

BETHEL TOWNSHIP, DELAWARE COUNTY  
BOARD OF SUPERVISORS MEETING AGENDA

October 14, 2025, 6:30 PM

***PLEASE SILENCE ALL ELECTRONICS***

*Public Comment will be accepted and addressed throughout the Meeting.*

- I. CALL TO ORDER
  - a. Pledge of Allegiance
  - b. Disclosure of Recording Device
- II. APPROVAL OF MINUTES
  - a. Regular Meeting, September 9<sup>th</sup>, 2025.
- III. TREASURER'S REPORT - Peter Barsz
  - a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows.
- IV. REPORTS
  - a. Finance (CD)
    - i. Authorization to advertise a Special Meeting for the presentation of the 2026 Preliminary Budget, scheduled for Monday, November 10, 2025, at 6:30 PM.
  - b. Taxes (CD)
  - c. Public Safety:
    - i. Police (SD)
      - a. Motion authorizing the acquisition of a new 2025 Chevy Tahoe for the police department pursuant to the COSTARS cooperative purchasing program and the upfit in an amount not to exceed \$80,000.00 subject to the solicitor's review.
      - b. Resolution 2025-30 authorizing a budgetary transfer in the amount of \$80,000.00 from account 410.130 – Payroll – Police Officers to account 410.500 – PD Vehicles and Capital Expenses.
    - ii. Bethel Hose Co #1 (MSD)
    - iii. EMS (GI)
    - iv. Emergency Management (GI)
  - d. Facilities and Maintenance:
    - i. Highway (GI)
    - ii. Buildings and Grounds (GI)
  - e. Board Reports:
    - i. Parks & Recreation (CD)
      - a. Motion to authorize payment to Aerial Signs, in an amount not to exceed \$4,300.00, for the replacement of the sign at Bethel Community Park, subject to Solicitor review.
      - b. Resolution 2025-31 reallocating expenses within the Parks & Recreation budgetary category.
    - ii. Zoning Hearing (SD)
    - iii. Planning Commission (GI)
    - iv. Sewer Authority (MSD)
  - f. Education:
    - i. Garnet Valley School Board (MJD)
    - ii. Rachel Kohl Library (MJD)
  - g. Manager's Report - William Addison

- V. OLD BUSINESS
  - a. Ordinance 243 regulating open burning.
- VI. NEW BUSINESS
  - a. Resolution 2025-32: Authorization to submit a Local Share Grant application and designate Township officials to execute all required grant documents for the Goodley Road Culvert Replacement Project.
  - b. Resolution 2025-33: Authorization to submit a Local Share Grant application and designate Township officials to execute all required grant documents for the Shaffer Preserve Final Design and Construction Project.
  - c. Resolution 2025-34: Authorization to submit a Local Share Grant application and designate Township officials to execute all required grant documents for the Sharon Stormwater Basin Retrofit Project.
  - d. Motion to authorize MOR Construction to perform curb repair work at 7 Creekview, at a cost not to exceed \$6,750.00.
  - e. Motion to authorize payment to Innovative Construction Services, Inc. in the amount of \$165,049.56 for the 2025 Bethel Township Road Program.
  - f. Motion to authorize an additional 40 hours of services from Marco Agostini, at a rate of \$50.00 per hour, to provide assistance during the budget season.
  - g. Authorization to advertise a Special Meeting, presented by Chester Valley Engineers, regarding the Shaffer Preserve, scheduled for Thursday, November 20, 2025, at 6:30 PM.
  - h. Motion to approve the release of funds for the Snacks with Santa event in the amount not to exceed \$2,500.00
- VII. ANNOUNCEMENTS
  - a. The Bethel Springs Elementary School HSA will be hosting a Trunk or Treat event for Bethel Springs students on Friday, October 17, 2025, from 6:00 PM to 8:00 PM.
  - b. In observance of Veterans Day, the Board of Supervisors November meeting will be held on Tuesday, November 18, 2025, at 6:30 PM.
- VIII. ADJOURNMENT

***The next Board of Supervisors Meeting is scheduled for Tuesday, November 18, 2025, at 6:30 PM.***



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

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

**Board of Supervisors**

Chuck Dennie, P.E., Chairman  
Stephanie DerOhannessian, MB, Vice-Chairwoman  
Giovanna Iacono, P.E., MBA  
Michael J. Davey, Esq.  
Michael D'Agostino, Esq.

[www.betheltwp.com](http://www.betheltwp.com)

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, September 9<sup>th</sup>, 2025, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

**BETHEL TOWNSHIP BOARD OF SUPERVISORS**  
**September 9<sup>th</sup>, 2025**

**PRESENT:**

Chuck Dennie, P.E., Chairman  
Stephanie DerOhannessian, MB, Vice-Chairwoman  
Giovanna Iacono, P.E., MBA, Supervisor  
Michael D'Agostino, Esq., Supervisor  
Michael Davey, Esq., Supervisor- Zoom  
Leah Consiglio, Junior Supervisor

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

**ABSENT:**

Peter Barsz, Treasurer

**OBSERVERS:**

Approximately 15 citizens were in attendance.

**The Regular September 9<sup>th</sup>, 2025, 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.

### **APPROVAL OF MINUTES:**

Motion to approve the minutes for the Regular Board of Supervisors' Meeting held on August 12<sup>th</sup>, 2025.

**Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the regular meeting minutes of August 12<sup>th</sup>, 2025.

### **REPORTS:**

#### **TREASURER REPORT:**

Peter Barsz, the Township Treasurer, submitted a summary to the Board. Details by fund are included within the report, which is on record at the Township building and is available for public inspection.

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 August 2025 Treasurer's Report and payment of all bills as presented.

#### **FINANCE/AUDIT/TAXES:**

Supervisor D'Agostino corrected that agenda item i. under Finance should say 2026 minimum obligation and not 2025.

Motion to accept the 2026 minimum municipal obligation for the employee's retirement plan in the amount \$34,000.00.

**Motion:** On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board accepted the 2026 minimum municipal obligation for the employee's retirement plan in the amount \$34,000.00.

Tax Collector Report: Chairman Dennie read the August 2025 Tax Collector's Report. A copy of the full Tax Collector's Report is available at the Township building for public inspection.

#### **PUBLIC SAFETY:**



Police Department: Chief McCarthy read the August 2025 Police Report. A full copy of the Police Report is available for public inspection at the Township building.

Chief McCarthy gave a presentation on stop sticks obtained through a grant from Vest-A-Cop. He noted that the devices are single-use and can be replaced for \$500 each.

Bethel Hose Co. #1: Supervisor D'Agostino read the August 2025 Fire Report. A copy of the full Fire Department Report is available at the Township building for public inspection.

Motion to approve the release of \$11,583.00 from the Fire Tax Fund for the 2025 PEMA loan payment on Truck 66.

**Motion:** On a motion by Supervisor D'Agostino, seconded by Chairman Dennie and carried unanimously, the Board approved the release of \$11,583.00 from the Fire Tax Fund for the 2025 PEMA loan payment on Truck 66.

Supervisor D'Agostino explained the Volunteer Firefighter Real Estate Tax Credit Program; Bethel Township can advertise an Ordinance stating that volunteers with the fire company may be eligible for a real estate tax refund by mail after meeting specific criteria.

Ed Plasha, Township Tax Collector, stated that this only applies to certain taxes, not the trash fee.

Joe Connors, 3317 Foulk Road, asked whether the program applies only to property owners or if it also covers firefighters who reside in the home.

Michael Maddren, the Township Solicitor, stated that this is for the property owner only. They are also looking into reciprocity from other townships if they honor the same program.

Motion to authorize the solicitor to advertise an ordinance implementing a volunteer firefighter real estate tax credit program pursuant to Act 172 of 2016.

**Motion:** On a motion by Supervisor D'Agostino, seconded by Supervisor Iacono and carried unanimously, the Board authorized the Township Solicitor to advertise an ordinance implementing a volunteer firefighter real estate tax credit program pursuant to Act 172 of 2016.

Emergency Medical Services: Supervisor Iacono read the August 2025 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 read the August 2025 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 read the August 2025 Highway Report. A copy of the full Highway Department Report is available at the Township building for public inspection.

Motion to appoint Jay Orfatel to the Highway Department at a rate of \$23.00 per hour for 36 hours per week, subject to a one-year probationary period.

**Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved the appointment of Jay Orfatel to the Highway Department at a rate of \$23.00 per hour for 36 hours per week, subject to a one-year probationary period.

Motion to authorize Millennium Strategies to assist the Township in preparing and submitting Local Share Grant applications for Shaffer Preserve, Goodley Road Culvert, and Sharon Basin projects in an amount not to exceed \$6,300.00.

Supervisor Iacono stated that we did apply for these programs last year. There is a meeting scheduled this month to discuss awards for grants, but this meeting has been pushed to later months in the past. Supervisor Iacono said that it is unlikely for there to be any grant announcements this month, but if we do receive any awards, we may not need this motion. She also stated that we budgeted \$40,000.00 for this service and only \$8,000.00 has been used to date.

**Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie, with Supervisor Davey opposed, the Board approved Millennium Strategies to assist the Township in preparing and submitting Local Share Grant applications for Shaffer Preserve, Goodley Road Culvert, and Sharon Basin projects in an amount not to exceed \$6,300.00 in a 4 to 1 vote.

George Lincoln, 1418 Deer Meadow Lane, asked for more information about how we have used Millenium Strategies so far and if their services have been used to submit grants for the Goodley Culvert project and Shaffer Preserve.

Dianne Smith, 1602 Wendy Way, expressed concerns with the success of Millenium Strategies and if there will be an analysis at the end of the year to evaluate their success.

Supervisor Iacono stated that we don't have enough information to give an accurate evaluation at this time. The Board would need to wait a full cycle to be able to evaluate and analyze their success.

Donna Vance, 1612 Wendy Way, asked how much of the \$40,000.00 budgeted have we used on Millennium Strategies.

Supervisor Iacono reiterated we have only used \$8,000.00 to date.

Building/Grounds: Supervisor Iacono read the August 2025 Highway Report. A copy of the full Building and Grounds Report is available at the Township building for public inspection.

