BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA
September 8th, 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. Regular Meeting, August 11th, 2026.
III. TREASURER'S REPORT - Peter Barsz
   a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
IV. REPORTS
   a. Finance (CD)
      i. Motion to accept the 2026 Minimum Municipal Obligation (MMO) for the employees' retirement plan in the amount of $44,200.00.
   b. Taxes (CD)
   c. Public Safety:
      i. Police (SD)
         a. Motion to ratify the employment of Chris Singley as a Bethel Township Police Officer at a rate of $ 29.00 per hour, subject to a one-year probation period.
      ii. Bethel Hose Co #1 (CD)
         a. Motion to approve the release of $11,583.00 from the Fire Tax Fund for the 2026 PEMA loan payment on Truck 66.
         b. Motion to authorize entering into a three-year service agreement with Republic Services for waste removal services at Bethel Township Hose Company No. 1, subject to review and approval by the Township Solicitor.
      iii. EMS (GI)
      iv. Emergency Management (GI)
   d. Facilities and Maintenance:
      i. Highway (GI)
         a. Motion to amend the August 11, 2026, approval for MOR Construction to conduct emergency pipe repairs at 3661 Marian Drive through the COSTARS Cooperative Purchasing Program, to increase the amount by $19,683.92 to a revised total amount not to exceed $38,178.92.
      ii. Buildings and Grounds (GI)
   e. Board Reports:
      i. Parks & Recreation (SD)
         a. Motion to authorize an agreement with Sky Shooters Pyrotechnics, LLC for the 2027 fireworks display in an amount not to exceed $7,500.00, subject to review and approval by the Township Solicitor.
      ii. Zoning Hearing (MJD)

iii. Planning Commission (GI)
iv. Sewer Authority (MJD)

f. Education:
   i. Garnet Valley School Board (EM)
   ii. Junior Supervisor (NG)
      a. Recognition of Junior Supervisor, Nitya Gulati.
   iii. Rachel Kohl Library (EM)

g. Manager's Report - William Addison

V. OLD BUSINESS

VI. NEW BUSINESS

a. Motion to authorize a Purchase Agreement with the Delaware County Public Schools Healthcare Trust for the provision of employee healthcare benefits for the term January 1, 2027, through December 31, 2027, subject to review and approval by the Township Solicitor.
b. Motion to authorize High Tech Heating and Cooling to re-insulate and seal all ductwork, add return-air ducts, and replace the existing refrigerant line set for the Township Office HVAC system in an amount not to exceed $12,500.00.

VII. ANNOUNCEMENTS

a. Bethel Township's Paper Shredding and Drug Take-Back Event will be held on Saturday, September 12th, from 9:00 AM to 11:00 AM behind the Myers Building. Residents are invited to bring unwanted documents for secure shredding and unused or expired medications for safe disposal.
b. Thank you to Bethel Township resident Erica Brignac for facilitating the donation of Vermont Teddy Bears to the Bethel Township Police Department. These teddy bears will be available for officers to give to children they encounter during difficult situations to help them feel more at ease during a stressful experience.

VIII. ADJOURNMENT

The next Board of Supervisors Meeting is scheduled for Tuesday, October 13th, 2026, at 6:30 PM.

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

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

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, August 11th, 2026, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
August 11th, 2026

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

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

ABSENT:

OBSERVERS: Approximately 15 citizens were in attendance.

The Regular August 11th, 2026, Board of Supervisors meeting convened at 6:32 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:32 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.

Amendment to Agenda:

Motion: On a motion by Supervisor Iacono, seconded by Chairman Dennie, and carried unanimously, the Board approved the amendment to the agenda to add the following under IV. Reports, d. Facilities and Maintenance, i. Highway - Motion to authorize Moor Construction to perform an emergency pipe repair on 3661 Marian Drive in an amount not to exceed $18,495.00, subject to Solicitor review.

PRESENTATION:

Junior Supervisor Nitya Gulati presented a slideshow outlining the proposed referendum to increase the library tax for Rachel Kohl Library.

There was a discussion between Supervisor Davey and Supervisor Ming regarding the presentation.

APPROVAL OF MINUTES:

Motion to approve the minutes for the Board of Supervisors' Regular Meeting held on July 14th, 2026.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, and carried unanimously, the Board approved the minutes of the Board of Supervisors' Regular Meeting held on July 14th, 2026.

REPORTS:

TREASURER REPORT:

Peter Barsz, Township Treasurer, presented the July 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.

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

FINANCE/AUDIT/TAXES:

2025 Township Financial Audit and authorization to advertise summary.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Ming and carried unanimously, the Board approved the authorization to advertise the 2025 Township Financial Audit summary.

The Board held a discussion with Peter Barsz, Township Treasurer, regarding the 2025 Township Financial Audit.

Chairman Dennie stated that there is no requirement to advertise a summary of the 2025 Tax Collector Audit.

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

Tax Collector Ed Plasha announced that he will hold in-person office hours Monday through Wednesday, August 24–26, from 5:15 PM to 5:45 PM at the Township Building.

Mr. Plasha stated that he would like one or two Supervisors to attend a discussion with MuniciPAY regarding the potential addition of online tax payments through the Township's website.

Chairman Dennie and Vice-Chair DerOhannessian expressed interest in attending. Supervisor Iacono stated that she would be available to attend if either Supervisor is unable to do so.

PUBLIC SAFETY:

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

A discussion was held between Chief McCarthy and the Board regarding an accident that occurred at the intersection of Foulk Road and Naamans Creek Road. Chief McCarthy provided an update on the ongoing investigation and discussed the VIPR License Plate Reader system, including access to the system.

Public Comment:

Joe Connor, 3317 Foulk Road, expressed concerns regarding ownership and maintenance of the traffic signals. Mr. Connor also inquired about the VIPR cameras, including the extent of their monitoring capabilities.

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

Consideration of Resolution 2026-33 approving eleven (11) applications for the Volunteer Service Tax Credit.

> **Motion:** On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board adopted Resolution 2026-33 approving eleven (11) applications for the Volunteer Service Tax Credit.

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

Motion to authorize Moor Construction to perform an emergency pipe repair on 3661 Marian Drive in an amount not to exceed $18,495.00 subject to Solicitor review.

Chairman Dennie and the Board held a discussion with Supervisor Iacono and Township Engineer Matt Houtmann regarding the emergency repair.

> **Motion:** On a motion by Supervisor Iacono, seconded by Supervisor Ming and carried unanimously, the Board approved Moor Construction to perform an emergency pipe repair on 3661 Marian Drive in an amount not to exceed $18,495.00 subject to Solicitor review.

Building/Grounds: Supervisor Iacono presented the July 2026 Building and Grounds 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 July 2026 Parks & Recreation Report. A full copy of the report is available for public inspection at the Township building.

Motion to release the funds for America250 Freedom Fleet Showcase in an amount not to exceed $5,000.00.

The Board discussed the America250 Freedom Fleet Showcase.

PUBLIC COMMENT:

Erica Brignac, 1440 Naamans Creek Road, requested clarification regarding the budget and the procedure to release of funds in previous years. Ms. Brignac also expressed her support for the America250 Freedom Fleet Showcase in partnership with Concord Township.

> **Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie, with Supervisor Davey and Supervisor Iacono opposed, the Board approved the release the funds for America250 Freedom Fleet Showcase in an amount not to exceed $5,000.00 on a 3-2 vote.

Zoning Hearing Board: Supervisor Davey read the July 2026 Zoning Hearing Board Report. A full copy of the Zoning Hearing Board Report is available for public inspection at the Township building.

Planning Commission: Supervisor Iacono read the July 2026 Planning Commission Report. A full copy of the Planning Commission Report is available for public inspection at the Township building.

Motion to appoint Lynn Ryan to fill the Planning Commission Vacancy.

> **Motion:** On a motion by Supervisor Iacono, seconded by Supervisor Davey, the motion to appoint Lynn Ryan to fill the Planning Commission vacancy failed, with Supervisors Iacono and Davey voting in favor and Chairman Dennie, Vice-Chair DerOhannessian, and Supervisor Ming voting against.

Motion to appoint Samantha Newell to fill the Planning Commission Vacancy.

> **Motion:** On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian, the motion to appoint Samantha Newell to fill the Planning Commission vacancy carried, with Chairman Dennie, Vice-Chair DerOhannessian, and Supervisor Ming voting in favor and Supervisors Davey and Iacono voting against.

Sewer Authority: Supervisor Davey presented the Sewer Authority Report. A copy of the full Sewer Authority Report is available at the Township building for public inspection.

EDUCATION:

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

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

Consideration of Resolution 2026-34 authorizing the submission of a referendum question for the November 2026 General Election ballot to determine whether the library tax should be increased from .027 mills to .037 mills.

> **Motion:** On a motion by Supervisor Ming, seconded by Chairman Dennie and carried unanimously, the Board adopted Resolution 2026-34 authorizing the submission of a referendum question for the November 2026 General Election ballot to determine whether the library tax should be increased from .027 mills to .037 mills.

PUBLIC COMMENT:

Garrick Weaver, 3172 William Road, reiterated information from the earlier presentation and discussed the differences between his report and the Junior Supervisor's report.

TOWNSHIP MANAGER'S REPORT:

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

Supervisor Iacono held a discussion with Dr. Addison and Vice-Chair DerOhannessian regarding proposed changes to the Township website.

NEW BUSINESS:

Motion to Ratify the Traffic Light replacement at the intersection of Foulk Road and Naamans Creek Road in an amount not to exceed $72,000.00 subject to the solicitor's review.

There was a discussion between the Board members regarding the repair costs and whether insurance will reimburse the full amount.

PUBLIC COMMENT:

Erica Brignac, 1440 Naamans Creek Road, expressed concerns regarding the traffic light and suggested consideration of adding a crosswalk

The Township Engineer, Matt Houtmann, and the Board stated that a study would need to be conducted and that such a study would be separate from the specific motion under consideration.

Motion: On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian, and carried unanimously, the Board approved the ratification of the traffic light replacement at the intersection of Foulk Road and Naamans Creek Road, in an amount not to exceed $72,000.00, subject to the Solicitor's review.

ANNOUNCEMENTS:

Vice-Chair DerOhannessian provided the following announcements:

The annual Corn Boil will be held on Sunday, August 23rd, from 4:00 PM to 8:00 PM at Bethel Springs Elementary School.

The last in the series of "Yoga in the Park" events is on Monday, August 24th, at 7:00 PM in John Adkinson Park.

Bethel Township's Paper Shredding and Drug Takeback Event is scheduled for Saturday, September 12th, from 9:00 AM to 11:00 AM behind the Myers Building.

PUBLIC COMMENT:

Garry Lanahan, 1334 Zebley Road, noted the passing of Richard Hamalak, a lifelong resident of the Township and former Board of Supervisors and Zoning Hearing Board member.

ADJOURNMENT:

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

The next Regular Board of Supervisors meeting will be held on Tuesday, September 8th, 2026, at 6:30 PM.

Respectfully submitted,

____

Rebecca Crowley

BETHEL
TOWNSHIP

Bethel Township Board of Supervisors
Regular Meeting
September 8, 2026

1. The Treasurer's report and accompanying financial information for the month ending August 31, 2026, is attached:
    a. Cash on hand for all the various funds total $6,666,929.28 at August 31, 2026, versus $6,884,781.78 at August 1, 2026, reflecting a decrease of ($217,852.50) for the month.
    b. The Township cash balance at August 31, 2026, is up $163,320.17 versus August 31, 2025 ($6,666,929.28 versus $6,503,609.11 respectively).
    c. Details by fund are included within the Treasurer's Report.

2. General Fund Profit & Loss - Budget versus Actual – Months of January through August Actual versus Months of January through August Budget is attached, with the following information of note:
    a. Unadjusted net income for the eight months was $425,926.08 versus budgeted net income ($332,398.43), reflecting a positive budget variance of $758,324.51.
    b. Unadjusted total income for the eight months was $2,109,680.11 versus budgeted income of $1,995,073.00, reflecting a positive budget variance of $114,607.11.
    c. Unadjusted total expenses for the eight months was $1,683,754.03 versus budgeted expenses of $2,327,471.43, reflecting a positive budget variance of $643,717.40.

3. General Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at August 31, 2026, include:
    a. Revenue
        i. Real Estate Taxes – $28,043.88
        ii. Real Estate Transfer Taxes – $147,943.83
        iii. Cable TV Franchise Fees – ($8,157.01)
        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. – ($40,418.50)
        ix. Prem./FinSub./LandDev. – $5,432.00

x. Building Permits - $73,518.11
xi. Electrical Permits - $8,074.38
xii. Recreational Fee in Lieu - ($10,000.00)
xiii. Misc Property Sales – $34,450.00

b. Expenditures –
i. Audit – $15,700.00
ii. Legal Services – Reimbursable - $11,245.00
iii. Admin Asst - $5,745.57
iv. Admin – Other Benefits - $27,351.00
v. Computer/Technology Expense - $9,350.11
vi. Engineering Reimbursable – $14,836.70
vii. Shaffer Property Maintenance - $48,158.00
viii. DCNR CCP Grant Expenses - $175,647.50
ix. Capital Expenditures - $86,668.00
x. Police Department – $89,931.46
xi. Outside Code Inspector – $13,941.25
xii. PC – Legal Expense – $5,063.50
xiii. Payroll Highway Foreman - $56,668.00
xiv. Payroll Road Crew - $14,099.53
xv. Payroll Winter Maintenance – ($5,212.52)
xvi. Hwy – Health Ins & Other Benefits - $11,126.97
xvii. Hwy – Capital Expenditures - $20,000.00
xviii. Hwy – Maint. & Repair of Roads- $20,000.00
xix. Parks & Rec Park Development - $16,668.00
xx. Liability Insurance – ($37,554.00)

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through August Actual versus Months of January through August Budget is attached, with the following information of note:
   a. Unadjusted net income for the eight months was $206,266.73 versus budgeted net income of $29,750.40 reflecting a positive budget variance of $176,516.33.
   b. Unadjusted total income for the eight months was $332,065.50 versus budgeted income of $400,136.40, reflecting a negative budget variance of ($68,070.90).
   c. Unadjusted total expenses for the eight months was $125,798.77 versus budgeted expenses of $370,386.00, reflecting a positive budget variance of $244,587.23.

5. Liquid Fuels Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at August 31, 2026, include:
   a. Revenue
      i. Liquid Fuels Fund Interest - $6,338.17
      ii. Liquid Fuels Tax Revenue - $5,672.93

        iii. Liquid Fuels Carry Forward Revenue – ($80,082.00)
    b. Expenditures –
        i. LF Capital Purchases - $40,000.00
        ii. Salt & Snow Removal – ($10,939.93)
        iii. Road Maint. & Repairs - $5,332.00
        iv. Road Program - $200,000.00

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through August Actual versus Months of January through August Budget is attached, with the following information of note:
    a. Unadjusted net income for the eight months was $470,060.36 versus budgeted net income of $423,195.00, reflecting a positive budget variance of $46,865.36.
    b. Unadjusted total income for the eight months was $1,248,641.46 versus budgeted income of $1,234,774.00 reflecting a positive budget variance of $13,867.46.
    c. Unadjusted total expenses for the eight months was $778,581.10 versus budgeted expenses of $811,579.00, reflecting a positive budget variance of $32,997.90.

7. Trash Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at August 31, 2026, include:
    a. Revenue -
        i. Trash Fund Interest Earnings - $5,371.46
        ii. Solid Waste Collection & Disposal - $6,080.00
    b. Expenditures –
        i. Solid Waste Collection & Disposal – $145,527.92
        ii. Recycling Expense – ($122,627.08)
        iii. County Tipping Fees – $12,629.56

8. EMS Fund Profit & Loss – Budget versus Actual – Months of January through August Actual versus Months of January through August Budget is attached, with the following information of note:
    a. Unadjusted net income for the eight months was $174,033.36 versus budgeted net income of $180,120.00, reflecting a negative budget variance of ($6,086.64).
    b. Unadjusted total income for the eight months was $500,093.36 versus budgeted income of $509,000.00 reflecting a negative budget variance of ($8,906.64).
    c. Unadjusted total expenses for the eight months was $326,060.00 versus budgeted expenses of $328,880.00, reflecting a positive budget variance of $2,820.00.

