PRESENTATION:

Garrick Weaver, Rachel Kohl Library Liaison, presented a slideshow presentation requesting a resolution authorizing a referendum to increase the library tax.

BOARD COMMENT:

Chairman Dennie asked whether the intent was to include both options on the referendum and stated that the language may need to be revised following further discussions.

Supervisor Iacono asked if the library would still be ineligible for the state funds if Chadds Ford Township does not approve an increase.

There was a discussion between Garrick Weaver and the Board. No action was taken.

PUBLIC COMMENT:

Dave Miller, 1431 Arbor Drive, questioned why five votes are required for the State to provide matching funds and raised concerns regarding the language of the previous referendum.

Joe Connor, 3317 Foulk Road, asked whether any other municipalities had voted on the matter and whether Bethel Township was the last to vote.

APPROVAL OF MINUTES:

Motion to approve the minutes for the Board of Supervisors' Regular Meeting held on May 12th, 2026.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved the minutes for the Board of Supervisors' Regular Meeting held on May 12th, 2026.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, presented the May 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 Barsz, Township Treasurer, regarding the Treasurer's Report, including monthly revenues and expenditures. No action was taken.

Motion to approve the Treasurer's Report, pay bills, and release all relevant escrows.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved the May 2026 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

Motions to authorize the solicitor to enter into stipulations to resolve the following tax appeals:

3023 Marias Way, folio no. 03-00-00300-05 establishing an assessed value of \$432,842.00 for the 2026 tax year.

3025 Marias Way, folio no. 03-00-00300-06 establishing an assessed value of \$432,842.00 for the 2026 tax year.

3050 Marias Way, folio no. 03-00-00300-32 establishing an assessed value of \$438,575.00 for the 2026 tax year.

3052 Marias Way, folio no. 03-00-00300-31 establishing an assessed value of \$415,643.00 for the 2026 tax year.

3055 Marias Way, folio no. 03-00-00300-16 establishing an assessed value of \$418,509.00 for the 2026 tax year.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved the Solicitor to enter into stipulations to resolve the following tax appeals: 3023 Marias Way, folio no. 03-00-00300-05 establishing an assessed value of \$432,842.00 for the 2026 tax year. 3025 Marias Way, folio no. 03-00-00300-06 establishing an assessed value of \$432,842.00 for the 2026 tax year. 3050 Marias Way, folio no. 03-00-00300-32 establishing an assessed value of \$438,575.00 for the 2026 tax year. 3052 Marias Way, folio no. 03-00-00300-31 establishing an assessed value of \$415,643.00 for the 2026 tax year. 3055 Marias Way, folio no. 03-00-00300-16 establishing an assessed value of \$418,509.00 for the 2026 tax year.

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

Chief McCarthy provided a brief update regarding the Fresh Oil and Chips work being completed by PennDOT on state-owned roads.

Chairman Dennie asked Chief McCarthy to provide background information on the cost breakdown associated with hiring a new police officer.

Chief McCarthy explained the process and associated costs, including firearms, uniforms, training, and other related expenses.

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

PUBLIC COMMENT:

Garrick Weaver, 3172 William Road, questioned the total revenue received by the fire company from the carnival and what financial hardship the organization faces when rainouts occur.

There was a discussion between Garrick Weaver, Ray Stiles, Vice President of Bethel Hose, and the Board. No action was taken.

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

FACILITIES AND MAINTENANCE:

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

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

BOARDS:

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

Motion to authorize the release of funds for the Township's July 3rd Fireworks Display in an amount not to exceed \$6,500.00.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the release of funds for the Township's July 3rd Fireworks Display in an amount not to exceed \$6,500.00.

Motion to authorize the release of funds for the Township's Annual Corn Boil Event in an amount not to exceed \$17,000.00.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved the release of funds for the Township's Annual Corn Boil Event in an amount not to exceed \$17,000.00.

PUBLIC COMMENT:

Dave Winkler, 1062 Bethel Road, asked what exactly Parks and Recreation is spending \$17,000.00 on and inquired for precise information on the Corn Boil.

There was a discussion between Dave Winkler and the Board. No action was taken.

Garrick Weaver, 3112 William Road, asked whether volunteers are permitted to prepare and cook the food or if there are restrictions preventing volunteers from doing so.

There was a discussion between Garrick Weaver and the Board. No action was taken.

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.

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

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.

Shruti Sridhar, 51 Venuti Drive, Parks and Recreation Ambassador, presented her project, "Little Free Libraries." She explained that she would like to install two new libraries at Jack King Park and Bethel Community Park to encourage park interaction and community engagement. She also proposed a Community Book Drive to be held at the John Myers Building, where residents can donate books, they no longer use in order to stock the Little Free Libraries.

The Board commended Shruti for her well-prepared presentation.

Chairman Dennie asked whether the Little Free Library already established at John Adkinson could be retroactively chartered and added to the map.

Supervisor Ming asked about the responsibilities of monthly volunteers in maintaining the library, how the selection of books would be determined, and how book donations would be managed if there were insufficient or excessive donations. She also asked Garrick Weaver for his thoughts on the Little Free Library project. Supervisor Ming also stated that the high school students could potentially paint the libraries.

Garrick Weaver provided input regarding the Little Free Library project and that the library fully supports this project.

Motion: On a motion by Vice-Chair, seconded by Supervisor Iacono and carried unanimously, the Board approved 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.

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.

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

PUBLIC COMMENT:

John Nevy, 3213 Sarum Farm Lane, asked whether the Township had considered reserving parking for Bethel Township residents during the annual Fireworks Event, rather than allowing spaces to be occupied by out-of-state visitors.

Supervisor Ming asked if providing buses would be an option.

Erica Brigniac, 1440 Naamans Creek Road, suggested that residents could come out earlier, since there are food trucks and activities available prior to the fireworks.

Motion to authorize advertisement of an Ordinance to repeal Chapter 44 of the Code of Bethel Township entitled "Parks and Recreation Board."

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved the advertisement of an Ordinance to repeal Chapter 44 of the Code of Bethel Township entitled "Parks and Recreation Board."

Vice-Chair DerOhannessian and Chairman Dennie provided a brief background on the topic and Amber Seamen's role as Community and Communications Administrator.

Supervisor Iacono stated that this would be a great help and would help streamline the process.

Supervisor Ming questioned if there would still be an opportunity for a Junior Ambassador.

PUBLIC COMMENT:

Dave Winkler, 1062 Bethel Road, questioned how much costs would increase by hiring Amber in this role and having the Township handle these responsibilities. He also questioned the specific duties and responsibilities of Amber's role within the Township. Mr. Winkler stated that he would not be in favor of the budget increasing later down the road due to the hiring of additional staff.

There was a discussion between Dave Winkler and the Board. No action was taken.

Dave Miller, 1431 Arbor Drive, expressed concerns regarding why Ordinance 44 would need to be removed if Amber is already serving in this role. He also questioned what would happen if the Board wanted to reinstate the Parks and Recreation board in the future.

There was a discussion between Dave Miller and the Township Solicitor, Michael Maddren. No action was taken.

Zoning Hearing Board: Supervisor Iacono 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 due to applicants not being prepared.

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

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.

PUBLIC COMMENT:

Joe Conner, 3317 Foulk Road, stated that he was impressed with the finished product over on Pyle Road.

John Clark, 3879 Marsh Road, expressed concerns regarding vehicles parking in front of his home for hours and gambling. He stated that this is disturbing, and not a complaint, just a concern. He suggested the addition of a 15-minute parking sign and asked for the police to enforce the limit. . He commended the highway department for doing a wonderful job.

NEW BUSINESS:

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.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono, with Supervisor Ming opposed, the Board approved Chester Valley Engineers to prepare a design revision for the Shaffer Preserve parking area relocation, in an amount not to exceed \$34,820.00 on a 3-1 vote.

BOARD COMMENT:

Chairman Dennie gave a brief background on Shaffer Preserve and why a revised design is needed.

Supervisor Iacono stated that the revised design will eliminate the need for the previously budgeted \$35,000 for North American Land Trust (NALT) to amend the conservation covenant.

PUBLIC COMMENT:

Dave Miller, 1431 Arbor Drive, stated that he is opposed to the project, does not believe it is needed, and expressed concerns regarding the associated costs.

Dave Winkler, 1062 Bethel Road, stated that he is opposed to the project and questioned the need for it. He also expressed concerns regarding changing the name of Shaffer Preserve.

There was a discussion between Dave Winkler and the Board. No action was taken.

John Nevy, 3213 Sarum Farm Lane, stated that there has always been a strict covenant associated with the property and expressed that amending it may be difficult.

Dianne Smith, 1602 Wendy Way, expressed concerns regarding North American Land Trust (NALT) and Shaffer Preserve, and she stated that residents do not support the

preserve. She believes the matter has gone too far and questioned when the process would stop.

There was a discussion between Dianne Smith, the Township Solicitor, Michael Maddren, and the Board. No action was taken.

Deb DeSandro, 1654 Hance Lane, stated that the history of the preserve should be considered and noted that there are residents who would like to have a park/preserve available for the community to visit.

Donna Vance, 1612 Wendy Way, expressed concerns regarding the North American Land Trust (NALT) and stated that she was informed they had not previously received checks from the Township.

Erica Briginac, 1440 Naamans Creek Road, stated that Shaffer Preserve was purchased prior to the current Board being in office. She expressed her support for the preserve.

James McDaniel, 1415 Zebley Road, stated that he was unaware of the previous survey regarding Shaffer Preserve. He expressed concerns regarding proposed changes to Shaffer Preserve and questioned how many times the plan would be modified.

BOARD COMMENT:

Supervisor Ming expressed that her property is adjacent to the revised driveway location and that this would impact her decision on voting.

ANNOUNCEMENTS:

Supervisor Ming announced that the 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.

Supervisor Ming announced that 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.

Vice-Chair DerOhannessian announced that the Delco Gives fundraising campaign was able to raise \$5,554.00 dollars for Bethel Hose Company. The campaign raised around \$2,000.00 for both the Rachel Kohl Library and the Loaves of Love Pantry.

ADJOURNMENT:

On a motion by Supervisor Iacono seconded by Chairman Dennie and carried unanimously, the meeting was adjourned at 8:57 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, July 14th, 2026, at 6:30 PM.

Respectfully submitted,

Rebecca Crowley



BETHEL TOWNSHIP

PENNSYLVANIA

Treasurer's Report

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>



**Bethel Township Board of Supervisors
Regular Meeting
July 14, 2026**

1. The Treasurer's report and accompanying financial information for the month ending June 30, 2026, is attached:
 - a. Cash on hand for all the various funds total \$7,131,832.21 at June 30, 2026, versus \$7,364,266.59 at June 1, 2026, reflecting a decrease of (\$232,434.38) for the month.
 - b. The Township cash balance at June 30, 2026, is up \$28,551.05 versus June 30, 2025 (\$7,131,832.21 versus \$7,103,281.16 respectively).
 - c. Details by fund are included within the Treasurer's Report.
2. General Fund Profit & Loss - Budget versus Actual – Months of January through June Actual versus Months of January through June Budget is attached, with the following information of note:
 - a. Unadjusted net income for the six months was \$662,202.61 versus budgeted net income \$33,558.83 reflecting a positive budget variance of \$628,643.78.
 - b. Unadjusted total income for the six months was \$1,832,641.02 versus budgeted income of \$1,809,171.00, reflecting a positive budget variance of \$23,470.02.
 - c. Unadjusted total expenses for the six months was \$1,170,438.41 versus budgeted expenses of \$1,775,612.17 reflecting a positive budget variance of \$605,173.76.
3. General Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at June 30, 2026, include:
 - a. Revenue
 - i. Real Estate Taxes – \$25,391.04
 - ii. Real Estate Transfer Taxes – \$61,438.04
 - iii. Cable TV Franchise Fees – (\$5,102.67)
 - iv. PECO Green Region Grant – \$10,000.00
 - 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. – (\$29,105.28)
 - ix. Building Permits - \$67,497.15

- x. Recreational Fee in Lieu - (\$7,500.00)
- xi. Misc Property Sales – \$34,450.00

b. Expenditures –

- i. Audit – \$15,700.00
- ii. Legal Services – Reimbursable - \$8,365.00
- iii. Township Manager - \$5,315.85
- iv. Admin Asst - \$8,156.64
- v. Admin – Other Benefits - \$20,514.00
- vi. Computer/Technology Expense - \$7,214.34
- vii. Engineering Reimbursable – \$11,396.01
- viii. Shaffer Property Maintenance - \$36,120.00
- ix. DCNR CCP Grant Expenses - \$176,775.00
- x. Capital Expenditures - \$65,002.00
- xi. Police Department – \$108,268.90
- xii. Outside Code Inspector – \$13,822.50
- xiii. Payroll Highway Foreman - \$42,502.00
- xiv. Payroll Road Crew - \$13,213.13
- xv. Payroll Winter Maintenance – (\$5,212.52)
- xvi. Hwy – Health Ins & Other Benefits - \$9,778.31
- xvii. Hwy – Capital Expenditures - \$15,000.00
- xviii. Parks & Rec Park Development - \$12,502.00

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through June Actual versus Months of January through June Budget is attached, with the following information of note:
- a. Unadjusted net income for the six months was \$208,743.77 versus budgeted net income of \$248,300.40 reflecting a negative budget variance of (\$39,556.63).
 - b. Unadjusted total income for the six months was \$326,670.16 versus budgeted income of \$396,836.40, reflecting a negative budget variance of (\$70,166.24).
 - c. Unadjusted total expenses for the six months was \$117,926.39 versus budgeted expenses of \$148,536.00 reflecting a positive budget variance of \$30,609.61.
5. Liquid Fuels Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at June 30, 2026, include:
- a. Revenue
 - i. Liquid Fuels Tax Revenue - \$5,672.93
 - ii. Liquid Fuels Carry Forward Revenue – (\$80,082.00)
 - b. Expenditures –
 - i. LF Capital Purchases - \$30,000.00
 - ii. Salt & Snow Removal – (\$10,939.93)

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through June Actual versus Months of January through June Budget is attached, with the following information of note:
 - a. Unadjusted net income for the six months was \$641,683.06 versus budgeted net income of \$602,918.00, reflecting a positive budget variance of \$38,765.06.
 - b. Unadjusted total income for the six months was \$1,219,633.13 versus budgeted income of \$1,211,241.00 reflecting a positive budget variance of \$8,392.13.
 - c. Unadjusted total expenses for the six months was \$577,950.07 versus budgeted expenses of \$608,918.00, reflecting a positive budget variance of \$30,372.93.
7. Trash Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at June 30, 2026, include:
 - a. Revenue – N/A
 - b. Expenditures –
 - i. Solid Waste Collection & Disposal – \$109,146.44
 - ii. Recycling Expense – (\$91,969.56)
 - iii. County Tipping Fees – \$11,916.05
8. EMS Fund Profit & Loss – Budget versus Actual – Months of January through June Actual versus Months of January through June Budget is attached, with the following information of note:
 - a. Unadjusted net income for the six months was \$245,093.18 versus budgeted net income of \$256,340.00, reflecting a negative budget variance of (\$11,246.82).
 - b. Unadjusted total income for the six months was \$488,953.18 versus budgeted income of \$503,000.00 reflecting a negative budget variance of (\$14,046.82).
 - c. Unadjusted total expenses for the six months was \$243,860.00 versus budgeted expenses of \$246,660.00, reflecting a positive budget variance of \$2,800.00.
9. EMS Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at June 30, 2026, include:
 - a. Revenue –
 - i. EMS Taxes – (\$16,959.66)
 - b. Expenditures – N/A

BETHEL TOWNSHIP

Treasurers Report for the Period Ended June 30, 2026

Meeting Date - July 14, 2026

GENERAL FUND

BEGINNING BALANCE				\$4,213,716.38
Cash Receipts		\$436,555.07		
Expenditures			\$573,820.21	
ENDING BALANCE				\$4,076,451.24

FIRE FUND

BEGINNING BALANCE				\$344,887.74
Cash Receipts		\$3,063.49		
Expenditures			\$0.00	
ENDING BALANCE				\$347,951.23

EMS FUND

BEGINNING BALANCE				\$627,110.63
Cash Receipts		\$10,435.46		
Expenditures			\$41,100.00	
ENDING BALANCE				\$596,446.09

TRASH FUND

BEGINNING BALANCE				\$1,123,788.98
Cash Receipts		\$26,233.42		
Expenditures			\$97,905.05	
ENDING BALANCE				\$1,052,117.35

LIBRARY FUND

BEGINNING BALANCE				\$1,641.30
Cash Receipts		\$647.92		
Expenditures			\$0.00	
ENDING BALANCE				\$2,289.22

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE				\$871,292.15
Cash Receipts		\$2,587.37		
Expenditures			\$9,462.40	
ENDING BALANCE				\$864,417.12

ESCROW FUND

BEGINNING BALANCE				\$181,829.41
Cash Receipts		\$11,330.55		
Expenditures			\$1,000.00	
ENDING BALANCE				\$192,159.96

ARPA FUND

BEGINNING BALANCE				\$0.00
Cash Receipts		\$0.00		
Expenditures			\$0.00	
ENDING BALANCE				\$0.00

TOTAL BALANCE

BEGINNING BALANCE				\$7,364,266.59
Cash Receipts		\$490,853.28		
Expenditures			\$723,287.66	
ENDING BALANCE				\$7,131,832.21

TREASURERS REPORT TRANSACTIONS

June 2026

General Fund	Beginning	Deposits	Disbursements	Ending	Jun-25	Interest
Fulton Checking	\$210,128.98	\$249,157.89	\$357,943.81	\$101,343.06	\$72,189.11	\$95.12
PLGIT Prime	\$3,222,858.87	\$9,726.46	\$100,000.00	\$3,132,585.33	\$2,139,519.79	\$9,726.46
PLGIT Class	\$62,357.32	\$177.64	\$0.00	\$62,534.96	\$1,291,492.77	\$177.64
PLGIT Term	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00
Payroll Checking	\$2,451.54	\$168,006.22	\$113,342.48	\$57,115.28	\$1,745.68	\$6.22
Fee in Lieu Fulton Checking	\$1,018.91	\$0.71	\$0.00	\$1,019.62	\$1,009.57	\$0.71
Fee in Lieu PLGIT Prime	\$258,999.55	\$793.99	\$0.00	\$259,793.54	\$150,188.47	\$793.99
Fee in Lieu PLGIT Class	\$15.16	\$0.04	\$0.00	\$15.20	\$3.45	\$0.04
ZHB Account	\$9,427.71	\$1,005.77	\$2,533.92	\$7,899.56	\$8,903.41	\$5.77
Police Forfeiture	\$1,496.63	\$1.05	\$0.00	\$1,497.68	\$1,482.90	\$1.05
Grant Account Fulton Checking	\$15,112.59	\$6,377.02	\$0.00	\$21,489.61	\$34,637.79	\$12.23
Grant PLGIT Prime	\$230,963.46	\$708.04	\$0.00	\$231,671.50	\$0.00	\$708.04
Grant PLGIT Class	\$27,660.62	\$78.80	\$0.00	\$27,739.42	\$163,643.49	\$78.80
Parks, Rec, Open Space Fulton	\$1,462.52	\$1.02	\$0.00	\$1,463.54	\$1,449.09	\$1.02
Parks, Rec, Open Space PLGIT	\$169,762.52	\$520.42	\$0.00	\$170,282.94	\$150,816.71	\$520.42
	\$4,213,716.38	\$436,555.07	\$573,820.21	\$4,076,451.24	\$4,217,082.23	\$12,127.51
Fire Fund						
Fulton Checking	\$22,851.11	\$2,076.26	\$0.00	\$24,927.37	\$16,603.59	\$16.66
PLGIT Prime	\$322,033.75	\$987.22	\$0.00	\$323,020.97	\$265,849.06	\$987.22
PLGIT Class	\$2.88	\$0.01	\$0.00	\$2.89	\$2.77	\$0.01
	\$344,887.74	\$3,063.49	\$0.00	\$347,951.23	\$282,455.42	\$1,003.89
EMS Fund						
Fulton Checking	\$66,888.48	\$8,718.05	\$41,100.00	\$34,506.53	\$51,388.28	\$72.60
PLGIT Prime	\$560,222.15	\$1,717.41	\$0.00	\$561,939.56	\$520,312.20	\$1,717.41
	\$627,110.63	\$10,435.46	\$41,100.00	\$596,446.09	\$571,700.48	\$1,790.01
Trash Fund						
Fulton Checking	\$120,031.83	\$23,156.31	\$97,905.05	\$45,283.09	\$93,089.31	\$48.31
PLGIT Prime	\$1,003,757.15	\$3,077.11	\$0.00	\$1,006,834.26	\$917,269.97	\$3,077.11
	\$1,123,788.98	\$26,233.42	\$97,905.05	\$1,052,117.35	\$1,010,359.28	\$3,125.42
Library Fund						
Fulton Checking	\$1,641.30	\$647.92	\$0.00	\$2,289.22	\$906.59	\$1.36
State Fund (Liquid Fuels)						
Fulton Checking	\$33,924.05	\$20.34	\$9,462.40	\$24,481.99	\$45,629.94	\$20.34
PLGIT Prime	\$837,364.99	\$2,567.02	\$0.00	\$839,932.01	\$795,480.38	\$2,567.02
PLGIT Class	\$3.11	\$0.01	\$0.00	\$3.12	\$3.00	\$0.01
	\$871,292.15	\$2,587.37	\$9,462.40	\$864,417.12	\$841,113.32	\$2,587.37
Escrow Disbursement Account						
Fulton Checking	\$181,829.41	\$11,330.55	\$1,000.00	\$192,159.96	\$179,660.19	\$130.55
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	\$1.91	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$3.65	\$0.00
Total	\$7,364,266.59	\$490,853.28	\$723,287.66	\$7,131,832.21	\$7,103,281.16	\$20,766.11
		Interest				
Fulton		\$411.94				
PLGIT Prime		\$20,097.67				
PLGIT Class		\$256.50				
		\$20,766.11				