## **BOARDS:**

Parks and Recreation Board: Chairman Dennie read the August 2025 Parks and Rec Report. A copy of the full Parks and Rec Report is available at the Township building for public inspection.

Motion to authorize entering into an agreement with Sky Shooters Pyrotechnics, LLC for the 2026 fireworks display in the amount of \$6,200.00, subject to the Solicitor's approval.

**Motion:** On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approved an agreement with Sky Shooters Pyrotechnics, LLC for the 2026 fireworks display in the amount of \$6,200.00, subject to the Solicitor's approval.

Zoning Hearing Board: Vice-Chair DerOhannessian read the August 2025 Zoning Hearing Board Report. A copy of the full Zoning Hearing Board Report is available at the Township building for public inspection.

Planning Commission: The Planning Commission did not meet this month, so there is no report.

Sewer Authority: Supervisor D'Agostino read 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 Davey read 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.

Supervisor Davey recognized Leah Consiglio for her hard work and dedication during her term on the Board, noting that she did an excellent job as Junior Supervisor.

Junior Supervisor Consiglio reported on the events happening within the school district as school just started a few weeks ago. She mentioned that a lot of things are happening for the seniors including Senior Sunrise and Paint the Shack. Junior Supervisor Consiglio also presented the events that are happening in September and October. She presented an update on the Pennington Project and added a QR code for residents to access. Junior Supervisor Consiglio explained her findings to the audience.

Vice-Chair DerOhannessian asked Junior Supervisor Consiglio about the extent of the damage Garnet Valley High School sustained during the recent storms.

Junior Supervisor Consiglio reported that the auditorium was damaged; much of the flooring has been removed and needs to be replaced. The Drama Club is concerned about when repairs will be completed.

Rachel Kohl Library: Supervisor Davey read the Rachel Kohl Library report. A copy of the full Rachel Kohl Library Report is available at the Township building for public inspection.

### **TOWNSHIP MANAGER'S REPORT:**

Dr. Addison read the August 2025 Manager's Report. A copy of the full Manager's Report is available at the Township building for public inspection.

### **OLD BUSINESS:**

### **NEW BUSINESS:**

Motion to authorize payment to Lenni Electric Corporation in the amount of \$170,751.24 for the installation of the Bethel Township Traffic Light Detection Upgrade Project.

**Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie and carried unanimously, the Board approved payment to Lenni Electric Corporation in the amount of \$170,751.24 for the installation of the Bethel Township Traffic Light Detection Upgrade Project.

Motion to enter into a Purchase Agreement with the Delaware County Public Schools Healthcare Trust for the provision of employee healthcare benefits for the term January 1, 2026, through December 31, 2027, subject to solicitor review.

**Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved a Purchase Agreement with the Delaware County Public Schools Healthcare Trust for the provision of employee healthcare benefits for the term January 1, 2026, through December 31, 2027, subject to solicitor review.

Motion to authorize Brandywine Tree & Shrub to remove five dead trees from the creek bed and berm area of 3260 Goodley Road, Parcel ID: 03-00-00333-99, at an amount not to exceed \$6,500.00.

**Motion:** On a motion by Supervisor Iacono seconded by Chairman Dennie, and carried unanimously, the Board authorized Brandywine Tree & Shrub to remove five dead trees from the creek bed and berm area of 3260 Goodley Road, Parcel ID: 03-00-00333-99, at an amount not to exceed \$6,500.00.

Motion to discuss and consider approval of a municipal waiver request from Section 311.B.1.b.ii of the Stormwater Management Ordinance (Riparian Buffer Encroachment) for the property at 81 Robins Road.

**Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board approved a municipal waiver request from Section 311.B.1.b.ii of the Stormwater Management Ordinance (Riparian Buffer Encroachment) for the property at 81 Robins Road.

**ANNOUNCEMENTS:**

Supervisor Iacono announced that Bethel Township's Paper Shredding and Drug Takeback Event is scheduled for Saturday, September 13th, from 9:00 AM to 11:00 AM behind the Myers Building.

Vice-Chair DerOhannessian announced that Bethel Township's Movie Night is scheduled for Saturday, September 13<sup>th</sup>, at Bethel Springs Elementary School starting at 6:30 PM. The rain date is Saturday, September 20<sup>th</sup>.

**ADJOURNMENT:**

On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the meeting was adjourned at 7:35 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, October 14<sup>th</sup>, 2025, at 6:30 PM.

Respectfully submitted,

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Rebecca Crowley



**Bethel Township Board of Supervisors  
Regular Meeting  
October 14, 2025**

1. The Treasurer's report and accompanying financial information for the month ending September 30, 2025, is attached:
  - a. Cash on hand for all the various funds total \$6,220,184.92 at September 30, 2025, versus \$6,503,609.11 at September 1, 2025, reflecting a decrease of (\$283,424.19) for the month.
  - b. The Township cash balance at September 30, 2025, is up \$683,894.56 versus September 30, 2024 (\$6,220,184.92 versus \$5,536,290.36 respectively).
  - c. Details by fund are included within the Treasurer's Report.
2. General Fund Profit & Loss - Budget versus Actual – Months of January through September actual versus months of January through September Budget is attached, with the following information of note:
  - a. Unadjusted net income for the nine months was (\$61,595.75) versus budgeted net income (\$675,844.21) reflecting a positive budget variance of \$614,248.46.
  - b. Unadjusted total income for the nine months was \$2,380,312.48 versus budgeted income of \$2,326,540.57, reflecting a positive budget variance of \$53,771.91.
  - c. Unadjusted total expenses for the nine months was \$2,441,908.23 versus budgeted expenses of \$3,002,384.78 reflecting a positive budget variance of \$560,476.55.
3. General Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at September 30, 2025, include:
  - a. Revenue
    - i. Real Estate Taxes – \$44,439.99
    - ii. Real Estate Transfer Tax – \$111,906.18
    - iii. Court – District Magistrate - \$6,179.21
    - iv. General Fund Act Interest - \$43,322.54
    - v. Recycling Act 101 Grant – (\$5,000.00)
    - vi. PennDot Green Light Go – (\$177,881.56)
    - vii. General Municipal Pension System - \$5,349.59
    - viii. Foreign Fire Insur. Tax Distrib - \$13,459.16

- ix. Engineering Fees/Legal-Reimb – (\$25,750.45)
- x. Building Permits – (\$11,671.61)
- xi. Zoning Permits - \$6,800.00
- xii. Recreational Fee In Lieu – \$24,999.99
- xiii. Insurance Claim Proceeds - \$11,931.36

a. Expenditures –

- i. Treasurer – (\$34,998.50)
- ii. Pension Admin Expense – (\$6,450.00)
- iii. Grant Writing - \$22,000.00
- iv. Legal Services Township - \$23,203.40
- v. Legal Services Reimbursable - \$11,738.00
- vi. Payroll Admin Assistant PT - \$9,193.44
- vii. Admin Other Benefits – \$14,509.20
- viii. E-Code - \$15,002.00
- ix. Computer/Technology Expense – (\$12,397.35)
- x. Engineering Township Services – \$7,736.12
- xi. Engineering Reimbursable – \$24,216.95
- xii. Shaffer Property Maintenance - \$49,552.39
- xiii. PennDot Green Light Go Expense – \$71,863.73
- xiv. DCNR CCP Grant Expenses - \$165,825.15
- xv. Police Department – \$75,823.09
- xvi. Outside Code Inspector – (\$8,050.25)
- xvii. Electrical Inspections - \$5,657.00
- xviii. PC Legal Expense - \$6,346.00
- xix. Payroll Road Crew - \$22,693.00
- xx. Hwy. Health Ins & Other Benefits - \$14,847.36
- xxi. Hwy. Dept. Expense Fund - \$24,985.12
- xxii. Hwy. Dept. – Maint & Repairs - \$10,435.10
- xxiii. MS4 Improvements - \$50,426.82
- xxiv. Parks & Recreations Events – Misc - \$7,096.00
- xxv. Parks & Recreations Events – Sport Event - \$5,000.00
- xxvi. Liability Insurance – (\$50,978.00)

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

- a. Unadjusted net income for the nine months was \$299,312.24 versus budgeted net income of \$53,449.00 reflecting a positive budget variance of \$245,863.24.
- b. Unadjusted total income for the nine months was \$341,671.05 versus budgeted income of \$324,297.00, reflecting a positive budget variance of \$17,374.05.
- c. Unadjusted total expenses for the nine months was \$42,358.81 versus budgeted expenses of \$270,848.00, reflecting a positive budget variance of \$228,489.19.

5. Liquid Fuel Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at September 30, 2025, include:
  - a. Revenue –
    - i. Liquid Fuels Fund Interest - \$10,671.10
    - ii. Liquid Fuels Tax Revenue - \$6,702.95
  - b. Expenditures –
    - i. LF Capital Purchases - \$7,501.00
    - ii. Salt and Snow Removal – (\$11,186.37)
    - iii. Storm Sewers & Drains R&M – \$13,693.06
    - iv. Vehicle Repairs and Maint. - \$8,209.90
    - v. Roads – Maint & Repairs - \$5,443.61
    - vi. Road Program - \$200,000.00
6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through September Actual versus Months of January through September Budget is attached, with the following information of note:
  - a. Unadjusted net income for the nine months was \$390,588.40 versus budgeted net income of \$360,383.00, reflecting a positive budget variance of \$30,205.40.
  - b. Unadjusted total income for the nine months was \$1,242,318.71 versus budgeted income of \$1,239,343.00 reflecting a positive budget variance of \$2,975.71.
  - c. Unadjusted total expenses for the nine months were \$851,730.31 versus budgeted expenses of \$878,960.00, reflecting a positive budget variance of \$27,229.69.
7. Trash Fund income and expense accounts with significant (\$5,000.00 or greater) positive and or (negative) variances at September 30, 2025, include:
  - a. Revenue –
    - i. Trash Fund Interest Earnings - \$10,676.21
    - ii. Solid Waste Collection & Disposal – (\$8,107.00)
  - b. Expenditures –
    - i. Solid Waste Collection & Disposal – \$137,455.94
    - ii. Recycling Expense – (\$137,955.84)
    - iii. County Tipping Fees - \$24,654.59