9. EMS Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at August 31, 2026, include:
    a. Revenue –
        i. EMS Taxes – ($13,268.69)
    b. Expenditures – N/A

BETHEL TOWNSHIP

Treasurers Report for the Period Ended August 31, 2026

Meeting Date - September 8, 2026

GENERAL FUND

BEGINNING BALANCE			$3,885,163.53
Cash Receipts	$524,629.65		
Expenditures		$568,424.17	
ENDING BALANCE			$3,841,369.01

FIRE FUND

BEGINNING BALANCE			$350,493.21
Cash Receipts	$1,390.55		
Expenditures		$0.00	
ENDING BALANCE			$351,883.76

EMS FUND

BEGINNING BALANCE			$604,499.44
Cash Receipts	$3,086.83		
Expenditures		$82,200.00	
ENDING BALANCE			$525,386.27

TRASH FUND

BEGINNING BALANCE			$970,822.46
Cash Receipts	$7,014.25		
Expenditures		$97,342.06	
ENDING BALANCE			$880,494.65

LIBRARY FUND

BEGINNING BALANCE			$2,760.81
Cash Receipts	$107.41		
Expenditures		$0.00	
ENDING BALANCE			$2,868.22

STATE FUND (Liquid Fuels Account)

BEGINNING BALANCE			$865,306.90
Cash Receipts	$2,707.64		
Expenditures		$6,074.46	
ENDING BALANCE			$861,940.08

ESCROW FUND

BEGINNING BALANCE			$205,735.43
Cash Receipts	$3,536.86		
Expenditures		$6,285.00	
ENDING BALANCE			$202,987.29

ARPA FUND

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

TOTAL BALANCE

BEGINNING BALANCE			$6,884,781.78
Cash Receipts	$542,473.19		
Expenditures		$760,325.69	
ENDING BALANCE			$6,666,929.28

TREASURERS REPORT TRANSACTIONS
August 2026

General Fund	Beginning	Deposits	Disbursements	Ending	Aug-25	Interest
Fulton Checking	$25,861.56	$406,354.97	$264,820.64	$167,395.89	$138,223.35	$105.60
PLGIT Prime	$3,067,406.61	$9,349.47	$200,000.00	$2,876,756.08	$2,892,333.46	$9,349.47
PLGIT Class	$62,719.68	$185.98	$0.00	$62,905.66	$102,122.67	$185.98
PLGIT Term	$0.00	$0.00	$0.00	$0.00	$200,000.00	$0.00
Payroll Checking	$1,437.33	$103,005.74	$102,676.55	$1,766.52	$1,702.78	$5.74
Fee in Lieu Fulton Checking	$1,020.36	$0.74	$0.00	$1,021.10	$1,011.71	$0.74
Fee in Lieu PLGIT Prime	$260,619.55	$832.94	$0.00	$261,452.49	$251,519.88	$832.94
Fee in Lieu PLGIT Class	$15.24	$0.05	$0.00	$15.29	$14.75	$0.05
ZHB Account	$7,905.26	$3,506.96	$781.98	$10,630.24	$7,815.17	$6.96
Police Forfeiture	$1,498.76	$1.08	$0.00	$1,499.84	$1,486.05	$1.08
Grant Account Fulton Checking	$24,160.77	$19.44	$145.00	$24,035.21	$26,302.41	$19.44
Grant PLGIT Prime	$232,408.10	$742.77	$0.00	$233,150.87	$100,167.21	$742.77
Grant PLGIT Class	$27,821.36	$82.50	$0.00	$27,903.86	$51,717.11	$82.50
Parks, Rec, Open Space Fulton	$1,464.60	$1.06	$0.00	$1,465.66	$1,452.17	$1.06
Parks, Rec, Open Space PLGIT	$170,824.35	$545.95	$0.00	$171,370.30	$164,859.95	$545.95
	$3,885,163.53	$524,629.65	$568,424.17	$3,841,369.01	$3,940,728.67	$11,880.28
Fire Fund						
Fulton Checking	$26,442.30	$354.89	$0.00	$26,797.19	$17,657.06	$19.19
PLGIT Prime	$324,048.01	$1,035.65	$0.00	$325,083.66	$267,825.27	$1,035.65
PLGIT Class	$2.90	$0.01	$0.00	$2.91	$2.79	$0.01
	$350,493.21	$1,390.55	$0.00	$351,883.76	$285,485.12	$1,054.85
EMS Fund						
Fulton Checking	$95,874.96	$1,461.29	$82,200.00	$15,136.25	$49,260.28	$52.16
PLGIT Prime	$508,624.48	$1,625.54	$0.00	$510,250.02	$448,991.88	$1,625.54
	$604,499.44	$3,086.83	$82,200.00	$525,386.27	$498,252.16	$1,677.70
Trash Fund						
Fulton Checking	$121,083.01	$4,298.54	$97,342.06	$28,039.49	$100,823.84	$54.54
PLGIT Prime	$849,739.45	$2,715.71		$852,455.16	$658,362.76	$2,715.71
	$970,822.46	$7,014.25	$97,342.06	$880,494.65	$759,186.60	$2,770.25
Library Fund						
Fulton Checking	$2,760.81	$107.41	$0.00	$2,868.22	$1,228.50	$2.02
State Fund (Liquid Fuels)						
Fulton Checking	$22,701.20	$14.69	$6,074.46	$16,641.43	$40,785.71	$14.69
PLGIT Prime	$842,602.57	$2,692.94	$0.00	$845,295.51	$801,393.67	$2,692.94
PLGIT Class	$3.13	$0.01	$0.00	$3.14	$3.02	$0.01
	$865,306.90	$2,707.64	$6,074.46	$861,940.08	$842,182.40	$2,707.64
Escrow Disbursement Account						
Fulton Checking	$205,735.43	$3,536.86	$6,285.00	$202,987.29	$176,541.99	$149.36
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	$1.93	$0.00
	$0.00	$0.00	$0.00	$0.00	$3.67	$0.00
Total	$6,884,781.78	$542,473.19	$760,325.69	$6,666,929.28	$6,503,609.11	$20,242.10

		Interest
Fulton		$432.58
PLGIT Prime		$19,540.97
PLGIT Class		$268.55
		$20,242.10

Bethel Township

Treasurer's Report

As of August 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 · Republic General Fund							
							25,861.56
General Journal	08/03/2026	Returned CK		Returned Check #2862 - Parade/Gathering		75.00	25,786.56
Transfer	08/10/2026			Funds Transfer	200,000.00		225,786.56
Bill Pmt -Check	08/11/2026	1464	21st Century Media - Philly Cluster	AD# 2825588		116.42	225,670.14
Bill Pmt -Check	08/11/2026	1465	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	A/C# BETHTOW-03		60,025.90	165,644.24
Bill Pmt -Check	08/11/2026	1466	Barsz Gowie Amon & Fultz, LLC	Inv# 26-53498		1,877.50	163,766.74
Bill Pmt -Check	08/11/2026	1467	Bette's Entertainment, LLC	Corn Boil 2026		2,786.00	160,980.74
Bill Pmt -Check	08/11/2026	1468	Brandywine Tree and Shrub			500.00	160,480.74
Bill Pmt -Check	08/11/2026	1469	Catania Engineering, Inc	May 2026 Services Invoices		7,531.75	152,948.99
Bill Pmt -Check	08/11/2026	1470	Chadds Ford Climate Control, Inc.	Diagnostic Fee/Labor - Main Office		99.00	152,849.99
Bill Pmt -Check	08/11/2026	1471	Chester Water Authority (96 hydrants)	A/C# 02052078392		3,702.60	149,147.39
Bill Pmt -Check	08/11/2026	1472	Chester Water Authority (Garnet Ridge)	A/C# 02815078393		129.20	149,018.19
Bill Pmt -Check	08/11/2026	1473	Delaware County Public School Health Care	Health Insurance - September 2026		2,471.97	146,546.22
Bill Pmt -Check	08/11/2026	1474	Edward Plasha - Tax Collector	PO BOX 2299		540.00	146,006.22
Bill Pmt -Check	08/11/2026	1475	G. D. Houtman & Sons, Inc	Aug 2026		5,444.31	140,561.91
Bill Pmt -Check	08/11/2026	1476	Garnet Ford, Inc.			415.08	140,146.83
Bill Pmt -Check	08/11/2026	1477	Health Mats Company	Inv# 57556		159.32	139,987.51
Bill Pmt -Check	08/11/2026	1478	Herr Foods, Inc	2026 Corn Boil		42.00	139,945.51
Bill Pmt -Check	08/11/2026	1479	Joanne Laaken	Inv# 863920		720.00	139,225.51
Bill Pmt -Check	08/11/2026	1480	KDI, Inc	Inv# 1518684		571.29	138,654.22
Bill Pmt -Check	08/11/2026	1481	Kilkenny Law, LLC			175.00	138,479.22
Bill Pmt -Check	08/11/2026	1482	LowV Systems, Inc	Inv# 100519		2,602.61	135,876.61
Bill Pmt -Check	08/11/2026	1483	Mark Pontz	VOID:	0.00		135,876.61
Bill Pmt -Check	08/11/2026	1484	Michael F. Retter			2,099.39	133,777.22
Bill Pmt -Check	08/11/2026	1485	Murphy Maddren Ltd.			7,087.50	126,689.72
Bill Pmt -Check	08/11/2026	1486	Norma Gerrity, RPR	ZHB 5.28.2026		240.00	126,449.72
Bill Pmt -Check	08/11/2026	1487	Port A Bowl Restroom Co			345.00	126,104.72
Bill Pmt -Check	08/11/2026	1488	PSATS UC GROUP TRUST FUND	Inv# 197279-L4M2		2,099.15	124,005.57
Bill Pmt -Check	08/11/2026	1489	Renzi's Catering	Corn Boil 2026		4,027.50	119,978.07
Bill Pmt -Check	08/11/2026	1490	Slowe Enterprises, LLC	2026 Corn Boil Face Painting		1,875.00	118,103.07
Bill Pmt -Check	08/11/2026	1491	Stephen J. Wasylyszyn, PLS	Services July 2026		1,742.50	116,360.57
Bill Pmt -Check	08/11/2026	1492	United Inspections, Inc.	July Services		2,250.00	114,110.57
Bill Pmt -Check	08/11/2026	1493	VIPR.AI LLC - Platelogic	Inv# VB-1003P		27,200.00	86,910.57
Bill Pmt -Check	08/11/2026	1494	Wiggins Shredding, Inc	Document shredding services		112.85	86,797.72
Bill Pmt -Check	08/11/2026	1495	Mark Pontz			950.00	85,847.72
Transfer	08/11/2026			Funds Transfer		51,000.00	34,847.72
Bill Pmt -Check	08/12/2026	ACH	Constellation New Energy, Inc.	Inv#73251483501		1,539.32	33,308.40
Bill Pmt -Check	08/12/2026	ACH	De Lage Landen			376.79	32,931.61
Bill Pmt -Check	08/12/2026	ACH	FULTON BANK VISA Community Card			6,163.20	26,768.41
Bill Pmt -Check	08/12/2026	ACH	PECO			728.07	26,040.34
Bill Pmt -Check	08/12/2026	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000		4,351.75	21,688.59
Bill Pmt -Check	08/12/2026	ACH	Verizon, Inc	A/C# 654854208000181		105.10	21,583.49
Bill Pmt -Check	08/12/2026	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 114214786		620.26	20,963.23
Deposit	08/13/2026			Deposit	8,174.32		29,137.55
Deposit	08/13/2026			Deposit	29,541.21		58,678.76
Check	08/14/2026	EE.401a	MG Trust	PPE08142026		1,491.48	57,187.28
Check	08/14/2026	ER 457b	MG Trust	PPE 081426		969.60	56,217.68
General Journal	08/18/2026	Returned CK		Returned Check #1008 - Use & Occupancy-2nd Check returned		125.00	56,092.68
Deposit	08/19/2026			Deposit	2,913.25		59,005.93
Deposit	08/19/2026			Deposit	138,824.41		197,830.34
Transfer	08/25/2026			Funds Transfer		52,000.00	145,830.34
Bill Pmt -Check	08/26/2026	ACH	AT&T Mobility/FirstNet	287288808713		729.61	145,100.73
Deposit	08/27/2026			Deposit	7,516.93		152,617.66
Deposit	08/27/2026			Deposit	19,279.25		171,896.91
Check	08/28/2026	EE.401a	MG Trust	PPE08282026		1,491.48	170,405.43
Check	08/28/2026	ER 457b	MG Trust	PPE 082826		861.60	169,543.83
Bill Pmt -Check	08/28/2026	ACH	United Concordia			115.80	169,428.03
Bill Pmt -Check	08/31/2026	ACH	Ready Refresh (Admin)	Inv #16H0440033462		19.46	169,408.57
Bill Pmt -Check	08/31/2026	ACH	Ready Refresh (Police)	A/C# 0440033421		19.46	169,389.11
Bill Pmt -Check	08/31/2026	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1		2,098.82	167,290.29
Deposit	08/31/2026			Interest	105.60		167,395.89
Total 100.100 · Republic General Fund					406,354.97	264,820.64	167,395.89

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
105.100 · Republic Bank Payroll Fund							1,437.33
Transfer	08/11/2026			Funds Transfer	51,000.00		52,437.33
General Journal	08/14/2026	PR 081426		PR 08 14 2026		37,590.22	14,847.11
General Journal	08/14/2026	PR 081426		PR 08 14 2026		13,815.48	1,031.63
Transfer	08/25/2026			Funds Transfer	52,000.00		53,031.63
General Journal	08/28/2026	PR 082826		PR 08 28 2026		37,337.24	15,694.39
General Journal	08/28/2026	PR 082826		PR 08 28 2026		13,933.61	1,760.78
Deposit	08/31/2026			Interest	5.74		1,766.52
Total 105.100 · Republic Bank Payroll Fund					103,005.74	102,676.55	1,766.52
107.500 · Republic Zoning Hearing Board							7,905.26
Bill Pmt -Check	08/11/2026	1048	21st Century Media - Philly Cluster	AD 2826409		241.98	7,663.28
Bill Pmt -Check	08/11/2026	1049	Daniel C. VanWyk, Esquire	Services July 2026		300.00	7,363.28
Bill Pmt -Check	08/11/2026	1050	Douglas Moser	ZHB meeting 2026-07		75.00	7,288.28
Bill Pmt -Check	08/11/2026	1051	Garry Lanahan	ZHB meeting 2026-07		90.00	7,198.28
Bill Pmt -Check	08/11/2026	1052	Michael Lamia	ZHB meeting 2026-07		75.00	7,123.28
Deposit	08/13/2026			Deposit	3,500.00		10,623.28
Deposit	08/31/2026			Interest	6.96		10,630.24
Total 107.500 · Republic Zoning Hearing Board					3,506.96	781.98	10,630.24
108.500 · Republic - Police Forfeiture Ac							1,498.76
Deposit	08/31/2026			Interest	1.08		1,499.84
Total 108.500 · Republic - Police Forfeiture Ac					1.08	0.00	1,499.84
109.000 · Republic - Fee in Lieu							1,020.36
Deposit	08/31/2026			Interest	0.74		1,021.10
Total 109.000 · Republic - Fee in Lieu					0.74	0.00	1,021.10
110.000 · Parks, Rec & Open Space Grants							1,464.60
Deposit	08/31/2026			Interest	1.06		1,465.66
Total 110.000 · Parks, Rec & Open Space Grants					1.06	0.00	1,465.66
111.000 · PLGIT - General Fund Prime							3,067,406.61
Transfer	08/10/2026			Funds Transfer		200,000.00	2,867,406.61
Deposit	08/31/2026			Interest	9,349.47		2,876,756.08
Total 111.000 · PLGIT - General Fund Prime					9,349.47	200,000.00	2,876,756.08
111.100 · PLGIT - General Fund Class							62,719.68
Deposit	08/31/2026			Interest	185.98		62,905.66
Total 111.100 · PLGIT - General Fund Class					185.98	0.00	62,905.66
112.000 · PLGIT - Fee In Lieu Prime							260,619.55
Deposit	08/31/2026			Interest	832.94		261,452.49
Total 112.000 · PLGIT - Fee In Lieu Prime					832.94	0.00	261,452.49
112.100 · PLGIT - Fee In Lieu Class							15.24
Deposit	08/31/2026			Interest	0.05		15.29
Total 112.100 · PLGIT - Fee In Lieu Class					0.05	0.00	15.29
114.000 · PLGIT-Parks,Rec,OpenSpacePRIME							170,824.35
Deposit	08/31/2026			Interest	545.95		171,370.30
Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME					545.95	0.00	171,370.30
115.000 · Fulton Grant Fund							24,160.77
Bill Pmt -Check	08/11/2026	1019	Chester Valley Engineers	Job# 22325-0000 Inv# 5710		145.00	24,015.77
Deposit	08/31/2026			Interest	19.44		24,035.21
Total 115.000 · Fulton Grant Fund					19.44	145.00	24,035.21