Bethel Township

Treasurer's Report

As of June 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 - Republic General Fund							210,128.98
Bill Pmt -Check	06/01/2026	ACH	Ready Refresh (Admin)			25.45	210,103.53
Bill Pmt -Check	06/01/2026	ACH	Ready Refresh (Police)	A/C# 0440033421		29.44	210,074.09
Bill Pmt -Check	06/01/2026	ACH	United Concordia			115.80	209,958.29
Deposit	06/01/2026			Deposit	2,037.13		211,995.42
Transfer	06/02/2026			Funds Transfer		55,000.00	156,995.42
Check	06/05/2026	ER 457b	MG Trust	PPE 060526		792.80	156,202.62
Check	06/05/2026	EE.401a	MG Trust	PPE06052026		1,485.11	154,717.51
Deposit	06/08/2026			Deposit	16,408.35		171,125.86
Deposit	06/08/2026			Deposit	14,636.58		185,762.44
Bill Pmt -Check	06/09/2026	1408	21st Century Media - Philly Cluster	AD 2814628		132.88	185,629.56
Bill Pmt -Check	06/09/2026	1409	All Event Party Rentals	2026 Corn Boil - Tents and tables		2,268.63	183,360.93
Bill Pmt -Check	06/09/2026	1410	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	A/C# BETHTOW-03		111,623.70	71,737.23
Bill Pmt -Check	06/09/2026	1411	Barsz Gowie Amon & Fultz, LLC	Inv# 26-52664		1,046.25	70,690.98
Bill Pmt -Check	06/09/2026	1412	Brandywine Vet Hospital	Inv# 5685		150.00	70,540.98
Bill Pmt -Check	06/09/2026	1413	Catania Engineering, Inc	April 2026 Services Invoices		6,800.00	63,740.98
Bill Pmt -Check	06/09/2026	1414	Chester Water Authority (96 hydrants)	A/C# 02052078392		3,702.60	60,038.38
Bill Pmt -Check	06/09/2026	1415	Chester Water Authority (Garnet Ridge)	A/C# 02815078393		129.20	59,909.18
Bill Pmt -Check	06/09/2026	1416	G. D. Houtman & Sons, Inc	June 2026		9,035.08	50,874.10
Bill Pmt -Check	06/09/2026	1417	Garage Doors By Sage, LLC	BTHLTWNSHP26-1		480.00	50,394.10
Bill Pmt -Check	06/09/2026	1418	Garnet Ford, Inc.	Inv# 211977		1,637.72	48,756.38
Bill Pmt -Check	06/09/2026	1419	General Code	Inv# GC00135361		1,045.00	47,711.38
Bill Pmt -Check	06/09/2026	1420	Health Mats Company	Inv# 54563		159.32	47,552.06
Bill Pmt -Check	06/09/2026	1421	Joanne Laaken	Inv# 863916		720.00	46,832.06
Bill Pmt -Check	06/09/2026	1422	KDI, Inc			601.23	46,230.83
Bill Pmt -Check	06/09/2026	1423	Michael F. Retter			755.25	45,475.58
Bill Pmt -Check	06/09/2026	1424	Murphy Maddren Ltd.			12,190.08	33,285.50
Bill Pmt -Check	06/09/2026	1425	Norma Gerrity, RPR	ZHB 5.28.2026		480.00	32,805.50
Bill Pmt -Check	06/09/2026	1426	Port A Bowl Restroom Co			987.00	31,818.50
Bill Pmt -Check	06/09/2026	1427	PowerDMS	Inv# 159744		3,175.82	28,642.68
Bill Pmt -Check	06/09/2026	1428	Stephen J. Wasylsyzyn, PL5	Services May 2026		2,592.50	26,050.18
Bill Pmt -Check	06/09/2026	1429	Tri-State Training & Safety Consulting	VOID: Inv# 10062-paid on credit card	0.00		26,050.18
Bill Pmt -Check	06/09/2026	1430	United Inspections, Inc.	May Services		800.00	25,250.18
Bill Pmt -Check	06/09/2026	1431	United Tire & Service of Concordville			507.56	24,742.62
Bill Pmt -Check	06/12/2026	ACH	FULTON BANK VISA Community Card			7,297.54	17,445.08
Bill Pmt -Check	06/12/2026	ACH	PECO			714.99	16,730.09
Bill Pmt -Check	06/15/2026	ACH	Constellation New Energy, Inc.	Inv#72939441001		792.95	15,937.14
Bill Pmt -Check	06/15/2026	ACH	De Lage Landen			371.47	15,565.67
Bill Pmt -Check	06/15/2026	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000		4,351.75	11,213.92
Bill Pmt -Check	06/15/2026	ACH	Verizon, Inc	A/C# 654854208000181		97.66	11,116.26
Bill Pmt -Check	06/15/2026	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 112915021		878.17	10,238.09
Transfer	06/16/2026			Funds Transfer	100,000.00		110,238.09
Transfer	06/16/2026			Funds Transfer		57,000.00	53,238.09
Deposit	06/16/2026			Deposit	3,731.64		56,969.73
Deposit	06/16/2026			Deposit	54,283.22		111,252.95
Check	06/18/2026	EE.401a	MG Trust	PPE06182026		1,497.86	109,755.09
Check	06/18/2026	ER 457b	MG Trust	PPE 061826		717.20	109,037.89
General Journal	06/18/2026	Returned CK		Returned Check #307 Contractor Registrations		100.00	108,937.89
Bill Pmt -Check	06/24/2026	ACH	AT&T Mobility/FirstNet	287288808713		729.58	108,208.31
Bill Pmt -Check	06/24/2026	ACH	United Concordia			115.80	108,092.51
Bill Pmt -Check	06/24/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1		2,110.42	105,982.09
Deposit	06/26/2026			Deposit	57,965.85		163,947.94
Bill Pmt -Check	06/29/2026	1432	Vecchio Entertainment Group	Inv #2026-080		1,500.00	162,447.94
Bill Pmt -Check	06/29/2026	1433	ZY Pyrotechnics LLC	2026 Fireworks - Balance Due		5,200.00	157,247.94
Transfer	06/30/2026			Funds Transfer		56,000.00	101,247.94
Deposit	06/30/2026			Interest	95.12		101,343.06
Total 100.100 - Republic General Fund					249,157.89	357,943.81	101,343.06

Bethel Township

Treasurer's Report

As of June 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
105.100 · Republic Bank Payroll Fund							2,451.54
Transfer	06/02/2026			Funds Transfer	55,000.00		57,451.54
General Journal	06/05/2026	PR 060526		PR 06 05 2026		41,274.79	16,176.75
General Journal	06/05/2026	PR 060526		PR 06 05 2026		14,543.88	1,632.87
Transfer	06/16/2026			Funds Transfer	57,000.00		58,632.87
General Journal	06/18/2026	PR 061826		PR 06 18 2026		42,586.08	16,046.79
General Journal	06/18/2026	PR 061826		PR 06 18 2026		14,937.73	1,109.06
Transfer	06/30/2026			Funds Transfer	56,000.00		57,109.06
Deposit	06/30/2026			Interest	6.22		57,115.28
Total 105.100 · Republic Bank Payroll Fund					168,006.22	113,342.48	57,115.28
107.500 · Republic Zoning Hearing Board							9,427.71
Bill Pmt -Check	06/09/2026	1043	21st Century Media - Philly Cluster	AD 2813484		276.42	9,151.29
Bill Pmt -Check	06/09/2026	1044	Daniel C. VanWyk, Esquire			1,537.50	7,613.79
Bill Pmt -Check	06/09/2026	1045	Douglas Moser	ZHB meeting 2026-04,05,06		225.00	7,388.79
Bill Pmt -Check	06/09/2026	1046	Garry Lanahan	ZHB meeting 2026-04,05,06		270.00	7,118.79
Bill Pmt -Check	06/09/2026	1047	Michael Lamia	ZHB meeting 2026-04,05,06		225.00	6,893.79
Deposit	06/29/2026			Deposit	1,000.00		7,893.79
Deposit	06/30/2026			Interest	5.77		7,899.56
Total 107.500 · Republic Zoning Hearing Board					1,005.77	2,533.92	7,899.56
108.500 · Republic - Police Forfeiture Ac							1,496.63
Deposit	06/30/2026			Interest	1.05		1,497.68
Total 108.500 · Republic - Police Forfeiture Ac					1.05	0.00	1,497.68
109.000 · Republic - Fee in Lieu							1,018.91
Deposit	06/30/2026			Interest	0.71		1,019.62
Total 109.000 · Republic - Fee in Lieu					0.71	0.00	1,019.62
110.000 · Parks, Rec & Open Space Grants							1,462.52
Deposit	06/30/2026			Interest	1.02		1,463.54
Total 110.000 · Parks, Rec & Open Space Grants					1.02	0.00	1,463.54
111.000 · PLGIT - General Fund Prime							3,222,858.87
Transfer	06/16/2026			Funds Transfer		100,000.00	3,122,858.87
Deposit	06/30/2026			Interest	9,726.46		3,132,585.33
Total 111.000 · PLGIT - General Fund Prime					9,726.46	100,000.00	3,132,585.33
111.100 · PLGIT - General Fund Class							62,357.32
Deposit	06/30/2026			Interest	177.64		62,534.96
Total 111.100 · PLGIT - General Fund Class					177.64	0.00	62,534.96
112.000 · PLGIT - Fee In Lieu Prime							258,999.55
Deposit	06/30/2026			Interest	793.99		259,793.54
Total 112.000 · PLGIT - Fee In Lieu Prime					793.99	0.00	259,793.54
112.100 · PLGIT - Fee In Lieu Class							15.16
Deposit	06/30/2026			Interest	0.04		15.20
Total 112.100 · PLGIT - Fee In Lieu Class					0.04	0.00	15.20
114.000 · PLGIT-Parks,Rec,OpenSpacePRIME							169,762.52
Deposit	06/30/2026			Interest	520.42		170,282.94
Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME					520.42	0.00	170,282.94

Bethel Township

Treasurer's Report

As of June 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
115.000 - Fulton Grant Fund							15,112.59
Deposit	06/26/2026			Deposit	5,014.79		20,127.38
Deposit	06/26/2026			Deposit	1,350.00		21,477.38
Deposit	06/30/2026			Interest	12.23		21,489.61
Total 115.000 - Fulton Grant Fund					6,377.02	0.00	21,489.61
116.000 - PLGIT- Grant Prime							230,963.46
Deposit	06/30/2026			Interest	708.04		231,671.50
Total 116.000 - PLGIT- Grant Prime					708.04	0.00	231,671.50
116.100 - PLGIT - Grant Class							27,660.62
Deposit	06/30/2026			Interest	78.80		27,739.42
Total 116.100 - PLGIT - Grant Class					78.80	0.00	27,739.42
TOTAL					436,555.07	573,820.21	4,076,451.24

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
TOTAL							0.00

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

As of June 30, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 - PLGIT - Liquid Fuels Class							
Deposit	06/30/2026			Interest	0.01		3.11
							3.12
Total 104.100 - PLGIT - Liquid Fuels Class					0.01	0.00	3.12
104.000 - PLGIT - Liquid Fuels Prime							
Deposit	06/30/2026			Interest	2,567.02		837,364.99
							839,932.01
Total 104.000 - PLGIT - Liquid Fuels Prime					2,567.02	0.00	839,932.01
103.000 - Republic Highway Fund							
Bill Pmt -Check	06/09/2026	1052	Charles A. Higgins & Sons, Inc.			2,048.46	33,924.05
Bill Pmt -Check	06/09/2026	1053	Eastern Salt Company Inc	Inv# 163026		5,905.56	31,875.59
Bill Pmt -Check	06/15/2026	ACH	Fulton Bank Visa Community Card			588.66	25,970.03
Bill Pmt -Check	06/15/2026	ACH	PECO, Inc	A/C# 01470-9S163		281.93	25,381.37
Bill Pmt -Check	06/15/2026	ACH	WEX Bank	Inv#112900099		596.86	25,099.44
Bill Pmt -Check	06/24/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		40.93	24,502.58
Deposit	06/27/2026			Interest	20.34		24,461.65
							24,481.99
Total 103.000 - Republic Highway Fund					20.34	9,462.40	24,481.99
TOTAL					2,587.37	9,462.40	864,417.12

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 · Republic Bank Fire Fund							22,851.11
Deposit	06/17/2026			Deposit	1,949.96		24,801.07
Deposit	06/26/2026			Deposit	109.64		24,910.71
Deposit	06/30/2026			Interest	16.66		24,927.37
Total 103.000 · Republic Bank Fire Fund					2,076.26	0.00	24,927.37
104.000 · PLGIT - Fire Fund Prime							322,033.75
Deposit	06/30/2026			Interest	987.22		323,020.97
Total 104.000 · PLGIT - Fire Fund Prime					987.22	0.00	323,020.97
104.100 · PLGIT - Fire Fund Class							2.88
Deposit	06/30/2026			Interest	0.01		2.89
Total 104.100 · PLGIT - Fire Fund Class					0.01	0.00	2.89
TOTAL					3,063.49	0.00	347,951.23

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

Type	Date	Memo	Debit	Credit	Balance
103.000 - Republic Bank Library Fund					1,641.30
Deposit	06/17/2026	Deposit	612.14		2,253.44
Deposit	06/26/2026	Deposit	34.42		2,287.86
Deposit	06/30/2026	Interest	1.36		2,289.22
Total 103.000 - Republic Bank Library Fund			647.92	0.00	2,289.22
TOTAL			647.92	0.00	2,289.22

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 - PLGIT - Trash/Recycling - Prime							
Deposit	06/30/2026			Interest	3,077.11		1,003,757.15
							1,006,834.26
Total 104.000 - PLGIT - Trash/Recycling - Prime					3,077.11	0.00	1,006,834.26
103.000 - Republic Trash Fund							
Bill Pmt -Check	06/01/2026	ACH	Republic Services #324	Inv# 0324-003845952		249.36	120,031.83
Deposit	06/08/2026			Deposit	10.00		119,782.47
Bill Pmt -Check	06/09/2026	1028	Delaware County Solid Waste Authority	Inv# 763		23,489.03	96,303.44
Bill Pmt -Check	06/09/2026	1029	Opdenaker Inc	Inv# 8S3647		74,166.66	22,136.78
Deposit	06/17/2026			Deposit	22,560.00		44,696.78
Deposit	06/26/2026			Deposit	538.00		45,234.78
Deposit	06/30/2026			Interest	48.31		45,283.09
Total 103.000 - Republic Trash Fund					23,156.31	97,905.05	45,283.09
TOTAL					26,233.42	97,905.05	1,052,117.35

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

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 · Republic Escrow Fund						181,829.41
Deposit	06/08/2026		Deposit	2,000.00		183,829.41
Bill Pmt -Check	06/09/2026	Bethel Township General Fund	Release of ZHB 2026-03		481.22	183,348.19
Bill Pmt -Check	06/09/2026	Elisa Sarah Arch	Escrow Release		518.78	182,829.41
Deposit	06/16/2026		Deposit	8,200.00		191,029.41
Deposit	06/26/2026		Deposit	1,000.00		192,029.41
Deposit	06/30/2026		Interest	130.55		192,159.96
Total 103.000 · Republic Escrow Fund				11,330.55	1,000.00	192,159.96
TOTAL				11,330.55	1,000.00	192,159.96

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Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 - EMS Checking							
Bill Pmt -Check	06/09/2026	1014	Riddle Health Care Services	May 2026			66,888.48
Deposit	06/17/2026			Deposit		41,100.00	25,788.48
Deposit	06/26/2026			Deposit	8,185.22		33,973.70
Deposit	06/30/2026			Interest	460.23		34,433.93
					72.60		34,506.53
Total 100.000 - EMS Checking					8,718.05	41,100.00	34,506.53
105.000 - PLGIT Prime							
Deposit	06/30/2026			Interest			560,222.15
					1,717.41		561,939.56
Total 105.000 - PLGIT Prime					1,717.41	0.00	561,939.56
TOTAL					10,435.46	41,100.00	596,446.09

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

	January - June 2026 Actual	January - June 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	1,195,391.04	1,170,000.00	\$ 25,391.04	102.17%	\$ 1,215,000.00	\$ (19,608.96)	98.39%
301.400 • Delinquent RE Tax Claim	5,781.06	8,100.00	(2,318.94)	71.37%	10,000.00	(4,218.94)	57.81%
301.600 • Interim Real Estate Taxes	2,651.59	1,900.00	751.59	139.56%	4,000.00	(1,348.41)	66.29%
Total 301.000 • Real Estate Taxes	1,203,823.69	1,180,000.00	23,823.69	102.02%	1,229,000.00	(25,176.31)	97.95%
310.000 • Local Tax Enabling Act							
310.100 • Real Estate Transfer Tax	186,438.04	125,000.00	61,438.04	149.15%	250,000.00	(63,561.96)	74.58%
Total 310.000 • Local Tax Enabling Act	186,438.04	125,000.00	61,438.04	149.15%	250,000.00	(63,561.96)	74.58%
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	(95,102.67)	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	4,351.36	2,504.00	1,847.36	173.78%	5,000.00	(648.64)	87.03%
331.110 • Vehicle Code Violations	2,037.13	1,500.00	537.13	135.81%		2,037.13	100.0%
331.130 • State Police Fines	-		-	0.0%	3,000.00	(3,000.00)	0.0%
Total 331.000 • Fines	6,388.49	4,004.00	2,384.49	159.55%	8,000.00	(1,611.51)	79.86%
341.000 • Interest Earnings							
341.010 • Parks/Open Space Acct. - Interest	3,142.11	2,504.00	638.11	125.48%	5,000.00	(1,857.89)	62.84%
341.100 • General Fund Account - Interest	54,037.17	57,502.00	(3,464.83)	93.97%	115,000.00	(60,962.83)	46.99%
341.150 • Zoning Hearing Board - Interest	34.53	26.00	8.53	132.81%	50.00	(15.47)	69.06%
341.250 • Fee in Lieu - Interest	4,788.95	2,504.00	2,284.95	191.25%	5,000.00	(211.05)	95.78%
341.500 • Payroll Account - Interest	39.44	20.00	19.44	197.2%	20.00	19.44	197.2%
341.550 • Police Forefeiture Acct - Int.	6.30	10.00	(3.70)	63.0%	10.00	(3.70)	63.0%
341.750 • Grant Account - Interest	4,804.18	1,500.00	3,304.18	320.28%	3,000.00	1,804.18	160.14%
Total 341.000 • Interest Earnings	66,852.68	64,066.00	2,786.68	104.35%	128,080.00	(61,227.32)	52.2%
342.000 • Rents & Royalties							
342.200 • Building Rent	5,095.00	5,010.00	85.00	101.7%	10,000.00	(4,905.00)	50.95%
Total 342.000 • Rents & Royalties	5,095.00	5,010.00	85.00	101.7%	10,000.00	(4,905.00)	50.95%
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	-	1,005.00	(1,005.00)	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%
354.130 • PECO Green Region Grant	10,000.00	-	10,000.00	100.0%	-	10,000.00	100.0%
354.150 • Recycling - Act 101 Grant	-	5,000.00	(5,000.00)	0.0%	5,000.00	(5,000.00)	0.0%
354.200 • Greenways Grant	-	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	39,351.65	185,165.00	(145,813.35)	21.25%	186,160.00	(146,808.35)	21.14%
355.000 • State Funding							
355.001 • PURTA Tax	-	-	-	0.0%	1,500.00	(1,500.00)	0.0%
355.05 • General Municipal Pension System	-	-	-	0.0%	25,000.00	(25,000.00)	0.0%
Total 355.000 • State Funding	-	-	-	0.0%	26,500.00	(26,500.00)	0.0%
355.070 • Foreign Fire Insu. Tax Distrib.							
355.071 • Foreign Fire Insu. Tax Distrib.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
Total 355.070 • Foreign Fire Insu. Tax Distrib.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
357.000 • Local Gov't Cap. & Oper. Grants							
357.010 • County Greenways Grant Revenue	-	-	-	0.0%	-	-	0.0%
Total 357.000 • Local Gov't Cap. & Oper. Grants	-	-	-	0.0%	-	-	0.0%
361.000 • Charges for Services							
361.100 • Engineering Fees/Legal - Reimb.	3,398.72	32,504.00	(29,105.28)	10.46%	65,000.00	(61,601.28)	5.23%
361.300 • Prem./FinSub./LandDev.	1,000.00	2,002.00	(1,002.00)	49.95%	4,000.00	(3,000.00)	25.0%
361.340 • Zoning Hearing Board Fees	7,145.79	8,504.00	(1,358.21)	84.03%	17,000.00	(9,854.21)	42.03%
Total 361.000 • Charges for Services	11,544.51	43,010.00	(31,465.49)	26.84%	86,000.00	(74,455.49)	13.42%
362.000 • Public Safety Revenue							
362.100 • Police Special Duty	8,875.00	10,000.00	(1,125.00)	88.75%	19,000.00	(10,125.00)	46.71%
362.110 • Police Reports	1,505.00	502.00	1,003.00	299.8%	1,000.00	505.00	150.5%
362.410 • Building Permits	110,497.15	43,000.00	67,497.15	256.97%	85,000.00	25,497.15	130.0%
362.420 • Electrical Permits	18,316.38	9,499.00	8,817.38	192.82%	19,000.00	(683.62)	96.4%
362.425 • Mechanical Permits	9,282.50	10,000.00	(717.50)	92.83%	20,000.00	(10,717.50)	46.41%
362.430 • Plumbing Permits	5,500.00	6,249.00	(749.00)	88.01%	12,500.00	(7,000.00)	44.0%
362.450 • Use & Occupancy Permits	6,600.00	6,000.00	600.00	110.0%	12,000.00	(5,400.00)	55.0%
362.460 • Land Disturbance Permits	3,350.00	2,500.00	850.00	134.0%	5,000.00	(1,650.00)	67.0%
362.470 • Zoning Permits	8,500.00	6,000.00	2,500.00	141.67%	12,000.00	(3,500.00)	70.83%