| Meeting Date - October 14, 2025 |                                  |                  |                 |               |             |                   |               |                                |          |                   |               |              |               |               |               |                 |
|---------------------------------|----------------------------------|------------------|-----------------|---------------|-------------|-------------------|---------------|--------------------------------|----------|-------------------|---------------|--------------|---------------|---------------|---------------|-----------------|
|                                 |                                  | General Fund     |                 |               |             |                   |               |                                |          |                   |               |              |               |               |               |                 |
| Date                            |                                  | Checking Account | Payroll Account | Fee In Lieu   | ZHB Account | Police Forfeiture | Grant Account | Parks, Rec & Open Space Grants | ARP Fund | Liquid Fuels Fund | Fire Fund     | Library Fund | Trash Fund    | Escrow Fund   | EMS Fund      | Total           |
| September 1, 2025               | Beginning Balance - Fulton       | \$ -             | \$ -            | \$ -          | \$ -        | \$ -              | \$ -          | \$ -                           | \$ -     | \$ -              | \$ -          | \$ -         | \$ -          | \$ -          | \$ -          | \$ -            |
| September 1, 2025               | Beginning Balance - Fulton (new) | \$ 138,223.35    | \$ 1,702.78     | \$ 1,011.71   | \$ 7,815.17 | \$ 1,486.05       | \$ 26,302.41  | \$ 1,452.17                    | \$ 1.74  | \$ 40,785.71      | \$ 17,657.06  | \$ 1,228.50  | \$ 100,823.84 | \$ 176,541.99 | \$ 49,260.28  | \$ 564,292.76   |
| September 1, 2025               | Beginning Balance - PLGIT Prime  | \$ 2,892,333.46  | \$ -            | \$ 251,519.88 | \$ -        | \$ -              | \$ 100,167.21 | \$ 164,859.95                  | \$ 1.93  | \$ 801,393.67     | \$ 267,825.27 | \$ -         | \$ 658,362.76 | \$ -          | \$ 448,991.88 | \$ 5,585,456.01 |
| September 1, 2025               | Beginning Balance - PLGIT Class  | \$ 102,122.67    | \$ -            | \$ 14.75      | \$ -        | \$ -              | \$ 51,717.11  | \$ -                           | \$ -     | \$ 3.02           | \$ 2.79       | \$ -         | \$ -          | \$ -          | \$ -          | \$ 153,860.34   |
| September 1, 2025               | Beginning Balance - PLGIT Term   | \$ 200,000.00    | \$ -            | \$ -          | \$ -        | \$ -              | \$ -          | \$ -                           | \$ -     | \$ -              | \$ -          | \$ -         | \$ -          | \$ -          | \$ -          | \$ 200,000.00   |
|                                 | Interest Earned - Fulton         | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Interest Earned - Fulton(new)    | 205.11           | 8.10            | 1.02          | 7.89        | 1.50              | 41.17         | 1.47                           | -        | 40.53             | 10.86         | 1.35         | 61.40         | 177.84        | 47.92         | \$ 606.16       |
|                                 | Interest Earned - PLGIT Prime    | 9,923.24         | -               | 893.04        | -           | -                 | 355.67        | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Interest Earned - PLGIT Class    | 422.53           | -               | 0.05          | -           | -                 | 172.33        | 585.34                         | 0.01     | 2,845.35          | 950.92        | -            | 2,337.49      | -             | 1,594.14      | \$ 19,485.20    |
|                                 | Interest Earned - PLGIT Term     | -                | -               | -             | -           | -                 | -             | -                              | -        | 0.01              | 0.01          | -            | -             | -             | -             | \$ 594.93       |
|                                 | Receipts - Fulton                | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Receipts - Fulton(new)           | 196,487.60       | -               | -             | 800.00      | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Receipts - PLGIT Prime           | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | 526.00        | 165.13       | 5,280.00      | 1,350.00      | 2,207.93      | \$ 206,816.66   |
|                                 | Receipts - PLGIT Class           | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Receipts - PLGIT Term            | 8,214.74         | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ 8,214.74     |
|                                 | Disbursements - Fulton           | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Disbursements - Fulton(new)      | (95,803.01)      | (96,554.49)     | -             | (1,191.29)  | -                 | (172,362.54)  | -                              | -        | (1,774.34)        | (11,583.00)   | -            | (94,068.21)   | (4,705.00)    | (41,100.00)   | \$ (519,141.88) |
|                                 | Disbursements - PLGIT Prime      | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Disbursements - PLGIT Class      | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Disbursements - PLGIT Term       | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Void Checks - Fulton             | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Void Checks - Fulton(new)        | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Void Checks - PLGIT Prime        | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Void Checks - PLGIT Class        | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Void Checks - PLGIT Term         | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Transfers - Fulton               | -                | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ -            |
|                                 | Transfers - Fulton(new)          | 4,000.00         | 96,000.00       | -             | -           | -                 | 150,000.00    | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ 250,000.00   |
|                                 | Transfers - PLGIT Prime          | (50,000.00)      | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ (50,000.00)  |
|                                 | Transfers - PLGIT Class          | 8,214.74         | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ 8,214.74     |
|                                 | Transfers - PLGIT Term           | (208,214.74)     | -               | -             | -           | -                 | -             | -                              | -        | -                 | -             | -            | -             | -             | -             | \$ (208,214.74) |
| September 30, 2025              | Ending Balance - Fulton          | \$ -             | \$ -            | \$ -          | \$ -        | \$ -              | \$ -          | \$ -                           | \$ -     | \$ -              | \$ -          | \$ -         | \$ -          | \$ -          | \$ -          | \$ -            |
| September 30, 2025              | Ending Balance - Fulton (new)    | \$ 243,113.05    | \$ 1,156.39     | \$ 1,012.73   | \$ 7,431.77 | \$ 1,487.55       | \$ 3,981.04   | \$                             |          |                   |               |              |               |               |               |                 |