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
116.000 · PLGIT- Grant Prime							232,408.10
Deposit	08/31/2026			Interest	742.77		233,150.87
Total 116.000 · PLGIT- Grant Prime					742.77	0.00	233,150.87
116.100 · PLGIT - Grant Class							27,821.36
Deposit	08/31/2026			Interest	82.50		27,903.86
Total 116.100 · PLGIT - Grant Class					82.50	0.00	27,903.86
TOTAL					524,629.65	568,424.17	3,841,369.01

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 · PLGIT - Liquid Fuels Class							3.13
Deposit	08/31/2026			Interest	0.01		3.14
Total 104.100 · PLGIT - Liquid Fuels Class					0.01	0.00	3.14
104.000 · PLGIT - Liquid Fuels Prime							842,602.57
Deposit	08/31/2026			Interest	2,692.94		845,295.51
Total 104.000 · PLGIT - Liquid Fuels Prime					2,692.94	0.00	845,295.51
103.000 · Republic Highway Fund							22,701.20
Bill Pmt -Check	08/11/2026	1055	Charles A. Higgins & Sons, Inc.			4,293.60	18,407.60
Bill Pmt -Check	08/11/2026	1056	Garnet Valley School District	April - June 2026		203.96	18,203.64
Bill Pmt -Check	08/11/2026	1057	United Tire & Service of Concordville			498.60	17,705.04
Bill Pmt -Check	08/12/2026	ACH	Fulton Bank Visa Community Card			97.50	17,607.54
Bill Pmt -Check	08/12/2026	ACH	PECO, Inc	A/C# 01470-95163		298.24	17,309.30
Bill Pmt -Check	08/12/2026	ACH	WEX Bank	Inv#114248287		540.26	16,769.04
Deposit	08/27/2026			Interest	14.69		16,783.73
Bill Pmt -Check	08/31/2026	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		142.30	16,641.43
Total 103.000 · Republic Highway Fund					14.69	6,074.46	16,641.43
TOTAL					**2,707.64**	**6,074.46**	**861,940.08**

Bethel Township Fire Fund

Treasurer's Report

As of August 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 · Republic Bank Fire Fund							26,442.30
Deposit	08/19/2026			Deposit	335.70		26,778.00
Deposit	08/31/2026			Interest	19.19		26,797.19
Total 103.000 · Republic Bank Fire Fund					354.89	0.00	26,797.19
104.000 · PLGIT - Fire Fund Prime							324,048.01
Deposit	08/31/2026			Interest	1,035.65		325,083.66
Total 104.000 · PLGIT - Fire Fund Prime					1,035.65	0.00	325,083.66
104.100 · PLGIT - Fire Fund Class							2.90
Deposit	08/31/2026			Interest	0.01		2.91
Total 104.100 · PLGIT - Fire Fund Class					0.01	0.00	2.91
TOTAL					**1,390.55**	**0.00**	**351,883.76**

Bethel Township Library Fund

Treasurer's Report

As of August 31, 2026

Type	Date	Memo	Debit	Credit	Balance
103.000 · Republic Bank Library Fund					2,760.81
Deposit	08/19/2026	Deposit	105.39		2,866.20
Deposit	08/31/2026	Interest	2.02		2,868.22
Total 103.000 · Republic Bank Library Fund			107.41	0.00	2,868.22
TOTAL			**107.41**	**0.00**	**2,868.22**

Bethel Township Trash Fund

Treasurer's Report

As of August 31, 2026

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 · PLGIT - Trash/Recycling - Prime							849,739.45
Deposit	08/31/2026			Interest	2,715.71		852,455.16
Total 104.000 · PLGIT - Trash/Recycling - Prime					2,715.71	0.00	852,455.16
103.000 · Republic Trash Fund							121,083.01
Bill Pmt -Check	08/11/2026	1033	Delaware County Solid Waste Authority	Inv# 1066		22,926.04	98,156.97
Bill Pmt -Check	08/11/2026	1034	Opdenaker Inc	Inv# 868618		74,166.66	23,990.31
Bill Pmt -Check	08/12/2026	ACH	Republic Services #324	Inv# 0324-003866458		249.36	23,740.95
Deposit	08/19/2026			Deposit	3,706.00		27,446.95
Deposit	08/27/2026			Deposit	538.00		27,984.95
Deposit	08/31/2026			Interest	54.54		28,039.49
Total 103.000 · Republic Trash Fund					4,298.54	97,342.06	28,039.49
TOTAL					**7,014.25**	**97,342.06**	**880,494.65**

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

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 · Republic Escrow Fund						205,735.43
Bill Pmt -Check	08/11/2026	Bethel Township General Fund			1,739.31	203,996.12
Bill Pmt -Check	08/11/2026	Calvitti Pool & Spas, Inc	Escrow Release		369.70	203,626.42
Bill Pmt -Check	08/11/2026	G. D. Houtman & Sons, Inc	Aug 2026		3,285.00	200,341.42
Bill Pmt -Check	08/11/2026	Samantha Designer	Escrow Release		370.96	199,970.46
Bill Pmt -Check	08/11/2026	Wilkinson Design Group, LLC	Escrow Release		520.03	199,450.43
Deposit	08/13/2026		Deposit	3,387.50		202,837.93
Deposit	08/31/2026		Interest	149.36		202,987.29
Total 103.000 · Republic Escrow Fund				3,536.86	6,285.00	202,987.29
TOTAL				**3,536.86**	**6,285.00**	**202,987.29**

2:56 PM
09/01/26
Cash Basis

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

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 · EMS Checking							95,874.96
Bill Pmt -Check	08/11/2026	1016	Riddle Health Care Services			82,200.00	13,674.96
Deposit	08/19/2026			Deposit	1,409.13		15,084.09
Deposit	08/31/2026			Interest	52.16		15,136.25
Total 100.000 · EMS Checking					1,461.29	82,200.00	15,136.25
105.000 · PLGIT Prime							508,624.48
Deposit	08/31/2026			Interest	1,625.54		510,250.02
Total 105.000 · PLGIT Prime					1,625.54	0.00	510,250.02
TOTAL					**3,086.83**	**82,200.00**	**525,386.27**

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

	January - August 2026 Actual	January - August 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	1,214,543.88	1,186,500.00	$ 28,043.88	102.36%	$ 1,215,000.00	$ (456.12)	99.96%
301.400 · Delinquent RE Tax Claim	10,117.79	9,200.00	917.79	109.98%	10,000.00	117.79	101.18%
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	1,227,313.26	1,197,600.00	29,713.26	102.48%	1,229,000.00	(1,686.74)	99.86%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	318,943.83	171,000.00	147,943.83	186.52%	250,000.00	68,943.83	127.58%
Total 310.000 · Local Tax Enabling Act	318,943.83	171,000.00	147,943.83	186.52%	250,000.00	68,943.83	127.58%
321.000 · Business Licenses & Permits							
321.800 · Cable TV Franchise Fees	126,842.99	135,000.00	(8,157.01)	93.96%	180,000.00	(53,157.01)	70.47%
Total 321.000 · Business Licenses & Permits	126,842.99	135,000.00	(8,157.01)	93.96%	180,000.00	(53,157.01)	70.47%
331.000 · Fines							
331.100 · Court - District Magistrate	4,994.46	3,336.00	1,658.46	149.71%	5,000.00	(5.54)	99.89%
331.110 · Vehicle Code Violations	2,037.13	2,000.00	37.13	101.86%		2,037.13	100.0%
331.130 · State Police Fines	-		-	0.0%	3,000.00	(3,000.00)	0.0%
Total 331.000 · Fines	7,031.59	5,336.00	1,695.59	131.78%	8,000.00	(968.41)	87.9%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct. - Interest	4,231.59	3,336.00	895.59	126.85%	5,000.00	(768.41)	84.63%
341.100 · General Fund Account - Interest	73,756.98	76,668.00	(2,911.02)	96.2%	115,000.00	(41,243.02)	64.14%
341.150 · Zoning Hearing Board - Interest	47.19	34.00	13.19	138.79%	50.00	(2.81)	94.38%
341.250 - Fee in Lieu - Interest	6,449.47	3,336.00	3,113.47	193.33%	5,000.00	1,449.47	128.99%
341.500 · Payroll Account - Interest	52.81	20.00	32.81	264.05%	20.00	32.81	264.05%
341.550 · Police Forefeiture Acct - Int.	8.46	10.00	(1.54)	84.6%	10.00	(1.54)	84.6%
341.750 - Grant Account - Interest	6,485.88	2,000.00	4,485.88	324.29%	3,000.00	3,485.88	216.2%
Total 341.000 · Interest Earnings	91,032.38	85,404.00	5,628.38	106.59%	128,080.00	(37,047.62)	71.08%
342.000 · Rents & Royalties							
342.200 · Building Rent	6,765.00	6,680.00	85.00	101.27%	10,000.00	(3,235.00)	67.65%
Total 342.000 · Rents & Royalties	6,765.00	6,680.00	85.00	101.27%	10,000.00	(3,235.00)	67.65%
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	-	1,340.00	(1,340.00)	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	185,500.00	(146,148.35)	21.21%	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 · EngineeringFees/Legal - Reimb.	2,917.50	43,336.00	(40,418.50)	6.73%	65,000.00	(62,082.50)	4.49%
361.300 · Prem./FinSub./LandDev.	8,100.00	2,668.00	5,432.00	303.6%	4,000.00	4,100.00	202.5%
361.340 · Zoning Hearing Board Fees	12,866.32	11,336.00	1,530.32	113.5%	17,000.00	(4,133.68)	75.68%
Total 361.000 · Charges for Services	23,883.82	57,340.00	(33,456.18)	41.65%	86,000.00	(62,116.18)	27.77%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	10,850.00	13,000.00	(2,150.00)	83.46%	19,000.00	(8,150.00)	57.11%
362.110 · Police Reports	1,940.00	668.00	1,272.00	290.42%	1,000.00	940.00	194.0%
362.410 · Building Permits	130,518.11	57,000.00	73,518.11	228.98%	85,000.00	45,518.11	153.55%
362.420 · Electrical Permits	20,741.38	12,667.00	8,074.38	163.74%	19,000.00	1,741.38	109.17%
362.425 · Mechanical Permits	12,332.50	13,334.00	(1,001.50)	92.49%	20,000.00	(7,667.50)	61.66%
362.430 · Plumbing Permits	7,800.00	8,332.00	(532.00)	93.62%	12,500.00	(4,700.00)	62.4%
362.450 · Use & Occupancy Permits	8,400.00	8,000.00	400.00	105.0%	12,000.00	(3,600.00)	70.0%
362.460 · Land Disturbance Permits	3,650.00	3,334.00	316.00	109.48%	5,000.00	(1,350.00)	73.0%
362.470 · Zoning Permits	11,150.00	8,000.00	3,150.00	139.38%	12,000.00	(850.00)	92.92%

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

	January - August 2026 Actual	January - August 2026 Budget	$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	$ Over/(Under) Budget	% of Budget
362.480 · Road Occupancy Permits	4,497.00	1,334.00	3,163.00	337.11%	2,000.00	2,497.00	224.85%
362.486 · Sign Permits		-	-	0.0%	-	-	0.0%
362.490 · Contractor Registrations	8,000.00	5,000.00	3,000.00	160.0%	7,500.00	500.00	106.67%
362.510 - Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	800.00	668.00	132.00	119.76%	1,000.00	(200.00)	80.0%
362.520 · Special Permits & Inspections	4,575.00	1,668.00	2,907.00	274.28%	2,500.00	2,075.00	183.0%
362.521 · UCC Fees	1,135.00	1,336.00	(201.00)	84.96%	2,000.00	(865.00)	56.75%
Total 362.000 · Public Safety Revenue	226,388.99	134,341.00	92,047.99	168.52%	200,500.00	25,888.99	112.91%
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	-	10,000.00	(10,000.00)	0.0%	15,000.00	(15,000.00)	0.0%
367.001 - Parks & Recreation Donations	4,750.00	4,000.00	750.00	118.75%	4,000.00	750.00	118.75%
367.002 · Parks & Rec Activity Revenue		-	-	0.0%		-	0.0%
367.220 · Bird Town/Bee City	-	668.00	(668.00)	0.0%	1,000.00	(1,000.00)	0.0%
Total 367.000 · Culture & Recreation	4,750.00	14,668.00	(9,918.00)	32.38%	20,000.00	(15,250.00)	23.75%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,407.86	336.00	1,071.86	419.01%	500.00	907.86	281.57%
380.112 · Misc. Revenue - Police Dept.	165.00	668.00	(503.00)	24.7%	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	1,350.00	1,200.00	150.00	112.5%	1,800.00	(450.00)	75.0%
392.100 · Transfer from Fire Fund	-	-	-	0.0%		-	0.0%
393.100 · Proceeds of Long Term Debt	-	-	-	0.0%	-	-	0.0%
396.100 · Reimbursement from LF	-	-	-	0.0%		-	0.0%
397.000 · Transfer from ARP	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	37,376.60	2,204.00	35,172.60	1,695.85%	33,300.00	4,076.60	112.24%
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	2,109,680.11	1,995,073.00	$ 114,607.11	105.75%	2,434,440.00	$ (324,759.89)	86.66%
Gross Profit	$ 2,109,680.11	$ 1,995,073.00	$ 114,607.11	105.75%	$ 2,434,440.00	$ (324,759.89)	86.66%
Expense							
400.005 · General Gov't Expense							
400.002 · Payroll Processing	3,774.50	4,068.00	(293.50)	92.79%	6,100.00	(2,325.50)	61.88%
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	6,511.13	4,000.00	2,511.13	162.78%	6,000.00	511.13	108.52%
400.250 · Copier/Printer Lease	2,057.28	2,200.00	(142.72)	93.51%	3,300.00	(1,242.72)	62.34%
400.300 · Other Services and Charges	1,580.29	2,668.00	(1,087.71)	59.23%	4,000.00	(2,419.71)	39.51%
400.420 · Dues & Subscriptions	1,544.08	1,800.00	(255.92)	85.78%	2,700.00	(1,155.92)	57.19%
400.461 · Holiday Party	-	-	-	0.0%	2,500.00	(2,500.00)	0.0%
400.465 · PSATS Training & Development	4,832.71	7,000.00	(2,167.29)	69.04%	7,500.00	(2,667.29)	64.44%
Total 400.005 · General Gov't Expense	22,992.13	24,431.00	(1,438.87)	94.11%	37,490.00	(14,497.87)	61.33%
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	16,898.50	20,000.00	(3,101.50)	84.49%	30,000.00	(13,101.50)	56.33%
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	29,690.50	48,475.00	(18,784.50)	61.25%	63,475.00	(33,784.50)	46.78%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	23,505.73	23,967.00	(461.27)	98.08%	35,950.00	(12,444.27)	65.39%
403.150 · Payroll Tax - Tax Collector	1,798.18	1,936.00	(137.82)	92.88%	2,900.00	(1,101.82)	62.01%
403.200 · Tax Collection - Supplies	5,997.35	5,550.00	447.35	108.06%	6,000.00	(2.65)	99.96%
403.350 · Tax Collector - Bonding	506.00	603.00	(97.00)	83.91%	603.00	(97.00)	83.91%
Total 403.000 · Tax Collection	31,807.26	32,056.00	(248.74)	99.22%	45,453.00	(13,645.74)	69.98%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	45,853.24	50,000.00	(4,146.76)	91.71%	75,000.00	(29,146.76)	61.14%
404.150 · Legal Services - Reimbursable	2,095.00	13,340.00	(11,245.00)	15.71%	20,000.00	(17,905.00)	10.48%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	47,948.24	63,340.00	(15,391.76)	75.7%	95,000.00	(47,051.76)	50.47%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	89,524.38	91,328.00	(1,803.62)	98.03%	136,990.00	(47,465.62)	65.35%
405.125- Payroll - Admin Assistant (PT)			-	0.0%	-	-	0.0%