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

	January - June 2026 Actual	January - June 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
362.480 · Road Occupancy Permits	4,297.00	1,000.00	3,297.00	429.7%	2,000.00	2,297.00	214.85%
362.486 · Sign Permits	-	-	-	0.0%	-	-	0.0%
362.490 · Contractor Registrations	5,800.00	3,750.00	2,050.00	154.67%	7,500.00	(1,700.00)	77.33%
362.510 · Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	300.00	502.00	(202.00)	59.76%	1,000.00	(700.00)	30.0%
362.520 · Special Permits & Inspections	3,075.00	1,252.00	1,823.00	245.61%	2,500.00	575.00	123.0%
362.521 · UCC Fees	825.00	1,004.00	(179.00)	82.17%	2,000.00	(1,175.00)	41.25%
Total 362.000 · Public Safety Revenue	186,723.03	101,258.00	85,465.03	184.4%	200,500.00	(13,776.97)	93.13%
365.000 · Health & Human Services							
365.200 · Outside Health Officer Fees	-	-	-	0.0%	-	-	0.0%
Total 365.000 · Health & Human Services	-	-	-	0.0%	-	-	0.0%
367.000 · Culture & Recreation							
367.200 · Recreational Fee In Lieu	-	7,500.00	(7,500.00)	0.0%	15,000.00	(15,000.00)	0.0%
367.001 · Parks & Recreation Donations	4,450.00	2,000.00	2,450.00	222.5%	4,000.00	450.00	111.25%
367.002 · Parks & Rec Activity Revenue	-	-	-	0.0%	-	-	0.0%
367.220 · Bird Town/Bee City	-	502.00	(502.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 367.000 · Culture & Recreation	4,450.00	10,002.00	(5,552.00)	44.49%	20,000.00	(15,550.00)	22.25%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,407.86	254.00	1,153.86	554.28%	500.00	907.86	281.57%
380.112 · Misc. Revenue - Police Dept.	165.00	502.00	(337.00)	32.87%	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	1,050.00	900.00	150.00	116.67%	1,800.00	(750.00)	58.33%
392.100 · Transfer from Fire Fund	-	-	-	0.0%	-	-	0.0%
393.100 · Proceeds of Long Term Debt	-	-	-	0.0%	-	-	0.0%
396.100 · Reimbursement from LF	-	-	-	0.0%	-	-	0.0%
397.000 · Transfer from ARP	3.74	-	3.74	100.0%	-	3.74	100.0%
399.000 · Carry Forward Balance Revenue	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	37,076.60	1,656.00	35,420.60	2,238.93%	33,300.00	3,776.60	111.34%
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	1,832,641.02	1,809,171.00	\$ 23,470.02	101.3%	2,434,440.00	\$ (601,798.98)	75.28%
Gross Profit	\$ 1,832,641.02	\$ 1,809,171.00	\$ 23,470.02	101.3%	\$ 2,434,440.00	\$ (601,798.98)	75.28%
Expense							
400.005 · General Gov't Expense							
400.002 · Payroll Processing	2,786.00	3,052.00	(266.00)	91.28%	6,100.00	(3,314.00)	45.67%
400.105 · Payroll - Elected Officials	2,500.00	2,500.00	-	100.0%	5,000.00	(2,500.00)	50.0%
400.150 · Payroll Tax - Elected Officials	192.14	195.00	(2.86)	98.53%	390.00	(197.86)	49.27%
400.210 · Office Supplies & Furniture	5,874.86	3,000.00	2,874.86	195.83%	6,000.00	(125.14)	97.91%
400.250 · Copier/Printer Lease	1,580.18	1,650.00	(69.82)	95.77%	3,300.00	(1,719.82)	47.88%
400.300 · Other Services and Charges	876.14	2,002.00	(1,125.86)	43.76%	4,000.00	(3,123.86)	21.9%
400.420 · Dues & Subscriptions	1,544.08	1,350.00	194.08	114.38%	2,700.00	(1,155.92)	57.19%
400.461 · Holiday Party	-	-	-	0.0%	2,500.00	(2,500.00)	0.0%
400.465 · P5ATS Training & Development	4,832.71	6,750.00	(1,917.29)	71.6%	7,500.00	(2,667.29)	64.44%
Total 400.005 · General Gov't Expense	20,186.11	20,499.00	(312.89)	98.47%	37,490.00	(17,303.89)	53.84%
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	12,525.50	15,000.00	(2,474.50)	83.5%	30,000.00	(17,474.50)	41.75%
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	5,000.00	-	100.0%	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	25,317.50	43,475.00	(18,157.50)	58.24%	63,475.00	(38,157.50)	39.89%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	16,592.28	17,975.00	(1,382.72)	92.31%	35,950.00	(19,357.72)	46.15%
403.150 · Payroll Tax - Tax Collector	1,269.31	1,454.00	(184.69)	87.3%	2,900.00	(1,630.69)	43.77%
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	23,824.94	24,132.00	(307.06)	98.73%	45,453.00	(21,628.06)	52.42%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	34,092.58	37,500.00	(3,407.42)	90.91%	75,000.00	(40,907.42)	45.46%
404.150 · Legal Services - Reimbursable	1,645.00	10,010.00	(8,365.00)	16.43%	20,000.00	(18,355.00)	8.23%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	35,737.58	47,510.00	(11,772.42)	75.22%	95,000.00	(59,262.42)	37.62%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	63,180.15	68,496.00	(5,315.85)	92.24%	136,990.00	(73,809.85)	46.12%
405.125 · Payroll - Admin Assistant (PT)	-	-	-	0.0%	-	-	0.0%

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

	January - June 2026 Actual	January - June 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
405.130 - Payroll - Admin Asst	38,845.36	47,002.00	(8,156.64)	82.65%	94,000.00	(55,154.64)	41.33%
405.140 - Payroll - Finance Director	33,252.73	36,052.00	(2,799.27)	92.24%	72,100.00	(38,847.27)	46.12%
405.150 - PR Tax - Admin.	10,353.38	12,126.00	(1,772.62)	85.38%	24,247.20	(13,893.82)	42.7%
405.175 - Admin. - Pension Expense	10,908.87	12,882.00	(1,973.13)	84.68%	25,762.65	(14,853.78)	42.34%
405.197 - Admin. - Other Benefits	-	20,514.00	(20,514.00)	0.0%	41,022.84	(41,022.84)	0.0%
405.500 - Administration - Mileage	-	-	-	0.0%	200.00	(200.00)	0.0%
Total 405.000 - Twp Manager/Twp Assts.	156,540.49	197,072.00	(40,531.51)	79.43%	394,322.69	(237,782.20)	39.7%
406.000 - Other General Government 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 Professional Services	-	502.00	(502.00)	0.0%	1,000.00	(1,000.00)	0.0%
406.301 - GVSD Scholarship Fund	1,000.00	1,000.00	-	100.0%	1,000.00	-	100.0%
406.320 - Administration Telephone	4,805.20	4,004.00	801.20	120.01%	8,000.00	(3,194.80)	60.07%
406.340 - Advertisements	954.62	1,752.00	(797.38)	54.49%	3,500.00	(2,545.38)	27.28%
Total 406.000 - Other General Government Admin	17,437.46	14,258.00	3,179.46	122.3%	26,500.00	(9,062.54)	65.8%
407.000 - IT-Networking Services							
407.100 - Website	1,001.40	1,200.00	(198.60)	83.45%	2,400.00	(1,398.60)	41.73%
407.150 - E-Code	-	2,502.00	(2,502.00)	0.0%	5,000.00	(5,000.00)	0.0%
407.199 - Technology Expense Funds	-	4,033.95	(4,033.95)	0.0%	4,033.95	(4,033.95)	0.0%
407.200 - Computer/Technology Expense	9,787.66	17,002.00	(7,214.34)	57.57%	34,000.00	(24,212.34)	28.79%
Total 407.000 - IT-Networking Services	10,789.06	24,737.95	(13,948.89)	43.61%	45,433.95	(34,644.89)	23.75%
408.000 - Engineering							
408.310 - Engineering - Township Services	11,594.54	12,502.00	(907.46)	92.74%	25,000.00	(13,405.46)	46.38%
408.312 - Engineering - Highway	4,572.50	2,502.00	2,070.50	182.75%	5,000.00	(427.50)	91.45%
408.313 - Engineering - Reimbursable	11,103.99	22,500.00	(11,396.01)	49.35%	45,000.00	(33,896.01)	24.68%
408.317 - Engineering - MS4 Consulting	-	475.00	(475.00)	0.0%	5,000.00	(5,000.00)	0.0%
Total 408.000 - Engineering	27,271.03	37,979.00	(10,707.97)	71.81%	80,000.00	(52,728.97)	34.09%
409.000 - Government Building							
409.100 - Cleaning Services	3,343.12	4,004.00	(660.88)	83.5%	8,000.00	(4,656.88)	41.79%
409.200 - Other Supplies	150.74	125.02	25.72	120.57%	250.00	(99.26)	60.3%
409.300 - Building Repairs & Maintenance	4,663.81	9,000.00	(4,336.19)	51.82%	18,000.00	(13,336.19)	25.91%
409.360 - Building Utilities - Electric	12,158.84	10,500.00	1,658.84	115.8%	21,000.00	(8,841.16)	57.9%
409.360 - Building Utilities - Oil	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 Monitoring	750.00	1,500.00	(750.00)	50.0%	3,000.00	(2,250.00)	25.0%
409.400 - Shaffer Property Maintenance	-	36,120.00	(36,120.00)	0.0%	72,234.94	(72,234.94)	0.0%
409.500 - DCNR CCP Grant Expenses	225.00	177,000.00	(176,775.00)	0.13%	177,000.00	(176,775.00)	0.13%
409.720 - Capital Expenditures	-	65,002.00	(65,002.00)	0.0%	130,000.00	(130,000.00)	0.0%
Total 409.000 - Government Building	26,209.36	306,251.02	(280,041.66)	8.56%	434,484.94	(408,275.58)	6.03%
410.005 - Public Safety-Police Department							
410.112 - Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 - Payroll - Corporal/Sergeant	73,761.13	95,038.00	(21,276.87)	77.61%	190,074.00	(116,312.87)	38.81%
410.120 - Payroll - Police Chief	33,252.73	36,052.00	(2,799.27)	92.24%	72,100.00	(38,847.27)	46.12%
410.130 - Payroll - Police Officers	204,534.75	250,500.00	(45,965.25)	81.65%	500,993.50	(296,458.75)	40.83%
410.135 - Payroll - Special Events	5,600.00	8,242.00	(2,642.00)	67.95%	16,480.00	(10,880.00)	33.98%
410.140 - Payroll - P.D. Secretary	16,175.30	18,354.00	(2,178.70)	88.13%	36,704.67	(20,529.37)	44.07%
410.150 - Payroll Tax - P.D.	25,499.26	32,656.00	(7,156.74)	78.08%	65,308.17	(39,808.91)	39.05%
410.199 - P.D. Expense Funds	-	-	-	0.0%	-	-	0.0%
410.200 - P.D. Operating Supplies	3,552.16	7,500.00	(3,947.84)	47.36%	15,000.00	(11,447.84)	23.68%
410.210 - P.D. Office Supplies	1,189.85	2,002.00	(812.15)	59.43%	4,000.00	(2,810.15)	29.75%
410.300 - P.D. Other Professional Services	14,667.59	12,502.00	2,165.59	117.32%	25,000.00	(10,332.41)	58.67%
410.320 - P.D. Communication	3,883.56	3,900.00	(16.44)	99.58%	7,800.00	(3,916.44)	49.79%
410.330 - P.D. Transportation - R&M	11,216.49	19,500.00	(8,283.51)	57.52%	39,000.00	(27,783.51)	28.76%
410.340 - P.D. Transportation - Fuel	12,574.66	11,002.00	1,572.66	114.29%	22,000.00	(9,425.34)	57.16%
410.352 - P.D. Professional Liability	17,396.00	8,952.00	8,444.00	194.33%	17,900.00	(504.00)	97.18%
410.354 - P.D. Workers' Compensation	10,331.00	15,000.00	(4,669.00)	68.87%	30,000.00	(19,669.00)	34.44%
410.375 - P.D. Computer Expense	7,651.85	7,500.00	151.85	102.03%	15,000.00	(7,348.15)	51.01%
410.400 - P.D. Uniforms	10,343.08	6,502.00	3,841.08	159.08%	13,000.00	(2,656.92)	79.56%
410.450 - P.D. Professional Development	2,028.38	4,002.00	(1,973.62)	50.68%	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. New Equipment	1,421.31	20,002.00	(18,580.69)	7.11%	40,000.00	(38,578.69)	3.55%
410.700 - P.D. Building - Systems Monitoring	570.00	1,252.00	(682.00)	45.53%	2,500.00	(1,930.00)	22.8%
410.710 - P.D. Building R & M	542.00	4,002.00	(3,460.00)	13.54%	8,000.00	(7,458.00)	6.78%
Total 410.005 - Public Safety-Police Department	456,191.10	564,460.00	(108,268.90)	80.82%	1,128,860.34	(672,669.24)	40.41%
411.000 - Public Safety - Fire							
411.320 - Fire Marshall Telephone	264.59	248.00	16.59	106.69%	500.00	(235.41)	52.92%
411.380 - Fire Hydrant Rental	46,699.51	47,550.00	(850.49)	98.21%	95,100.00	(48,400.49)	49.11%

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

	January - June 2026 Actual	January - June 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
411.500 • Foreign Fire Ins. Tax Dist.	-	-	-	0.0%	76,900.00	(76,900.00)	0.0%
411.700 • Payroll Fire Marshall	1,750.00	1,750.00	-	100.0%	3,500.00	(1,750.00)	50.0%
411.800 • Payroll Tax-Fire Marshall	133.86	140.00	(6.14)	95.61%	280.00	(146.14)	47.81%
Total 411.000 • Public Safety - Fire	48,847.96	49,688.00	(840.04)	98.31%	176,280.00	(127,196.63)	27.71%
413.000 • UCC and Code Enforcement							
413.105 • Payroll - Code Secretary	23,930.76	26,002.00	(2,071.24)	92.03%	52,000.00	(28,069.24)	46.02%
413.101 • Outside Code Inspector	31,177.50	45,000.00	(13,822.50)	69.28%	90,000.00	(58,822.50)	34.64%
413.150 • Payroll Tax - Code Office	1,830.71	2,082.00	(251.29)	87.93%	4,160.00	(2,329.29)	44.01%
413.175 • Code - Pension Expense	2,184.50	2,212.00	(27.50)	98.76%	4,420.00	(2,235.50)	49.42%
413.201 • Code - Health Ins & Other Benfits	4,351.55	5,190.00	(838.45)	83.85%	10,378.32	(6,026.77)	41.93%
413.201 • Supplies - CODE	69.00	-	69.00	100.0%	-	69.00	100.0%
413.310 • Electrical Inspections	5,885.00	9,502.00	(3,617.00)	61.93%	19,000.00	(13,115.00)	30.97%
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	70,176.02	90,988.00	(20,811.98)	77.13%	181,958.32	(111,782.30)	38.57%
414.000 • Planning & Zoning							
414.102 • Zoning Inspector	11,086.25	7,500.00	3,586.25	147.82%	15,000.00	(3,913.75)	73.91%
414.200 • Comprehensive Plan Update	-	-	-	0.0%	-	-	0.0%
414.300 • Planning & Zoning - Supplies	471.11	126.00	345.11	373.9%	250.00	221.11	188.44%
414.311 • PC - Legal Expense	674.00	4,500.00	(3,826.00)	14.98%	9,000.00	(8,326.00)	7.49%
414.312 • ZHB - Legal Expense	2,212.50	2,504.00	(291.50)	88.36%	5,000.00	(2,787.50)	44.25%
414.317 • ZHB - Court Stenographer	1,395.00	2,002.00	(607.00)	69.68%	4,000.00	(2,605.00)	34.88%
414.340 • ZHB - Advertisements	1,532.88	1,500.00	32.88	102.19%	3,000.00	(1,467.12)	51.1%
414.500 • PC - Meetings	-	-	-	0.0%	1,400.00	(1,400.00)	0.0%
414.600 • ZHB - Meetings	1,650.00	2,002.00	(352.00)	82.42%	4,000.00	(2,350.00)	41.25%
Total 414.000 • Planning & Zoning	19,021.74	20,134.00	(1,112.26)	94.48%	41,650.00	(22,628.26)	45.67%
415.000 • Emergency Management							
415.110 • Payroll - Emergency Mgmt. Coord	1,615.44	1,754.00	(138.56)	92.1%	3,500.00	(1,884.56)	46.16%
415.111 • Payroll Taxes - EMC	123.58	142.00	(18.42)	87.03%	280.00	(156.42)	44.14%
415.199 • EMS Servies Expense Fund	-	-	-	0.0%	-	-	0.0%
415.500 • EMC Professional Development	-	251.18	(251.18)	0.0%	500.00	(500.00)	0.0%
Total 415.000 • Emergency Management	1,739.02	2,147.18	(408.16)	80.99%	4,280.00	(2,540.98)	40.63%
420.000 • Health & Human Service							
422.317 • Animal Cont./Stray Boarding Ser	1,219.50	3,750.00	500.00	32.52%	7,500.00	(6,280.50)	16.26%
Total 420.000 • Health & Human Service	1,219.50	3,750.00	(2,530.50)	32.52%	7,500.00	(6,280.50)	16.26%
430.000 • Public Works							
430.100 • Payroll - Highway Foreman	-	42,502.00	(42,502.00)	0.0%	85,000.00	(85,000.00)	0.0%
430.112 • Payroll - Road Crew	92,350.87	105,564.00	(13,213.13)	87.48%	211,128.31	(118,777.44)	43.74%
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.	7,693.13	8,622.00	(928.87)	89.23%	17,240.54	(9,547.41)	44.62%
430.175 • Hwy. Dept. - Pension Expense	6,423.08	9,822.00	(3,398.92)	65.4%	19,645.91	(13,222.83)	32.69%
430.197 • Hwy.-Health Ins & Other Benefits	9,565.69	19,344.00	(9,778.31)	49.45%	38,683.68	(29,117.99)	24.73%
430.199 • Highway Department Expense Fund	-	-	-	0.0%	-	-	0.0%
430.320 • Hwy. Dept. - Telephones	229.38	275.02	(45.64)	83.41%	550.00	(320.62)	41.71%
430.325 • Hwy. Dept. - Other Services	-	130.00	(130.00)	0.0%	250.00	(250.00)	0.0%
430.354 • Hwy. Dept. - Workers' Comp	4,532.00	4,752.00	(220.00)	95.37%	9,500.00	(4,968.00)	47.71%
438.005 • Hwy. Dept. - Maint & Repairs	-	1,500.00	(1,500.00)	0.0%	3,000.00	(3,000.00)	0.0%
Total 430.000 • Public Works	129,006.67	195,511.02	(66,504.35)	65.98%	389,376.84	(260,370.17)	33.13%
437.000 • Hwy - Tools & Machinery							
437.100 • Hwy. - Operating Supplies	3,010.46	4,004.00	(993.54)	75.19%	8,000.00	(4,989.54)	37.63%
437.000 • Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 • Hwy. - Capital Expenditures	-	15,000.00	(15,000.00)	0.0%	30,000.00	(30,000.00)	0.0%
Total 437.000 • Hwy - Tools & Machinery	3,010.46	19,004.00	(15,993.54)	15.84%	38,000.00	(34,989.54)	7.92%
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%

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

	January - June 2026 Actual	January - June 2026 Budget	\$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	\$ Over/(Under) Budget	% of Budget
454.000 · Parks & Recreation Department							
454.002 · Parks & Rec Park Development	-	12,502.00	(12,502.00)	0.0%	25,000.00	(25,000.00)	0.0%
454.003 · Parks & Recreation Events - Corn Boil	2,910.63	-	2,910.63	100.0%	17,000.00	(14,089.37)	17.12%
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	-	2,502.00	(2,502.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.006 · Parks & Recreation Maintenance	3,194.98	6,502.00	(3,307.02)	49.14%	13,000.00	(9,805.02)	24.58%
454.008 · Parks & Recreation Utilities	1,313.32	1,252.00	61.32	104.9%	2,500.00	(1,186.68)	52.53%
454.009 · Parks & Recreation Events - Fireworks	6,700.00	8,300.00	(1,600.00)	80.72%	12,500.00	(5,800.00)	53.6%
454.010 · Parks & Recreation Events - Movie Night	1,768.72	2,000.00	(231.28)	88.44%	2,000.00	(231.28)	88.44%
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	502.00	(411.95)	17.94%	1,000.00	(909.95)	9.01%
Total 454.000 · Parks & Recreation Department	18,187.71	35,560.00	(17,372.29)	51.15%	83,000.00	(64,812.29)	21.91%
459.000 · All Other Culture & Recreation							
459.200 · Donations	-	-	-	0.0%	-	-	0.0%
Total 459.000 · All Other Culture & Recreation	-	-	-	0.0%	-	-	0.0%
471.000 · Principal Payments							
471.200 · General Obligation Principal	-	-	-	0.0%	-	-	0.0%
Total 471.000 · Principal Payments	-	-	-	0.0%	-	-	0.0%
472.000 · Interest Payments							
472.200 · General Obligation Interest	-	-	-	0.0%	-	-	0.0%
Total 472.000 · Interest Payments	-	-	-	0.0%	-	-	0.0%
484.000 · Worker Compensation Insurance							
484.100 · Workers' Comp Insurance	5,803.00	8,250.00	(2,447.00)	70.34%	16,500.00	(10,697.00)	35.17%
Total 484.000 · Worker Compensation Insurance	5,803.00	8,250.00	(2,447.00)	70.34%	16,500.00	(10,697.00)	35.17%
486.000 · Insurance							
486.100 · Liability Insurance	71,039.00	66,204.00	4,835.00	107.3%	132,409.00	(61,370.00)	53.65%
486.700 · Heart & Lung/Act 477	2,522.70	4,002.00	(1,479.30)	63.04%	8,000.00	(5,477.30)	31.53%
Total 486.000 · Insurance	73,561.70	70,206.00	3,355.70	104.78%	140,409.00	(66,847.30)	52.39%
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	1,170,438.41	1,775,612.17	(605,173.76)	65.92%	3,449,974.08	(2,279,535.67)	33.93%
Net Surplus/(Deficit)	\$ 662,202.61	\$ 33,558.83	\$ 628,643.78	1,973.26%	\$ (1,015,534.08)	\$ 1,677,736.69	-65.21%