**Bethel Township**  
**Treasurer's Report**

As of September 30, 2025

| Type                                   | Date       | Num     | Name                                      | Memo                                     | Debit      | Credit     | Balance     |
|----------------------------------------|------------|---------|-------------------------------------------|------------------------------------------|------------|------------|-------------|
| <b>100.100 - Republic General Fund</b> |            |         |                                           |                                          |            |            |             |
| Bill Pmt -Check                        | 09/09/2025 | 1123    | Advanced Innovations, Inc                 |                                          |            |            | 138,223.35  |
| Bill Pmt -Check                        | 09/09/2025 | 1124    | Arthur J. Gallagher Risk Mgmt. Serv, Inc. | VOID: A/C# BETHTOW-03                    |            | 853.90     | 137,369.45  |
| Bill Pmt -Check                        | 09/09/2025 | 1125    | Barsz Gowie Amon & Fultz, LLC             |                                          | 0.00       |            | 137,369.45  |
| Bill Pmt -Check                        | 09/09/2025 | 1126    | Catania Engineering, Inc                  |                                          |            | 2,002.50   | 135,366.95  |
| Bill Pmt -Check                        | 09/09/2025 | 1127    | Chester Water Authority (96 hydrants)     | A/C# 02052078392                         |            | 13,093.75  | 122,273.20  |
| Bill Pmt -Check                        | 09/09/2025 | 1128    | Chester Water Authority (Garnet Ridge)    | A/C# 02815078393                         |            | 3,702.60   | 118,570.60  |
| Bill Pmt -Check                        | 09/09/2025 | 1129    | Connell-Greene Consulting, Inc.           |                                          |            | 129.20     | 118,441.40  |
| Bill Pmt -Check                        | 09/09/2025 | 1130    | Dawn Saunders                             | Reimb - Fireworks                        |            | 770.00     | 117,671.40  |
| Bill Pmt -Check                        | 09/09/2025 | 1131    | Delaware County Public School Health Care | Health Insurance - May 2025              |            | 119.99     | 117,551.41  |
| Bill Pmt -Check                        | 09/09/2025 | 1132    | G. D. Houtman & Sons, Inc                 | August 2025                              |            | 1,534.62   | 116,016.79  |
| Bill Pmt -Check                        | 09/09/2025 | 1133    | Health Mats Company                       | Inv# 41166                               |            | 975.20     | 115,041.59  |
| Bill Pmt -Check                        | 09/09/2025 | 1134    | Hoffman's Exterminating Co. Inc.          |                                          |            | 156.52     | 114,885.07  |
| Bill Pmt -Check                        | 09/09/2025 | 1135    | Joanne Laaken                             | Inv# 742990                              |            | 161.00     | 114,724.07  |
| Bill Pmt -Check                        | 09/09/2025 | 1136    | John McCarthy                             |                                          |            | 920.00     | 113,804.07  |
| Bill Pmt -Check                        | 09/09/2025 | 1137    | Leah Consiglio                            | 2025 Jr. Supervisors Honorarium          |            | 53.04      | 113,751.03  |
| Bill Pmt -Check                        | 09/09/2025 | 1138    | Leitzell & Economidis, PC                 |                                          |            | 250.00     | 113,501.03  |
| Bill Pmt -Check                        | 09/09/2025 | 1139    | LowV Systems, Inc                         |                                          |            | 15,700.00  | 97,801.03   |
| Bill Pmt -Check                        | 09/09/2025 | 1140    | Marco Agostini                            | Monitoring of account through Dynamark 4 |            | 1,320.00   | 96,481.03   |
| Bill Pmt -Check                        | 09/09/2025 | 1141    | Murphy Maddren Ltd.                       | August 2025                              |            | 412.50     | 96,068.53   |
| Bill Pmt -Check                        | 09/09/2025 | 1142    | Norma Gerrity, RPR                        | ZHB 8.28.2025                            |            | 3,420.00   | 92,648.53   |
| Bill Pmt -Check                        | 09/09/2025 | 1143    | Penske Truck Leasing Co.                  | Inv# CO10931553                          |            | 447.50     | 92,201.03   |
| Bill Pmt -Check                        | 09/09/2025 | 1144    | Port A Bowl Restroom Co                   |                                          |            | 267.48     | 91,933.55   |
| Bill Pmt -Check                        | 09/09/2025 | 1145    | PSATS                                     | Inv# 176297-R2K5                         |            | 907.20     | 91,026.35   |
| Bill Pmt -Check                        | 09/09/2025 | 1146    | Safeguard Business Systems                | Inv# 9008582114                          |            | 125.00     | 90,901.35   |
| Bill Pmt -Check                        | 09/09/2025 | 1147    | Stephanie DerOhannessian                  | Reimb - Corn Boil                        |            | 241.26     | 90,660.09   |
| Bill Pmt -Check                        | 09/09/2025 | 1148    | Stephen J. Wasylyszyn, PLS                | Services August 2025                     |            | 158.51     | 90,501.58   |
| Bill Pmt -Check                        | 09/09/2025 | 1149    | StopStick, LTD                            | 0039321-IN                               |            | 787.50     | 89,714.08   |
| Bill Pmt -Check                        | 09/09/2025 | 1150    | Thomas J. Anderson and Associates Inc.    |                                          |            | 2,147.00   | 87,567.08   |
| Bill Pmt -Check                        | 09/09/2025 | 1151    | Uniform Gear Inc.                         |                                          |            | 6,350.00   | 81,217.08   |
| Bill Pmt -Check                        | 09/09/2025 | 1152    | United Inspections, Inc.                  | July Services                            |            | 3,366.46   | 77,850.62   |
| Bill Pmt -Check                        | 09/09/2025 | 1153    | Vince Parme                               | Reimb - Corn Boil                        |            | 500.00     | 77,350.62   |
| Bill Pmt -Check                        | 09/09/2025 | 1154    | Wiggins Shredding, Inc                    | Document shredding services              |            | 407.17     | 76,943.45   |
| Bill Pmt -Check                        | 09/09/2025 | 1155    | Arthur J. Gallagher Risk Mgmt. Serv, Inc. | A/C# BETHTOW-03                          |            | 106.46     | 76,836.99   |
| Bill Pmt -Check                        | 09/09/2025 | 1156    | ZY Pyrotechnics LLC                       | 2026 Fireworks - Down payment            |            | 5,117.70   | 71,719.29   |
| Transfer                               | 09/10/2025 |         |                                           | Funds Transfer                           |            | 6,200.00   | 65,519.29   |
| Transfer                               | 09/10/2025 |         |                                           | Funds Transfer                           |            | 49,000.00  | 16,519.29   |
| Transfer                               | 09/10/2025 |         |                                           | Funds Transfer                           |            | 150,000.00 | -133,480.71 |
| Bill Pmt -Check                        | 09/10/2025 | ACH     | FULTON BANK VISA Community Card           |                                          | 250,000.00 |            | 116,519.29  |
| Bill Pmt -Check                        | 09/10/2025 | ACH     | PECO                                      |                                          |            | 10,572.61  | 105,946.68  |
| Deposit                                | 09/10/2025 |         |                                           | Deposit                                  |            | 590.30     | 105,356.38  |
| Deposit                                | 09/10/2025 |         |                                           | Deposit                                  | 1,922.00   |            | 107,278.38  |
| Deposit                                | 09/10/2025 |         |                                           | Deposit                                  | 8,216.87   |            | 115,495.25  |
| Deposit                                | 09/10/2025 |         |                                           | Deposit                                  | 3,895.00   |            | 119,390.25  |
| Check                                  | 09/12/2025 | EE.401a | MG Trust                                  | PPE09122025                              | 210.00     |            | 119,600.25  |
| Check                                  | 09/12/2025 | ER 457b | MG Trust                                  | PPE 09122025                             |            | 1,259.47   | 118,340.78  |
| Bill Pmt -Check                        | 09/12/2025 | ACH     | Veolia (Suez Water) Bethel                | Acct# 02905923240000                     |            | 834.20     | 117,506.58  |
| Bill Pmt -Check                        | 09/12/2025 | ACH     | Verizon, Inc                              | A/C# 654854208000181                     |            | 3,552.60   | 113,953.98  |
| Deposit                                | 09/17/2025 |         |                                           | Deposit                                  |            | 91.08      | 113,862.90  |
| Deposit                                | 09/17/2025 |         |                                           | Deposit                                  | 2,210.00   |            | 116,072.90  |
| Bill Pmt -Check                        | 09/17/2025 | ACH     | Constellation New Energy, Inc.            | Inv#71393692601                          | 3,862.85   |            | 119,935.75  |
| Bill Pmt -Check                        | 09/17/2025 | ACH     | De Lage Landen                            |                                          |            | 1,240.79   | 118,694.96  |
| Bill Pmt -Check                        | 09/17/2025 | ACH     | WEX Bank Inc -Wawa                        |                                          |            | 371.47     | 118,323.49  |
| Deposit                                | 09/17/2025 |         |                                           | PD Fuel - Invoice 107064726              |            | 436.47     | 117,887.02  |
| Bill Pmt -Check                        | 09/22/2025 | ACH     | AT&T Mobility/FirstNet                    | 287288808713                             | 90,359.16  |            | 208,246.18  |
| Bill Pmt -Check                        | 09/22/2025 | ACH     | Ready Refresh (Police)                    | A/C# 0440033421                          |            | 646.02     | 207,600.16  |
| Bill Pmt -Check                        | 09/22/2025 | ACH     | United Concordia                          |                                          |            | 17.97      | 207,582.19  |
| Transfer                               | 09/23/2025 |         |                                           | Funds Transfer                           |            | 77.20      | 207,504.99  |
| Bill Pmt -Check                        | 09/23/2025 | ACH     | Wex Bank Inc./Exxon Mobil - PD            | 369-673-945-1                            |            | 47,000.00  | 160,504.99  |
| Deposit                                | 09/24/2025 |         |                                           | Deposit                                  |            | 1,429.59   | 159,075.40  |
| Check                                  | 09/26/2025 | ER 457b | MG Trust                                  | PPE 09262025                             | 25,349.59  |            | 184,424.99  |
| Check                                  | 09/26/2025 | EE.401a | MG Trust                                  | PPE09262025                              |            | 737.30     | 183,687.69  |
| Deposit                                | 09/26/2025 |         |                                           | Deposit                                  |            | 1,241.88   | 182,445.81  |
|                                        |            |         |                                           |                                          | 7,942.45   |            | 190,388.26  |

**Bethel Township**  
**Treasurer's Report**

As of September 30, 2025

| Type                                                | Date       | Num       | Name                                | Memo                 | Debit      | Credit     | Balance      |
|-----------------------------------------------------|------------|-----------|-------------------------------------|----------------------|------------|------------|--------------|
| Deposit                                             | 09/26/2025 |           |                                     | Deposit              | 52,519.68  |            | 242,907.94   |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 205.11     |            | 243,113.05   |
| Total 100.100 · Republic General Fund               |            |           |                                     |                      | 446,692.71 | 341,803.01 | 243,113.05   |
| <b>105.100 · Republic Bank Payroll Fund</b>         |            |           |                                     |                      |            |            |              |
| Transfer                                            | 09/10/2025 |           |                                     | Funds Transfer       |            |            | 1,702.78     |
| General Journal                                     | 09/12/2025 | PR 091225 |                                     | PR 09 12 2025        | 49,000.00  |            | 50,702.78    |
| General Journal                                     | 09/12/2025 | PR 091225 |                                     | PR 09 12 2025        |            | 36,160.68  | 14,542.10    |
| Transfer                                            | 09/23/2025 |           |                                     | Funds Transfer       |            | 13,034.81  | 1,507.29     |
| General Journal                                     | 09/26/2025 | PR 092625 |                                     | PR 09 26 2025        | 47,000.00  |            | 48,507.29    |
| General Journal                                     | 09/26/2025 | PR 092625 |                                     | PR 09 26 2025        |            | 34,733.45  | 13,773.84    |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             |            | 12,625.55  | 1,148.29     |
|                                                     |            |           |                                     |                      | 8.10       |            | 1,156.39     |
| Total 105.100 · Republic Bank Payroll Fund          |            |           |                                     |                      | 96,008.10  | 96,554.49  | 1,156.39     |
| <b>107.500 · Republic Zoning Hearing Board</b>      |            |           |                                     |                      |            |            |              |
| Bill Pmt -Check                                     | 09/09/2025 | 1022      | 21st Century Media - Philly Cluster | AD 748645            |            |            | 7,815.17     |
| Bill Pmt -Check                                     | 09/09/2025 | 1023      | Daniel C. VanWyk, Esquire           | Services August 2025 |            | 250.04     | 7,565.13     |
| Bill Pmt -Check                                     | 09/09/2025 | 1024      | Douglas Moser                       | ZHB meeting 2025-10  |            | 616.25     | 6,948.88     |
| Bill Pmt -Check                                     | 09/09/2025 | 1026      | Garry Lanahan                       | ZHB meeting 2025-10  |            | 75.00      | 6,873.88     |
| Bill Pmt -Check                                     | 09/09/2025 | 1025      | Jesse Cheyney                       | ZHB meeting 2025-10  |            | 100.00     | 6,773.88     |
| Bill Pmt -Check                                     | 09/09/2025 | 1027      | Michael Lamia                       | ZHB meeting 2025-10  |            | 75.00      | 6,698.88     |
| Deposit                                             | 09/10/2025 |           |                                     | Deposit              | 800.00     | 75.00      | 6,623.88     |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 7.89       |            | 7,423.88     |
|                                                     |            |           |                                     |                      |            |            | 7,431.77     |
| Total 107.500 · Republic Zoning Hearing Board       |            |           |                                     |                      | 807.89     | 1,191.29   | 7,431.77     |
| <b>108.500 · Republic - Police Forfeiture Ac</b>    |            |           |                                     |                      |            |            |              |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 1.50       |            | 1,486.05     |
|                                                     |            |           |                                     |                      |            |            | 1,487.55     |
| Total 108.500 · Republic - Police Forfeiture Ac     |            |           |                                     |                      | 1.50       | 0.00       | 1,487.55     |
| <b>109.000 · Republic - Fee in Lieu</b>             |            |           |                                     |                      |            |            |              |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 1.02       |            | 1,011.71     |
|                                                     |            |           |                                     |                      |            |            | 1,012.73     |
| Total 109.000 · Republic - Fee in Lieu              |            |           |                                     |                      | 1.02       | 0.00       | 1,012.73     |
| <b>110.000 · Parks, Rec &amp; Open Space Grants</b> |            |           |                                     |                      |            |            |              |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 1.47       |            | 1,452.17     |
|                                                     |            |           |                                     |                      |            |            | 1,453.64     |
| Total 110.000 · Parks, Rec & Open Space Grants      |            |           |                                     |                      | 1.47       | 0.00       | 1,453.64     |
| <b>111.000 · PLGIT - General Fund Prime</b>         |            |           |                                     |                      |            |            |              |
| Transfer                                            | 09/10/2025 |           |                                     | Funds Transfer       |            |            | 2,892,333.46 |
| Transfer                                            | 09/18/2025 |           |                                     | Funds Transfer       |            | 250,000.00 | 2,642,333.46 |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 200,000.00 |            | 2,842,333.46 |
|                                                     |            |           |                                     |                      | 9,923.24   |            | 2,852,256.70 |
| Total 111.000 · PLGIT - General Fund Prime          |            |           |                                     |                      | 209,923.24 | 250,000.00 | 2,852,256.70 |
| <b>111.100 · PLGIT - General Fund Class</b>         |            |           |                                     |                      |            |            |              |
| Transfer                                            | 09/15/2025 |           |                                     | Funds Transfer       |            |            | 102,122.67   |
| Transfer                                            | 09/18/2025 |           |                                     | Funds Transfer       | 208,214.74 |            | 310,337.41   |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             |            | 200,000.00 | 110,337.41   |
|                                                     |            |           |                                     |                      | 422.53     |            | 110,759.94   |
| Total 111.100 · PLGIT - General Fund Class          |            |           |                                     |                      | 208,637.27 | 200,000.00 | 110,759.94   |
| <b>112.000 · PLGIT - Fee In Lieu Prime</b>          |            |           |                                     |                      |            |            |              |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 893.04     |            | 251,519.88   |
|                                                     |            |           |                                     |                      |            |            | 252,412.92   |
| Total 112.000 · PLGIT - Fee In Lieu Prime           |            |           |                                     |                      | 893.04     | 0.00       | 252,412.92   |
| <b>112.100 · PLGIT - Fee In Lieu Class</b>          |            |           |                                     |                      |            |            |              |
| Deposit                                             | 09/30/2025 |           |                                     | Interest             | 0.05       |            | 14.75        |
|                                                     |            |           |                                     |                      |            |            | 14.80        |
| Total 112.100 · PLGIT - Fee In Lieu Class           |            |           |                                     |                      | 0.05       | 0.00       | 14.80        |