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

	January - August 2026 Actual	January - August 2026 Budget	$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	$ Over/(Under) Budget	% of Budget
405.130- Payroll - Admin Asst	56,922.43	62,668.00	(5,745.57)	90.83%	94,000.00	(37,077.57)	60.56%
405.140 · Payroll - Finance Director	47,118.13	48,068.00	(949.87)	98.02%	72,100.00	(24,981.87)	65.35%
405.150 · PR Tax - Admin.	14,812.33	16,167.00	(1,354.67)	91.62%	24,247.20	(9,434.87)	61.09%
405.175 · Admin. - Pension Expense	15,127.62	17,176.00	(2,048.38)	88.07%	25,762.65	(10,635.03)	58.72%
405.197 · Admin. - Other Benefits	-	27,351.00	(27,351.00)	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.	223,504.89	262,758.00	(39,253.11)	85.06%	394,322.69	(170,817.80)	56.68%
406.000 · Other General Government Admin							
406.005 · PSATS Employer Tax	12,776.79	10,000.00	2,776.79	127.77%	13,000.00	(223.21)	98.28%
406.300 · Other Professional Services	-	668.00	(668.00)	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	6,153.34	5,336.00	817.34	115.32%	8,000.00	(1,846.66)	76.92%
406.340 · Advertisements	1,460.20	2,336.00	(875.80)	62.51%	3,500.00	(2,039.80)	41.72%
Total 406.000 · Other General Government Admin	21,390.33	19,340.00	2,050.33	110.6%	26,500.00	(5,109.67)	80.72%
407.000 · IT-Networking Services							
407.100 · Website	1,400.00	1,600.00	(200.00)	87.5%	2,400.00	(1,000.00)	58.33%
407.150 - E-Code	-	3,336.00	(3,336.00)	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	13,317.89	22,668.00	(9,350.11)	58.75%	34,000.00	(20,682.11)	39.17%
Total 407.000 · IT-Networking Services	14,717.89	31,637.95	(16,920.06)	46.52%	45,433.95	(30,716.06)	32.39%
408.000 · Engineering							
408.310 · Engineering - Township Services	19,279.54	16,668.00	2,611.54	115.67%	25,000.00	(5,720.46)	77.12%
408.312 · Engineering - Highway	4,572.50	3,336.00	1,236.50	137.07%	5,000.00	(427.50)	91.45%
408.313 · Engineering - Reimbursable	15,163.30	30,000.00	(14,836.70)	50.54%	45,000.00	(29,836.70)	33.7%
408.317 · Engineering - MS4 Consulting	500.00	1,275.00	(775.00)	39.22%	5,000.00	(4,500.00)	10.0%
Total 408.000 · Engineering	39,515.34	51,279.00	(11,763.66)	77.06%	80,000.00	(40,484.66)	49.39%
409.000 · Government Building							
409.100 · Cleaning Services	4,601.76	5,336.00	(734.24)	86.24%	8,000.00	(3,398.24)	57.52%
409.200 · Other Supplies	150.74	166.68	(15.94)	90.44%	250.00	(99.26)	60.3%
409.300 · Building Repairs & Maintenance	7,775.61	12,000.00	(4,224.39)	64.8%	18,000.00	(10,224.39)	43.2%
409.360 · Building Utilities - Electic	15,852.83	14,000.00	1,852.83	113.24%	21,000.00	(5,147.17)	75.49%
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	2,000.00	(1,250.00)	37.5%	3,000.00	(2,250.00)	25.0%
409.400 · Shaffer Property Maintenance	-	48,158.00	(48,158.00)	0.0%	72,234.94	(72,234.94)	0.0%
409.500 · DCNR CCP Grant Expenses	1,352.50	177,000.00	(175,647.50)	0.76%	177,000.00	(175,647.50)	0.76%
409.720 · Capital Expenditures	-	86,668.00	(86,668.00)	0.0%	130,000.00	(130,000.00)	0.0%
Total 409.000 · Government Building	35,401.29	348,328.68	(312,927.39)	10.16%	434,484.94	(399,083.65)	8.15%
410.005 · Public Safety-Police Department							
410.112 · Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - Corporal/Sergeant	99,062.88	126,716.00	(27,653.12)	78.18%	190,074.00	(91,011.12)	52.12%
410.120 · Payroll - Police Chief	47,118.13	48,068.00	(949.87)	98.02%	72,100.00	(24,981.87)	65.35%
410.130 · Payroll - Police Officers	296,068.00	333,998.00	(37,930.00)	88.64%	500,993.50	(204,925.50)	59.1%
410.135 · Payroll - Special Events	7,200.00	10,988.00	(3,788.00)	65.53%	16,480.00	(9,280.00)	43.69%
410.140 · Payroll - P.D. Secretary	22,925.09	24,472.00	(1,546.91)	93.68%	36,704.67	(13,779.58)	62.46%
410.150 · Payroll Tax - P.D.	36,136.66	43,540.00	(7,403.34)	83.0%	65,308.17	(29,171.51)	55.33%
410.199 · P.D. Expense Funds	-		-	0.0%	-	-	0.0%
410.200 · P.D. Operating Supplies	4,199.85	10,000.00	(5,800.15)	42.0%	15,000.00	(10,800.15)	28.0%
410.210 · P.D. Office Supplies	1,426.33	2,668.00	(1,241.67)	53.46%	4,000.00	(2,573.67)	35.66%
410.300 · P.D. Other Professional Services	16,762.03	16,668.00	94.03	100.56%	25,000.00	(8,237.97)	67.05%
410.320 · P.D. Communication	5,178.08	5,200.00	(21.92)	99.58%	7,800.00	(2,621.92)	66.39%
410.330 · P.D. Transportation - R&M	17,680.78	26,000.00	(8,319.22)	68.0%	39,000.00	(21,319.22)	45.34%
410.340 · P.D. Transportation - Fuel	18,269.77	14,668.00	3,601.77	124.56%	22,000.00	(3,730.23)	83.04%
410.352 - P.D. Professional Liability	17,396.00	11,936.00	5,460.00	145.74%	17,900.00	(504.00)	97.18%
410.354 · P.D. Workers' Compensation	16,751.00	20,000.00	(3,249.00)	83.76%	30,000.00	(13,249.00)	55.84%
410.375 · P.D. Computer Expense	9,171.69	10,000.00	(828.31)	91.72%	15,000.00	(5,828.31)	61.15%
410.400 · P.D. Uniforms	10,343.08	8,668.00	1,675.08	119.33%	13,000.00	(2,656.92)	79.56%
410.450 · P.D. Professional Development	2,528.38	5,336.00	(2,807.62)	47.38%	8,000.00	(5,471.62)	31.61%
410.500 · P.D. Vehicles & Capital Exp.		0.00	-	0.0%	-	-	0.0%
410.600 · P.D. New Equipment	30,078.69	26,668.00	3,410.69	112.79%	40,000.00	(9,921.31)	75.2%
410.700 · P.D. Building - Systems Monitoring	570.00	1,668.00	(1,098.00)	34.17%	2,500.00	(1,930.00)	22.8%
410.710 · P.D. Building R & M	3,800.10	5,336.00	(1,535.90)	71.22%	8,000.00	(4,199.90)	47.5%
Total 410.005 · Public Safety-Police Department	662,666.54	752,598.00	(89,931.46)	88.05%	1,128,860.34	(466,193.80)	58.7%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	352.80	332.00	20.80	106.27%	500.00	(147.20)	70.56%
411.380 · Fire Hydrant Rental	63,066.61	63,400.00	(333.39)	99.47%	95,100.00	(32,033.39)	66.32%

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

	January - August 2026 Actual	January - August 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	65,303.27	65,622.00	(318.73)	99.51%	176,280.00	(110,829.53)	37.05%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	33,930.76	34,668.00	(737.24)	97.87%	52,000.00	(18,069.24)	65.25%
413.101 · Outside Code Inspector	46,058.75	60,000.00	(13,941.25)	76.77%	90,000.00	(43,941.25)	51.18%
413.150 · Payroll Tax - Code Office	2,595.71	2,776.00	(180.29)	93.51%	4,160.00	(1,564.29)	62.4%
413.175 · Code - Pension Expense	3,034.50	2,948.00	86.50	102.93%	4,420.00	(1,385.50)	68.65%
413.201 · Code - Health Ins & Other Benfits	6,900.72	6,920.00	(19.28)	99.72%	10,378.32	(3,477.60)	66.49%
413.201 · Supplies - CODE	69.00	-	69.00	100.0%	-	69.00	100.0%
413.310 · Electrical Inspections	8,710.00	12,668.00	(3,958.00)	68.76%	19,000.00	(10,290.00)	45.84%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	1,120.50	1,500.00	(379.50)	74.7%	2,000.00	(879.50)	56.03%
Total 413.000 · UCC and Code Enforcement	102,419.94	121,480.00	(19,060.06)	84.31%	181,958.32	(79,538.38)	56.29%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	14,401.25	10,000.00	4,401.25	144.01%	15,000.00	(598.75)	96.01%
414.200 · Comprehensive Plan Update	-		-	0.0%	-	-	0.0%
414.300 · Planning & Zoning - Supplies	471.11	168.00	303.11	280.42%	250.00	221.11	188.44%
414.311 · PC - Legal Expense	936.50	6,000.00	(5,063.50)	15.61%	9,000.00	(8,063.50)	10.41%
414.312 · ZHB - Legal Expense	2,512.50	3,336.00	(823.50)	75.32%	5,000.00	(2,487.50)	50.25%
414.317 · ZHB - Court Stenographer	1,915.00	2,668.00	(753.00)	71.78%	4,000.00	(2,085.00)	47.88%
414.340 · ZHB - Advertisements	1,774.86	2,000.00	(225.14)	88.74%	3,000.00	(1,225.14)	59.16%
414.500 · PC - Meetings	-		-	0.0%	1,400.00	(1,400.00)	0.0%
414.600 · ZHB - Meetings	1,890.00	2,668.00	(778.00)	70.84%	4,000.00	(2,110.00)	47.25%
Total 414.000 · Planning & Zoning	23,901.22	26,840.00	(2,938.78)	89.05%	41,650.00	(17,748.78)	57.39%
415.000 · Emergency Management							
415.110 · Payroll - Emergency Mgmt. Coord	2,288.54	2,336.00	(47.46)	97.97%	3,500.00	(1,211.46)	65.39%
415.111 · Payroll Taxes - EMC	175.08	188.00	(12.92)	93.13%	280.00	(104.92)	62.53%
415.199 · EMS Servies Expense Fund	-		-	0.0%		-	0.0%
415.500 · EMC Professional Development	-	334.12	(334.12)	0.0%	500.00	(500.00)	0.0%
Total 415.000 · Emergency Management	2,463.62	2,858.12	(394.50)	86.2%	4,280.00	(1,816.38)	57.56%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	1,519.50	5,000.00	500.00	30.39%	7,500.00	(5,980.50)	20.26%
Total 420.000 · Health & Human Service	1,519.50	5,000.00	(3,480.50)	30.39%	7,500.00	(5,980.50)	20.26%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	-	56,668.00	(56,668.00)	0.0%	85,000.00	(85,000.00)	0.0%
430.112 · Payroll - Road Crew	126,652.47	140,752.00	(14,099.53)	89.98%	211,128.31	(84,475.84)	59.99%
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.	10,317.20	11,496.00	(1,178.80)	89.75%	17,240.54	(6,923.34)	59.84%
430.175 · Hwy. Dept. - Pension Expense	8,819.18	13,096.00	(4,276.82)	67.34%	19,645.91	(10,826.73)	44.89%
430.197 · Hwy.-Health Ins & Other Benefits	14,664.03	25,791.00	(11,126.97)	56.86%	38,683.68	(24,019.65)	37.91%
430.199 · Highway Department Expense Fund	-	-	-	0.0%	-	-	0.0%
430.320 · Hwy. Dept. - Telephones	305.84	366.68	(60.84)	83.41%	550.00	(244.16)	55.61%
430.325 · Hwy. Dept. - Other Services	-	170.00	(170.00)	0.0%	250.00	(250.00)	0.0%
430.354 · Hwy. Dept. - Workers' Comp	7,348.00	6,336.00	1,012.00	115.97%	9,500.00	(2,152.00)	77.35%
438.005 · Hwy. Dept. - Maint & Repairs	214.89	2,000.00	(1,785.11)	10.75%	3,000.00	(2,785.11)	7.16%
Total 430.000 · Public Works	176,534.13	259,675.68	(83,141.55)	67.98%	389,376.84	(212,842.71)	45.34%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplies	7,795.62	5,336.00	2,459.62	146.1%	8,000.00	(204.38)	97.45%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	20,000.00	(20,000.00)	0.0%	30,000.00	(30,000.00)	0.0%
Total 437.000 · Hwy - Tools & Machinery	7,795.62	25,336.00	(17,540.38)	30.77%	38,000.00	(30,204.38)	20.52%
438.000 · Hwy - Maint. & Repair of Roads							
438.100 · Maint. & Repair of Roads		20,000.00	(20,000.00)	0.0%	20,000.00	(20,000.00)	0.0%
Total 438.000 · Hwy - Maint. & Repair of Roads	-	20,000.00	(20,000.00)	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 August 31, 2026

	January - August 2026 Actual	January - August 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	-	16,668.00	(16,668.00)	0.0%	25,000.00	(25,000.00)	0.0%
454.003 · Parks & Recreation Events - Corn Boil	14,859.75	17,000.00	(2,140.25)	87.41%	17,000.00	(2,140.25)	87.41%
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	-	3,336.00	(3,336.00)	0.0%	5,000.00	(5,000.00)	0.0%
454.006 · Parks & Recreation Maintenance	6,632.36	8,668.00	(2,035.64)	76.52%	13,000.00	(6,367.64)	51.02%
454.008 · Parks & Recreation Utilities	1,815.12	1,668.00	147.12	108.82%	2,500.00	(684.88)	72.61%
454.009 · Parks & Recreation Events - Fireworks	6,700.00	9,800.00	(3,100.00)	68.37%	12,500.00	(5,800.00)	53.6%
454.010 · Parks & Recreation Events - Movie Night	2,075.53	2,000.00	75.53	103.78%	2,000.00	75.53	103.78%
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	668.00	(577.95)	13.48%	1,000.00	(909.95)	9.01%
Total 454.000 · Parks & Recreation Department	34,382.82	61,808.00	(27,425.18)	55.63%	83,000.00	(48,617.18)	41.43%
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	9,409.00	11,000.00	(1,591.00)	85.54%	16,500.00	(7,091.00)	57.02%
Total 484.000 · Worker Compensation Insurance	9,409.00	11,000.00	(1,591.00)	85.54%	16,500.00	(7,091.00)	57.02%
486.000 · Insurance							
486.100 · Liability Insurance	125,826.00	88,272.00	37,554.00	142.54%	132,409.00	(6,583.00)	95.03%
486.700 · Heart & Lung/Act 477	4,204.50	5,336.00	(1,131.50)	78.8%	8,000.00	(3,795.50)	52.56%
Total 486.000 · Insurance	130,030.50	93,608.00	36,422.50	138.91%	140,409.00	(10,378.50)	92.61%
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	1,683,754.03	2,327,471.43	(643,717.40)	72.34%	3,449,974.08	(1,766,220.05)	48.81%
Net Surplus/(Deficit)	$ 425,926.08	$ (332,398.43)	$ 758,324.51	-128.14%	$ (1,015,534.08)	$ 1,441,460.16	-41.94%