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

	January - June 2026 Actual	January - June 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	\$ 13,942.83	\$ 9,700.00	\$ 4,242.83	143.74%	\$ 18,000.00	\$ (4,057.17)	77.46%
Total 341.000 · Interest Earnings	13,942.83	9,700.00	4,242.83	143.74%	18,000.00	(4,057.17)	77.46%
355.000 · State Shared Revenue							
355.075 · Liquid Fuels Tax Revenue	312,727.33	307,054.40	5,672.93	101.85%	307,054.40	5,672.93	101.85%
Total 355.000 · State Shared Revenue	312,727.33	307,054.40	5,672.93	101.85%	307,054.40	5,672.93	101.85%
390.000 · Other Financing Sources							
380.000 · Misc Revenue	-	-	-	0.0%	-	-	0.0%
391.000 · Proceeds of Asset Disposition	-	-	-	0.0%	-	-	0.0%
392.010 · Transfer from General Fund	-	-	-	0.0%	-	-	0.0%
399.000 · Carry Forward Balance Revenue	-	80,082.00	(80,082.00)	0.0%	80,082.00	(80,082.00)	0.0%
Total 390.000 · Other Financing Sources	-	80,082.00	(80,082.00)	0.0%	80,082.00	(80,082.00)	0.0%
Total Revenue	\$ 326,670.16	\$ 396,836.40	\$ (70,166.24)	82.32%	\$ 325,054.40	\$ 1,615.76	100.5%
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	-	2,002.00	(2,002.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 408.300 · Engineering Services	-	2,002.00	(2,002.00)	0.0%	4,000.00	(4,000.00)	0.0%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	80,082.00	110,082.00	(30,000.00)	72.75%	140,082.00	(60,000.00)	57.17%
430.260 LF - Minor Equipment Purchases	-	-	-	0.0%	-	-	0.0%
Total 430.700 · Capital Expenditures	80,082.00	110,082.00	(30,000.00)	72.75%	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	13,939.93	3,000.00	10,939.93	464.66%	10,000.00	3,939.93	139.4%
Total 432.000 · Winter Maintenance Services	13,939.93	3,000.00	10,939.93	464.66%	10,000.00	3,939.93	139.4%
433.000 · Traffic Control Devices							
433.100 · Traffic Signal Maint. & Repairs	2,649.20	7,500.00	(4,850.80)	35.32%	15,000.00	(12,350.80)	17.66%
Total 433.000 · Traffic Control Devices	2,649.20	7,500.00	(4,850.80)	35.32%	15,000.00	(12,350.80)	17.66%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	1,400.69	1,752.00	(351.31)	79.95%	3,500.00	(2,099.31)	40.02%
Total 434.000 · Street Lighting & Maint.	1,400.69	1,752.00	(351.31)	79.95%	3,500.00	(2,099.31)	40.02%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	9,719.23	9,950.00	(230.77)	97.68%	20,000.00	(10,280.77)	48.6%
Total 436.000 · Storm Sewers & Drains	9,719.23	9,950.00	(230.77)	97.68%	20,000.00	(10,280.77)	48.6%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	1,452.37	1,252.00	200.37	116.0%	2,500.00	(1,047.63)	58.1%
437.505 · Vehicle Repairs & Maint.	3,789.54	5,002.00	(1,212.46)	75.76%	10,000.00	(6,210.46)	37.9%
Total 437.000 · Repairs of Equipment	5,241.91	6,254.00	(1,012.09)	83.82%	12,500.00	(7,258.09)	41.94%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	-	3,998.00	(3,998.00)	0.0%	8,000.00	(8,000.00)	0.0%
438.231 · Highway Dept. - Fuel	4,893.43	3,998.00	895.43	122.4%	8,000.00	(3,106.57)	61.17%
Total 438.000 · Maint. & Repairs of Roads	4,893.43	7,996.00	(3,102.57)	61.2%	16,000.00	(11,106.57)	30.58%
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	117,926.39	148,536.00	(30,609.61)	79.39%	421,082.00	(303,155.61)	28.01%
Net Surplus/(Deficit)	\$ 208,743.77	\$ 248,300.40	\$ (39,556.63)	84.07%	\$ (96,027.60)	\$ 304,771.37	-217.38%

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

	January - June 2026	January - June 2026	\$ Over/(Under)	% of	January '26 - December '26	\$ Over/(Under)	% of
	Actual	Budget	Budget	Budget	Budget	Budget	Budget
Revenue							
341.000 · Interest Earnings							
341.200 · Trash Fund Interest Earnings	\$ 11,625.13	\$ 9,000.00	\$ 2,625.13	129.17%	\$ 18,000.00	\$ (6,374.87)	64.58%
Total 341.000 · Interest Earnings	11,625.13	9,000.00	2,625.13	129.17%	18,000.00	(6,374.87)	64.58%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	40.00	52.00	(12.00)	76.92%	100.00	(60.00)	40.00%
Total 361.000 · Charges for Service	40.00	52.00	(12.00)	76.92%	100.00	(60.00)	40.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	1,203,744.00	1,200,040.00	3,704.00	100.31%	1,244,640.00	(40,896.00)	96.71%
364.305 · Late/Lien Fees	-	100.00	(100.00)	0.00%	200.00	(200.00)	0.00%
364.510 · Trash/Recycling Fee Prior Years	4,224.00	1,998.00	2,226.00	211.41%	4,000.00	224.00	105.60%
Total 364.300 · Trash/Recycling Fees	1,207,968.00	1,202,138.00	5,830.00	100.49%	1,248,840.00	(40,872.00)	96.73%
390.000 · Other Financing Sources							
380.000 - Miscellaneous Revenue	-	51.00	(51.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	51.00	(51.00)	0.00%	100.00	(100.00)	0.00%
Total Income	\$ 1,219,633.13	\$ 1,211,241.00	\$ 8,392.13	100.69%	\$ 1,267,040.00	\$ (47,406.87)	96.26%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	480.00	(480.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection & Disposal	228,487.56	337,634.00	(109,146.44)	67.67%	675,269.00	(446,781.44)	33.84%
427.100 · Recycling Expense	218,008.56	126,039.00	91,969.56	172.97%	252,075.00	(34,066.44)	86.49%
427.200 · County Tipping Fees	130,853.95	142,770.00	(11,916.05)	91.65%	285,542.40	(154,688.45)	45.83%
426.368 · Recycling Receptacle Expense	-	750.00	(750.00)	0.00%	1,500.00	(1,500.00)	0.00%
427.300 · Township Recycling Events Exp.	600.00	650.00	(50.00)	92.31%	2,000.00	(1,400.00)	30.00%
Total Expense	577,950.07	608,323.00	(30,372.93)	95.01%	\$ 1,217,386.40	\$ (639,436.33)	47.48%
Net Surplus/(Deficit)	\$ 641,683.06	\$ 602,918.00	\$ 38,765.06	106.43%	\$ 49,653.60	\$ 592,029.46	1292.32%

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

	January - June 2026 Actual	January - June 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	\$ 480,040.34	\$ 497,000.00	\$ (16,959.66)	96.59%	\$ 505,000.00	\$ (24,959.66)	95.06%
301.150 • EMS Taxes - Interim	\$ 1,056.47	\$ -	\$ 1,056.47	100.00%	\$ -	\$ 1,056.47	100.00%
Total 301.000 • Real Estate Taxes	\$ 481,096.81	\$ 497,000.00	\$ (15,903.19)	96.80%	\$ 505,000.00	\$ (23,903.19)	95.27%
341.000 • Interest Earnings							
341.400 • EMS Fund Interest	\$ 7,856.37	\$ 6,000.00	\$ 1,856.37	130.94%	\$ 12,000.00	\$ (4,143.63)	65.47%
Total 341.000 • Interest Earnings	\$ 7,856.37	\$ 6,000.00	\$ 1,856.37	130.94%	\$ 12,000.00	\$ (4,143.63)	65.47%
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	\$ 488,953.18	\$ 503,000.00	\$ (14,046.82)	97.21%	\$ 517,000.00	\$ (28,046.82)	94.58%
Expense							
410.000 • EMS Services							
410.100 • EMS Services Payment	\$ 243,860.00	\$ 246,660.00	\$ (2,800.00)	98.87%	\$ 493,320.00	\$ (249,460.00)	49.43%
Total Expense	\$ 243,860.00	\$ 246,660.00	\$ (2,800.00)	98.87%	\$ 493,320.00	\$ (249,460.00)	49.43%
Net Surplus/(Deficit)	\$ 245,093.18	\$ 256,340.00	\$ (11,246.82)	95.61%	\$ 23,680.00	\$ 221,413.18	1035.02%

Bethel Township
Approved Bill List
June 10 through July 14, 2026

Date	Num	Name	Paid Amount
100.100 - Republic General Fund			
06/12/2026	ACH	FULTON BANK VISA Community Card	-7,297.54
06/12/2026	ACH	PECO	-714.99
06/15/2026	ACH	Constellation New Energy, Inc.	-792.95
06/15/2026	ACH	De Lage Landen	-371.47
06/15/2026	ACH	Veolia (Suez Water) Bethel	-4,351.75
06/15/2026	ACH	Verizon, Inc	-97.66
06/15/2026	ACH	WEX Bank Inc -Wawa	-878.17
06/24/2026	ACH	AT&T Mobility/FirstNet	-729.58
06/24/2026	ACH	United Concordia	-115.80
06/24/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	-2,110.42
06/18/2026	EE.401a	MG Trust	-1,497.86
07/03/2026	EE.401a	MG Trust	-1,476.61
06/18/2026	ER 457b	MG Trust	-717.20
07/03/2026	ER 457b	MG Trust	-966.00
06/29/2026	1432	Vecchio Entertainment Group	-1,500.00
06/29/2026	1433	ZY Pyrotechnics LLC	-5,200.00
07/14/2026	1434	21st Century Media - Philly Cluster	-389.16
07/14/2026	1435	All Event Party Rentals	-2,268.62
07/14/2026	1436	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	-9,284.90
07/14/2026	1437	Barsz Gowie Amon & Fultz, LLC	-2,495.50
07/14/2026	1438	Brandywine Vet Hospital	-300.00
07/14/2026	1439	Catania Engineering, Inc	-7,349.50
07/14/2026	1440	Chester Water Authority (96 hydrants)	-3,702.60
07/14/2026	1441	Chester Water Authority (Garnet Ridge)	-129.20
07/14/2026	1442	Chester Water Authority (water usage)	-169.44
07/14/2026	1443	Colwyn Borough	-116.00
07/14/2026	1444	Commonwealth of Pennsylvania	-500.00
07/14/2026	1445	Delaware County Public School Health Care	-4,943.94
07/14/2026	1446	FedEx	-6.01
07/14/2026	1447	Flashpoint Lighting	-4,557.79
07/14/2026	1448	G. D. Houtman & Sons, Inc	-6,300.00
07/14/2026	1449	Garage Doors By Sage, LLC	-1,966.55
07/14/2026	1450	Garnet Ford, Inc.	-130.74
07/14/2026	1451	Health Mats Company	-159.32
07/14/2026	1452	Janet M. Goldhahn	-87.49
07/14/2026	1453	Joanne Laaken	-1,100.00
07/14/2026	1454	KDI, Inc	-571.23
07/14/2026	1455	Kilkenny Law, LLC	-87.50
07/14/2026	1456	LexisNexis	-257.90
07/14/2026	1457	Murphy Maddren Ltd.	-5,123.16
07/14/2026	1458	Norma Gerrity, RPR	-280.00
07/14/2026	1459	Port A Bowl Restroom Co	-345.00
07/14/2026	1460	Stephen J. Wasylszyn, PLS	-1,572.50
07/14/2026	1461	United Inspections, Inc.	-575.00

Bethel Township
Approved Bill List
June 10 through July 14, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
07/14/2026	1462	United Tire & Service of Concordville	-1,117.27
07/14/2026	1463	Wiggins Shredding, Inc	-106.46
Total 100.100 · Republic General Fund			-84,810.78
115.000 · Fulton Grant Fund			
07/14/2026	1018	Chester Valley Engineers	-982.50
Total 115.000 · Fulton Grant Fund			-982.50
TOTAL			-85,793.28

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
ACH	06/12/2026	FULTON BANK VISA Community Card		100.100 · Republic General Fund	
05/22/2026	05/22/2026		sticky notes, hard roll paper towels	400.210 · Office Supplies & Furniture	-141.53
			psats lodging and food	400.465 · Training & Development	-4,187.52
			Evogov	407.100 · Website	-200.00
			Adobe,Comcast,Microsoft, Xfinity, zoom, monthly datto cloud fee	407.200 · Computer/Technology Expense	-800.55
			monthly datto cloud fee	410.375 · P.D. Computer Expense	-139.32
05/27/2026	05/28/2026		bubble wands, crayons, corn hole bags, games(2 giant connect 4,2 giant jenja)	454.010 · Parks & Rec Events-Movie Night	-335.85
			filters, spary bottles	409.300 · Building Repairs & Maintenance	-94.76
			water,, trash bags	410.210 · P.D. Office Supplies	-80.93
			oil, filters washer fluid	410.330 · P.D. Transportation - R&M	-119.40
			comcast,microsoft,adobe,docking station for laptop	410.375 · P.D. Computer Expense	-474.04
			membership, costco, air filter kits,roundup,coil, cables,chain sharpener,garden hose...	437.100 · Hwy. - Operating Supplies	-559.61
			replacement flags for parks , trash bags	454.006 · Parks & Recreation Maintenance	-164.03
TOTAL					-7,297.54
ACH	06/12/2026	PECO		100.100 · Republic General Fund	
A/C# 36593-38000	05/27/2026		Utilities - 3721 Foulk Road 04/27/26-05/27/26	454.008 · Parks & Recreation Utilities	-40.66
A/C# 50933-33000	05/27/2026		Utilities - John Adkinson Park, 1535 Naamans-Creek Rd 04/27/26-05/27/26	454.008 · Parks & Recreation Utilities	-159.05
A/C# 84717-24000	05/27/2026		Utilities - 3733 Ebright Rd Jack King Pvl 04/27/26-05/27/26	454.008 · Parks & Recreation Utilities	-40.85
A/C# 30570-72000	05/27/2026		Utilities - 1082 Bethel Rd Bld 04/27/26-05/27/26	409.360 · Building Utilities - Electric	-474.43
TOTAL					-714.99
EE.401a	06/18/2026	MG Trust	PPE06182026	100.100 · Republic General Fund	
			Employer contribution withholdings	405.175 · Admin. - Pension Expense	-843.75
			PPE06182026	430.175 · Hwy. Dept. - Pension Expense	-484.11
			PPE06182026	413.175 · Code - Pension Expense	-170.00
TOTAL					-1,497.86
ER 457b	06/18/2026	MG Trust	PPE 061826	100.100 · Republic General Fund	
			Employee contribution withholdings	210.100 · Pension Withholdings	-717.20
TOTAL					-717.20
ACH	06/15/2026	Constellation New Energy, Inc.	Inv#72939441001	100.100 · Republic General Fund	
72939441001	05/28/2026		Township Building utilities: 04/27/26-05/27/26	409.360 · Building Utilities - Electric	-792.95
TOTAL					-792.95

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
ACH	06/15/2026	De Lage Landen		100.100 · Republic General Fund	
597303184	05/26/2026		Monthly printer/copier lease: 05/15/26-06/14/26	400.250 · Copier/Printer Lease	-238.04
597302891	05/26/2026		Monthly printer/copier lease: 05/15/26-06/14/26	410.300 · PD Other Professional Services	-133.43
TOTAL					-371.47
ACH	06/15/2026	Veolia (Suez Water) Bethel	Acct# 02905923240000	100.100 · Republic General Fund	
	05/26/2026		Public fire hydrants (114) - 04/23/26-05/26/26	411.380 · Fire Hydrant Rental	-4,351.75
TOTAL					-4,351.75
ACH	06/15/2026	Verizon, Inc	A/C# 6548S4208000181	100.100 · Republic General Fund	
	05/21/2026		Monthly township phone & internet bundle 05/22/26-06/21/26	406.320 · Administration Phone & Internet	-97.66
TOTAL					-97.66
ACH	06/15/2026	WEX Bank Inc -Wawa	PD Fuel - Invoice 112915021	100.100 · Republic General Fund	
112915021	05/31/2026		PD - Fuel May 2026	410.340 · P.D. Transportation - Fuel	-878.17
TOTAL					-878.17
1432	06/29/2026	Vecchio Entertainment Group	Inv #2026-080	100.100 · Republic General Fund	
2026-080	06/12/2026		Inv #2026-080-DJ for Fireworks	454.009 · Parks & Rec Events - Fireworks	-1,500.00
TOTAL					-1,500.00
1433	06/29/2026	ZY Pyrotechnics LLC	2026 Fireworks - Balance Due	100.100 · Republic General Fund	
1851	06/12/2026		2026 Fireworks - Balance Due - (Truck - \$5,000.00 + Fuel \$200.00)	454.009 · Parks & Rec Events - Fireworks	-5,200.00
TOTAL					-5,200.00
EE.401a	07/03/2026	MG Trust	PPE07032026	100.100 · Republic General Fund	
			Employer contribution withholdings	40S.175 · Admin. - Pension Expense	-843.75
			PPE07032026	430.175 · Hwy. Dept. - Pension Expense	-462.86
			PPE07032026	413.175 · Code - Pension Expense	-170.00
TOTAL					-1,476.61
ER 457b	07/03/2026	MG Trust	PPE 070326	100.100 · Republic General Fund	
			Employee contribution withholdings	210.100 · Pension Withholdings	-966.00
TOTAL					-966.00

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
ACH	06/24/2026	AT&T Mobility/FirstNet	287288808713	100.100 · Republic General Fund	
	05/31/2026		PD cell phones & air cards - May	410.320 · P.D. Communication	-647.26
			PWD cell phones & air cards - May	430.320 · Hwy. Dept. - Telephones	-38.23
			Fire Marshall cell phones & air cards - May	411.320 · Fire Marshall Telephone	-44.09
TOTAL					-729.58
ACH	06/24/2026	United Concordia		100.100 · Republic General Fund	
217455089	05/29/2026		Dental Insurance - July 2026	430.197 · Hwy.-Health Ins & Other Benefit	-77.20
			Dental Insurance - July 2026	413.197 · Code-Health Ins & Other Benefit	-38.60
TOTAL					-115.80
ACH	06/24/2026	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1	100.100 · Republic General Fund	
Inv# 113083964	06/06/2026		PD - Fuel	410.340 · P.D. Transportation - Fuel	-2,110.42
TOTAL					-2,110.42
1434	07/14/2026	21st Century Media - Philly Cluster	AD# 2815609	100.100 · Republic General Fund	
2815609	05/28/2026		Bids- Milling,Resurfacing of Hawhurst Close,Mayfield Lane,portions of Laughead La...	406.340 · Advertisements	-389.16
TOTAL					-389.16
1435	07/14/2026	All Event Party Rentals	2026 Corn Boil - Tents and tables	100.100 · Republic General Fund	
Inv# 231503553	05/07/2026		2026 Corn Boil - Tents and tables (50% deposit due up front bal due 8/14/26)	454.003 · Parks & Rec Events - Corn Boil	-2,268.62
TOTAL					-2,268.62
1436	07/14/2026	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	A/C# BETHTOW-03	100.100 · Republic General Fund	
Inv# 081026CRM	06/17/2026		Crime Policy - Effective 8/10/26-5/1/27	486.100 · Liability Insurance	-2,023.00
Inv# 6118416	06/17/2026		26-27 Heart & Lung insurance - installment 4 of 10	486.700 · Heart & Lung/Act 477	-840.90
			26-27 Workers Comp insurance - installment 4 of 10	484.100 · Workers' Comp Insurance	-1,803.00
			26-27 Workers Comp insurance - installment 4 of 10	410.354 · P.D. Workers' Compensation	-3,210.00
			26-27 Workers Comp insurance - installment 4 of 10	430.354 · Hwy Workers' Comp	-1,408.00
TOTAL					-9,284.90
1437	07/14/2026	Barsz Gowie Amon & Fultz, LLC	Inv# 26-53203	100.100 · Republic General Fund	
26-53203	06/30/2026		Bookkeeping, accounting and treasurer services - June , 2026	402.311 · Treasurer	-2,495.50
TOTAL					-2,495.50

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1438	07/14/2026	Brandywine Vet Hospital		100.100 · Republic General Fund	
Inv# 5685A	06/02/2026		Inv# 5685A - Stray Monthly Fee (per contract)	422.317 · Animal Cont./Stray Boarding Ser	-150.00
Inv# 6657	06/30/2026		Inv# 6657 - Stray Monthly Fee (per contract)	422.317 · Animal Cont./Stray Boarding Ser	-150.00
TOTAL					-300.00
1439	07/14/2026	Catania Engineering, Inc	May 2026 Services Invoices	100.100 · Republic General Fund	
82100	06/12/2026		Inv# 90940- Building Permits - May	413.101 · Outside Code Inspector	-5,582.00
			Inv# 90941-Code Enforcement - May	413.101 · Outside Code Inspector	-555.00
			Inv# 90942-U&O Inspections - May	413.101 · Outside Code Inspector	-1,212.50
TOTAL					-7,349.50
1440	07/14/2026	Chester Water Authority (96 hydrants)	A/C# 02052078392	100.100 · Republic General Fund	
00013011	06/02/2026		Fire hydrant service (102 hydrants) - 05/01/26-05/31/26	411.380 · Fire Hydrant Rental	-3,702.60
TOTAL					-3,702.60
1441	07/14/2026	Chester Water Authority (Garnet Ridge)	A/C# 02815078393	100.100 · Republic General Fund	
00013012	06/02/2026		Fire hydrant service (97 hydrants) 4 additional hydrants 05/01/26-05/31/26	411.380 · Fire Hydrant Rental	-129.20
TOTAL					-129.20
1442	07/14/2026	Chester Water Authority (water usage)	A/C# 02052010920	100.100 · Republic General Fund	
00000103	06/09/2026		Township building water usage - 03/05/26-06/04/26	409.360 · Building Utilities - Electric	-169.44
TOTAL					-169.44
1443	07/14/2026	Colwyn Borough	#20230807M2323	100.100 · Republic General Fund	
	06/22/2026		Case #20230807M2323	410.300 · PD Other Professional Services	-116.00
TOTAL					-116.00
1444	07/14/2026	Commonwealth of Pennsylvania	Inv# 1474855	100.100 · Republic General Fund	
Inv# 1474855	07/01/2026		Bethel Township - MS4 Renewal	408.317 · Engineering - MS4 Consulting	-500.00
TOTAL					-500.00