# Bethel Township

## Treasurer's Report

As of September 30, 2025

| Type                                            | Date       | Num  | Name                              | Memo           | Debit               | Credit              | Balance             |
|-------------------------------------------------|------------|------|-----------------------------------|----------------|---------------------|---------------------|---------------------|
| <b>113.000 · PLGIT TERM</b>                     |            |      |                                   |                |                     |                     |                     |
| Deposit                                         | 09/15/2025 |      |                                   | Deposit        |                     |                     | 200,000.00          |
| Transfer                                        | 09/15/2025 |      |                                   | Funds Transfer | 8,214.74            |                     | 208,214.74          |
|                                                 |            |      |                                   |                |                     | 208,214.74          | 0.00                |
| Total 113.000 · PLGIT TERM                      |            |      |                                   |                | 8,214.74            | 208,214.74          | 0.00                |
| <b>114.000 · PLGIT-Parks,Rec,OpenSpacePRIME</b> |            |      |                                   |                |                     |                     |                     |
| Deposit                                         | 09/30/2025 |      |                                   | Interest       | 585.34              |                     | 164,859.95          |
|                                                 |            |      |                                   |                |                     |                     | 165,445.29          |
| Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME  |            |      |                                   |                | 585.34              | 0.00                | 165,445.29          |
| <b>115.000 · Fulton Grant Fund</b>              |            |      |                                   |                |                     |                     |                     |
| Bill Pmt -Check                                 | 09/09/2025 | 1005 | Lenni Electric                    | Inv#250741     |                     |                     | 26,302.41           |
| Bill Pmt -Check                                 | 09/09/2025 | 1006 | Traffic Planning and Design, Inc. | Inv# TPD51278  |                     | 170,751.24          | -144,448.83         |
| Transfer                                        | 09/10/2025 |      |                                   | Funds Transfer |                     | 1,611.30            | -146,060.13         |
| Deposit                                         | 09/30/2025 |      |                                   | Interest       | 150,000.00          |                     | 3,939.87            |
|                                                 |            |      |                                   |                | 41.17               |                     | 3,981.04            |
| Total 115.000 · Fulton Grant Fund               |            |      |                                   |                | 150,041.17          | 172,362.54          | 3,981.04            |
| <b>116.000 · PLGIT- Grant Prime</b>             |            |      |                                   |                |                     |                     |                     |
| Deposit                                         | 09/30/2025 |      |                                   | Interest       | 355.67              |                     | 100,167.21          |
|                                                 |            |      |                                   |                |                     |                     | 100,522.88          |
| Total 116.000 · PLGIT- Grant Prime              |            |      |                                   |                | 355.67              | 0.00                | 100,522.88          |
| <b>116.100 · PLGIT - Grant Class</b>            |            |      |                                   |                |                     |                     |                     |
| Deposit                                         | 09/30/2025 |      |                                   | Interest       | 172.33              |                     | 51,717.11           |
|                                                 |            |      |                                   |                |                     |                     | 51,889.44           |
| Total 116.100 · PLGIT - Grant Class             |            |      |                                   |                | 172.33              | 0.00                | 51,889.44           |
| <b>TOTAL</b>                                    |            |      |                                   |                | <b>1,122,335.54</b> | <b>1,270,126.07</b> | <b>3,792,938.14</b> |

**Bethel Towhship - ARP Fund**  
**Treasurer's Report**  
As of September 30, 2025

| Type                                   | Date       | Num | Name | Memo     | Debit       | Credit      | Balance     |
|----------------------------------------|------------|-----|------|----------|-------------|-------------|-------------|
| <b>101.000 - Republic Bank ARP Fun</b> |            |     |      |          |             |             |             |
| Total 101.000 - Republic Bank ARP Fun  |            |     |      |          |             |             | 1.74        |
|                                        |            |     |      |          |             |             | 1.74        |
| <b>102.000 PLGIT - ARP Fund Prime</b>  |            |     |      |          |             |             |             |
| Deposit                                | 09/30/2025 |     |      | Interest | 0.01        |             | 1.93        |
|                                        |            |     |      |          |             |             | 1.94        |
| Total 102.000 PLGIT - ARP Fund Prime   |            |     |      |          | 0.01        | 0.00        | 1.94        |
| <b>TOTAL</b>                           |            |     |      |          | <b>0.01</b> | <b>0.00</b> | <b>3.68</b> |

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

As of September 30, 2025

| Type                                        | Date       | Num  | Name                                  | Memo               | Debit           | Credit          | Balance           |
|---------------------------------------------|------------|------|---------------------------------------|--------------------|-----------------|-----------------|-------------------|
| <b>104.100 · PLGIT - Liquid Fuels Class</b> |            |      |                                       |                    |                 |                 |                   |
| Deposit                                     | 09/30/2025 |      |                                       | Interest           | 0.01            |                 | 3.02              |
|                                             |            |      |                                       |                    |                 |                 | 3.03              |
| Total 104.100 · PLGIT - Liquid Fuels Class  |            |      |                                       |                    | 0.01            | 0.00            | 3.03              |
| <b>104.000 · PLGIT - Liquid Fuels Prime</b> |            |      |                                       |                    |                 |                 |                   |
| Deposit                                     | 09/30/2025 |      |                                       | Interest           | 2,845.35        |                 | 801,393.67        |
|                                             |            |      |                                       |                    |                 |                 | 804,239.02        |
| Total 104.000 · PLGIT - Liquid Fuels Prime  |            |      |                                       |                    | 2,845.35        | 0.00            | 804,239.02        |
| <b>103.000 · Republic Highway Fund</b>      |            |      |                                       |                    |                 |                 |                   |
| Bill Pmt -Check                             | 09/09/2025 | 1019 | PECO, Inc                             | A/C# 01470-95163   |                 | 271.30          | 40,785.71         |
| Bill Pmt -Check                             | 09/09/2025 | 1020 | United Tire & Service of Concordville |                    |                 | 1,128.60        | 40,514.41         |
| Bill Pmt -Check                             | 09/17/2025 | ACH  | WEX Bank                              | Inv#107016149      |                 | 241.17          | 39,385.81         |
| Bill Pmt -Check                             | 09/23/2025 | ACH  | Wex Bank Inc./ExxonMobil - HWY        | A/C# 369-673-884-2 |                 | 133.27          | 39,144.64         |
| Deposit                                     | 09/30/2025 |      |                                       | Interest           | 40.53           |                 | 39,011.37         |
|                                             |            |      |                                       |                    |                 |                 | 39,051.90         |
| Total 103.000 · Republic Highway Fund       |            |      |                                       |                    | 40.53           | 1,774.34        | 39,051.90         |
| <b>TOTAL</b>                                |            |      |                                       |                    | <b>2,885.89</b> | <b>1,774.34</b> | <b>843,293.95</b> |