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

	January - August 2026 Actual	January - August 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	$ 19,338.17	$ 13,000.00	$ 6,338.17	148.76%	$ 18,000.00	$ 1,338.17	107.43%
Total 341.000 · Interest Earnings	19,338.17	13,000.00	6,338.17	148.76%	18,000.00	1,338.17	107.43%
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	$ 332,065.50	$ 400,136.40	$ (68,070.90)	82.99%	$ 325,054.40	$ 7,011.10	102.16%
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	-	2,668.00	(2,668.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 408.300 · Engineering Services	-	2,668.00	(2,668.00)	0.0%	4,000.00	(4,000.00)	0.0%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	80,082.00	120,082.00	(40,000.00)	66.69%	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	120,082.00	(40,000.00)	66.69%	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	7,400.92	10,000.00	(2,599.08)	74.01%	15,000.00	(7,599.08)	49.34%
Total 433.000 · Traffic Control Devices	7,400.92	10,000.00	(2,599.08)	74.01%	15,000.00	(7,599.08)	49.34%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	1,886.16	2,336.00	(449.84)	80.74%	3,500.00	(1,613.84)	53.89%
Total 434.000 · Street Lighting & Maint.	1,886.16	2,336.00	(449.84)	80.74%	3,500.00	(1,613.84)	53.89%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	10,546.87	13,300.00	(2,753.13)	79.3%	20,000.00	(9,453.13)	52.73%
Total 436.000 · Storm Sewers & Drains	10,546.87	13,300.00	(2,753.13)	79.3%	20,000.00	(9,453.13)	52.73%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	1,549.87	1,668.00	(118.13)	92.92%	2,500.00	(950.13)	62.0%
437.505 · Vehicle Repairs & Maint.	4,288.14	6,668.00	(2,379.86)	64.31%	10,000.00	(5,711.86)	42.88%
Total 437.000 · Repairs of Equipment	5,838.01	8,336.00	(2,497.99)	70.03%	12,500.00	(6,661.99)	46.7%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	-	5,332.00	(5,332.00)	0.0%	8,000.00	(8,000.00)	0.0%
438.231 · Highway Dept. - Fuel	6,104.88	5,332.00	772.88	114.5%	8,000.00	(1,895.12)	76.31%
Total 438.000 · Maint. & Repairs of Roads	6,104.88	10,664.00	(4,559.12)	57.25%	16,000.00	(9,895.12)	38.16%
439.000 · Road Construction							
439.100 · Road Program	-	200,000.00	(200,000.00)	0.0%	200,000.00	(200,000.00)	0.0%
Total 439.000 · Road Construction	-	200,000.00	(200,000.00)	0.0%	200,000.00	(200,000.00)	0.0%
Total Expense	125,798.77	370,386.00	(244,587.23)	33.96%	421,082.00	(295,283.23)	29.88%
Net Surplus/(Deficit)	$ 206,266.73	$ 29,750.40	$ 176,516.33	693.32%	$ (96,027.60)	$ 302,294.33	-214.8%

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

	January - August 2026 Actual	January - August 2026 Budget	$ Over/(Under) Budget	% of Budget	January '26 - December '26 Budget	$ Over/(Under) Budget	% of Budget
Revenue							
341.000 · Interest Earnings							
341.200 · Trash Fund Interest Earnings	$ 17,371.46	$ 12,000.00	$ 5,371.46	144.76%	$ 18,000.00	$ (628.54)	96.51%
Total 341.000 · Interest Earnings	17,371.46	12,000.00	5,371.46	144.76%	18,000.00	(628.54)	96.51%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	70.00	68.00	2.00	102.94%	100.00	(30.00)	70.00%
Total 361.000 · Charges for Service	70.00	68.00	2.00	102.94%	100.00	(30.00)	70.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	1,225,920.00	1,219,840.00	6,080.00	100.50%	1,244,640.00	(18,720.00)	98.50%
364.305 · Late/Lien Fees	-	134.00	(134.00)	0.00%	200.00	(200.00)	0.00%
364.510 · Trash/Recycling Fee Prior Years	5,280.00	2,664.00	2,616.00	198.20%	4,000.00	1,280.00	132.00%
Total 364.300 · Trash/Recycling Fees	1,231,200.00	1,222,638.00	8,562.00	100.70%	1,248,840.00	(17,640.00)	98.59%
390.000 · Other Financing Sources							
380.000 · Miscellaneous Revenue	-	68.00	(68.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	68.00	(68.00)	0.00%	100.00	(100.00)	0.00%
Total Income	$ 1,248,641.46	$ 1,234,774.00	$ 13,867.46	101.12%	$ 1,267,040.00	$ (18,398.54)	98.55%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	640.00	(640.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection & Disposal	304,650.08	450,178.00	(145,527.92)	67.67%	675,269.00	(370,618.92)	45.12%
427.100 · Recycling Expense	290,678.08	168,051.00	122,627.08	172.97%	252,075.00	38,603.08	115.31%
427.200 · County Tipping Fees	177,730.44	190,360.00	(12,629.56)	93.37%	285,542.40	(107,811.96)	62.24%
426.368 · Recycling Receptacle Expense	-	1,000.00	(1,000.00)	0.00%	1,500.00	(1,500.00)	0.00%
427.300 · Township Recycling Events Exp.	5,522.50	1,350.00	4,172.50	409.07%	2,000.00	3,522.50	276.13%
Total Expense	778,581.10	811,579.00	(32,997.90)	95.93%	$ 1,217,386.40	$ (438,805.30)	63.96%
Net Surplus/(Deficit)	$ 470,060.36	$ 423,195.00	$ 46,865.36	111.07%	$ 49,653.60	$ 420,406.76	946.68%

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

	January - August 2026 Actual	January - August 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	$ 487,731.31	$ 501,000.00	$ (13,268.69)	97.35%	$ 505,000.00	$ (17,268.69)	96.58%
301.150 · EMS Taxes - Interim	$ 1,056.47	$ -	$ 1,056.47	100.00%	$ -	$ 1,056.47	100.00%
Total 301.000 · Real Estate Taxes	$ 488,787.78	$ 501,000.00	$ (12,212.22)	97.56%	$ 505,000.00	$ (16,212.22)	96.79%
341.000 · Interest Earnings							
341.400 · EMS Fund Interest	$ 11,305.58	$ 8,000.00	$ 3,305.58	141.32%	$ 12,000.00	$ (694.42)	94.21%
Total 341.000 · Interest Earnings	$ 11,305.58	$ 8,000.00	$ 3,305.58	141.32%	$ 12,000.00	$ (694.42)	94.21%
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	$ 500,093.36	$ 509,000.00	$ (8,906.64)	98.25%	$ 517,000.00	$ (16,906.64)	96.73%
Expense							
410.000 · EMS Services							
410.100 · EMS Services Payment	$ 326,060.00	$ 328,880.00	$ (2,820.00)	99.14%	$ 493,320.00	$ (167,260.00)	66.10%
Total Expense	$ 326,060.00	$ 328,880.00	$ (2,820.00)	99.14%	$ 493,320.00	$ (167,260.00)	66.10%
Net Surplus/(Deficit)	**$ 174,033.36**	**$ 180,120.00**	**$ (6,086.64)**	**96.62%**	**$ 23,680.00**	**$ 150,353.36**	**734.94%**

Thomas J. Anderson & Associates, Inc.
MUNICIPAL PENSION SPECIALISTS

[redacted]

July 31, 2026

[redacted]
BETHEL TOWNSHIP
1092 Bethel Road
Garnet Valley, PA 19060

RE: 2027 Financial Requirement and Minimum Municipal Obligation

Dear Bill:

Enclosed is the Financial Requirement and Minimum Municipal Obligation(s) (MMO) for your municipality's Pension Plan(s) for the upcoming 2027 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2027). **The annual report(s) must be presented to your governing body on or before the last business day in September (September 30, 2026) and included in your meeting minutes.**

Upon approval, please forward a signed/dated copy of the 2027 MMO budget(s) for our records (note email scans are ok). If you have an election option for Line 9 or Line 10, please write in your election # and write in the 2027 MMO amount you have elected. You can always elect the lower amount on Line 9 but then pay the higher amount on Line 10 but you cannot elect the higher amount and then pay the lower amount. We always recommend that you try to pay the higher MMO amount based upon the market value of assets if possible to fund the plan(s)properly. **If you have no election option, then just sign and date the form(s).** These reporting requirements will be closely monitored by the Department of the Auditor General in future audits. Therefore, if you should have any questions concerning any of the above, please do not hesitate to contact our office.

Sincerely,

James P. Kennedy

JAMES P. KENNEDY
President

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2027

NAME OF MUNICIPALITY: BETHEL TOWNSHIP
COUNTY: DELAWARE

		NON-UNIFORMED DEF. CONT.
1.	TOTAL ANNUAL PAYROLL (Estimated payroll)	520,000
2.	RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/25	8.50%
3.	TOTAL CONTRIBUTION COST (Item 1 times Item 2)	44,200
4.	TOTAL ADMINISTRATIVE EXPENSES	0
5.	TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	44,200
6.	MINIMUM MUNICIPAL OBLIGATION	44,200

Signature of Chief Administrative Officer

Date Certified to Governing Body

Bethel Township Tax Collectors Report
For the Month Ended August 2026

Supervisors,

During the month of August there were 7 invoices collected for 2026 taxes. The total tax collected for August was $4,715.55 and was remitted to the Township in one installment: September 7, 2026. The breakdown is as follows:

$1,704.73 for Township tax ($1,204,315.34 YTD)

$163.07 for Fire tax ($115,206.68 YTD)

$51.19 for Library tax ($36,169.56 YTD)

$2,112.00 for Trash Fees ($1,214,208 YTD)

$684.56 for EMS tax ($483,601.49 YTD)

As of August 31, 2026, 3,430tax bills were collected out of 3,575 (95.94% as compared to 95.95% in the prior year).

For the Garnet Valley School District, 3,112 payments have been processed for a total of $24,269,205.79.

Assistance provided to residents and outside entities during the month were 60 telephone inquiries and approximately 111 e-mail inquiries for a total of 171 requests that required action and response. Also, in person collections totaled 198 at the township building, 17 at Belmont, and 88 at Foxfield.

Respectfully submitted,

Edward Plasha
September 1, 2026

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

John McCarthy
Chief of Police

August 2026 Monthly Report

Calls for Service

Total Calls - 952

911 Calls – 297

Officer Generated - 655

Simple Assault – 3, Medical Emergencies- 48, Assist other departments - 7, Burglary – 0, Municipal Ordinance violations - 6, Alarms- 22, Traffic Stops-50, Citations- 36 (including non-traffic arrests), Domestics- 10, Crashes- 11, Thefts- 2, Fraud Investigations – 2, Criminal Investigations – 8, Building/Development Checks- 498, Vacation home checks-30, Suspicious Persons/Vehicles-13, Death Investigations – 0, Suicide Attempt-2, Miscellaneous Calls- 204

Comments

SAFETY MESSAGE:

The Garnet Valley School District resumed classes on August 31, 2026. Police are monitoring speed in the school zone. Slow Down and Save a Life.

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

Respectfully,

John McCarthy
Chief of Police

Count of Event Type	Column Labels		
Row Labels	MIC104D	(blank)	Grand Total
ALS-EMS	32		32
BLS-EMS	9		9
(blank)			
Grand Total	**41**		**41**

Bethel Township

Month of Service	Aug-26
Cost per Shift	$685.00
Standard shift	2
Amount to be Invoiced	$41,100.00

[redacted]	Invoice Detail	Max $41,100.00

Shift Date		Number of Shifts	Number of billable shifts
	08/01/26	2	2
	08/02/26	2	2
	08/03/26	2	2
	08/04/26	2	2
	08/05/26	2	2
	08/06/26	2	2
	08/07/26	2	2
	08/08/26	2	2
	08/09/26	2	2
	08/10/26	2	2
	08/11/26	2	2
	08/12/26	2	2
	08/13/26	2	2
	08/14/26	2	2
	08/15/26	2	2
	08/16/26	2	2
	08/17/26	2	2
	08/18/26	2	2
	08/19/26	2	2
	08/20/26	2	2
	08/21/26	2	2
	08/22/26	2	2
	08/23/26	2	2
	08/24/26	2	2
	08/25/26	2	2
	08/26/26	2	2
	08/27/26	2	2
	08/28/26	2	2
	08/29/26	2	2
	08/30/26	2	2
		2	
		62	60

Bethel Township

Emergency Management

Monthly Report

August 2026

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

Communications: Weekly MIPC remediation updates.

Completed Tasks: Large Group Gathering – Township Corn Boil

Concluded without incident, and no injuries, disturbances, or emergencies were reported.

Training: None

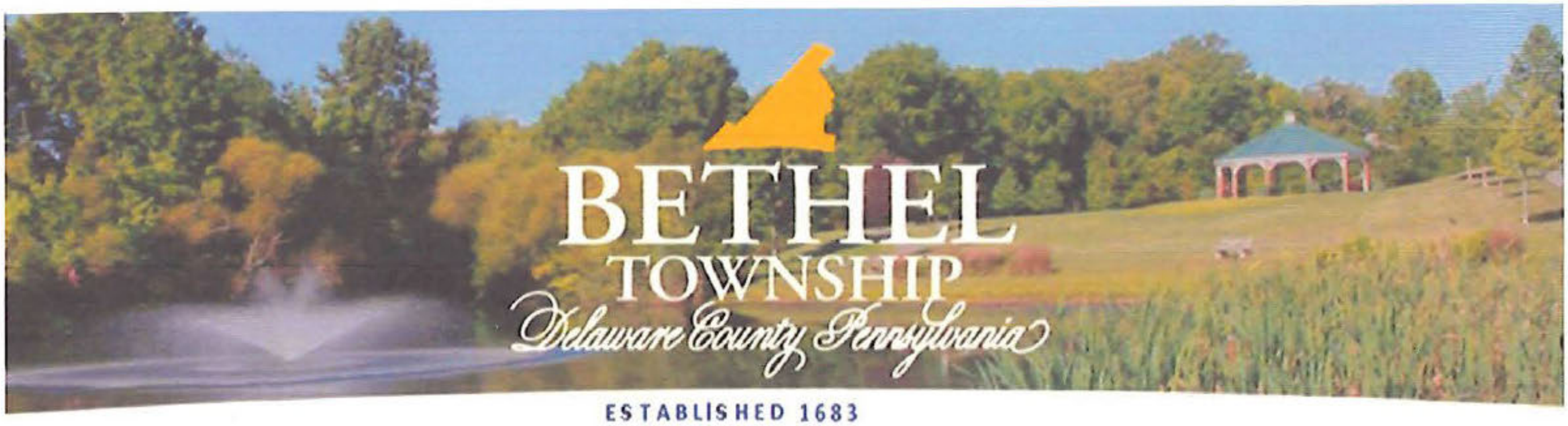
MIPC Fuel Leak: MIPC continues to provide constant updates directly to DEP and Bethel Township. Monthly in person hours at the Myers Building have been discontinued. All information pertaining to the incident can be found on their website or call their dedicated phone line. All links can also be found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

Ray Stiles

Emergency Management Coordinator

Bethel Township / Delaware County

[redacted]



Highway Department Report for August 2026

1. Cleaned and repaired the picnic tables for the corn boil.

2. Replaced a leaking transmission pan on truck #5.

3. Put a plate over sinkhole on Marion Dr. for safety till repairs completed.

4. Cut and trimmed several over grown properties.

5. Picked up and organized supplies for the corn boil, also assisted with set up and clean up of the function.

6. Repaired and reinstalled several signs on Litton Farm Dr.

7. Worked with the contractors at Marion Dr. pipe repair.

8. Worked with the water company for hydrant replacement om Zebley rd.

9. Worked with contractor on traffic light replacement at Foulk and Naamans Creek roads.

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

WWW.BETHELTWP.COM

BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA
August 11th, 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.