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1445	07/14/2026	Delaware County Public School Health Care		100.100 · Republic General Fund	
4961	06/16/2026		Health Insurance - July 2026	413.197 · Code-Health Ins & Other Benefit	-823.99
5003	07/01/2026		Health Insurance - July 2026	430.197 · Hwy.-Health Ins & Other Benefit	-1,647.98
			Health Insurance - August 2026	413.197 · Code-Health Ins & Other Benefit	-823.99
			Health Insurance - August 2026	430.197 · Hwy.-Health Ins & Other Benefit	-1,647.98
TOTAL					-4,943.94
1446	07/14/2026	FedEx	Inv# 9-342-13786	100.100 · Republic General Fund	
Inv# 9-342-13786	06/16/2026		PD - YCG	410.300 · PD Other Professional Services	-6.01
TOTAL					-6.01
1447	07/14/2026	Flashpoint Lighting	Inv# 83-2026-01	100.100 · Republic General Fund	
Inv# 83-2026-01	06/29/2026		PD - Allegiant Lightbar	410.330 · P.D. Transportation - R&M	-4,557.79
TOTAL					-4,557.79
1448	07/14/2026	G. D. Houtman & Sons, Inc	July 2026	100.100 · Republic General Fund	
July 2026	06/30/2026	1420 Conchester Highway	Inv# 13721 - Jack King Park Walking Path	408.310 · Engineering - Township Services	-4,905.00
			Inv# 13722 - General Road Issues	408.310 · Engineering - Township Services	-675.00
			Inv# 13723 - Misc Twp Engr Services	408.310 · Engineering - Township Services	-720.00
TOTAL					-6,300.00
1449	07/14/2026	Garage Doors By Sage, LLC	BTHLTWNSHP26-2	100.100 · Republic General Fund	
BTHLTWNSHP26-2	06/25/2026		Install 1 new maxim commercial trolley motor w/security & wifi cable,program 9 add...	410.710 · PD Building R & M	-1,966.55
TOTAL					-1,966.55
1450	07/14/2026	Garnet Ford, Inc.	Inv# 18669	100.100 · Republic General Fund	
Inv# 18669	06/18/2026		PD Car Supplies - Oil,Filters	410.330 · P.D. Transportation - R&M	-130.74
TOTAL					-130.74
1451	07/14/2026	Health Mats Company	Inv# 56020	100.100 · Republic General Fund	
56020	07/01/2026		Monthly floor mat service	409.100 · Cleaning Services	-159.32
TOTAL					-159.32

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1452	07/14/2026	Janet M. Goldhahn	Invoice dated 06.17.2026 Senior Citizens meetings	100.100 · Republic General Fund	
	06/17/2026		Senior citizens meetings 03/01/26-06/15/26	400.210 · Office Supplies & Furniture	-87.49
TOTAL					-87.49
1453	07/14/2026	Joanne Laaken	Inv# 863918	100.100 · Republic General Fund	
863918	06/23/2026		Myers building cleanings - June 1, 8, 15, 22, 29	409.100 · Cleaning Services	-290.00
			Township office cleanings - June 1, 8, 15, 22, 29	409.100 · Cleaning Services	-290.00
			PD office cleanings - June 1, 8, 15, 22, 29	410.300 · PD Other Professional Services	-290.00
			PD office cleanings - June 5, 12, 18, 25	410.300 · PD Other Professional Services	-230.00
TOTAL					-1,100.00
1454	07/14/2026	KDI, Inc	Inv# 1511370	100.100 · Republic General Fund	
Inv# 1511370	05/31/2026		Monthly Phone Service- June 2026	406.320 · Administration Phone & Internet	-571.23
TOTAL					-571.23
1455	07/14/2026	Kilkenny Law, LLC		100.100 · Republic General Fund	
19684	07/01/2026		1168 Naamans Creek Road Review subdivision - review emails with chair	414.311 · PC - Legal Expense	-87.50
TOTAL					-87.50
1456	07/14/2026	LexisNexis	Inv# 48923583	100.100 · Republic General Fund	
Inv# 48923583	03/20/2026		PD - (2) PA crimes code & vehicle law handbook 2026	410.300 · PD Other Professional Services	-257.90
TOTAL					-257.90
1457	07/14/2026	Murphy Maddren Ltd.		100.100 · Republic General Fund	
1311	07/07/2026	1164-68 Naamans Creek Road	1164-68 Naamans Creek Road Inv #1311	404.150 · Legal Services - Reimbursable	-135.00
1312	07/07/2026	1257 Zebley Road	1257 Zebley Rd Inv #1312	404.150 · Legal Services - Reimbursable	-135.00
1313	07/07/2026		General Legal Consulting INV #1313	404.100 · Legal Services - Township	-4,853.16
TOTAL					-5,123.16
1458	07/14/2026	Norma Gerrity, RPR	ZHB 1.28.2026	100.100 · Republic General Fund	
Transcript 2026-01	06/16/2026		Appeal 2026-01 - 3203 Hamilton Lane	414.317 · ZHB - Court Stenographer	-280.00
TOTAL					-280.00

Bethel Township
Check Detail - All General Fund Accounts
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1459	07/14/2026	Port A Bowl Restroom Co		100.100 · Republic General Fund	
Inv# PA54286	06/24/2026		Services Services 06/24/26-07/21/26	454.006 · Parks & Recreation Maintenance	-115.00
Inv# PA54285	06/24/2026		Services Services 06/24/26-07/21/26	454.006 · Parks & Recreation Maintenance	-115.00
Inv# PA54284	06/24/2026		Services Services 06/24/26-07/21/26	454.006 · Parks & Recreation Maintenance	-115.00
TOTAL					-345.00
1460	07/14/2026	Stephen J. Wasylyszyn, PLS	Services June 2026	100.100 · Republic General Fund	
2026-6	06/30/2026		Zoning officer services - June 2026	414.102 · Zoning Inspector	-1,572.50
TOTAL					-1,572.50
1461	07/14/2026	United Inspections, Inc.	June Services	100.100 · Republic General Fund	
June 2026	06/30/2026		June Services	413.310 · Electrical Inspections	-575.00
TOTAL					-575.00
1462	07/14/2026	United Tire & Service of Concordville		100.100 · Republic General Fund	
Inv# 148283	06/16/2026		2020 Ford PD Interceptor Utility(83-3) - replace wiper blades, repalceright rear pad...	410.330 · P.D. Transportation - R&M	-650.37
Inv# 148766	07/07/2026		2025 Chevy Tahoe (83-6) - mount and balance 1 tire	410.330 · P.D. Transportation - R&M	-466.90
TOTAL					-1,117.27
1463	07/14/2026	Wiggins Shredding, Inc	Document shredding services	100.100 · Republic General Fund	
Inv# 0004237	06/26/2026		Document shredding services	400.300 · Other Services and Charges	-106.46
TOTAL					-106.46
1018	07/14/2026	Chester Valley Engineers	Job# 22325-0000 Inv# 6912	115.000 · Fulton Grant Fund	
6192	07/01/2026		Contract items phase 1 and phase 2- admin costs (prints and mileage)	409.500 · DCNR CCP Grant Expenses	-62.50
			Contract items phase 1 and phase 2- admin costs (PHMC Clearance)	409.500 · DCNR CCP Grant Expenses	-920.00
TOTAL					-982.50

Bethel Township Liquid Fuels Fund

Approved Bill List

June 10 through July 14, 2026

Date	Num	Name	Paid Amount
103.000 · Republic Highway Fund			
06/15/2026	ACH	Fulton Bank Visa Community Card	-588.66
06/15/2026	ACH	PECO, Inc	-281.93
06/15/2026	ACH	WEX Bank	-596.86
06/24/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	-40.93
07/14/2026	1054	Charles A. Higgins & Sons, Inc.	-350.00
Total 103.000 · Republic Highway Fund			-1,858.38
TOTAL			-1,858.38

Bethel Township Liquid Fuels Fund
Check Detail
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
ACH	06/15/2026	Fulton Bank Visa Community Card		103.000 · Republic Highway Fund	
05/27/2026	05/27/2026		storm drain supplies	436.100 · R & M - Storm Sewers & Drains	-391.95
			Truck 2 - legend premium ag	437.005 · Repair Tools & Machinery	-196.71
TOTAL					-588.66
ACH	06/15/2026	PECO, Inc	A/C# 01470-95163	103.000 · Republic Highway Fund	
PECO920847400	05/07/2026		Traffic lighting service 04/08/26-05/07/26	433.100 · Traffic Signal Maint. & Repairs	-49.12
PECO708256400	05/07/2026		Traffic lighting service 04/08/26-05/07/26	434.100 · Street Lighting Maint. & Repair	-232.81
TOTAL					-281.93
ACH	06/15/2026	WEX Bank	Inv#112900099	103.000 · Republic Highway Fund	
112900099	05/31/2026		Highway Dept. Fuel - May 2026	438.231 · Highway Dept. - Fuel	-596.86
TOTAL					-596.86
ACH	06/24/2026	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2	103.000 · Republic Highway Fund	
Inv# 113080746	06/06/2026		HWY Fuel	438.231 · Highway Dept. - Fuel	-40.93
TOTAL					-40.93
1054	07/14/2026	Charles A. Higgins & Sons, Inc.		103.000 · Republic Highway Fund	
64985	06/16/2026		Traffic Light Maintenance - Naamans Creek & Foulk (called...	433.100 · Traffic Signal Maint. & Repairs	-350.00
TOTAL					-350.00

Bethel Township Trash Fund

Approved Bill List

June 10 through July 14, 2026

Date	Num	Name	Paid Amount
103.000 · Republic Trash Fund			
07/14/2026	1030	Delaware County Solid Waste Authority	0.00
07/14/2026	1031	Opdenaker Inc	-79,089.16
07/14/2026	1032	Delaware County Solid Waste Authority	-23,950.45
Total 103.000 · Republic Trash Fund			-103,039.61
TOTAL			-103,039.61

Bethel Township Trash Fund
Check Detail
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1030	07/14/2026	Delaware County Solid Was...	VOID: Inv# 904	103.000 · Republic Trash Fund	
TOTAL					0.00
1031	07/14/2026	Opdenaker Inc		103.000 · Republic Trash Fund	
854612	06/15/2026		E Waste Event - June 2026	427.300 · Township Recycling Events Exp.	-4,922.50
861140	07/01/2026		Solid waste collection fee - July 2026	427.005 · Solid Waste Disposal Expense	-37,831.90
			Recycling collection fee - July 2026	427.100 · Recycling Expense	-36,334.76
TOTAL					-79,089.16
1032	07/14/2026	Delaware County Solid Was...	Inv# 904	103.000 · Republic Trash Fund	
Inv# 904	06/30/2026		County tipping fees - June	427.200 · County Tipping Fee Expense	-23,950.45
TOTAL					-23,950.45

Bethel Township Escrow Fund

Approved Bill List

June 10 through July 14, 2026

Date	Num	Name	Paid Amount
103.000 · Republic Escrow Fund			
07/14/2026	1031	G. D. Houtman & Sons, Inc	-2,082.50
07/14/2026	1032	John and Annette Alessi	-510.00
07/14/2026	1033	Steven and Kristin Heffner	-175.00
Total 103.000 · Republic Escrow Fund			-2,767.50
TOTAL			-2,767.50

Bethel Township Escrow Fund

Check Detail

June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1031	07/14/2026	G. D. Houtman & Sons, Inc		103.000 • Republic Escrow Fund	
13692	06/03/2026		LDP 250016 - Final	4004 Pennford Place - J. Alessi	-120.00
July 2026	07/01/2026		LDP 250021	3134 Ridgeview - Pool	-240.00
			LDP 260001	3163 Ridgeview Ct	-332.50
			LDP 260005	3150 Ridgeview Ct- Designor	-237.50
			LDP 250014 - Final Invoice	3008 Farmhouse Lane-First State	-60.00
			LDP 260008	1009 Ryans Run - Wilkinson Grp	-427.50
			LDP 260003	3183 Hammond Drive - Pool	-237.50
			LDP 260011	3804 Sharon Drive-Mancuso/Smith	-237.50
			LDP 260015	1037 Kirk Rd-Brandywine Designs	-190.00
TOTAL					-2,082.50
1032	07/14/2026	John and Annette Alessi	Escrow Release	103.000 • Republic Escrow Fund	
Escrow ...	06/03/2026		Escrow Release	4004 Pennford Place - J. Alessi	-510.00
TOTAL					-510.00
1033	07/14/2026	Steven and Kristin Heffner	Escrow Release	103.000 • Republic Escrow Fund	
Escrow ...	07/08/2026		Escrow Release	3008 Farmhouse Lane-First State	-175.00
TOTAL					-175.00

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07/09/26

Accrual Basis

Bethel Township EMS Fund
Approved Bill List
As of July 14, 2026

Date	Num	Name	Amount
100.000 · EMS Checking			
07/14/2026	1015	Riddle Health Care Services	-41,100.00
Total 100.000 · EMS Checking			-41,100.00
TOTAL			-41,100.00

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07/09/26

Bethel Township EMS Fund
Check Detail
June 10 through July 14, 2026

Num	Date	Name	Memo	Account	Paid Amount
1015	07/14/2026	Riddle Health Care Services	June 2026	100.000 · EMS Checking	
63026	07/02/2026		June 2026	410.100 · EMS Services Payment	-41,100.00
TOTAL					-41,100.00



BETHEL TOWNSHIP

PENNSYLVANIA

TAXES

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>

Bethel Township Tax Collectors Report For the Month Ended June 2026

Supervisors,

During the month of June there were 45 invoices collected for 2026 taxes. The total tax collected for June was \$42,371.87 and was remitted to the Township in one installment: July 9, 2026. The breakdown is as follows:

\$15,643.70 for Township tax (\$1,199,101.47 YTD)

\$1,496.52 for Fire tax (\$114,707.91 YTD)

\$469.81 for Library tax (\$36,012.98 YTD)

\$18,480.00 for Trash Fees (\$1,208,400 YTD)

\$6,281.84 for EMS tax (\$481,507.80 YTD)

As of June 30, 2026, 3,413 tax bills were collected out of 3,575 (95.47% as compared to 95.53% in the prior year).

Customer service provided to residents and outside entities during the month were 20 telephone inquiries and approximately 43 e-mail inquiries for a total of 63 requests that required action and response.

Respectfully submitted,



Edward Plasha
July 7, 2026



BETHEL TOWNSHIP

PENNSYLVANIA

POLICE

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>



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

June 2026 Monthly Report

Calls for Service

Total Calls - 770

911 Calls – 276

Officer Generated - 494

Attempted Homicide – 1, Aggravated Assault – 1, Simple Assault – 2, Medical Emergencies- 56, Assist other departments - 7, Burglary – 1, Theft Of Auto – 1, Alarms- 16, Traffic Stops-39, Citations- 33 (including non-traffic arrests), Domestic- 8, Crashes- 18, Thefts- 6, Fraud Investigations – 2, Criminal Investigations – 8, Building/Development Checks- 383, Vacation home checks-39, Suspicious Persons/Vehicles-19, Death Investigations – 0, Suicide -0, Municipal Ordinance Violations - 0, Miscellaneous Calls- 148

Comments

SAFETY MESSAGE:

National Safety Month reminds all drivers to stay highly alert in residential areas and at crosswalks, where foot and bicycle traffic is increased.

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

Respectfully,


John McCarthy

Date: 6/29/2026
Quote #: 83-2026-01

To: Chief John McCarthy
1092 Bethel Road
Garnet Valley, PA 19060

WGM8180@hotmail.com

[illegible]

Quantity	Description	Unit Price	Line Total
16	Labor Hours		
	Man hours	\$55.00	\$880.00
1	Shop Equipment		
	Wire,Hardware,Fuses,Etc.	\$75.00	\$75.00
Installation Total			\$955.00

Project Total	\$4,557.79
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Be Seen, Be Heard



ESTABLISHED 1683

Chuck Dennie, PE
CHAIRMAN

Stephanie DerOhannessian, MB
VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
PROCLAMATION 2026-08
HORING CORPORAL CHRIS KIMBALL**

WHEREAS, the Board of Supervisors of Bethel Township proudly recognizes the dedicated men and women of law enforcement who serve with courage, integrity, and an unwavering commitment to protecting the lives, property, and well-being of our residents; and

WHEREAS, Corporal **Chris Kimball** has consistently demonstrated exceptional professionalism, leadership, sound judgment, and dedication in the performance of his duties, earning the respect and admiration of his fellow officers and the community he faithfully serves; and

WHEREAS, through his steadfast commitment to public safety, selfless service, and unwavering integrity, Corporal Kimball exemplifies the highest standards of the law enforcement profession while serving as an outstanding role model for his fellow officers and the community; and

WHEREAS, in recognition of his exemplary character and distinguished service, Corporal Chris Kimball has been named **Officer of the Year** by the **Veterans of Foreign Wars (VFW)**, an honor that recognizes exceptional professionalism, dedication, and commitment to public service; and

WHEREAS, the Board of Supervisors of Bethel Township is proud to recognize those whose selfless service, professionalism, and dedication strengthen public trust, enhance the quality of life for our residents, and bring great credit to the Bethel Township Police Department;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Bethel Township proudly honors Corporal Chris Kimball for his outstanding service, exemplary leadership, unwavering integrity, and dedicated commitment to protecting the residents of Bethel Township. Presented this 14th day of July 2026.

BETHEL TOWNSHIP BOARD OF SUPERVIORS:

Chuck Dennie
Chairman

Attest:

William Addison
Township Manager

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

WWW.BETHELTWP.COM



ESTABLISHED 1683

Chuck Dennie, PE
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VICE-CHAIR

Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
PROCLAMATION 2026-09
HONORING LOU VITALI**

WHEREAS, Bethel Township recognizes the importance of fostering a safe, respectful, and inclusive community where all residents, students, and families are treated with dignity and compassion; and

WHEREAS, Lou Vitali, through his work with Teach Anti-Bullying.org, has demonstrated an unwavering commitment to educating and empowering individuals to stand against bullying and to promote kindness, empathy, and mutual respect; and

WHEREAS, Through his outreach, advocacy, and educational efforts, Lou Vitali has helped raise awareness about the harmful effects of bullying while encouraging positive relationships, acceptance, and a culture of inclusion within our schools and communities; and

WHEREAS, His dedication serves as an inspiration to young people and adults alike, reminding us that one person's commitment to kindness can create a lasting and meaningful impact on the lives of others; and

WHEREAS, Bethel Township is grateful for individuals who generously devote their time, talents, and leadership to strengthening the character and well-being of our community;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Bethel Township hereby recognizes and honors Lou Vitali for his outstanding commitment to anti-bullying education, his advocacy for kindness and respect, and his continued efforts to make our schools and communities safer, more compassionate, and more welcoming for all. Presented this 14th day of July, 2026.

BETHEL TOWNSHIP BOARD OF SUPERVIORS:

Chuck Dennie
Chairman

Attest:

William Addison
Township Manager



BETHEL TOWNSHIP

PENNSYLVANIA

BETHEL HOSE CO #1

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>

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: June 2026

Call Volume Summary

- Calls for June 2026: 31
- Calls Year-to-Date (2026): 233

Incidents Within Bethel Township

Total Township Calls (June): 11

Call Type	Number of Calls
Fire Alarms	1
Building Fires	1
Co Alarm	1
Motor Vehicle Accidents	3
EMS Assist	4
Gas Leak, Inside	1

BETHEL TOWNSHIP HOSE COMPANY No.1

*Organized April 25, 1944
Chartered December, 1944*

Emergency 911

3737 FOULK ROAD
GARNET VALLEY, PA 19060

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

Mutual Aid Responses

Total Mutual Aid Calls (June): 20

Mutual Aid by Municipality:

- Upper Chichester – 3
- Concordville – 6
- Chester Heights – 1
- Claymont – 3
- Talleyville – 4
- Brandywine Hundred – 2
- Trainer Borough - 1

Training

- Trainings Conducted: 2



Daniel R. Kirkner

Fire Chief
Daniel Kirkner



BETHEL TOWNSHIP

PENNSYLVANIA

EMERGENCY SERVICES

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>

Event Number	Event Type	Event Subtype	Dispatched Timestamp	Enroute Timestamp	Arrival Timestamp
F26039488	ALS-EMS	NATURE	6/1/2026 15:03		
F26039488	ALS-EMS	UNCONS		6/1/2026 15:05	6/1/2026 15:12
F26039835	ALS-EMS	SEIZURES	6/2/2026 19:46	6/2/2026 19:47	6/2/2026 19:53
F26040058	ALS-EMS	RESP-DIFF	6/3/2026 17:09	6/3/2026 17:11	6/3/2026 17:18
F26040095	ALS-EMS	UNCONS	6/3/2026 20:31	6/3/2026 20:32	6/3/2026 20:36
F26040484	ALS-EMS	UNCONS	6/5/2026 9:06	6/5/2026 9:07	6/5/2026 9:11
F26040612	BLS-EMS	OTHER	6/5/2026 17:18	6/5/2026 17:19	6/5/2026 17:25
F26040622	BLS-EMS	SICK	6/5/2026 18:26		6/5/2026 18:26
F26040730	ALS-EMS	CVA	6/6/2026 8:30	6/6/2026 8:32	6/6/2026 8:37
F26040762	ALS-EMS	HEAD-INJ	6/6/2026 10:38	6/6/2026 10:39	6/6/2026 11:01
F26041456	BLS-EMS	PHYS	6/9/2026 0:04	6/9/2026 0:06	6/9/2026 0:16
F26041736	ALS-EMS	RESP-DIFF	6/10/2026 0:09	6/10/2026 0:11	6/10/2026 0:16
F26041792	BLS-EMS	FRACTURE	6/10/2026 8:11	6/10/2026 8:11	6/10/2026 8:14
F26042211	BLS-EMS	FALL	6/11/2026 13:54	6/11/2026 13:54	6/11/2026 13:58
F26042250	ALS-EMS	HEAD-INJ	6/11/2026 16:22	6/11/2026 16:23	6/11/2026 16:28
F26042666	ALS-EMS	RESP-DIFF	6/13/2026 1:57	6/13/2026 2:00	6/13/2026 2:12
F26042748	BLS-EMS	SICK	6/13/2026 10:28	6/13/2026 10:30	6/13/2026 10:37
F26042777	ALS-EMS	SYNCOPE	6/13/2026 12:41	6/13/2026 12:43	6/13/2026 12:44
F26042962	ALS-EMS	RESP-DIFF	6/14/2026 1:33	6/14/2026 1:35	6/14/2026 1:41
F26043087	ALS-EMS	HEMORRHAGE	6/14/2026 17:04	6/14/2026 17:04	6/14/2026 17:08
F26043380	BLS-EMS	FALL	6/15/2026 13:33	6/15/2026 13:33	6/15/2026 13:55
F26043424	ALS-EMS	RESP-DIFF	6/15/2026 15:50	6/15/2026 15:52	6/15/2026 15:58
F26043445	ALS-EMS	SYNCOPE	6/15/2026 17:12	6/15/2026 17:14	6/15/2026 17:28
F26043735	BLS-EMS	OTHER	6/16/2026 21:46	6/16/2026 21:46	6/16/2026 21:56
F26044010	ALS-EMS	CVA	6/17/2026 22:21	6/17/2026 22:23	6/17/2026 22:27
F26044159	BLS-EMS	SICK	6/18/2026 12:58	6/18/2026 12:59	6/18/2026 13:10
F26044424	ALS-EMS	CVA	6/19/2026 13:30	6/19/2026 13:31	6/19/2026 13:39
F26044658	ALS-EMS	SYNCOPE	6/20/2026 11:59	6/20/2026 12:02	6/20/2026 12:04