**Bethel Township Fire Fund**  
**Treasurer's Report**  
As of September 30, 2025

| Type                                     | Date       | Num  | Name                               | Memo                      | Debit           | Credit           | Balance           |
|------------------------------------------|------------|------|------------------------------------|---------------------------|-----------------|------------------|-------------------|
| <b>103.000 · Republic Bank Fire Fund</b> |            |      |                                    |                           |                 |                  |                   |
| Bill Pmt -...                            | 09/09/2025 | 1001 | Bethel Township Hose Company No. 1 | 2025 Vehicle loan payment |                 | 11,583.00        | 17,657.06         |
| Deposit                                  | 09/10/2025 |      |                                    | Deposit                   | 467.50          |                  | 6,074.06          |
| Deposit                                  | 09/17/2025 |      |                                    | Deposit                   | 58.50           |                  | 6,541.56          |
| Deposit                                  | 09/30/2025 |      |                                    | Interest                  | 10.86           |                  | 6,600.06          |
|                                          |            |      |                                    |                           |                 |                  | 6,610.92          |
| Total 103.000 · Republic Bank Fire Fund  |            |      |                                    |                           | 536.86          | 11,583.00        | 6,610.92          |
| <b>104.000 · PLGIT - Fire Fund Prime</b> |            |      |                                    |                           |                 |                  |                   |
| Deposit                                  | 09/30/2025 |      |                                    | Interest                  | 950.92          |                  | 267,825.27        |
|                                          |            |      |                                    |                           |                 |                  | 268,776.19        |
| Total 104.000 · PLGIT - Fire Fund Prime  |            |      |                                    |                           | 950.92          | 0.00             | 268,776.19        |
| <b>104.100 · PLGIT - Fire Fund Class</b> |            |      |                                    |                           |                 |                  |                   |
| Deposit                                  | 09/30/2025 |      |                                    | Interest                  | 0.01            |                  | 2.79              |
|                                          |            |      |                                    |                           |                 |                  | 2.80              |
| Total 104.100 · PLGIT - Fire Fund Class  |            |      |                                    |                           | 0.01            | 0.00             | 2.80              |
| <b>TOTAL</b>                             |            |      |                                    |                           | <b>1,487.79</b> | <b>11,583.00</b> | <b>275,389.91</b> |

**Bethel Township Library Fund**  
**Treasurer's Report**  
As of September 30, 2025

| Type                                        | Date       | Memo     | Debit         | Credit      | Balance         |
|---------------------------------------------|------------|----------|---------------|-------------|-----------------|
| <b>103.000 · Republic Bank Library Fund</b> |            |          |               |             |                 |
| Deposit                                     | 09/10/2025 | Deposit  | 146.76        |             | 1,228.50        |
| Deposit                                     | 09/17/2025 | Deposit  | 18.37         |             | 1,375.26        |
| Deposit                                     | 09/30/2025 | Interest | 1.35          |             | 1,393.63        |
|                                             |            |          |               |             | 1,394.98        |
| Total 103.000 · Republic Bank Library Fund  |            |          | 166.48        | 0.00        | 1,394.98        |
| <b>TOTAL</b>                                |            |          | <b>166.48</b> | <b>0.00</b> | <b>1,394.98</b> |



**Bethel Township Trash Fund**  
**Treasurer's Report**  
As of September 30, 2025

| Type                                             | Date       | Num  | Name                                  | Memo                     | Debit           | Credit           | Balance           |
|--------------------------------------------------|------------|------|---------------------------------------|--------------------------|-----------------|------------------|-------------------|
| <b>104.000 · PLGIT - Trash/Recycling - Prime</b> |            |      |                                       |                          |                 |                  | 658,362.76        |
| Deposit                                          | 09/30/2025 |      |                                       | Interest                 | 2,337.49        |                  | 660,700.25        |
| Total 104.000 · PLGIT - Trash/Recycling - Prime  |            |      |                                       |                          | 2,337.49        | 0.00             | 660,700.25        |
| <b>103.000 · Republic Trash Fund</b>             |            |      |                                       |                          |                 |                  | 100,823.84        |
| Bill Pmt -Check                                  | 09/09/2025 | 1009 | Delaware County Solid Waste Authority | Inv# 20250902-2901-54991 |                 | 19,901.55        | 80,922.29         |
| Bill Pmt -Check                                  | 09/09/2025 | 1010 | Opdenaker Inc                         | Inv# 782074              |                 | 74,166.66        | 6,755.63          |
| Deposit                                          | 09/10/2025 |      |                                       | Deposit                  | 5,280.00        |                  | 12,035.63         |
| Deposit                                          | 09/30/2025 |      |                                       | Interest                 | 61.40           |                  | 12,097.03         |
| Total 103.000 · Republic Trash Fund              |            |      |                                       |                          | 5,341.40        | 94,068.21        | 12,097.03         |
| <b>TOTAL</b>                                     |            |      |                                       |                          | <b>7,678.89</b> | <b>94,068.21</b> | <b>672,797.28</b> |

**Bethel Township Escrow Fund**  
**Treasurer's Report**  
As of September 30, 2025

| Type                                  | Date       | Name                         | Memo                   | Debit           | Credit          | Balance           |
|---------------------------------------|------------|------------------------------|------------------------|-----------------|-----------------|-------------------|
| <b>103.000 - Republic Escrow Fund</b> |            |                              |                        |                 |                 | 176,541.99        |
| Bill Pmt -Check                       | 09/09/2025 | Bethel Township General Fund | Release of ZHB 2025-10 |                 | 486.07          | 176,055.92        |
| Bill Pmt -Check                       | 09/09/2025 | G. D. Houtman & Sons, Inc    | August 2025            |                 | 3,855.00        | 172,200.92        |
| Bill Pmt -Check                       | 09/09/2025 | John and Annette Alessi      | Escrow Release         |                 | 363.93          | 171,836.99        |
| Deposit                               | 09/10/2025 |                              | Deposit                | 850.00          |                 | 172,686.99        |
| Deposit                               | 09/17/2025 |                              | Deposit                | 500.00          |                 | 173,186.99        |
| Deposit                               | 09/30/2025 |                              | Interest               | 177.84          |                 | 173,364.83        |
| Total 103.000 - Republic Escrow Fund  |            |                              |                        | 1,527.84        | 4,705.00        | 173,364.83        |
| <b>TOTAL</b>                          |            |                              |                        | <b>1,527.84</b> | <b>4,705.00</b> | <b>173,364.83</b> |

4:56 PM

10/02/25

Cash Basis

**Bethel Township EMS Fund**  
**Treasurer's Report**  
 As of September 30, 2025

| Type                          | Date       | Num  | Name                        | Memo        | Debit           | Credit           | Balance           |
|-------------------------------|------------|------|-----------------------------|-------------|-----------------|------------------|-------------------|
| <b>100.000 · EMS Checking</b> |            |      |                             |             |                 |                  |                   |
| Bill Pmt -Check               | 09/09/2025 | 1005 | Riddle Health Care Services | August 2025 |                 |                  | 49,260.28         |
| Deposit                       | 09/10/2025 |      |                             | Deposit     |                 | 41,100.00        | 8,160.28          |
| Deposit                       | 09/17/2025 |      |                             | Deposit     | 1,962.34        |                  | 10,122.62         |
| Deposit                       | 09/30/2025 |      |                             | Deposit     | 245.59          |                  | 10,368.21         |
|                               |            |      |                             | Interest    | 47.92           |                  | 10,416.13         |
| Total 100.000 · EMS Checking  |            |      |                             |             | 2,255.85        | 41,100.00        | 10,416.13         |
| <b>105.000 · PLGIT Prime</b>  |            |      |                             |             |                 |                  |                   |
| Deposit                       | 09/30/2025 |      |                             | Interest    | 1,594.14        |                  | 448,991.88        |
| Total 105.000 · PLGIT Prime   |            |      |                             |             | 1,594.14        | 0.00             | 450,586.02        |
| <b>TOTAL</b>                  |            |      |                             |             | <b>3,849.99</b> | <b>41,100.00</b> | <b>461,002.15</b> |