AMENDED AGENDA

I. CALL TO ORDER
   a. Pledge of Allegiance
   b. Disclosure of Recording Device
II. PRESENTATION
   a. Presentation by the Junior Supervisor regarding the proposed referendum to increase the library tax for the Rachel Kohl Library.
III. APPROVAL OF MINUTES
   a. Regular Meeting, July 14th, 2026.
IV. TREASURER'S REPORT - Peter Barsz
   a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
V. REPORTS
   a. Finance (CD)
      i. 2025 Township Financial Audit and authorization to advertise summary.
      ii. 2025 Tax Collector Audit.
   b. Taxes (CD)
   c. Public Safety:
      i. Police (SD)
      ii. Bethel Hose Co #1 (CD)
         a. Consideration of Resolution 2026-33 approving eleven (11) applications for the Volunteer Service Tax Credit.
      iii. EMS (GI)
      iv. Emergency Management (GI)
   d. Facilities and Maintenance:
      i. Highway (GI)
         a. **Motion to authorize Moor Construction to perform an emergency pipe repair on 3661 Marian Drive in an amount not to exceed $18,495.00 subject to Solicitor review.**
      ii. Buildings and Grounds (GI)
   e. Board Reports:
      i. Parks & Recreation (SD)
         a. Motion to release the funds for America250 Freedom Fleet Showcase in an amount not to exceed $5,000.00.
      ii. Zoning Hearing (MJD)
      iii. Planning Commission (GI)
         a. Appointment to fill the Planning Commission Vacancy.
      iv. Sewer Authority (MJD)
   f. Education:

i. Garnet Valley School Board (EM)
ii. Junior Supervisor (NG)
iii. Rachel Kohl Library (EM)
    a. Consideration of Resolution 2026-34 authorizing the submission of a referendum question for the November 2026 General Election ballot to determine whether the library tax should be increased from .027 mills to .037 mills.

g. Manager's Report - William Addison

VI. OLD BUSINESS

VII. NEW BUSINESS

a. Motion to Ratify the Traffic Light replacement at the intersection of Foulk Road and Naamans Creek Road in an amount not to exceed $72,000.00 subject to the solicitor's review.

VIII. ANNOUNCEMENTS

a. The annual Corn Boil will be held on Sunday, August 23rd, from 4:00 PM to 8:00 PM at Bethel Springs Elementary School.
b. The last in the series of "Yoga in the Park" events is on Monday, August 24th, at 7:00 PM in John Adkinson Park.
c. Bethel Township's Paper Shredding and Drug Takeback Event is scheduled for Saturday, September 12th, from 9:00 AM to 11:00 AM behind the Myers Building.

IX. ADJOURNMENT

The next Board of Supervisors Meeting is scheduled for Tuesday, September 8th, 2026, at 6:30 PM.

MOR Construction Services LLC

139 Schoolhouse Lane
Glen Mills PA 19342
PA# 014512

Approval [redacted]
Approval
[redacted]
Amt. 38,178.92 Fund LF
Acct.#
Amt. Fund
Acct.#
Amt. Fund

Invoice

Date	Invoice #
9/1/2026	[redacted]

Bill To
Bethel Township 1092 Bethel Road Garnet Valley, Pa 19060

Job #
26073PA-12

P.O. No.	Project	Terms
		Net 30

Description	Qty	Rate	Amount
Location: 3661 Marion Drive Strom Repair			
DOS 8/21/2026 Saw cut & dug out 18" storm broken in multiple areas, covered hole with plate			
Foreman	8	98.00	784.00
Laborer x 2	16	75.00	1,200.00
Excavator with operator	8	160.00	1,280.00
Equipment mobilization	1	650.00	650.00
6 Wheel Dump Truck with Driver	8	110.00	880.00
Job Trailer with Small Tools	1	600.00	600.00
Disposal (6 Wheel)	1	300.00	300.00
DOS 8/24/2026 Strip asphalt, dig out pipe, concrete encasement & dirt, placed 18" ADS on brick to grade, pin down with rebar & tie, poured concrete encasement			
Foreman	8	98.00	784.00
Laborer x 2	16	75.00	1,200.00
Excavator with operator	8	160.00	1,280.00
Equipment mobilization	1	650.00	650.00
6 Wheel Dump Truck with Driver	8	110.00	880.00
Job Trailer with Small Tools	1	600.00	600.00
Disposal (6 Wheel)	1.5	300.00	450.00
18" ADS/ ft	40	27.33	1,093.20
#5 Rebar/ ft	140	2.13	298.20
Bricks/ each	36	0.82	29.52
Road Plate/sq ft, per day (8/21, 8/22, 8/23 & 8/24/26)	160	2.00	320.00
Concrete Pour 4000 psi/yd	6	450.00	2,700.00
8/26/2026 Rip out curb, pour 39' stone trench, dug road patch, pave & tar seal			
Curb, base & top asphalt	1	22,200.00	22,200.00

ENTERED

Subtotal	
Payments/Credits	
Balance Due	

ENTERED

MOR Construction Services LLC

139 Schoolhouse Lane
Glen Mills PA 19342
PA# 014512

Invoice

Date	Invoice #
9/1/2026	[redacted]

Bill To
Bethel Township 1092 Bethel Road Garnet Valley, Pa 19060

Job #
26073PA-12

P.O. No.	Project	Terms
		Net 30

Description	Qty	Rate	Amount
PA Sales Tax		6.00%	0.00

Subtotal	$38,178.92
Payments/Credits	$0.00
Balance Due	$38,178.92

MOR CONSTRUCTION

MOR Construction Service, LLC

Outdoor, Indoor and Underground Services

[redacted]

"ONE CALL DOES MOR"

August 10, 2026

Bethel Township c/o G. D. Houtman & Son, Inc.
Matthew Houtmann, P.E.
139 E. Baltimore Avenue
Media, PA 19063

- *PROJECT: 3661 Marian Drive Storm Repair*

  The proposal is based upon
- *DRAWINGS: N/A*
- *TOTAL PRICE: see below*
- Bethel Township (herein referred to as Owner) and
- MOR Construction Services Inc. (herein referred to as MOR)

The Construction Contract Documents herein consist of: All the terms and scope of work recited herein contained in this Construction Contract Document, which shall supersede any other notes or drawings which may have been prepared by, ordered by the Architect, Owner in connection with the general construction of this job site.

SCOPE OF WORK

A. ~~**Storm Sewer Repair (Patch Repair of 18" RCP):** Place PA One Call. Saw cut the existing asphalt 3 feet off of the existing curbline by 10 feet long. Excavate to expose the existing deteriorated pipe and dispose of excavated material off site. Set form board over the existing hole and secure with tapcons. Place welded wire mesh and pour concrete. Place and compact 2A Modified stone. Place and compact asphalt and tar seal the edges between the new and existing asphalt.~~

~~**Price: $12,705.00**~~

B. **Storm Sewer Repair (Replace section of 18" RCP):** Place PA One Call. Saw cut the existing asphalt 3 feet off of the existing curbline by 10 feet long. Remove 11 linear feet of existing curb. Excavate to expose the existing deteriorated pipe and dispose of excavated material off site. Saw cut, remove and replace the deteriorated section of 18" RCP. Seal the joints between the new and existing 18" RCP. Form and pour new curb which was removed. Place and compact 2A Modified stone. Place and compact asphalt and tar seal the edges between the new and existing asphalt.

Price: $18,495.00

COSTARS
Pennsylvania Department of General Services

LSCI®

MOR CONSTRUCTION

[redacted]

"ONE CALL DOES MOR"

Notes:

1. MOR is not responsible for any permits or inspections, or inspection fees.
2. MOR is responsible for vehicular and/or pedestrian traffic control.
3. MOR is not responsible for testing or manifesting excavated material.
4. The price is based upon non-union and non-prevailing wages.
5. Conflicts with utilities could increase costs.
6. Any unforeseen underground obstacles could increase prices.
7. MOR is not responsible for vandalism to new concrete such as footprints, handprints, writing, etc.
8. Price is based upon one mobilization. If additional mobilizations are needed, the cost could increase.
9. All debris from our work would be removed from the site.
10. All concrete would be 4000 psi.
11. Weather and soil conditions may affect the compaction of soil.
12. Grass germination is not guaranteed. Restored areas will require watering.
13. Additional compaction and turf restoration may be required at an additional charge.

Responsibilities of Owner:

1. Obtain and display all necessary permits.
2. Provide access to and from project and storage site to accommodate any equipment, trucks, and trailers necessary to perform services at Owner's sole risk and will hold contractor harmless for any resulting damage. This includes, but is not limited to: all existing concrete, curbing, asphalt, landscape, trees, etc.
3. Provide an area during the entire project to store and deliver material, equipment, and job trailer, etc. as needed.

   Assigned area: ______________________________

4. Restructure landscape after services are completed, excluding services included in estimate.
5. Site preparation, including, but not limited to the removal of stumps, trees, fences, or other obstructions which might affect installation and/or excavation, excluding services included in estimate
6. Owner shall be responsible for additional charges due to any and all undiscovered or unforeseen conditions encountered while services are being performed. Some examples are, but not limited to: rotten wood, roots, rock (ledge rock or loose), underground water conditions, etc. Contractor will advise the Owner of the increase in cost prior to correcting these conditions unless immediate action is required.
7. In the event of a breach in this agreement or cancellation in the excavation/project due to rock problems, sub-surface water conditions, or any unforeseen conditions, etc., and Owner does not want to incur additional expenses to correct the situation, Owner will be responsible for the total cost of the original excavation, material handling/restocking charges, and any/all services already performed.
8. Owner agrees, in the event suit is brought against Contractor on this agreement, for the purpose of enforcing any terms thereof, or collecting any sums due thereon, Contractor shall be entitled to, the Owner shall be liable to pay contractor's attorney fees and costs.
9. Mark and inform contractor of all underground lines such as sprinklers, dog lines, electrical lines, cesspools, septic tanks, underground gas tanks or any obstruction which may affect or be affected by the excavation, installation and/or service being performed.

____

____

MOR is not responsible for any damage to any lines not marked and/or listed above.

Responsibilities of Contractor:

1. Make all necessary arrangements to have public utilities marked prior to performing services.
2. Furnish material and services included in the proposal.
3. Contractor will blow/broom sweep areas where materials (soil, stone, pavers, etc.) were stored.

Contractor will not power wash or hose any area: including driveways, streets, sidewalks, etc.

The contractor is NOT responsible for the following:

1. Acts of God.
2. Damaging any underground lines (i.e. sprinkler systems, dog lines, etc.) not stated above.
3. Damaging any underground utility lines, sewer lines, and cables lines not properly marked.
4. Any damage to any object(s) and/or property, which are visually impaired for any reason.
5. Tree removal of any tree interfering with the work.
6. Settlement of ground in any non-traffic bearing area.
7. Restoration or repair of any asphalt or concrete pavements.

Terms and Conditions:

Billing Terms and Payments: Upon completion.

Proposal/Contract - is subject to change upon expiration of contract, 30 days after estimate date, change in condition of area to be serviced, or change in request of service(s).

Objects/Animal/Person - cannot be moved or covered up by employees of MOR. Please cover and/or remove sandboxes, grills, toys, pools, cars, trash, etc. from the area to be serviced. **Personal Safety Protection is required for all person(s) present while performing some services and during the operation of equipment & machines.** MOR is not liable or responsible for any damage to any object(s), animal(s), and/or person(s) present while services are being performed.

Consent of photographing, video and/or audio recording -

I give my consent to MOR to photograph, video and/or audio record my outdoor property/landscape during all the phases of the project. I understand they could be utilized for marketing, advertising, educational, training and/or publishing purposes. I also understand and agree I am not entitled to receive any compensation related to any use.

Workmanship Guarantee- is for 30 days from completion date of installation, by MOR Workmanship Guarantee does not include replacement/installation as a result of manufacture defects. This guarantee only covers issues directly related to improper workmanship/installation.

MOR CONSTRUCTION

[redacted] ONE CALL DOES MOR"

Guarantee is void:

- If any type of negligence or abuse is visible. Some examples of negligence or abuse include, but are not limited to: using sharp objects, application or presence of any material not recommended by manufacture (rock salt, etc.), driving or placing of heavy equipment (oil truck, etc.) are on surface.

- If any alteration of the product is visible, except when the services are performed by an authorized representative and/or employee of Moore Outdoor Rejuvenation Inc.
- If Terms and Conditions are not met, for any reason.
- By any Act of God.

Manufacture Product/Material Guarantee- The product manufacturer may provide a guarantee to replace some material, paver stones, plants, etc. Color match of replacement is NOT guaranteed. Installation/Replacement labor, equipment, and any charge not covered by manufacture are additional costs to the customer.

Grading/Water Drainage – There is no guarantee of 100% proper water drainage. MOR is not responsible for any change in water flow (drainage) water damage as a result of our services performed.

Acceptance of Terms and Conditions- By signing below, I state that I have read and understand and accept the Construction Contract Documents in its entirety. I understand I have 72 hours after signing acceptance of the Construction Contract Documents to cancel without penalty.

[redacted]

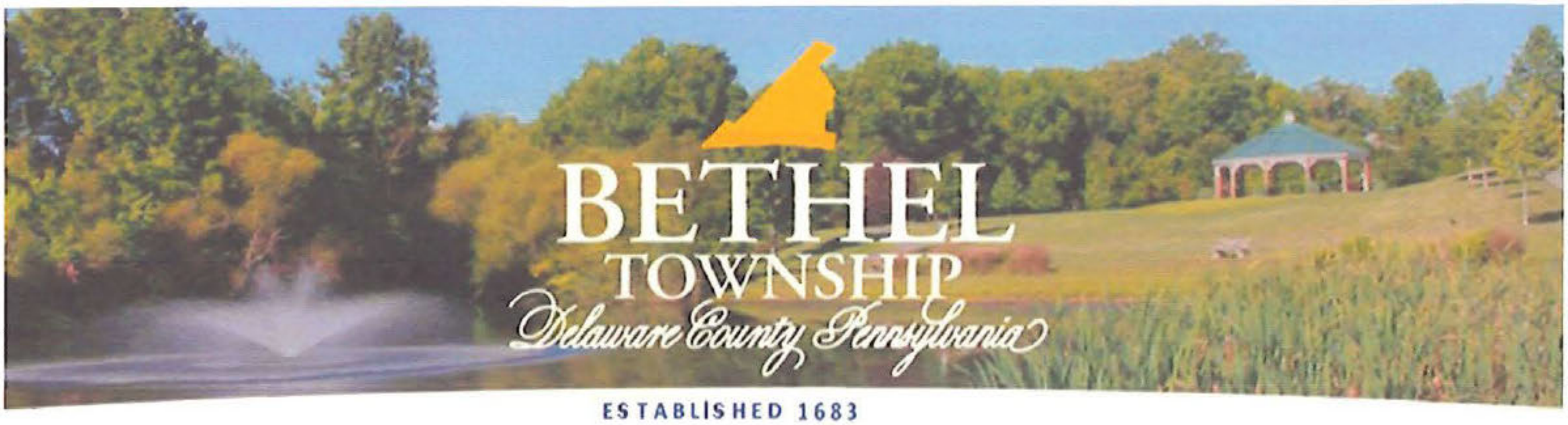
Thank you for the opportunity to provide you with this proposal. We look forward to serving your property's needs.

Respectfully submitted,

Thomas R. Blair

COSTARS

LSCI®



Building and Grounds Report for August 2026

1. Repaired toilet in EMS station.

2. Repaired door in Police station.

3. Installed two new Libraries in Jack King and Community parks.

4. Started work on second bridge in Jack King Park.

5. Had several HVAC contractors come out to assist with our humidity problem in the administration offices.

6. Sealed the exterior brick of the administration building to help with the humidity issue.

7. Had the duct work cleaned and sanitized in the adm. Offices.

8. Cleaned up debris around office campus after storm.

BETHEL TOWNSHIP

Communications & Community Event Coordinator

Parks & Recreation Events

admin.assist@betheltwp.com [redacted]

PARKS & RECREATION / COMMUNITY EVENTS
MONTHLY REPORT – SEPTEMBER 2026

The 2026 Annual Corn Boil was a tremendous success and a wonderful celebration of our community. The event brought residents, families, local businesses, volunteers, and community partners together for an evening of food, entertainment, activities, and so much more.

We would like to give a sincere thank you to all our volunteers, Police Department, Fire Department, Board of Supervisors, donors, sponsors, township staff, and every member of the community who helped make this event possible. The success of the Corn Boil was truly a team effort, and we are extremely grateful to everyone who contributed their time, resources, and support.