7/1/2026 8:00:07 AM

F26045026	ALS-EMS	HEART	6/22/2026 5:36	6/22/2026 4:56	6/22/2026 5:36
F26045196	ALS-EMS	HEAD-INJ	6/22/2026 15:42	6/22/2026 15:54	6/22/2026 15:57
F26045272	ALS-EMS	CIMS	6/22/2026 19:21	6/22/2026 19:23	6/22/2026 20:24
F26045750	ALS-EMS	RESP-DIFF	6/24/2026 16:02	6/24/2026 16:05	6/24/2026 16:09
F26046347	ALS-EMS	CVA	6/26/2026 20:23	6/26/2026 20:24	6/26/2026 20:29
F26046482	ALS-EMS	CIMS	6/27/2026 12:11	6/27/2026 12:16	6/27/2026 12:18
F26046529	ALS-EMS	CHESTPAI	6/27/2026 15:36	6/27/2026 15:37	6/27/2026 15:43
F26046622	ALS-EMS	CIMS	6/27/2026 23:30	6/27/2026 23:31	6/28/2026 0:55
F26046655	ALS-EMS	UNCONS	6/28/2026 5:50	6/28/2026 5:51	6/28/2026 5:58
F26046820	BLS-EMS	FALL	6/28/2026 23:13	6/28/2026 23:15	6/28/2026 23:20
F26046867	ALS-EMS	SUB-DOWN	6/29/2026 6:32	6/29/2026 6:34	
F26046871	ALS-EMS	SYNCOPE	6/29/2026 7:08	6/29/2026 7:10	
F26046892	ALS-EMS	SEIZURES	6/29/2026 8:59	6/29/2026 9:01	
F26047087	ALS-EMS	HEART	6/30/2026 3:56	6/30/2026 3:59	6/30/2026 4:06
F26047317	ALS-EMS	RESP-DIFF	7/1/2026 0:10	7/1/2026 0:11	7/1/2026 0:17

7/1/2026 8:00:07 AM

Count of Event Type Column Labels			
Row Labels	ALS-EMS	BLS-EMS (blank)	Grand Total
MIC104D	33	10	43
(blank)			
Grand Total	33	10	43



BETHEL TOWNSHIP

PENNSYLVANIA

EMERGENCY MANAGEMENT

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>



Bethel Township

Emergency Management



Monthly Report

June 2026

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

Communications: Chosen by county to serve on Hazard Mitigation Plan review committee.

Completed Tasks: July 3rd Fireworks Safety Meeting

Training: Attended County In Service Training Meeting

Attended County Independence Day Planning Meeting

MIPC Tank Leak: MIPC continues to provide constant updates directly to DEP and Bethel Emergency Management. Monthly in person hours have been made available to residents at the Myers Building. All information pertaining to the incident can be found on their website or call their dedicated phone line. All links can also be found on the Bethel Township website.

Due to multiple avenues to find information on the MIPC incident and only person attending the open hours held monthly at the Myers Building, the MIPC open hours will be discontinued. The dedicated website, phone line, email and social media updates supplied by MIPC and disseminated by Bethel Township will continue.

A handwritten signature in black ink, appearing to read "Ray Stiles".

Emergency Management Coordinator

Bethel Township / Delaware County

Ray.Stiles@BethelTownship.com



BETHEL TOWNSHIP

PENNSYLVANIA

HIGHWAY

ELECTRONIC BINDER



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ESTABLISHED 1683

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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 June 2026

1. On going storm drain repairs, completed 35 inlets in the Chartwell development as well as pipe repair in several locations.
2. Installed the new cement mixer on our trailer that is set up for the storm drain repair program, it makes our job easier and more efficient.
3. Serviced police cars #3 and #6 as well as inspected them.
4. Completed repairs on several trimmers and serviced the lawn equipment.
5. Crew assisted with the E-waste event.
6. Completed needed repairs on truck #5.



BETHEL TOWNSHIP

PENNSYLVANIA

BUILDINGS AND GROUNDS

ELECTRONIC BINDER



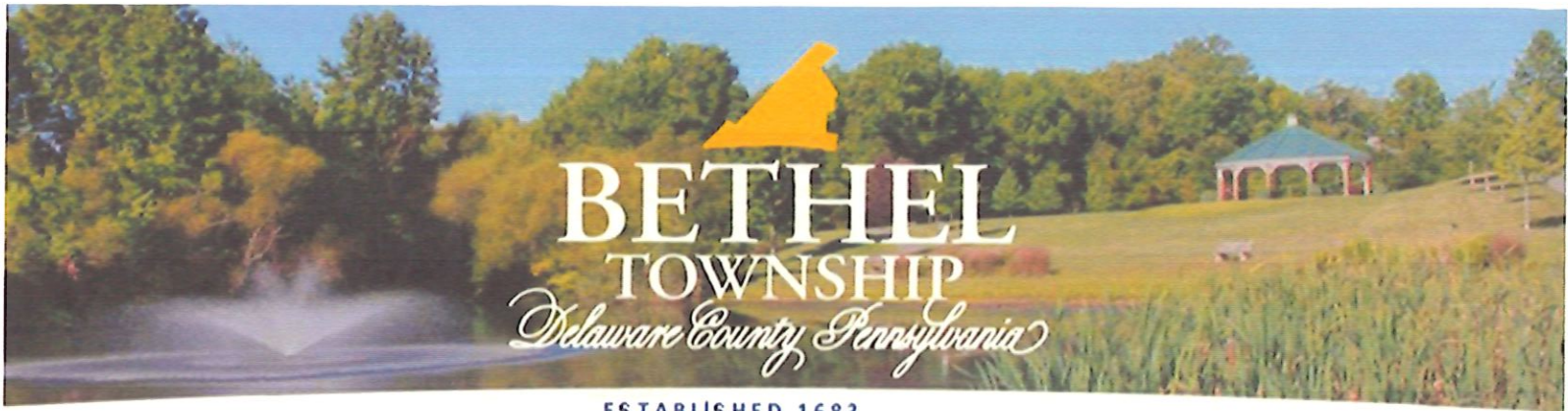
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Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

Building and Grounds Report for June 2026

1. Weekly grass and trimming of the parks and the twp. campus.
2. Trimmed the trees and bushes around the twp. campus.
3. Had the #2 garage door opener replaced at the police station.
4. Had AC unit repaired in the Sewer Authority office area.
5. Completed walk through of the Twp. Campus and Parks with the insurance company.



BETHEL TOWNSHIP

PENNSYLVANIA

PARKS AND RECREATION

ELECTRONIC BINDER



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Bethel Township Parks & Recreation Board
Meeting Summary Report
June 10, 2026 at 7:00pm

Attendance

- Board Members present: Julie Eble, Ray Stiles, Brian Quinney, Mary Haskins, and Vince Parme
- Supervisor in attendance: Chuck Dennie, Stephanie DerOhannessian
- Community & Communications Coordinator in attendance: Amber Seamen
- Ambassadors in attendance: Shruti Sridhar
- Guests in attendance: Jim Wescott

Administrative and Financial Updates

- The Board approved the May 13, 2026 meeting minutes unanimously.
- The Board approved the purchase of a portable backdrop stand, not to exceed \$500, using remaining Egg Hunt funds.

Board Operations

- The Board continued discussions regarding its organizational structure and future operations.
- Brian Quinney shared information about potential Eagle Scout projects, with Parks and Rec Liaison Stephanie DerOhannessian serving as the Township's point of contact for future coordination.

Event Review

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

- Recommended enhancements include improved sound quality, renting the quieter generator from the projector vendor, utilizing a microphone for announcements, and displaying sponsor recognition and Township information on the movie screen before the film.
- Members agreed that the addition of giant yard games was a popular feature and should continue at future events.

Event Planning

Fireworks – Friday, July 3, 2026

- Plans included volunteer assignments, traffic control procedures, ADA parking assistance, food truck placement, and coordination with the Highway Department and Police Department.
- Food trucks confirmed for the event include Uncle John's, Hot Chicken, Mr. Softee, DonutNV, Cajun-Sno, and Taff Treats.

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

- Planning continued with event co-host Concord Township for the regional America 250 celebration.
- The Board discussed Bethel Township's \$5,000 contribution toward entertainment and family activities, sponsor recruitment, volunteer participation, and involvement from local organizations, including the Bethel Township Preservation Society.



- Sponsorship opportunities will include multiple giving levels to encourage community participation.

Corn Boil – Sunday, August 23, 2026

- Renzi's Catering has been confirmed for the event, and tent rentals have been secured.
- The Board discussed additional event improvements, including enhanced coordination with the entertainment, expanded games and activities, volunteer organization, and seeking donations from local businesses.

Additional Upcoming 2026 Community Events

- Lunch with Santa – Saturday, December 5, 2026
- Planning continued for the new Yoga in the Park program and expanded event advertising through yard signs, local schools, and community publications are in progress.

Park Development

- The Board reviewed a proposal to install permanent LED lighting in the John Adkinson Park gazebo. The proposal was approved unanimously for recommendation to the Board of Supervisors, with additional discussion to continue regarding operating schedules and park usage.
- Members also discussed the possibility of future electrical infrastructure for holiday lighting throughout the park and obtaining additional project estimates.
- An update was provided on the Jack King Park boardwalk replacement project, which will move forward once site conditions improve.
- Planning also continued for the expansion of Little Free Libraries into additional Township parks.

Next Meetings

- The next Parks & Recreation Board meetings are scheduled for Wednesday, July 8, 2026, and Wednesday, August 12, 2026, at 7:00pm.



ESTABLISHED 1683

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CHAIRMAN

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Eileen Ming, MPH, Sc.D.
SUPERVISOR

Michael Davey, Esq.
SUPERVISOR

Giovanna Iacono, PE, MBA
SUPERVISOR

**BETHEL TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA**

ORDINANCE No. 246

AN ORDINANCE OF BETHEL TOWNSHIP, DELAWARE COUNTY,
PENNSYLVANIA REPEALING CHAPTER 44 OF THE CODE OF BETHEL
TOWNSHIP.

Whereas, Chapter 44 of the Code of Bethel Township established and governs the Parks and Recreation Board;

Whereas, over the years, the Parks and Recreation Board has established a regular calendar of events that foster community engagement and spirit in Township residents; and

Whereas, having that regular schedule established, this Board believes that Township events can be more efficiently operated by a combination of administrative staff and volunteers.

Now, therefore, the Bethel Township Board of Supervisors hereby ordains that Chapter 44 of the Code of Bethel Township is hereby repealed.

Enacted and ordained this 14th day of July 2026.

Bethel Township Board of Supervisors

Chuck Dennie
Chair

Attest:

William Addison
Township Manager



BETHEL TOWNSHIP

PENNSYLVANIA

ZONING HEARING

ELECTRONIC BINDER



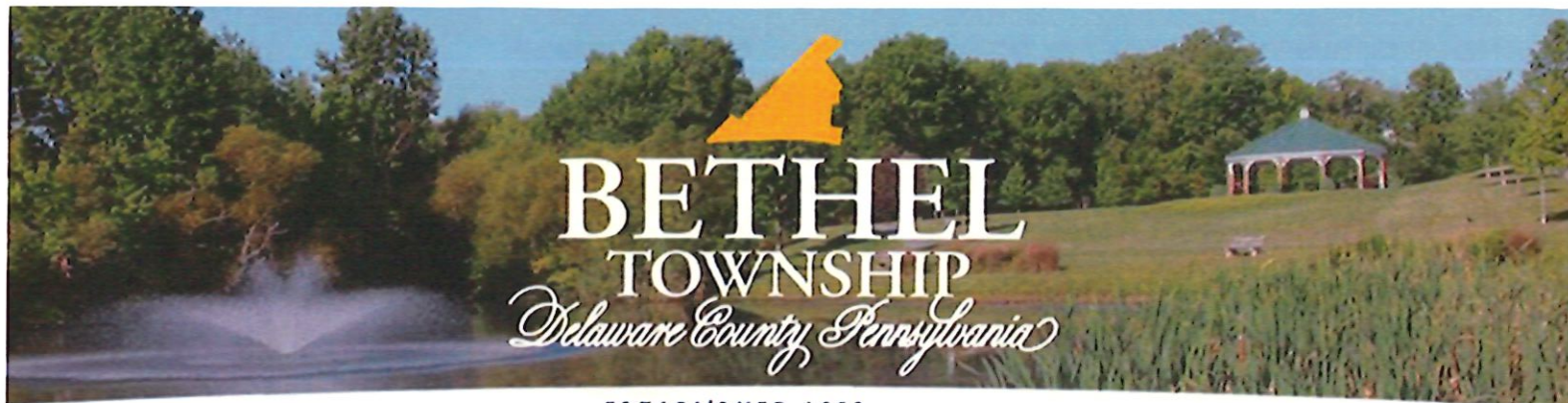
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Garnet Valley, PA 19060



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ESTABLISHED 1683

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Giovanna Iacono, PE, MBA
SUPERVISOR

Bethel Township Zoning Hearing Board report for June 2026.

The Board had nothing on the agenda in June. The next meeting will be July 22, 2026 at 7:00 PM. At this time the Board will be considering the following variance request from Bethel Twp Zoning Ordinance #182:

2026-07- Application of Samantha & Anthony Designer 3150 Ridgeview Court. Applicants are seeking relief from section 1916.2.B.C. and are requesting a five foot high black aluminum open fence along the rear and sides of the property in lieu of the allowable four foot. Property is zoned R1 residential.

Respectfully Submitted,

Garry A. Lanahan
Chairman



BETHEL TOWNSHIP

PENNSYLVANIA

PLANNING COMMISSION

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



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Planning Commission July 1, 2026
Meeting Recap for Supervisors

The July 1 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.

End of Report-----

FYI Supervisors only. There will be a Planning Commission meeting on August 5, 2026.
(To accept and review preliminary plans for 1168 Naamans Creek Road.)

*Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission,
July 1, 2026.*



BETHEL TOWNSHIP

PENNSYLVANIA

SEWER AUTHORITY

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



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BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
REPORT – JULY 2, 2026

The authority conducted a regular July meeting on July 2, 2026. The following matters were reported upon:

MAINTENANCE/CONSTRUCTION COMMITTEE – WILLIAM LITTON & STEPHEN BARRAR REPORT

1. **PYLE ROAD & TROTTERS LEA PUMP STATIONS:** Resident called in to report that there was a light on at the Trotters Lea Pump Station which indicated a high-water alarm. Wind River went out and confirmed that the pump had failed. Sewage levels came up due to a power issue related to PECO. Wind River pumped down the sewage and PECO had the power issue resolved. Due to the failure of the current standard dialer systems, a motion was made by the board to ratify the decision of the chairman to install two cloud-based SCADA dialer systems at Pyle Road and Trotters Lea pump stations.

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 will be in order to accept the proposal and enter into a contract with the contractor.
2. BELMONT III: The developer has commenced construction. HRG is performing construction inspection, and work completed to date is acceptable and in accordance with the plans.

3. PYLE ROAD PUMP STATION UPGRADE: Design work is continuing on the project. The engineer was also able to establish contact with the Trotters Lea HOA through social media and now have a good point of contact. The HOA has indicated that it is willing to grant the authority the easements necessary to proceed with the project. The engineer will be requesting authorization from the board to begin easement negotiations.
4. MIPC CHELSEA TANK FARM REMEDIATION DISCHARGE: The Authority received an application from MIPC, LLC to connect a temporary groundwater remediation treatment system to the BTSA sanitary sewer with a proposed average discharge of 36,000 GPD. The authority should discuss whether this temporary remediation discharge will require payment of the standard tapping fee or if a special connection and industrial discharge agreement should be considered.



BETHEL TOWNSHIP

PENNSYLVANIA

GARNET VALLEY
SCHOOL DISTRICT

ELECTRONIC BINDER



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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 July 2026 Bethel Township Board of Supervisors Meeting

Sources:

Garnet Valley School District Regular Board Meeting Agenda, June 16, 2026

Districtwide Superintendent communications to families, June 2026

Community Use of Facilities and Construction Safety

As the school year concludes and summer begins, the District noted continued community use of school grounds for recreation, including playgrounds, courts, and athletic fields.

The District also provided an update on the **Pennington site construction**:

- Turf installation on upper fields has been completed
- The site remains **an active construction area with ongoing work**
- Public access to fields and construction areas is **not permitted at this time** due to safety considerations
- Additional work is required before the fields can be opened for use

The District advised the community to avoid entering the site until it is officially opened, with the expectation that the facilities will be available for public use once construction is completed safely.

School Calendar and Community Activity Timing

Planning for the 2026–2027 school year includes several dates relevant to community activity, traffic patterns, and facility use:

- Fall athletics begin in August and early September
- Student orientation and transition programs occur in August
- First day of school: August 31, 2026
- Homecoming events scheduled for early October

Community-Connected Programs and Events

- School-based fundraising efforts supported by local businesses and organizations
- Collaborative educational programming involving local public safety partners
- Public performances and scheduled future performing arts events

Facilities, Capital Planning, and Financial Actions

The Board approved and reviewed several items related to infrastructure, capital planning, and finance:

- Authorization of a **general obligation bond of up to \$10.5 million** to support facility improvements, renovations, and districtwide planning
- Approval of a **construction change order not to exceed \$300,000** for site work adjustments
- Adoption of a **fund balance resolution** allocating resources for future retirement costs, capital needs, and long-term tax considerations
- Approval of routine financial reports, payments, and construction fund expenditures

Governance and Administrative Actions

The Board completed routine governance functions, including:

- Approval of updated policies related to district operations and student conduct
- Approval of the Student Procedural Discipline Handbook for 2026–2027
- Approval of agreements supporting instructional programming
- Adoption of the 2026–2027 Board and committee meeting calendar
- Appointment of a Board Secretary and administrative compensation actions

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

Junior Supervisor Program '26

July - August



July

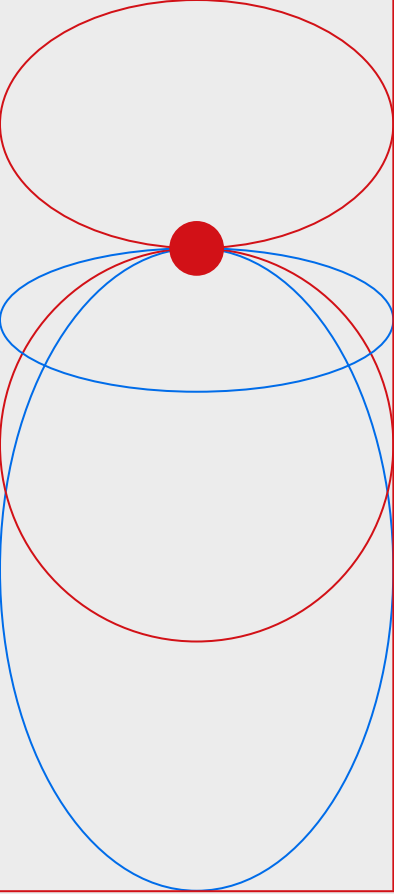
- Monday, July 13, through Friday, July 31, the Bethel Road entrance to the high school driveway will be closed due to construction.
- School property tax bills went out in beginning of July
- Pennsylvania's cell phone bill passed into Senate
 - If passed it would require phones off from morning bell to dismissal, including during lunch, with certain exceptions
 - Implementations would differ by district
 - Garnet Valley has not supported an outright ban, so far.



Representation

- FBLA (Future Business Leaders of America): 3 teams placed top 10, with 14 total participants at the national conference in San Antonio (June 28-July 3)





*Thank
you*



BETHEL TOWNSHIP

PENNSYLVANIA

RACHEL KOHL LIBRARY

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



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

June 30, 2026

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

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

SUMMER LEARNING KICKOFF

The library hosted a fun filled Dino-Fest kickoff on Monday, June 22! This summer is full of exciting events, activities, and reading challenges for all ages. We sincerely appreciate the support of our community partners and thank **Team Toyota of Glen Mills** for their Gold Sponsorship this summer, and **Wawa** and **Wegmans** for contributing refreshments for our programs!

OUTREACH EVENTS

The library will be out in the community at several events this summer. We were happy to represent at the Duck Derby on June 13, and the opening of the newly restored African Methodist Episcopal (AME) Church on June 19. You can also find us every Sunday from 10:00 AM–1:00 PM at the Concord Farmers Market in the park behind the library and every second Tuesday of the month at Maris Grove. 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.

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

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.

SAVE THE DATES

The library will be closed on Saturday, July 4th. Enjoy our nation's 250th! Save the date for our upcoming Annual Dinner Fundraiser, which will be held on **Tuesday, September 15**. We'll be presenting our popular raffle baskets fundraisers in early August, so be sure to stop by and take a chance while

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



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

supporting the library. We're also pleased to announce the date of our next book sale fundraiser, which will take place **September 25-27**.

Library Usage & Statistics – June 2026

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

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

Total circulation for all five service areas in the combined Delaware County Libraries was **13,996**.