**Bethel Township General Fund**  
**Profit Loss Budget vs. Actual**  
**As of September 30, 2025**

|                                                             | January -<br>September 2025<br>Actual | January -<br>September 2025<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget | January '25 -<br>December '25<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget |
|-------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------|-----------------------------------------|------------------------------|-------------------|
| <b>Revenue</b>                                              |                                       |                                       |                              |                   |                                         |                              |                   |
| <b>301.000 · Real Estate Taxes</b>                          |                                       |                                       |                              |                   |                                         |                              |                   |
| 301.100 · Real Estate Taxes                                 | 1,221,439.99                          | 1,177,000.00                          | \$ 44,439.99                 | 103.78%           | \$ 1,200,000.00                         | \$ 21,439.99                 | 101.79%           |
| 301.400 · Delinquent RE Tax Claim                           | 9,842.44                              | 9,400.00                              | 442.44                       | 104.71%           | 10,000.00                               | (157.56)                     | 98.42%            |
| 301.600 · Interim Real Estate Taxes                         | 3,192.94                              | 2,900.00                              | 292.94                       | 110.1%            | 4,000.00                                | (807.06)                     | 79.82%            |
| <b>Total 301.000 · Real Estate Taxes</b>                    | <b>1,234,475.37</b>                   | <b>1,189,300.00</b>                   | <b>45,175.37</b>             | <b>103.8%</b>     | <b>1,214,000.00</b>                     | <b>20,475.37</b>             | <b>101.69%</b>    |
| <b>310.000 · Local Tax Enabling Act</b>                     |                                       |                                       |                              |                   |                                         |                              |                   |
| 310.100 · Real Estate Transfer Tax                          | 265,906.18                            | 154,000.00                            | 111,906.18                   | 172.67%           | 200,000.00                              | 65,906.18                    | 132.95%           |
| <b>Total 310.000 · Local Tax Enabling Act</b>               | <b>265,906.18</b>                     | <b>154,000.00</b>                     | <b>111,906.18</b>            | <b>172.67%</b>    | <b>200,000.00</b>                       | <b>65,906.18</b>             | <b>132.95%</b>    |
| <b>321.000 · Business Licenses &amp; Permits</b>            |                                       |                                       |                              |                   |                                         |                              |                   |
| 321.800 · Cable TV Franchise Fees                           | 135,345.58                            | 138,750.00                            | (3,404.42)                   | 97.55%            | 185,000.00                              | (49,654.42)                  | 73.16%            |
| <b>Total 321.000 · Business Licenses &amp; Permits</b>      | <b>135,345.58</b>                     | <b>138,750.00</b>                     | <b>(3,404.42)</b>            | <b>97.55%</b>     | <b>185,000.00</b>                       | <b>(49,654.42)</b>           | <b>73.16%</b>     |
| <b>331.000 · Fines</b>                                      |                                       |                                       |                              |                   |                                         |                              |                   |
| 331.100 · Court - District Magistrate                       | 9,180.21                              | 3,001.00                              | 6,179.21                     | 305.91%           | 4,000.00                                | 5,180.21                     | 229.51%           |
| 331.110 · Vehicle Code Violations                           | -                                     | 377.00                                | (377.00)                     | 0.0%              | 500.00                                  | (500.00)                     | 0.0%              |
| 331.130 · State Police Fines                                | 1,823.20                              | 1,502.00                              | 321.20                       | 121.39%           | 2,000.00                                | (176.80)                     | 91.16%            |
| <b>Total 331.000 · Fines</b>                                | <b>11,003.41</b>                      | <b>4,880.00</b>                       | <b>6,123.41</b>              | <b>225.48%</b>    | <b>6,500.00</b>                         | <b>4,503.41</b>              | <b>169.28%</b>    |
| <b>341.000 · Interest Earnings</b>                          |                                       |                                       |                              |                   |                                         |                              |                   |
| 341.010 · Parks/Open Space Acct. - Interest                 | 5,369.48                              | 3,001.00                              | 2,368.48                     | 178.92%           | 4,000.00                                | 1,369.48                     | 134.24%           |
| 341.100 · General Fund Account - Interest                   | 118,323.54                            | 75,001.00                             | 43,322.54                    | 157.76%           | 100,000.00                              | 18,323.54                    | 118.32%           |
| 341.150 · Zoning Hearing Board - Interest                   | 80.69                                 | 38.00                                 | 42.69                        | 212.34%           | 50.00                                   | 30.69                        | 161.38%           |
| 341.250 · Fee in Lieu - Interest                            | 5,436.52                              | 3,001.00                              | 2,435.52                     | 181.16%           | 4,000.00                                | 1,436.52                     | 135.91%           |
| 341.500 · Payroll Account - Interest                        | 77.30                                 | 20.00                                 | 57.30                        | 386.5%            | 20.00                                   | 57.30                        | 386.5%            |
| 341.550 · Police Forefeiture Acct - Int.                    | 13.86                                 | 10.00                                 | 3.86                         | 138.6%            | 10.00                                   | 3.86                         | 138.6%            |
| 341.750 · Grant Account - Interest                          | 2,578.90                              | -                                     | 2,578.90                     | 100.0%            | -                                       | 2,578.90                     | 100.0%            |
| <b>Total 341.000 · Interest Earnings</b>                    | <b>131,880.29</b>                     | <b>81,071.00</b>                      | <b>50,809.29</b>             | <b>162.67%</b>    | <b>108,080.00</b>                       | <b>23,800.29</b>             | <b>122.02%</b>    |
| <b>342.000 · Rents &amp; Royalties</b>                      |                                       |                                       |                              |                   |                                         |                              |                   |
| 342.200 · Building Rent                                     | 6,260.00                              | 6,750.00                              | (490.00)                     | 92.74%            | 9,000.00                                | (2,740.00)                   | 69.56%            |
| <b>Total 342.000 · Rents &amp; Royalties</b>                | <b>6,260.00</b>                       | <b>6,750.00</b>                       | <b>(490.00)</b>              | <b>92.74%</b>     | <b>9,000.00</b>                         | <b>(2,740.00)</b>            | <b>69.56%</b>     |
| <b>352.000 · Federal Entitlements</b>                       |                                       |                                       |                              |                   |                                         |                              |                   |
| 352.530 · Federal Entitlements                              | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| <b>Total 352.000 · Federal Entitlements</b>                 | <b>-</b>                              | <b>-</b>                              | <b>-</b>                     | <b>0.0%</b>       | <b>-</b>                                | <b>-</b>                     | <b>0.0%</b>       |
| <b>354.000 · State Capital &amp; Operating Grants</b>       |                                       |                                       |                              |                   |                                         |                              |                   |
| 354.020 · Grants - Public Safety                            | 2,000.00                              | 1,505.00                              | 495.00                       | 132.89%           | 2,000.00                                | -                            | 100.0%            |
| 354.100 · County Liquid Fuels Funds                         | -                                     | 2,700.00                              | (2,700.00)                   | 0.0%              | 2,700.00                                | (2,700.00)                   | 0.0%              |
| 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                                   | 10,000.00                             | 10,000.00                             | -                            | 100.0%            | 10,000.00                               | -                            | 100.0%            |
| 354.300 · PennDot Green Light Go                            | 9,437.00                              | 187,318.56                            | (177,881.56)                 | 5.04%             | 187,318.56                              | (177,881.56)                 | 5.04%             |
| 354.400 · DCONR CCP Grant                                   | 177,000.00                            | 177,000.00                            | -                            | 100.0%            | 177,000.00                              | -                            | 100.0%            |
| <b>Total 354.000 · State Capital &amp; Operating Grants</b> | <b>198,437.00</b>                     | <b>383,523.56</b>                     | <b>(185,086.56)</b>          | <b>51.74%</b>     | <b>384,018.56</b>                       | <b>(185,581.56)</b>          | <b>51.67%</b>     |
| <b>355.000 · State Funding</b>                              |                                       |                                       |                              |                   |                                         |                              |                   |
| 355.001 · PURTA Tax                                         | -                                     | 1,500.00                              | (1,500.00)                   | 0.0%              | 1,500.00                                | (1,500.00)                   | 0.0%              |
| 355.05 · General Municipal Pension System                   | 25,349.59                             | 20,000.00                             | 5,349.59                     | 126.75%           | 20,000.00                               | 5,349.59                     | 126.75%           |
| <b>Total 355.000 · State Funding</b>                        | <b>25,349.59</b>                      | <b>21,500.00</b>                      | <b>3,849.59</b>              | <b>117.91%</b>    | <b>21,500.00</b>                        | <b>3,849.59</b>              | <b>117.91%</b>    |
| <b>355.070 · Foreign Fire Insu. Tax Distrib.</b>            |                                       |                                       |                              |                   |                                         |                              |                   |
| 355.071 · Foreign Fire Insu. Tax Distrib.                   | 90,359.16                             | 76,900.00                             | 13,459.16                    | 117.5%            | 76,900.00                               | 13,459.16                    | 117.5%            |
| <b>Total 355.070 · Foreign Fire Insu. Tax Distrib.</b>      | <b>90,359.16</b>                      | <b>76,900.00</b>                      | <b>13,459.16</b>             | <b>117.5%</b>     | <b>76,900.00</b>                        | <b>13,459.16</b>             | <b>117.5%</b>     |
| <b>357.000 · Local Gov't Cap. &amp; Oper. Grants</b>        |                                       |                                       |                              |                   |                                         |                              |                   |
| 357.010 · County Greenways Grant Revenue                    | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| <b>Total 357.000 · Local Gov't Cap. &amp; Oper. Grants</b>  | <b>-</b>                              | <b>-</b>                              | <b>-</b>                     | <b>0.0%</b>       | <b>-</b>                                | <b>-</b>                     | <b>0.0%</b>       |
| <b>361.000 · Charges for Services</b>                       |                                       |                                       |                              |                   |                                         |                              |                   |
| 361.100 · EngineeringFees/Legal - Reimb.                    | 23,001.55                             | 48,752.00                             | (25,750.45)                  | 47.18%            | 65,000.00                               | (41,998.45)                  | 35.39%            |
| 361.300 · Prem./FinSub./LandDev.                            | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| 361.340 · Zoning Hearing Board Fees                         | 13,705.56                             | 9,000.00                              | 4,705.56                     | 152.28%           | 12,000.00                               | 1,705.56                     | 114.21%           |
| <b>Total 361.000 · Charges for Services</b>                 | <b>36,707.11</b>                      | <b>57,752.00</b>                      | <b>(21,044.89)</b>           | <b>63.56%</b>     | <b>77,000.00</b>                        | <b>(40,292.89)</b>           | <b>47.67%</b>     |
| <b>362.000 · Public Safety Revenue</b>                      |                                       |                                       |                              |                   |                                         |                              |                   |
| 362.100 · Police Special Duty                               | 9,000.00                              | 11,502.00                             | (2,502.00)                   | 78.25%            | 15,000.00                               | (6,000.00)                   | 60.0%             |
| 362.110 · Police Reports                                    | 1,905.00                              | 751.00                                | 1,154.00                     | 253.66%           | 1,000.00                                | 905.00                       | 190.5%            |
| 362.410 · Building Permits                                  | 44,328.39                             | 56,000.00                             | (11,671.61)                  | 79.16%            | 75,000.00                               | (30,671.61)                  | 59.11%            |
| 362.420 · Electrical Permits                                | 10,850.00                             | 15,002.00                             | (4,152.00)                   | 72.32%            | 20,000.00                               | (9,150.00)                   | 54.25%            |
| 362.425 · Mechanical Permits                                | 14,117.50                             | 11,250.00                             | 2,867.50                     | 125.49%           | 15,000.00                               | (882.50)                     | 94.12%            |
| 362.430 · Plumbing Permits                                  | 6,765.00                              | 5,625.00                              | 1,140.00                     | 120.27%           | 7,500.00                                | (735.00)                     | 90.2%             |
| 362.450 · Use & Occupancy Permits                           | 8,900.00                              | 9,000.00                              | (100.00)                     | 98.89%            | 12,000.00                               | (3,100.00)                   | 74.17%            |
| 362.460 · Land Disturbance Permits                          | 3,200.00                              | 3,751.00                              | (551.00)                     | 85.31%            | 5,000.00                                | (1,800.00)                   | 64.0%             |
| 362.470 · Zoning Permits                                    | 11,300.00                             | 4,500.00                              | 6,800.00                     | 251.11%           | 6,000.00                                | 5,300.00                     | 188.33%           |