America's 250th anniversary celebrations are currently underway, and we are excited to continue working toward meaningful opportunities that bring both of our communities together on October 10th. We look forward to building onto this year's events and creating additional opportunities for residents of all ages to participate, celebrate, and connect. Planning discussions for "Santa's Workshop" are also underway. We are exploring new ideas and activities to make this year's holiday event even more engaging and memorable for local families.

Looking ahead, Parks & Recreation will continue focusing on community programming, family-friendly events, and opportunities that encourage residents to get involved and enjoy the events and spaces Bethel Township has to offer.

Amber Seamen

Community & Communications Coordinator

Bethel Township Parks & Recreation

Skyshooter Displays
"The Pyro Professionals"
570-328-1361
Wapwallopen, PA
www.zypyrotechnics.com

Dear Bethel Twp,

Please see attached letter & contract for your 2027 fireworks display. The price of your show is $15,000.00. The deposit Invoice is attached

As you were aware, we had a tariff imposed on fireworks from China from the United States Government in place, it was at 32.4 percent. Due to the Supreme Court blocking these tariffs we have filed and are waiting on a refund of the percentage of tariff we paid for 2026. There is still a tariff in place for 2027, and the tariff amount translates to 6 percent of your contract price. We have decided not to charge any tariff for 2027. The current tariff of 14% is in place till October, but at that time the tariff could change. If the tariff goes back up, you will be notified of any tariff charges at least two weeks prior to your show based on our shipment schedule. We appreciate your loyalty and look forward to providing you with a spectacular display.

Best Regards,

Zachary Yeager

Dear Valued Customer,

I would like to thank you for being a loyal customer. 2026 was a huge year for us celebrating our country's 250th and we thank you for being a part of this.

2027 will be here before we know it and I have already placed orders for fireworks, and I am placing another three orders for containers in the next few weeks. As you may know there is still a tariff on fireworks now and for 2027, this tariff is lower than 2026 but still has an impact on prices for 2027. Since all my customers paid a tariff in 2026, we have decided to not charge any tariff for the 2027 season. Being we charged a tariff for 2026 and have filed to get a percentage back from the US government, we feel it is only right to pass this on to our customers for next year. The good news is shipping prices have stayed the same as of now. Unfortunately, prices can change at any time with China.

As we all know, prices on everything have increased for everyone. That means everything on our end that we use has increased also. So, with this, the truck/fuel fee will stay in place for 2027, there will be a $100 surcharge per show for fuel and truck rentals. Except for any customer with a show from the dates of June 24th -July 10th, there will be a $200 surcharge.

If you have a firework display on July 3rd there will be a show minimum of $15,000, due to this date being a Saturday, if you have a Show on July 4th the show minimum will be $20,000. Any Display during the weeks around the 4th (June 24th to July 11th) there will be a show minimum of $6,000.00. I completely understand if this is an issue, and we can discuss it further privately. There are a lot of costs accrued in the timeframe.

It is <u>IMPERATIVE</u> that you return your deposit and signed contract to secure your date for 2027. NO exceptions anymore. The week of the 4th will fill up very fast, and I need a

contract, deposit, to lock in the date for you. I have been way too lenient. Please note, I <u>cannot</u> do rain dates for July 4th, and I am taking a very small amount of rain dates for July 5th, and must be agreed upon between the customer and I. The customers that get back the contract with a deposit will get 1st pick. Once at the limit, there will be no more rain dates of July 5th. Keep in mind that day is a high demand for rain dates after the 4th of July, especially this coming year. Once those few slots are taken, I cannot accept them anymore. I can only do so many shows per day on those dates, so the earlier the better to get in your contract, deposit.

Lastly, any remaining balances are due on the day of the display. Over the past two years, we have experienced an increasing number of delayed payments, with some balances remaining unpaid for several weeks after the display has been completed. I make every effort to send invoices well in advance so that payment can be made on the day of the display directly to the crew or mailed to me beforehand. While I understand that circumstances may arise, the frequency and length of these payment delays have become excessive and are creating challenges for our business. I have always tried to work with my customers and provide flexibility when needed; however, timely payment is necessary to ensure that we can continue operating efficiently. Beginning next year, a late fee will be implemented for any remaining balance that is not paid by the display date.

I sincerely appreciate your understanding and cooperation. As a business, we cannot continue to absorb extended payment delays, and we appreciate your help in ensuring that all balances are paid on time.

As always, we are looking forward to lighting up the sky for you next year! ☺

****DEPOSITS **<u>MUST</u>** BE MADE BY October 15th, 2026****

Best Regards,

Zachary Yeager

Sky Shooter Displays

1014 Slocum Road Wapwallopen, PA 18660

(570) 868-2014

CONTRACT

We, the undersigned, being interested in a Fireworks Display for the **Bethel Township** to pay a price of **$15,000.00** for the display, which will be furnished by ZY Pyrotechnics LLC /DBA Sky Shooter Displays (hereinafter "Sky Shooter") on **July 3rd 2027**.

The undersigned, (hereinafter "sponsor"), intending to be legally bound, agree as follows:

I. To make a deposit Payment of 50% of the Contract Price payable immediately upon execution of this contract; if for any reason such deposit is not made, Sky Shooter reserves the right to cancel the display at any time up to and including the day of the event and in such event, sponsor waives any and all claims against Sky Shooter. The above contract price is subject to a price increase based on any tariffs imposed on imported Chinese fireworks being used in the display by the Government of the United States of America. In the event a price increase is imposed by the company, the sponsor will be advised of the amount via email prior to the date of the display. Such tariff increases are beyond the control of Sky Shooter, and the full amount of the increase shall be invoiced to sponsor and shall be due and payable according to Section 3 below.

2. Under certain circumstances Sky Shooter may, at its sole election, waive the deposit requirement in part or in full, and may accept a purchase order or other form of confirmation from Sponsor. Upon receipt of any such purchase order the parties agree that Sky Shooter may rely upon the contract for the display, including purchase materials, insurance and reserving equipment and labor. In the event that sponsor terminates the show for any reason, Sky Shooter shall be entitled to payment of 50% of the display price as liquidated damages, plus all costs of suit and attorney fees for collection.

3. To make balance of payment immediately after the display. The check should be given to the Crew the date of the display or mailed the next business day. If Final payment has not been received by 10 days after the display date there will be a service charge of 1.5% per month on all invoices, If the full amount, or any part thereof, is not paid when due, the undersigned agrees to pay all legal costs in the collection of the unpaid balance including filing fees and attorney fees. Sponsor agrees that jurisdiction and venue for any such action shall be in Luzerne County, Pennsylvania. If there are any disputes or concerns about the provided display, they must be raised in writing within 5 working days, or Sponsor agrees that they will be waived. The tariff surcharge will be invoiced on the deposit invoice and is due at time of the signing of the contract. If the tariff increases or decreases, it will be adjusted on the balance invoice, and the customer will be notified of any changes via email 14 days prior to the display.

4. Sponsor agrees to furnish an appropriate firing site that will be inspected by a Sky Shooter representative before your display. If the sponsor does not allow any digging of mortars in the ground, or if digging is not possible, i.e.. firing site is a barge or parking lot, then sand and barrels must be provided by the sponsor. The amount of sand and barrels will be agreed upon at least 30 days prior to the display. If the firing site is inaccessible to the vehicle that Sky Shooter representatives bring to transport the equipment and material due to reasons including, but not limited to, terrain and weather, then the sponsor agrees to furnish either additional laborers and/or four-wheel drive vehicle(s) to assist in the set up or tear down of the fireworks display, at no additional cost to Sky Shooter. In addition, the sponsor agrees to supply either access to a public restroom or portable toilet within reasonable walking distance for the crew to use on the day of the display.

5. All displays must conform to the NFPA standard which calls for 70 foot per inch of diameter clearance from the firing site in all directions, to any parking car, inhabited building, public road or active railroad. Sky Shooter is not responsible or will not pay for any damage or personal injuries that occur from non-compliance of this code and its safety distances which shall remain the sole responsibility of the sponsor.

6. Sponsor agrees to furnish police and/or crowd security personnel, provide proper parking supervision, and insure adequate patrol of the safety zone as marked and secured by the sponsor until Sky Shooter advises that this is no longer necessary. If Sky shooter must procure additional security, the sponsor agrees to reimburse the cost to Sky shooter. Sky Shooter shall have control of the firing area during the display (although security shall continue to be the Sponsor's responsibility); thereafter Sponsor shall be responsible for the policing of the firing area and will be responsible for the site cleanup

7. Sky Shooter reserves the right to terminate the display in the event persons, vehicles, or animals enter the secured safety zone and security is unable or unwilling to remove them and enforce the safety regulations

8. Sponsor will make applications and obtain all applicable permits whether local or state and will provide full fire protection for the display as per advice of local fire or police officials.

9. Cancellation of the display, for any reason whatsoever, including weather, drought conditions and or failure to sell the event, shall entitle Sky Shooter to compensation equal to 50% of the contract price due immediately after cancellation. If said cancellation is not paid within 10 days, service charges of 1.5% per month shall accrue, and Sponsor shall be responsible for all costs of collection including filing costs and legal fees.

10. Sky Shooter will provide necessary public liability and property damage insurance for the fireworks display. Those entities/individuals listed on the certificate of insurance shall be deemed as additional insured per this contract.

11. Sky Shooter agrees to provide one or more trained pyrotechnicians to set up and fire the fireworks display. Sky Shooter shall provide the equipment and personnel to shoot the proposed display.

12. The show that Sky Shooter offers are based on availability of products to Sky Shooter. In the event of shipping problems, strikes, acts of God, or any other reasons, outside of the control of Sky Shooter, that does not allow Sky Shooter to provide the material proposed, Sky Shooter has the right to make substitutions of equal or greater value for shells, cakes candles, with no notice to the customer, in the best interest of the fireworks display. Sky Shooter shall not be responsible for events beyond the control of the shooter, including weather. If fireworks are damaged or destroyed by rain or other cause beyond Sky Shooter control, the risk of loss shall remain with Sponsor.

13. Postponement Policy is as Follows: Postponement time is 8:00 a.m., day of display, if postponement occurs after that time, there will be a 15% charge of the contract price. If the display is postponed for any reason including rain, drought, natural disaster, wind conditions or strike, the display will be rescheduled to the rain date unless a different day is mutually agreed upon with the office of Sky Shooter and the undersigned. (**Rain date___________**). Moving to the rain date must be mutually agreed upon by both parties. Sky Shooter fully intends to fire the display on the scheduled show date unless it is determined that it is unsafe to do so. If the display is not rescheduled within ten (10) days (and to occur within sixty (60) days), it shall be treated as canceled, and Section 9 hereof shall apply. If the display is set up, in whole or part, and Sponsor requests postponement, Sponsor shall provide 24-hour security over such display until the show can be shot. If the postponement occurs prior to 8 a.m. there will be a charge to

sponsor for costs incurred including, but not limited to, administrative costs, truck rental, labor and travel expenses.

14. The sponsor agrees to pay a truck rental surcharge of **$200 per show,** for the dates from **June 26th to July 12th 2027** due to drastic increase in prices and high demand for trucks. This show was proposed based on fuel prices on July 1, 2025. If fuel prices are higher at the time of your display, Sky Shooter reserves the right to add a fuel surcharge to cover any additional costs incurred due to increases in fuel to deliver your display. The fuel surcharge will be based on actual differences in fuel prices but will not exceed $150.00 for your display.

15. If for some reason Sky Shooter, would not be able to do your display because of a vehicle breakdown, accident, or for medical emergencies, your payments would be fully refunded to you within Ten (10) days.

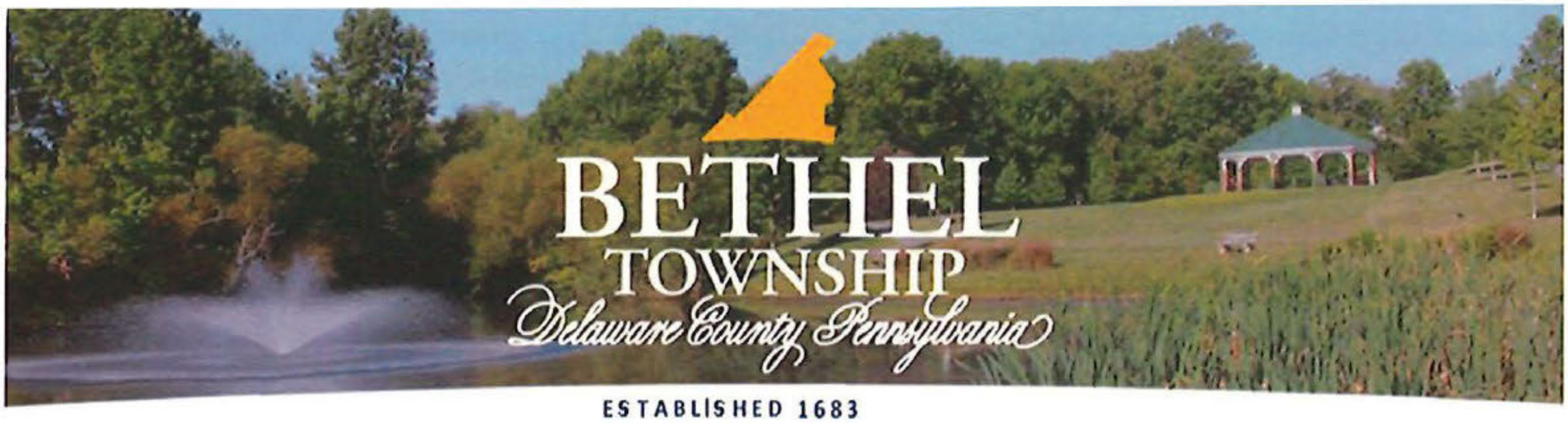
ZY Pyrotechnics LLC /DBA Sky Shooter Displays upon acceptance of this proposal in writing, agrees to fulfill the contract in a workmanlike manner.

Accepted on this day of______________________________

On behalf of Bethel Township _______________________________________

On behalf of ZY Pyrotechnics LLC / Sky Shooter Displays Inc

____



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 Zoning Hearing Board Report For August 2026.

The board had nothing on the agenda for August. The board's next meeting will be on Wednesday September 23 at 7:00 PM. At this time the board will be considering the following Variance and Special Exception requests from Bethel Township Zoning Ordinance #182:

2026-08- Application of Andrea Bingeman 1072 Ryans Run. Applicant is proposing to replace and enlarge an existing deck that was granted a variance for a 20ft rear yard setback in 1999. Property is zoned R3 residential.

2026-09- Application of Antonio Quintana 904 Quarter Mile Post. Applicant is seeking relief from section 1606.7B in order to erect a rear yard deck with a 10.7ft rear yard setback in lieu of the required 20ft. Property is zoned R1- AACOD (Active Adult Community Overlay District).

2026-10- Application of 1110 Naamans Creek Road LLC for property located at 1110 Naamans Creek Road (Milez Garage). Applicant is requesting a Special Exception in order to expand the existing building to the rear of the property causing it to encroach 2.6 feet into the existing buffer area. Property is zoned C1 Commercial.

Respectfully Submitted,

Garry A. Lanahan
Chairman

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

<u>Planning Commission September 2, 2026</u>
<u>Meeting Recap for Supervisors</u>

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

****

<u>Project 2025-1 – 1257 Zebley Road, Garnet Valley PA. Preliminary/Final Two Lot Subdivision. Applicant - Yllka Goci.</u>

<u>Project PC 2024-2 - 1420 Conchester Day Care, 1420 Conchester Highway, Garnet Valley PA, Final Plan. Conchester Holdings, LLC</u>

<u>Project 2026-1 Sylvestri Mushroom Property 1164 and 1168 Naamans Creek Road, Garnet Valley, PA, SPI PA, LLC</u>

Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission, September 2, 2026.

BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
REPORT – SEPTEMBER 3, 2026

The authority conducted a regular September meeting on September 3, 2026. The following matters were reported upon:

SOLICITOR'S REPORT

1. FOXFIELD: Dedication work has been completed for Phase VI; dedication documents are being prepared

2. CREEKSIDE RUN: The developer is moving forward with dedication of sanitary sewer improvements and rights of way;

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). All generators have been installed and activated with the exception of the Green Glen PS. We are waiting on PECO to activate the natural gas service.