Total circulation for the Rachel Kohl Community Library in June was **14,863**.

In June, the library processed **155** new library card applications from the five communities.

- **Bethel Township** represented 49, equaling 31%.

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 July

- **Pastel Art Class***: Thursday, July 9 at 10:30AM
- **Wilmington Friends Storytime**: Friday, July 10 at 10:30AM
- **America 250 Storytime & Craft**: Monday, July 13 at 3PM
- **Music with Lolly!**: Friday, July 16 at 11AM
- **Magic by Ed***: Thursday, July 22 at 3PM
- **Archeology for Kids***: Thursday, July 30 at 1PM
- **Summer Session Mah-Jong Club**: Fridays at 1PM (no club July 31)
- **And so much more!** Please check www.kohllibrary.org for all the many offerings!

* 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 (on hiatus for the summer)
- Tuesday Yoga Series



RACHEL KOHL COMMUNITY LIBRARY
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- Virtual Author Talks

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

PENNSYLVANIA

MANAGER'S REPORT

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>

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 – July 2027

The Township extends its sincere thanks to everyone who helped make our recent E-Recycle Event and Fourth of July Fireworks Celebration a success.

A special thank you to our Highway Department, Police Department, Fire and EMS personnel, Board of Supervisors, Township Office staff, Parks and Recreation volunteers, event sponsors, and the many community volunteers who gave their time and energy to make these events safe, enjoyable, and memorable for our residents. **Your dedication and teamwork are greatly appreciated.**

As we begin preparing for the 2028 budget, the Township Office is also reviewing our third-party vendor contracts to identify cost-saving opportunities, improve efficiency, and ensure we continue to receive the best value for taxpayer dollars.

This is part of our ongoing commitment to responsible financial management while maintaining the high level of service our residents expect.

That concludes my report Mr. Chairman

Dr. William Addison

Township Manager

Phone: 610-459-1529

Email: township.manager@betheltwp.com

1092 Bethel Road, Garnet Valley, PA 19060

Bethel Township, Delaware County

www.twp.bethel.pa.us





BETHEL TOWNSHIP

PENNSYLVANIA

NEW BUSINESS

ELECTRONIC BINDER



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Garnet Valley, PA 19060



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EDOUARD N. HOUTMANN, C. E.
1928-1994

MATTHEW R. HOUTMANN, P. E.
GUSTAVE N. HOUTMANN, P. E.
REGISTERED PROFESSIONAL
ENGINEERS

G. D. HOUTMAN & SON, INC.

CIVIL ENGINEERS - LAND SURVEYORS
LAND PLANNERS

139 E. BALTIMORE PIKE
MEDIA, PENNSYLVANIA 19063

610-565-6363
FAX 610-565-6976

STEPHEN J. WASYLYSZYN
REGISTERED PROFESSIONAL
SURVEYORS

Mr. Chuck Dennie, Chairman
Bethel Township Board of Supervisors
1092 Bethel Road
Garnet Valley, PA 19060

June 25, 2026

Re: 2026 Road Program

Dear Chuck,

The Bethel Township 2026 Road Program went out to bid in May. We utilized the PennBid System and also sent the bidding documents directly to a few local paving contractors. The Bid Opening was June 8th, and I had previously sent the Board of Supervisors the bid results. AF Damon Company and Moore Brothers were the only two bidders. Moore Brothers was the low bidder at \$178,784.00. We prefer to have at least three bidders, but I am not concerned about only having two bidders in this instance because Moore Brothers bid was very competitive. I had estimated the project at \$200,000.00.

Since I have not worked directly with Moore Brothers, I requested references for similar work. The references included work for Media Borough, Lansdowne Borough, Delaware County, and Chester Township. I know the Municipal Engineers for those municipalities, and I spoke with them concerning the quality of work, timeliness, responsiveness, etc. The Municipal Engineers were pleased with Moore Brothers Work. The paving crew is actually the crew that was with Innovative Construction Services (InnConn) last year. InnConn performed several paving jobs for the Township over the years. InnConn closed shop at the end of last year and the paving crew was hired by Moore Brothers.

I recommend that the Board of Supervisors award the 2026 Road Program to Moore Brothers for the bid price of \$178,784.00. Please do not hesitate to call if you have any questions.

Sincerely



Matthew R. Houtmann, P.E.

C: Giovanna Iacono

BETHEL TOWNSHIP 2026 ROAD PROGRAM

BID RESULTS

9-Jun-26

MAYFIELD LANE & HAWKHURST CLOSE

1a Road Base Repair - 1 Location	Sq. Yd.	35	\$ 40.00	\$ 1,400.00	\$ 35.00	\$ 1,225.00
2a Replace Pre-cast Type 'C' Concrete Inlet Hood	Ea.	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
4a Mill Existing Paving - 7 ft wide, 0.0 to 1.5-inch deep	per lf	4580	\$ 2.70	\$ 12,366.00	\$ 3.85	\$ 17,633.00
6a Adjust Sanitary Sewer Man Hole Rims	Ea.	9	\$ 1,000.00	\$ 9,000.00	\$ 1,500.00	\$ 13,500.00
8a 7,240 square yards of 9.5 mm Super-Pave Wearing Course, 1.5 inch thick	per ton	630	\$ 125.00	\$ 78,750.00	\$ 110.00	\$ 69,300.00

LAUGHHEAD LANE

1b Repair Damaged Road Base at approximately 4 locations	Sq. Yd.	166	\$ 40.00	\$ 6,640.00	\$ 35.00	\$ 5,810.00
2b Replace Pre-cast Type 'C' Concrete Inlet Hood	Ea.	2	\$ 3,000.00	\$ 6,000.00	\$ 1,500.00	\$ 3,000.00
5b Mill Existing Paving (4 ft x30 ft (+/-) each) at select driveway curb depressions	Ea.	3	\$ 1,100.00	\$ 3,300.00	\$ 750.00	\$ 2,250.00
6b Adjust Sanitary Sewer Man Hole Rims	Ea.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
7b Apply Leveling Course to establish crown in road	per ton	10	\$ 125.00	\$ 1,250.00	\$ 125.00	\$ 1,250.00
8b 1,810 square yards of 9.5 mm Super-Pave Wearing Course, 1.5 inch thick	per ton	158	\$ 125.00	\$ 19,750.00	\$ 110.00	\$ 17,380.00

SPRING MEADOW LANE

1c Repair Damaged Road Base at approximately 2 locations	Sq. Yd.	74	\$ 40.00	\$ 2,960.00	\$ 35.00	\$ 2,590.00
2c Replace Pre-cast Type 'C' Concrete Inlet Hood	Ea.	1	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00
4c Mill Existing Paving - 7 ft wide, 0.0 to 1.5-inch deep	per lf	1960	\$ 2.70	\$ 5,292.00	\$ 3.85	\$ 7,546.00
6c Adjust Sanitary Sewer Man Hole Rims	Ea.	3	\$ 1,000.00	\$ 3,000.00	\$ 1,200.00	\$ 3,600.00
8c 3,090 square yards of 9.5 mm Super-Pave Wearing Course, 1.5 inch thick	per ton	270	\$ 125.00	\$ 33,750.00	\$ 110.00	\$ 29,700.00

REPLACE DRIVEWAY DEPRESSIONS

3a Replace Curb Depression (Locations with Concrete Aprons)	each	4	\$ 3,500.00	\$ 14,000.00	\$ 1,200.00	\$ 4,800.00
3b Replace Curb Depression (Locations with NO Concrete Aprons)	each	2	\$ 3,500.00	\$ 7,000.00	\$ 1,200.00	\$ 2,400.00

TOTAL with CURB DEPRESSIONS

\$ 211,458.00

\$ 185,984.00

TOTAL without CURB DEPRESSIONS

\$ 190,458.00

\$ 178,784.00

(Residents pay for Curb Depression Replacement)

Bethel Township Manager

From: Matthew Houtmann <mrh@gdhoutman.com>
Sent: Tuesday, June 9, 2026 10:33 AM
To: Giovanna Iacono; Michael Davey; Chuck Dennie; Stephanie DerOhannessian; Eileen Ming
Cc: Bethel Township Manager; Brett Small
Subject: Road Program Bid Results
Attachments: BT 2026 Road Bid Results.pdf

BOS,

Attached are the bid results for the 2026 Road Program. The roads included in the Bid were Mayfield Lane, Hawkhurst Close, Laughead Lane from Bethel Road to Grand Oak Lane, and Springmeadow Lane from Goodlet Road to Dorothy Drive.

This project was bid on PennBid. There were seven (7) bid document takers, but only two Contractors Bid

The low bidder was Moore Brothers at \$178,784.00. The unit prices are very competitive, so I don't have any issues with only two bidders.

No action can be taken by the Board this evening, but we do have to talk about how we handle the possible replacement of curb depressions.

Matthew R. Houtmann, P.E.
G. D. Houtman & Son, Inc
139 E. Baltimore Avenue
Media, PA 19063
610-565-6363 (O)
610-565-6976 (Fax)
mrh@gdhoutman.com

BETHEL TOWNSHIP 2026 ROAD PROGRAM

BID RESULTS

9-Jun-26

			AF DAMON CO		MOORE BROTHERS	
MAYFIELD LANE & HAWKHURST CLOSE						
1a Road Base Repair - 1 Location	Sq. Yd.	35	\$ 40.00	\$ 1,400.00	\$ 35.00	\$ 1,225.00
2a Replace Pre-cast Type 'C' Concrete Inlet Hood	Ea.	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
4a Mill Existing Paving - 7 ft wide, 0.0 to 1.5-inch deep	per lf	4580	\$ 2.70	\$ 12,366.00	\$ 3.85	\$ 17,633.00
6a Adjust Sanitary Sewer Man Hole Rims	Ea.	9	\$ 1,000.00	\$ 9,000.00	\$ 1,500.00	\$ 13,500.00
8a 7,240 square yards of 9.5 mm Super-Pave Wearing Course, 1.5 inch thick	per ton	630	\$ 125.00	\$ 78,750.00	\$ 110.00	\$ 69,300.00
LAUGHHEAD LANE						
1b Repair Damaged Road Base at approximately 4 locations	Sq. Yd.	166	\$ 40.00	\$ 6,640.00	\$ 35.00	\$ 5,810.00
2b Replace Pre-cast Type 'C' Concrete Inlet Hood	Ea.	2	\$ 3,000.00	\$ 6,000.00	\$ 1,500.00	\$ 3,000.00
5b Mill Existing Paving (4 ft x30 ft (+/-) each) at select driveway curb depressions	Ea.	3	\$ 1,100.00	\$ 3,300.00	\$ 750.00	\$ 2,250.00
6b Adjust Sanitary Sewer Man Hole Rims	Ea.	1	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
7b Apply Leveling Course to establish crown in road	per ton	10	\$ 125.00	\$ 1,250.00	\$ 125.00	\$ 1,250.00
8b 1,810 square yards of 9.5 mm Super-Pave Wearing Course, 1.5 inch thick	per ton	158	\$ 125.00	\$ 19,750.00	\$ 110.00	\$ 17,380.00
SPRING MEADOW LANE						
1c Repair Damaged Road Base at approximately 2 locations	Sq. Yd.	74	\$ 40.00	\$ 2,960.00	\$ 35.00	\$ 2,590.00
2c Replace Pre-cast Type 'C' Concrete Inlet Hood	Ea	1	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00
4c Mill Existing Paving - 7 ft wide, 0.0 to 1.5-inch deep	per lf	1960	\$ 2.70	\$ 5,292.00	\$ 3.85	\$ 7,546.00
6c Adjust Sanitary Sewer Man Hole Rims	Ea	3	\$ 1,000.00	\$ 3,000.00	\$ 1,200.00	\$ 3,600.00
8c 3,090 square yards of 9.5 mm Super-Pave Wearing Course, 1.5 inch thick	per ton	270	\$ 125.00	\$ 33,750.00	\$ 110.00	\$ 29,700.00
REPLACE DRIVEWAY DEPRESSIONS						
3a Replace Curb Depression (Locations with Concrete Aprons)	each	4	\$ 3,500.00	\$ 14,000.00	\$ 1,200.00	\$ 4,800.00
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TOTAL with CURB DEPRESSIONS			\$ 211,458.00		\$ 185,984.00	
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(Residents pay for Curb Depression Replacement)						

BETHEL TOWNSHIP 2026 ROAD PROGRAM

BID RESULTS

9-Jun-26

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TOTAL without CURB DEPRESSIONS			\$ 190,458.00		\$ 178,784.00	
(Residents pay for Curb Depression Replacement)						



Proposal of Insurance

Bethel Township

1092 Bethel Road
Garnet Valley, PA 19060

Presentation Date: June 18, 2026

Arthur J Gallagher Risk Management Services, LLC
A/JG License Nos. IL 100292093 / CA 0D69293



Gallagher

Insurance | Risk Management | Consulting

Bethel Township

Proposal Summary

We appreciate the opportunity to quote your business insurance. This proposal is a summary of policy terms and conditions.

- We have been able to achieve our goal of a competitively priced program that protects your risk and exposures. We are recommending that you place your insurance program as shown below.

This proposal provides coverage highlights along with the attached carrier quotations for the following coverages:

- Crime

We are not aware of any changes in your exposures to loss, nor are we aware of any changes in your business operations that would necessitate additional coverage options. Please notify us immediately if you are planning any new business operations.

The values and schedules are per the expiring policy or the information you have previously provided. It is your responsibility to notify us of all necessary changes to your schedules.

Information contained in this proposal is intended to provide a brief overview of coverages. It should be used for reference purposes only. It is not intended to provide a full list of policy exclusions, limitations, and conditions. The provided quotes should be reviewed for further details. Coverage afforded to you is subject to all terms, conditions, and exclusions of the bound and issued policies.

To Bind Coverage:

Please refer to the attachment document titled, "***Client Authorization to Bind Coverage***":

- Note any changes you desire to be made
- Place a check mark next to the coverage(s) you wish to accept
- Date and Sign
- Return prior to the effective date of coverage

Thank you for allowing Gallagher to service your insurance needs. We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,

Jessica Hurst

Jessica Hurst
Client Service Manager

Enclosure



Your Gallagher Team

Bethel Township

Patrick Larkin has primary servicing responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME/TITLE	PHONE/FAX/MOBILE	EMAIL
Patrick V. Larkin, Esquire Area President	(610) 566-5115 (610) 566-0147 Fax (610) 724-1606 Cell	Pat_Larkin@ajg.com
• Oversight responsibility for Agency Operations, Account Management, Liability Claims and Litigation Management		
Maura Atchison Executive Assistant	(610) 548-5116 (610) 565-1388 Fax	Maura_Atchison@ajg.com
Jessica Hurst Client Service Manager	(610) 548-5104 (610) 565-1388 Fax	Jessica_Hurst@ajg.com
• Property/Casualty – Primary responsibility for overall servicing and marketing of account, coverage questions and change requests		
Lauren Powers Client Service Assistant	(610) 548-5257 (610) 565-1388 Fax	Lauren_Powers1@ajg.com
• Primary responsibilities include billing, certificate issuance, auto ID cards, endorsements and audits		
Kayla Walsh Client Service Associate, Claims Advocate (P&C)	(610) 548-5118 (610) 566-0147 Fax (484) 318-6502 Cell	Kayla_Lopezwalsh@ajg.com
Katie Sixeas Director of Risk Management Services and Group Programs	(610) 548-5261 (610) 566-0147 Fax	Katie_Sixeas@ajg.com
• Workplace Safety Administration and Certification • Administration of Life & Disability Benefits • Coordination of Surveys and Site Visits		
LeeAnne Henderson Bond Specialist	(610) 548-5105 (610) 565-1388 Fax	Leeanne_Henderson@ajg.com
• Placement of Bonds (Public Officials & Tax Collectors)		
Sandi Bachmeier Director of Accounting	(610) 548-5117 (610) 565-1388 Fax	Sandi_Bachmeier@ajg.com
• Overall responsibility for Premium Accounting and Audits • Account reconciliations and adjustments		
Cynthia J. Caslin VP, Workers' Compensation	(610) 548-5250 (610) 566-1582 Fax	Cindy_Caslin@ajg.com
• Overall responsibility for Workers' Compensation Claims and Heart & Lung Act Claims Matters.		



Bethel Township

Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Expiring	Renewal Option
		Travelers Casualty and Surety Company of America	Travelers Casualty and Surety Company of America
Crime	Premium	\$2,797.00	\$2,023.00
	Estimated Cost*	\$2,797.00	\$2,023.00
	Change (\$)		
	Change (%)		
Agency Bill Administration Fee		-	-
Total Cost		\$2,797.00	\$2,023.00

*Estimated Cost includes all taxes, fees, surcharges and TRIA premium (if applicable)

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage: Crime, Workers Compensation, Law Enforcement Liability, Commercial Package (Property, Public Officials Liability, Equipment Breakdown), Commercial Package (Property, Public Officials Liability, Equipment Breakdown, General Liability, Equipment Floater - Inland Marine)

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Where permitted by law, Gallagher may assess a \$100 Agency Bill Administration Fee on all new and renewal policy placements where Gallagher is responsible for collecting client premium and remitting payment to insurance carriers and other third parties. In connection with such billing obligations, Gallagher assumes additional administrative, financial and compliance obligations that introduce significant risks to Gallagher's business. Should you change to direct bill, where available, or premium finance the transaction, you will not incur the Agency Bill Administration Fee.



Bethel Township

Named Insured

Named Insured	Crime
Bethel Township	X

Note: Any entity not named in this proposal may not be an insured entity. This may include affiliates, subsidiaries, LLCs, partnerships, and joint ventures.



Bethel Township

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost-effective insurance program.

Line Of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
Crime	Travelers Casualty and Surety Company of America (A++ XV)	Quoted	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

Best's Credit Ratings™ reproduced herein appear under license from AM Best and do not constitute, either expressly or impliedly, an endorsement of Gallagher's service or its recommendations. AM Best is not responsible for transcription errors made in presenting Best's Credit Ratings™. Best's Credit Ratings™ are proprietary and may not be reproduced or distributed without the express written permission of AM Best.

A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at <http://www.ambest.com/ratings>.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.



Bethel Township

Coverage Highlights

Crime

	Recommended Quote
Policy Term	08/10/2026 – 05/01/2027
Carrier Information	Travelers Casualty and Surety Company of America
Payment Plan	Prepaid
Payment Method	Agency Bill
Premium & Exposures	
Crime Premium	\$2,023.00
Terrorism - TRIA	-
Estimated Cost	\$2,023.00
Core Crime Coverages	
Crime Coverages: Single Loss Limit of Insurance	
B - Forgery or Alteration	\$50,000
C - On Premises	\$5,000
D - In Transit	\$5,000
F - Computer Crime	
1. Computer Fraud	\$500,000
2. Computer Program and Electronic Data Restoration Expense	\$100,000
G - Funds Transfer Fraud	\$500,000
I - Claim Expense	\$5,000
Endorsements including but not limited to:	
Significant policy endorsements include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Exclusions including but not limited to:	
Significant policy exclusions include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Crime Retention	
Crime Coverages: Single Loss Retention	
B - Forgery or Alteration	\$2,500
C - On Premises	\$250
D - In Transit	\$250
F - Computer Crime	
1. Computer Fraud	\$2,500
2. Computer Program and Electronic Data Restoration Expense	\$1,000
G - Funds Transfer Fraud	\$2,500
Punitive Damages	
Other Significant Terms and Conditions / Restrictions	
Transaction Premium: \$2,023.00	
1 Year Premium: \$2,797.00	



Bethel Township

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

Coverage(s): Crime	Immediately report claims directly to:
Insurer: Travelers Casualty and Surety Company of America	Insurer/TPA Name: Travelers Casualty and Surety Company of America
	Phone: 800-842-8496
	Fax: 888-460-6622
	Email: BSIclaims@travelers.com
	Web: "Other: https://www.travelers.com/claims/
	Cyber: https://www.travelers.com/claims/report-claim/business/cyber
	Surety Bond: https://www.travelers.com/claims/report-claim/business/surety-bond "
Policy Term: 08/10/2026 – 05/01/2027	

Reporting to Gallagher or Assistance in Reporting

Coverage(s): Crime	Immediately report claims directly to:
Gallagher Claim Center	Phone: 855-497-0578
	Fax: 225-663-3224
	Email: gqb.qcrrclaimscenter@aig.com
Policy Term: 08/10/2026 – 05/01/2027	



Bethel Township

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, Exclusions including but not limited to:, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.



Bethel Township

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "CAB") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Gallagher is not required to provide Services to you if Gallagher reasonably considers that to do so would put Gallagher in breach of, or would expose Gallagher or its affiliates to fines, penalties or sanctions under any laws, regulations, professional rules or, in Gallagher's sole opinion, you have breached a term/the terms of the Policies. In such circumstances, Gallagher will be entitled to terminate its Services with immediate effect. In the event that Gallagher exercises its right to terminate its Services with immediate effect, Gallagher will not be responsible or liable to you for any direct or indirect loss which you or any other party may suffer as a result.

Please be aware that Gallagher is generally restricted from providing broking, claims handling or other services that relate to Cuba and Iran, including due to significant difficulties in processing payments and other commercial and reputational considerations.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information (including transfers outside the United States in compliance with applicable laws) to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law. The parties agree that confidential information does not include aggregate, anonymized or de-identified data. In addition, we may also utilize your aggregated, anonymized, or de-identified information in connection with benchmarking, risk modeling and other data analytics, service or product improvements, and offerings, and similar business purposes. You further agree we may use your information with artificial intelligence or other automated applications for the purposes of improving or delivering our services to you.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.



Bethel Township

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

- A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.
- B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.
- C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.



Bethel Township

Compensation Disclosure Schedule

Client Name: Bethel Township

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, Or Intermediary Name ¹	Est. Annual Premium ²	Gallagher U.S. Owned Wholesaler, MGA, Or Intermediary % And/or Fee
Crime	Travelers Casualty and Surety Company of America	N/A	\$2,023.00	N/A

¹ We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

² If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees. Major lines of coverage, and their typical range of commissions are listed below. If you wish to receive more details on actual compensation paid to Gallagher Companies, please contact your Gallagher representative.