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. WQM permit is about complete and will be ready for submission shortly. We are also working on the PennDOT permit to close Pyle Road for the duration of the project (approximately 2 months). The closure will be during working hours only.

GARNET VALLEY
SCHOOL DISTRICT

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

Garnet Valley High School Earns National Recognition

I am pleased to share some outstanding news regarding **Garnet Valley High School.**

According to the newest **U.S. News & World Report** rankings released on August 18, 2026, Garnet Valley High School has been recognized among the **Top 1,000 high schools in the nation for the first time.**

Garnet Valley High School is now ranked:

- **#941 in the nation**, an impressive increase of 723 spots from #1,664.
- **#34 in Pennsylvania**, improving from #58.
- **#25 in the Philadelphia metropolitan area**, up from #36.
- The school's overall score increased to **94.76**, compared with 90.7 previously.

While rankings do not tell the entire story of what makes a school community successful, this recognition is certainly something to celebrate. It reflects the hard work and dedication of **Garnet Valley's students, teachers, administrators, staff, families, and entire community.**

The success of a school is built every day through high expectations, dedicated educators, strong relationships, and the support provided to students both inside and outside the classroom.

On behalf of the Township, I want to congratulate **Garnet Valley High School and the entire Garnet Valley School District** on this tremendous accomplishment.

This is a wonderful recognition of the commitment to providing students with an environment where they can **learn, grow, and thrive.**

Congratulations, GVHS! This is certainly something for our community to be proud of!

Junior Supervisor ‘26

August - September

August

31st - First Day of School

September

2nd - GVHS Back-to-School Night @ 6:00 PM

2nd - Rings & Grad Gown Orders

4th - Schools Closed & Offices Open

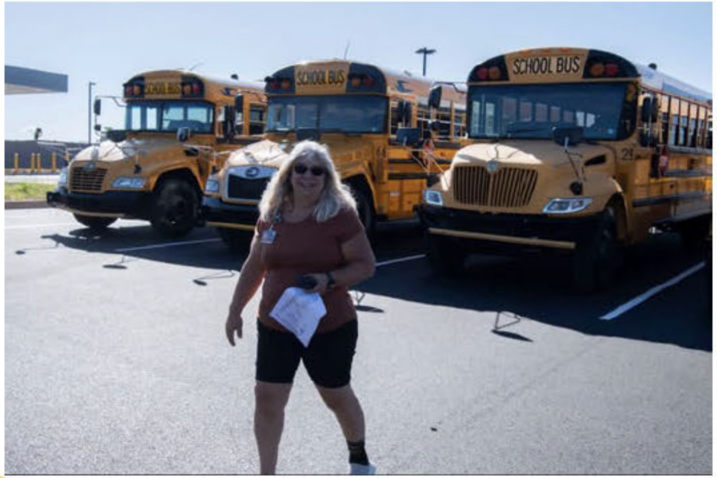
7th - Labor Day - Schools & Offices Closed

18th - Rings & Grad Gown Order Deadline

21st - Yom Kippur - In-service Day - No School for Students

Pennington Project Update

- Garnet Valley transportation officially moved its fleet of buses over to the Pennington Building on August 25.



Thank you!

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

August 31, 2026

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

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

Summer Learning Success
August was an exciting month at the library as we wrapped up our Summer Learning Program with a fun Party on August 14. Grand prize winners will be drawn this week!

The library also experienced one of its busiest months of the year, with strong circulation and a high number of new library card registrations. Thank you to everyone who visited, borrowed materials, and participated in our programs.

Upcoming Fundraisers
September is one of our most important fundraising months. Our Basket Raffle is underway with eight themed baskets available to win. Winners will be announced during our Annual Dinner Fundraiser on **Tuesday, September 15, at Fava Ristorante Italiano**. Ticket purchases support library programs, collections, and facility improvements while providing a wonderful evening with friends and neighbors.

Our annual **Book Sale Fundraiser** will take place **September 25–27**. Thanks to the generosity of our community, hundreds of books, DVDs, and other materials will be available, including a special selection of unique and vintage books. On the final day, shoppers can take advantage of the **$5 Bag Sale**. Unsold items are donated onward, ensuring they continue to benefit others.

Community Outreach
The library continued its outreach efforts throughout August by participating in the Concord Farmers Market each Sunday and the Bethel Corn Boil on August 23. We also continue to offer our monthly Pop-Up Library at Maris Grove on the second Tuesday of each month and provide home delivery service to residents in our service area who are unable to visit the library.

In September, visit us at **Concord Community Day** and **Thornbury Founder's Day**, both on **September 12**!

Facilities & Community Support
Fundraising and grant opportunities remain essential as the library addresses significant facility needs, including roof replacement, HVAC upgrades, electrical improvements, parking lot signage, and ongoing repairs resulting from vehicle damage to exterior fixtures and book drops. These investments help ensure the library remains safe, welcoming, and accessible for everyone.

Every donation directly supports the library's ability to provide quality programs, services, collections, and a well-maintained facility for our community.

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

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

Library & Park Reminder
There is **no vehicle access or turnaround** between the library and the park behind the building. Please do not drive, park, or play in the library's rear parking lot. Visitors accessing the park should use the pedestrian walkway near the gazebo.

Library Usage & Statistics – August 2026
The five municipalities served accounted for **83%** of the library's total circulation in August.

- **Bethel patrons** made up 22% of that circulation.

Total circulation for all five service areas in the combined Delaware County Libraries was **17,735.**

Total circulation for the Rachel Kohl Community Library was **18,882.**

In August, the library processed **137** new library card applications from the five communities.

- **Bethel Township** represented 35, equaling 26%.

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 September

- **Keep Delco Beautiful Presentation:** Wednesday, September 2 at 1PM
- **Blood Drive:** Friday, September 4, 10AM-3PM
- **Library Closed:** Monday, September 7 for Labor Day
- **Beginner Drawing Class:** Thursday, September 10 at 10:30AM*
- **Native Plant Talk:** Saturday, September 12 at 2PM
- **Fundraising Dinner at Fava Ristorante Italiano:** Tuesday, September 15 at 5:30PM*
- **Flower Arranging Workshop:** Friday, September 18 at 10:30AM*
- **Book Sale Fundraiser:** Friday, September 25 through Sunday, September 27

And so much more! Please check www.kohllibrary.org for all the many offerings!

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

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

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

Adult Programs
Recurring Events:

- Mah Jong Club
- Knit & Crochet Club
- Pastel Art Class (Next one in October!)
- Afternoon & Evening Book Clubs
- Neurodivergent Friendly Social Group
- Tuesday Yoga Series

Youth Programs
Recurring Events:

- Family Storytime
- Block Party
- LEGO Club
- Chalk the Walk (weather permitting)
- PAWS For Reading

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

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

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

August 2026- Manager's Report

Throughout August, the Township Office has been all hands-on deck, devoting significant time to reviewing, negotiating, and evaluating both new and existing contracts. Our goal is not simply to renew agreements, but to ensure the Township receives the best possible value for the services and products we purchase and use.

There have also been several meetings with department heads to review departmental needs, current spending, upcoming projects, and contractual obligations. These discussions are extremely important as we continue to focus on being fiscally responsible and good stewards of taxpayer dollars. Before committing Township funds, we want to make sure that each expenditure is necessary, properly justified, and consistent with the Township's long-term financial goals.

As we move into the 2027 budget process, this level of communication and review becomes even more important. Working directly with department heads allows us to identify priorities, eliminate unnecessary spending, evaluate alternatives, and plan ahead rather than simply reacting to expenses as they arise. This collaborative approach helps ensure that we are maintaining the services our residents expect while continuing to look for opportunities to control costs and maximize the value of every taxpayer dollar.

The work being done behind the scenes by our staff and department heads is an important part of maintaining the Township's financial stability and ensuring that we continue to make responsible decisions on behalf of our residents.

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

BethelTownship

2027 Healthcare Renewal

Delaware County Public Schools Healthcare Trust:
Municipalities & Authorities

August 27, 2026

Gallagher

Insurance | Risk Management | Consulting

Gallagher's Public Sector Practice

Municipalities & Authorities 2027 Healthcare Renewal

August 27, 2026

Since becoming part of the Delaware County Public Schools Healthcare Trust in 2015, the Purchasing Municipalities and Authorities have achieved significant success in controlling healthcare expenses.

In a landscape where double-digit annual cost increases are the norm, the Trust has an exceptional track record of seven consecutive years of flat renewals across Medical, Prescription Drug, Dental, and Vision coverage. Furthermore, the Trust's strong performance has also allowed for five months of premium relief, underscoring the commitment to delivering value and financial stability.

Following extensive collaboration with Independence Blue Cross and the Gallagher Benefit Services Actuarial Team, we are pleased to announce a finalized combined Medical and Prescription renewal rate increase of 4.9% for 2027. This adjustment is significantly below the current market trend of 10% for combined Medical and Prescription coverage. Please find below a chart comparing the last several years of Trust renewals with healthcare trend.

Year	Delco Trust Combined (Medical & Rx)	*Trend (Medical & Rx)*
2018	**0.0%**	*5.5%*
2019	**0.0%**	*5.3%*
2020	**0.0%**	*5.7%*
2021	**0.0%**	*6.3%*
2022	**0.0%**	*6.3%*
2023	**0.0%**	*6.5%*
2024	**0.0%**	*7.5%*
2025	**6.5%**	*9.0%*
2026	**7.4%**	*9.4%*
2027	**4.9%**	*10.0%*
Average	**1.88%**	***7.15%***

Additionally, there will be no increase to the Davis Vision Program and a 4.99% increase for the United Concordia Dental Program. We sincerely value our partnership and remain dedicated to providing superior service and support for your benefit programs.

Sincerely,

Gallagher Benefit Services, Public Entity Team

Total Of
5 Months
Of Premium Holidays

7 Years of
No Increase
Renewals (2018 – 2024)

10 Year Trust Average Renewal increase is approximately **1.88%**

Gallagher

Bethel Township
Delaware County Municipalities and Authorities Trust
Self Funded Rates

Plan Name	January 2026 - December 2026					January 2027 - December 2027				
	Single	Parent/ Child	Parent/ Children	Sub/ Spouse	Family	Single	Parent/ Child	Parent/ Children	Sub/ Spouse	Family
PC C4-F5-O2	$602.50	$1,074.29	$1,074.29	$1,386.39	$1,767.78	$632.02	$1,126.93	$1,126.93	$1,454.32	$1,854.40
Rx $20/$40/$60	$220.12	$392.43	$392.43	$506.44	$645.77	$230.91	$411.66	$411.66	$531.26	$677.41
$125 Vision	$1.37	$2.52	$2.52	$3.36	$4.31	$1.37	$2.52	$2.52	$3.36	$4.31

Each municipal entity is responsible for twelve months of healthcare rates based on enrollment. No excess amounts will be refunded, and no additional payments shall be due beyond this amount for the 2027 calendar year.

Gallagher

Thank you!

Independence

IBX

High Tech Heating And Cooling
[redacted]

BILL TO
Bethel Municipal
1092 Bethel Rd
Garnet Valley, PA 19060 United States

ESTIMATE	ESTIMATE DATE
[redacted]	Sep 01, 2026

JOB ADDRESS
Bethel Municipal
1092 Bethel Rd
Garnet Valley, PA 19060 United States

Job:

ESTIMATE DETAILS

Repair Work on New System: DUCTWORK:
The current ductwork is neither sized, sealed, nor insulated properly. With the lack of return to the system, the current static pressure is high, which puts strain on the system. The lack of proper return also allows heat and humidity to stay trapped within the conditioned space.
In addition to the lack of proper return, although the ductwork is "insulated", I do not believe the ductwork is sealed or insulated properly. There is a 10-degree differential between the evaporator coil temperature and the temperature supplied at the supply registers.

DUCTWORK MODIFICATIONS:
Adjust & Balance Airflow
Adjust System Dampers
Re-insulate & Seal All Ductwork
Move Individual Office Supply & Returns
Add (2) 8" Returns in the main office space
Change Returns For Individual Offices to 6"
Build New Return Box To Accept All New Returns

SYSTEM:
The current system is relatively new, so there are no direct mechanical issues operationally. That said, there are a few notable issues. The first and most detrimental to the system's performance is the improper suction line size. The current suction line size is well below the acceptable range per manufacturer specifications. Systematically, this can cause severe system capacity loss, compressor overheating, a high compression ratio, and many more issues. This also directly reflects the high humidity in space.
Furthermore, the furnace and coil cabinets need to be properly sealed. We also need to adjust the blower speed after ductwork repairs are made.
In addition to the above-stated issues, there is also a fair amount of water in the emergency drain pan. The drain line is not insulated and is severely sweating and dripping directly into

the drain pan.
The system and ductwork at this location do not have a fighting chance of ever operating properly in its current condition

SYSTEM MODIFICATIONS:
Remove & Replace Line Set
Currently (5/8” & 3/8”)
Needs to be (7/8” & 3/8”)
Seal Cabinets
Insulate Drain Line
Install EZ-trap w/ Safety Switch
Install Wet Switch

SERVICE	DESCRIPTION	QTY
123	Remove and Replace Line Set Seal all Cabinets Insulate Drain Line Install EZ-Trap w/ Safety Switch Install Wet Switch	1.00

POTENTIAL SAVINGS	$625.00-$1,250.00
SUB-TOTAL	$12,500.00
TAX	$0.00
TOTAL	$12,500.00

Thank you for choosing High Tech Heating And Cooling
Remit payments to:
PO BOX 561, Chester Heights PA 19017

CUSTOMER AUTHORIZATION

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by High Tech Heating and Cooling as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF FINAL PRICE OF WORK TO BE PREFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Warranty Statement

High Tech Heating and Cooling Manufacturer Warranty
This warranty is provided by High Tech Heating and Cooling (hereinafter referred to as "the Company") and applies to the heating and cooling systems installed by the Company.
1. **Manufacturer Warranty**: The manufacturer provides a warranty of five (5) years on boiler equipment, six (6) years on water heaters ten (10) years on residential equipment and one (1) year for commercial equipment.
2. **Limitations of Liability**: The Company is not responsible for any failures or defects in the equipment once the installation is complete. All repairs and replacements due to manufacturer defects are at the sole discretion of the manufacturer.
3. **Labor Warranty**: High Tech Heating and Cooling offers a ten (10) year labor warranty on the system. This warranty ONLY covers labor for repairs or replacements of parts covered under the manufacturer’s warranty.
4. **Exclusions**: High Tech Heating and Cooling cannot be held liable for any manufacturer defects or failures.

5. **Refunds and Returns**: Once the system is installed, there are no refunds or returns owed by High Tech Heating and Cooling.
By proceeding with the installation, you acknowledge and accept the terms of this warranty. Thank you for choosing High Tech Heating and Cooling.

PAYMENT:
50% NON-REFUNDABLE DEPOSIT OF THE TOTAL BALANCE IS DUE AT TIME OF SIGNING THE ESTIMATE. CREDIT CARD PAYMENTS WILL BE CHARGED 3.5% ADMINISTRATIVE FEE ADD TO ALL FINAL INVOICES.

CANCELLATION NOTICE
IN THE EVENT OF CANCELLATION- AN 10% RESTOCK FEE WILL BE CHARGED TO RETURN ANY EQUIPMENT TO MANUFACTOR PURCHASED FOR INSTALLATION.

Sign here Date

Fall Paper Shredding & Drug Take Back Event

🗓️ **Saturday September 12th, 2026**

🕘 **9AM-11AM**

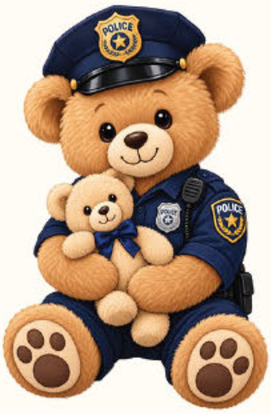
📍 **Behind the John Myers Building**

A special Thanks

To Bethel Resident

Erica Brignac

Erica facilitated the generous donation of Vermont Teddy Bears to the Bethel Township Police Department.



These bears will be given to children during difficult situations to provide comfort and help ease their stress.