- **Accident & Health:** 15-25%
- **Aviation:** 14-15%
- **Contract Bonds:** 20-30%
- **All Other Bonds/Surety:** 30-35%
- **Builders Risk:** 15-18%
- **Property:** 15-22%
- **Inland Marine:** 20-22.5%
- **Ocean Marine:** 15-17.5%
- **Casualty:** 14-15%
- **Commercial Auto:** 12.5-15%
- **Package / Business Owners Package:** 15-16.8%
- **Workers Compensation:** 8-11%
- **All Other Commercial:** 10-20%
- **Executive/Professional Lines:** 15-17.5%
- **Medical Malpractice:** 10-12%

Compensation to Gallagher may also be disclosed in a Client Services Agreement or Consulting Services Agreement.

Bethel Township

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 06/19/26, we accept the following coverage. Please check the desired coverage and note any coverage amendments below:

	Coverage/Carrier
☒ Accept ☐ Reject	Crime Travelers Casualty and Surety Company of America
Included	TRIA - Crime

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

☐ Yes ☐ No - CORE360™ STEP

☐ Yes ☐ No – eRiskHub

Coverage Amendments and Notes:

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.



Bethel Township

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By:

Print Name (Specify Title)

Bethel Township

Company

Signature

Date:





Wrap+®

Justin J Burger
PO Box 2950
Hartford, CT 06104-2950
Phone: (610) 736-2539
Email: JJBURGER@travelers.com

June 17, 2026

Melinda Tjaden
AJG RISK MGMT SERVS LLC
40 W FRONT ST
MEDIA, PA 19063

RE: Insured Name: TOWNSHIP OF BETHEL
1092 BETHEL ROAD
GARNET VALLEY, PA 19060
Expiring Policy Number: 105984658
Policy Period: August 10, 2026 to May 1, 2027

Dear Melinda Tjaden:

On behalf of **Travelers Casualty and Surety Company of America** we are pleased to provide the attached proposal of insurance for your review.

The quotes contained in this document are valid until the expiration of your current policy, and are subject to the provision of, and Travelers' review and acceptance of, the required underwriting information noted in the Contingencies section. Travelers reserves the right to change the quotes in this document, or to refuse to bind coverage entirely, based on review of the required underwriting information or based on adverse change in the risk(s) to be insured prior to the quote expiration date noted in this document.

Please note that we require a response to this document prior to expiration of the Insured's current policy in order to facilitate policy renewal. The insured's current policy will expire and not be renewed in the absence of a request, and Travelers' agreement, to bind coverage.

Travelers is pleased to offer Risk Management PLUS+ Online®, the industry's most comprehensive program for mitigating your management liability exposures, which is available to you at no additional cost. Please visit www.rmplusonline.com to view the services that are available. If you have additional questions about the site please contact your Underwriter.

Travelers Casualty and Surety Company of America, a subsidiary of The Travelers Companies, Inc., has consistently earned high ratings for financial strength and claims-paying ability from independent rating services, including a current A.M. Best rating of A++*. Founded in 1853, The Travelers Companies, Inc. is a Fortune 500 company, a component of the Dow Jones Industrial Average, and a leading provider of property casualty insurance for businesses.

Thank you for considering Travelers for your client's insurance coverages. We look forward to discussing this opportunity with you.

Sincerely,

Justin J Burger
Travelers Bond & Specialty Insurance

*A.M. Best's rating of A++ applies to Travelers Casualty and Surety Company of America as well as to certain insurance subsidiaries of Travelers that are members of the Travelers Insurance Companies pool; other subsidiaries are included in another rating pool or are separately rated. For a listing of companies rated by A.M. Best and other rating services visit www.travelers.com. Ratings listed herein are as of July 2023, are used with permission, and are subject to changes by the rating services. For the latest rating, access www.ambest.com.

Travelers Casualty and Surety Company of America
QUOTE OPTION #1

CRIME COVERAGES:

Crime Insuring Agreements	Single Loss Limit of Insurance	Single Loss Retention	Crime Insuring Agreements	Single Loss Limit of Insurance	Single Loss Retention
A - Fidelity 1. Employee Theft 2. ERISA Fidelity 3. Employee Theft of Client Property	See Endorsement Not Covered Not Covered		F - Computer Crime 1. Computer Fraud 2. Computer Program and Electronic Data Restoration Expense	\$500,000 \$100,000	\$2,500 \$1,000
B - Forgery or Alteration	\$50,000	\$2,500	G - Funds Transfer Fraud	\$500,000	\$2,500
C - On Premises	\$5,000	\$250	H - Personal Accounts Protection 1. Personal Accounts Forgery or Alteration 2. Identity Fraud Expense Reimbursement	Not Covered Not Covered	
D - In Transit	\$5,000	\$250	I - Claim Expense	\$5,000	\$0
E - Money Orders and Counterfeit Money	Not Covered				

Insured's Premises Covered: Worldwide, except

TOTAL ANNUAL PREMIUM - \$2,797.00

(Other term options listed below, if available)

LIMIT DETAIL:

Shared Additional Defense Limit of Liability: N/A

Crime Policy Aggregate Limit of Insurance: N/A

PREMIUM DETAIL:

Term	Payment Type	Premium	Taxes	Surcharges	Total Premium	Total Term Premium
1 Year	Prepaid	\$2,797.00	\$0.00	\$0.00	\$2,797.00	\$2,797.00
Transaction	Prepaid	\$2,023.00	\$0.00	\$0.00	\$2,023.00	\$2,023.00

POLICY FORMS APPLICABLE TO QUOTE OPTION # 1:

CRI-2001-0109 Crime Declarations Page

CRI-3001-0109 Crime Policy Form

ENDORSEMENTS APPLICABLE TO QUOTE OPTION # 1:

ACF-7006-0511 Removal of Short-Rate Cancellation Endorsement

CRI-10038-0511 Government Entity Crime - Specified Limit and Retention for Faithful Performance of Duty (Except Firefighters, Police Officers or Other Peace Officers) Endorsement

Single Loss Limit \$1,000,000

Single Loss Retention \$5,000

CRI-19027-0412 Statutory Bonded Officials - Excess Coverage Endorsement

CRI-19072-0315 Global Coverage Compliance Endorsement – Adding Financial Interest Coverage and Sanctions Condition and Amending Territory Condition

CRI-19085-0919 Social Engineering Fraud Insuring Agreement Endorsement

CRI-19101-1025 Amendatory Endorsement for Certain ERISA Considerations

CRI-19122-1120 Delete Exclusion For Prior Losses Involving Subsidiaries Endorsement

CRI-19136-1025	Replace Forgery Or Alteration Exclusion Endorsement
CRI-19137-1025	Change Definition Of Employee To Include Individuals Engaged By A Professional Employer Organization Endorsement
CRI-4018-0109	Pennsylvania Changes Endorsement
CRI-5039-0613	Pennsylvania Cancellation or Termination Endorsement
CRI-7004-0109	Add Schedule Excess Single Loss Limit of Insurance for Specified Employees or Positions Endorsement
CRI-7125-0109	Government Entity Crime Endorsement

CONTINGENCIES APPLICABLE TO QUOTE OPTION # 1:

This quote is contingent on the acceptable underwriting review of the following information prior to the quote expiration date.

None

COMMISSION: 15.00%

QUOTE NOTES:

NOTICES:

It is the agent's or broker's responsibility to comply with any applicable laws regarding disclosure to the policyholder of commission or other compensation we pay, if any, in connection with this policy or program.

Important Notice Regarding Compensation Disclosure

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website: http://www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Agency Compensation, P.O. Box 2950, Hartford, CT 06104-2950.

Coverage Disclaimer:

THIS QUOTE DOES NOT AMEND, OR OTHERWISE AFFECT, THE PROVISIONS OR COVERAGE OF ANY RESULTING INSURANCE POLICY ISSUED BY TRAVELERS. IT IS NOT A REPRESENTATION THAT COVERAGE DOES OR DOES NOT EXIST FOR ANY PARTICULAR CLAIM OR LOSS UNDER ANY SUCH POLICY. COVERAGE DEPENDS ON THE APPLICABLE PROVISIONS OF THE ACTUAL POLICY ISSUED, THE FACTS AND CIRCUMSTANCES INVOLVED IN THE CLAIM OR LOSS AND ANY APPLICABLE LAW.

THE PRECEDING OUTLINES THE COVERAGE FORMS, LIMITS OF INSURANCE, POLICY ENDORSEMENTS AND OTHER TERMS AND CONDITIONS PROVIDED IN THIS QUOTE. ANY POLICY COVERAGES, LIMITS OF INSURANCE, POLICY ENDORSEMENTS, COVERAGE SPECIFICATIONS, OR OTHER TERMS AND CONDITIONS THAT YOU HAVE REQUESTED THAT ARE NOT INCLUDED IN THIS QUOTE HAVE NOT BEEN AGREED TO BY TRAVELERS. PLEASE REVIEW THIS QUOTE CAREFULLY AND IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TRAVELERS REPRESENTATIVE.

Bethel Township

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 06/19/26, we accept the following coverage. Please check the desired coverage and note any coverage amendments below:

	Coverage/Carrier
☒ Accept ☐ Reject	Crime Travelers Casualty and Surety Company of America
Included	TRIA - Crime

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

Other Services to Consider

☐ Yes ☐ No - CORE360™ STEP

☐ Yes ☐ No - eRiskHub

Coverage Amendments and Notes:

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.



Bethel Township

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____
Print Name (Specify Title)

Bethel Township
Company

Signature

Date: _____



Arthur J. Gallagher Risk Management Services, Inc.

Invoice

40 West Front Street
Media, PA 19063
(610)566-4920

Bethel Township
1092 Bethel Road
Garnet Valley, PA 19060

Client	Bethel Township
Date	6/17/2026
Client Service	Melinda Tjaden

Please detach and return with payment

Client:

Invoice	Description	Amount
081026CRIM	Crime policy effective 8/10/2026-5/1/2027	\$2,023.00
Please make your check payable to: Arthur J. Gallagher Remit Payment to: Arthur J. Gallagher 40 West Front Street Media, PA 19064		

OPDENAKER INC

TRASH & RECYCLING SERVICES

8 Elm Ave Aston, PA 19014

610-459-3515

OPDENAKER.COM

ACCOUNT # 15102400
INVOICE / STATEMENT 854612

INVOICE DATE 06/15/2026

DUE DATE 07/15/2026

INVOICE BALANCE \$4,922.50

Bill To: BETHEL TOWNSHIP
1092 BETHEL RD
GARNET VALLEY, PA 19060

Service Location: BETHEL TOWNSHIP
1092 BETHEL RD
GARNET VALLEY, PA 19060

E WASTE SERVICES

DATE	REFERENCE	DESCRIPTION	QTY	AMT	SUBTOTAL
ActNbr: 15102400 SiteName: BETHEL TOWNSHIP 0 1092 BETHEL RD GARNET VALLEY, PA 19060					
06/11/2026	E WASTE SERVICES	10Y ROH/D DELIVERY	2.00	\$0.00	\$0.00
06/11/2026	E WASTE SERVICES	10Y ROH/D DELIVERY	1.00	\$0.00	\$0.00
06/15/2026	E WASTE SERVICES	10Y ROH/D FINAL	1.00	\$0.00	\$0.00
06/15/2026	E WASTE SERVICES		1.41	\$0.00	\$0.00
06/15/2026	E WASTE SERVICES	BULK PICKUP-BULK ITEM PICKUP	1.00	\$4,922.50	\$4,922.50

Charges: \$4,922.50
Invoice Total: \$4,922.50
Account Total: \$4,922.50

****ACCOUNT CURRENT BALANCE DUE \$4,922.50****

AGE	CURRENT	30 DAYS +	60 DAYS +	90 DAYS +	TOTAL AMOUNT DUE
AMOUNT	\$4,922.50	\$0.00	\$0.00	\$0.00	\$4,922.50

For Your Records: AMOUNT PAID _____ DATE PAID _____ CHECK # _____

CUSTOMER AGREES TO PAY A FINANCE CHARGE ON PAST DUE BALANCES OF 1.5% PER MONTH WITH A MINIMUM FEE OF \$15.00 OR THE MAXIMUM RATE ALLOWED IN THE STATE OF PA, AND FURTHER AGREES TO PAY COLLECTION AGENCY FEES ARISING FROM ANY UNPAID BALANCES AFTER 90 DAYS.

For proper credit, please detach and return this bottom portion with your payment.

Account Name:	BETHEL TOWNSHIP	Charges:	\$4,922.50	Total Amount Due	\$4,922.50
Account #:	15102400	Surcharges:	\$0.00	<u>Due Date</u>	<u>07/15/2026</u>
Service Location:	1092 BETHEL RD			Amount Paid	
Invoice Date:	06/15/2026	Invoice Total:	\$4,922.50		
Invoice #:	854612	Account Total:	\$4,922.50		

OPDENAKER INC
8 Elm Ave
Aston, PA 19014

Please include you account number on your check.

CyberCrunch

1628 Roseytown Road
Ste 5
Greensburg PA 15601

Invoice

Date	Invoice #
6/16/2026	19274

Bill To
Raymond T Opdenaker & Sons Inc 8 Elm Avenue Aston, PA 19014

P.O. No.	Terms	Due Date	Rep	Project
	Net 10	6/26/2026	H	

Quantity	Description	Rate	Amount
6,430	6,430 lbs - VDD / TV Console	0.75	4,822.50
1	R-2/EPA Fee	100.00	100.00
	Upper Chichester Drop-off Service Date: 06/15/2026		
	SO-16652 / IN-16336		
		Total	\$4,922.50
		Balance Due	\$4,922.50

Phone #
(724) 858-1087

Web Site
www.ccr cyber.com

TO: Becca Crowley, Township Secretary
township.secretary@betheltwp.com

FROM: Donna Post, Client Care
DPost@generalcode.com

CLIENT: Township of Bethel, PA
(BE2833)

RE: Supplement No. 16 Estimate

Dear Becca,

Thank you for the opportunity to provide an estimate for your current supplementation project. Please review the information below, providing any outstanding information that may be needed, then sign the estimate and return it to us.

Source Files:

We have reviewed Board of Supervisors' Salaries and Compensation: Ordinance No. 245 for an update to the Township Code.

Supplementation:

General Code will codify and supplement the legislation listed above which includes but is not limited to:

- Analysis of the new legislation and proper placement in the Code
- Removal of repealed or superseded provisions
- Updates to the Officials Page, Table of Contents, Disposition List, Appendixes, Index, Histories, Tables, Charts, and other items as necessary
- Review of statutory citations regarding the new legislation
- Any conflicts, inconsistencies, issues or questions identified at this point will be brought to the attention of the municipality for resolution prior to publication
- Insertion of cross reference and editor's notes, as appropriate
- Creation of instruction page for removing and inserting revised Code pages
- Printing of up to 1 set of supplemental pages
- Update to eCode360

Price:

Between \$665.00 and \$815.00, including shipping and handling.

The final invoice will follow completion of the supplement.

- Any missing legislation received may result in additional costs.
- Any newly adopted legislation received after authorization for this supplement will be held until the next supplement, unless otherwise noted.

Payment Terms:

Available upon request

Authorization:

To authorize the supplement, sign this ESTIMATE and EMAIL (ezsupp@generalcode.com) it back to us.

I authorize General Code to proceed with the supplement as outlined above. This order is subject to General Code's Codification Terms and Conditions, which are available at <https://www.generalcode.com/terms-and-conditions-documents/>.

Signature _____ Date _____

ANNE-MARIE REUSTLE and STEPHEN
REUSTLE,

Plaintiffs,

v.

FLORENCE NORTON, THOMAS M. HALL,
MARCELLE BLAIR HALL, BETHEL
TOWNSHIP, GARNET WOODS ASSOCIATES,
L.P., GARNET OAKS COMMUNITY
ASSOCIATION, LAKEVIEW LOAN
SERVICING, LLC, JPMORGAN CHASE
BANK, N.A., MORTGAGE ELECTRONIC
REGISTRATION SYSTEMS, INC., as nominee
for Nations Lending Corporation and Federal
National Mortgage Association, NATIONS
LENDING CORPORATION, FEDERAL
NATIONAL MORTGAGE ASSOCIATION,
MORTGAGE ELECTRONIC REGISTRATION
SYSTEMS, INC., as nominee for United
Wholesale Mortgage, LLC, and UNITED
WHOLESALE MORTGAGE, LLC,

Defendants.

COURT OF COMMON PLEAS
DELAWARE COUNTY

CIVIL ACTION – EQUITABLE
REFORMATION OF DEEDS AND
QUIET TITLE

Case No. CV-2025-002862

STIPULATION REGARDING ENTRY OF JUDGMENT

It is hereby stipulated and agreed by and between Plaintiffs Anne-Marie Reustle and Stephen Reustle and Defendants Florence Norton; Thomas M. Hall and Marcelle Blair Hall; Bethel Township; Garnet Woods Associates, L.P.; Garnet Oaks Community Association; Lakeview Loan Servicing, LLC; JPMorgan Chase Bank, N.A.; Mortgage Electronic Registration Systems, Inc., as nominee for Nations Lending Corporation and Federal National Mortgage Association; Nations Lending Corporation; Federal National Mortgage Association; and Mortgage Electronic Registration Systems, Inc., as nominee for United Wholesale Mortgage, LLC that the Court should enter judgment in the above-captioned action in the form attached hereto as Exhibit A.

HANGLEY ARONCHICK SEGAL
PUDLIN & SCHILLER

Robert A. Wiygul, Esquire
Michael J. Masciandaro, Esquire
One Logan Square, 27th Floor
Philadelphia, PA 19103

*Attorneys for Plaintiffs
Anne-Marie Reustle and Stephen Reustle*

THE LAW OFFICES OF
STONE & STONE, LLC

Matthew C. Stone, Esquire
4126 Edgmont Ave.
Brookhaven, PA 19015

*Counsel for Defendants
Thomas M. Hall and Marcelle Blair Hall*

SIMON & SMITH, P.C.

Laurence L. Smith, Esquire
25 West 2nd Street, Floor 2
Media, PA 19063

*Counsel for Defendant Garnet Oaks
Community Association*

FIDELITY NATIONAL LAW GROUP

Brian H. Smith, Esquire
1515 Market Street, Suite 1410
Philadelphia, PA 19102

*Counsel for Defendant
JP Morgan Chase Bank, NA*

MURPHY MADDREN LTD.

Mike Maddren, Esquire
6 Dickinson Drive, Bldg. 10, Ste. 115
Chadds Ford, PA 19317

Counsel for Defendant Bethel Township

Florence Norton
1413 Colonial Drive
Garnet Valley, PA 19060

Defendant pro se

KAPLIN STEWART MELOFF
REITER & STEIN, P.C.

James Hendershot
Union Meeting Corporate Center
910 Harvest Drive, P.O. Box 3037
Blue Bell, PA 19422

*Counsel for Defendant Garnet Woods
Associates, LP*

OBERMAYER REBMANN
MAXWELL & HIPPEL LLP

Matthew Olesh
Centre Square West
1500 Market Street | Suite 3400
Philadelphia, PA 19102-2101

*Counsel for Defendant Lakeview Loan
Servicing, LLC*

STERN & EISENBERG

Steven P. Kelly, Esquire
1581 Main Street, Suite 200
Warrington, PA 18976

*Counsel for Defendants Mortgage Electronic
Registration Systems, Inc., as Mortgagee as
Nominee for Nations Lending Corporation
and Federal National Mortgage Association;
Nations Lending Corporation; and Federal
National Mortgage Association*

DUANE MORRIS LLP

Tristan A. Dietrick
1201 Wills Street, Suite 330
Baltimore, MD 21231-3805

*Counsel for Defendant Mortgage Electronic
Registration Systems, Inc., as Mortgagee as
Nominee for United Wholesale Mortgage,
LLC*



BETHEL TOWNSHIP

PENNSYLVANIA

ANNOUNCEMENTS

ELECTRONIC BINDER



1092 Bethel Road
Garnet Valley, PA 19060



610-459-1529



<https://www.betheltwp.com/>



June 2, 2026

Giovanna Iacono, Township Supervisor
Bethel Township
1092 Bethel Road,
Garnet Valley, PA 19060

Dear Giovanna Iacono:

On behalf of PECO and Natural Lands, congratulations on receiving a \$10,000 PECO Green Region Open Space Program grant for Bethel Township's project, Shaffer Preserve - Delaware County. The PECO Green Region Program continues to be extremely competitive, and this year was no exception as once again we received nearly 50 project applications. We congratulate you on a well-crafted and compelling submission.

By cashing the award check, you agree to comply with the enclosed 2025 Round Grant Award Terms and Conditions. Please note eligible and ineligible expenses, requirements regarding acknowledgement of PECO's contribution to the project, and necessary inclusions with the Final Report to close out the grant. The project must be completed within 18 months from the date the funds were disbursed, and the Final Report and associated documentation submitted to my attention, as the Program Administrator, within the following two months. For Bethel Township, this means **this grant is due to be closed out by December 2, 2027.**

All project expenses are to be incurred after fund disbursement. If you have already incurred project expenses before receiving the grant funds, please reach out to me in writing to explain the circumstances.

Please reference the emailed copy of PECO's Promotional Guidelines as you prepare communications about the news of your grant award. Also emailed include the press release prepared by PECO announcing the 2025 Round award recipients. Should you develop your own press release regarding the grant award, please provide me with a draft for review and approval by PECO. Please also be sure to retain copies or screenshots of any publicity brought to your project as such communications (including social media posts) are required when closing out the grant (please reference the emailed Final Report Template for more information on what information to gather and retain throughout the life of the project).

Congratulations again on receiving funding from this competitive grant program. Best wishes for success. We look forward to learning more as your project develops!

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kyle Rose'.

Kyle Rose
PECO Green Region Open Space Program Administrator

Encl. (1)

- Award check

BETHEL TOWNSHIP PARKS AND RECREATION

YOGA IN THE PARK

JULY 13 • JULY 27 • AUGUST 10 • AUGUST 24
2ND & 4TH MONDAYS OF JULY AND AUGUST AT 7:00 PM

All experience levels are welcome! Come enjoy an evening of movement, music, and community in the park.

What to Bring:

- Yoga mat
- Water bottle
- Optional yoga accessories (blocks, straps, blanket, etc.)

JOHN ADKINSON PARK
1535 NAAMANS CREEK RD.
GARNET VALLEY, PA