## Bethel Township General Fund

## Profit Loss Budget vs. Actual

As of September 30, 2025

|                                               | January -<br>September 2025 | January -<br>September 2025 | \$<br>Over/(Under) | %<br>of | January '25 -<br>December '25 | \$<br>Over/(Under) | %<br>of |
|-----------------------------------------------|-----------------------------|-----------------------------|--------------------|---------|-------------------------------|--------------------|---------|
|                                               | Actual                      | Budget                      | Budget             | Budget  | Budget                        | Budget             | Budget  |
| 362.480 · Road Occupancy Permits              | 2,000.00                    | 1,501.00                    | 499.00             | 133.25% | 2,000.00                      | -                  | 100.0%  |
| 362.486 · Sign Permits                        | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 362.490 · Contractor Registrations            | 8,175.00                    | 5,625.00                    | 2,550.00           | 145.33% | 7,500.00                      | 675.00             | 109.0%  |
| 362.510 · Conditional Use Application         | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 362.515 · Rental & Commercial Inspections     | 950.00                      | 751.00                      | 199.00             | 126.5%  | 1,000.00                      | (50.00)            | 95.0%   |
| 362.520 · Special Permits & Inspections       | 2,625.00                    | 1,876.00                    | 749.00             | 139.93% | 2,500.00                      | 125.00             | 105.0%  |
| 362.521 · UCC Fees                            | 1,270.00                    | 1,502.00                    | (232.00)           | 84.55%  | 2,000.00                      | (730.00)           | 63.5%   |
| Total 362.000 · Public Safety Revenue         | 125,385.89                  | 128,636.00                  | (3,250.11)         | 97.47%  | 171,500.00                    | (46,114.11)        | 73.11%  |
| 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            | 100,000.00                  | 75,000.01                   | 24,999.99          | 133.33% | 100,000.00                    | -                  | 100.0%  |
| 367.001 · Parks & Recreation Donations        | 3,500.00                    | 1,500.00                    | 2,000.00           | 233.33% | -                             | 3,500.00           | 100.0%  |
| 367.002 · Parks & Rec Activity Revenue        | 110.00                      | 3,749.00                    | (3,639.00)         | 2.93%   | 5,000.00                      | (4,890.00)         | 2.2%    |
| 367.220 · Bird Town/Bee City                  | 555.84                      | 751.00                      | (195.16)           | 74.01%  | 1,000.00                      | (444.16)           | 55.58%  |
| Total 367.000 · Culture & Recreation          | 104,165.84                  | 81,000.01                   | 23,165.83          | 128.6%  | 106,000.00                    | (1,834.16)         | 98.27%  |
| 390.000 · Other Financing Sources             | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 380.000 · Misc. Revenue                       | 1,755.70                    | 377.00                      | 1,378.70           | 465.7%  | 500.00                        | 1,255.70           | 351.14% |
| 380.112 · Misc. Revenue - Police Dept.        | -                           | 751.00                      | (751.00)           | 0.0%    | 1,000.00                      | (1,000.00)         | 0.0%    |
| 390.110 · Misc. Property Sales                | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 380.300 · Misc. Revenue - Restitution         | 1,350.00                    | 1,350.00                    | -                  | 100.0%  | 1,800.00                      | (450.00)           | 75.0%   |
| 392.100 · Transfer from Fire Fund             | -                           | -                           | -                  | 0.0%    | 51,715.99                     | (51,715.99)        | 0.0%    |
| 393.100 · Proceeds of Long Term Debt          | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 396.100 · Reimbursement from LF               | -                           | -                           | -                  | 0.0%    | 10,195.00                     | (10,195.00)        | 0.0%    |
| 397.000 · Transfer from ARP                   | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 399.000 · Carry Forward Balance Revenue       | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| Total 390.000 · Other Financing Sources       | 3,105.70                    | 2,478.00                    | 627.70             | 125.33% | 65,210.99                     | (62,105.29)        | 4.76%   |
| 391.000 · Proceeds of Asset Disposition       | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 391.200 · Insurance Claim Proceeds            | 11,931.36                   | -                           | 11,931.36          | 100.0%  | -                             | 11,931.36          | 100.0%  |
| Total 391.000 · Proceeds of Asset Disposition | 11,931.36                   | -                           | 11,931.36          | 100.0%  | -                             | 11,931.36          | 100.0%  |
| Total Income                                  | 2,380,312.48                | 2,326,540.57                | \$ 53,771.91       | 102.31% | 2,624,709.55                  | \$ (244,397.07)    | 90.69%  |
| Gross Profit                                  | \$ 2,380,312.48             | \$ 2,326,540.57             | \$ 53,771.91       | 102.31% | \$ 2,624,709.55               | \$ (244,397.07)    | 90.69%  |
| Expense                                       | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 400.005 · General Gov't Expense               | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 400.002 · Payroll Processing                  | 3,856.00                    | 4,126.00                    | (270.00)           | 93.46%  | 5,500.00                      | (1,644.00)         | 70.11%  |
| 400.105 · Payroll - Elected Officials         | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 400.150 · Payroll Tax - Elected Officials     | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 400.210 · Office Supplies & Furniture         | 6,730.05                    | 3,752.00                    | 2,978.05           | 179.37% | 5,000.00                      | 1,730.05           | 134.6%  |
| 400.250 · Copier/Printer Lease                | 2,166.49                    | 2,475.00                    | (308.51)           | 87.54%  | 3,300.00                      | (1,133.51)         | 65.65%  |
| 400.300 · Other Services and Charges          | 3,586.32                    | 3,001.00                    | 585.32             | 119.5%  | 4,000.00                      | (413.68)           | 89.66%  |
| 400.420 · Dues & Subscriptions                | 2,682.99                    | 1,952.00                    | 730.99             | 137.45% | 2,600.00                      | 82.99              | 103.19% |
| 400.461 · Holiday Party                       | -                           | -                           | -                  | 0.0%    | 2,500.00                      | (2,500.00)         | 0.0%    |
| 400.465 · PSATS Training & Development        | 3,769.11                    | 8,000.00                    | (4,230.89)         | 47.11%  | 9,000.00                      | (5,230.89)         | 41.88%  |
| Total 400.005 · General Gov't Expense         | 22,790.96                   | 23,306.00                   | (515.04)           | 97.79%  | 31,900.00                     | (9,109.04)         | 71.45%  |
| 402.000 · Auditors/Financial Assistance       | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 402.310 · Audit                               | 15,700.00                   | 15,100.00                   | 600.00             | 103.97% | 15,100.00                     | 600.00             | 103.97% |
| 402.311 · Treasurer                           | 49,249.50                   | 14,251.00                   | 34,998.50          | 345.59% | 19,000.00                     | 30,249.50          | 259.21% |
| 402.313 · Pension Administration Expense      | 7,650.00                    | 1,200.00                    | 6,450.00           | 637.5%  | 1,200.00                      | 6,450.00           | 637.5%  |
| 402.314 · Grant Writing                       | 8,000.00                    | 30,000.00                   | (22,000.00)        | 26.67%  | 40,000.00                     | (32,000.00)        | 20.0%   |
| 402.350 · Treasurer Bonding                   | 5,629.00                    | 5,500.00                    | 129.00             | 102.35% | 5,500.00                      | 129.00             | 102.35% |
| Total 402.000 · Auditors/Financial Assistance | 86,228.50                   | 66,051.00                   | 20,177.50          | 130.55% | 80,800.00                     | 5,428.50           | 106.72% |
| 403.000 · Tax Collection                      | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 403.100 · Payroll - Tax Collector             | 26,271.11                   | 26,963.00                   | (691.89)           | 97.43%  | 35,950.00                     | (9,678.89)         | 73.08%  |
| 403.150 · Payroll Tax - Tax Collector         | 2,009.74                    | 2,177.00                    | (167.26)           | 92.32%  | 2,900.00                      | (890.26)           | 69.3%   |
| 403.200 · Tax Collection - Supplies           | 5,865.93                    | 5,300.00                    | 565.93             | 110.68% | 5,500.00                      | 365.93             | 106.65% |
| 403.350 · Tax Collector - Bonding             | 603.00                      | 650.00                      | (47.00)            | 92.77%  | 650.00                        | (47.00)            | 92.77%  |
| Total 403.000 · Tax Collection                | 34,749.78                   | 35,090.00                   | (340.22)           | 99.03%  | 45,000.00                     | (10,250.22)        | 77.22%  |
| 404.000 · Solicitor/Legal Services            | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 404.100 · Legal Services - Township           | 44,296.60                   | 67,500.00                   | (23,203.40)        | 65.63%  | 90,000.00                     | (45,703.40)        | 49.22%  |
| 404.150 · Legal Services - Reimbursable       | 3,267.00                    | 15,005.00                   | (11,738.00)        | 21.77%  | 20,000.00                     | (16,733.00)        | 16.34%  |
| 404.200 · Legal Services - Outside Counsel    | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| Total 404.000 · Solicitor/Legal Services      | 47,563.60                   | 82,505.00                   | (34,941.40)        | 57.65%  | 110,000.00                    | (62,436.40)        | 43.24%  |
| 405.000 · Twp Manager/Twp Assts.              | -                           | -                           | -                  | -       | -                             | -                  | -       |
| 405.100 · Payroll - Township Manager          | 97,192.41                   | 99,751.00                   | (2,558.59)         | 97.44%  | 133,000.00                    | (35,807.59)        | 73.08%  |

## Bethel Township General Fund

## Profit Loss Budget vs. Actual

As of September 30, 2025

|                                                 | January -<br>September 2025 | January -<br>September 2025 | \$<br>Over/(Under) | %<br>of | January '25 -<br>December '25 | \$<br>Over/(Under) | %<br>of |
|-------------------------------------------------|-----------------------------|-----------------------------|--------------------|---------|-------------------------------|--------------------|---------|
|                                                 | Actual                      | Budget                      | Budget             | Budget  | Budget                        | Budget             | Budget  |
| 405.125- Payroll - Admin Assistant (PT)         | 6,407.56                    | 15,601.00                   | (9,193.44)         | 41.07%  | 20,800.00                     | (14,392.44)        | 30.81%  |
| 405.130- Payroll - Admin Asst                   | 29,096.23                   | 32,282.00                   | (3,185.77)         | 90.13%  | 43,040.00                     | (13,943.77)        | 67.6%   |
| 405.140 - Payroll - Finance Director            | 47,863.34                   | 52,470.00                   | (4,606.66)         | 91.22%  | 69,960.00                     | (22,096.66)        | 68.42%  |
| 405.150 - PR Tax - Admin.                       | 13,812.81                   | 16,130.00                   | (2,317.19)         | 85.63%  | 21,500.00                     | (7,687.19)         | 64.25%  |
| 405.175 - Admin. - Pension Expense              | 14,578.31                   | 15,750.00                   | (1,171.69)         | 92.56%  | 21,000.00                     | (6,421.69)         | 69.42%  |
| 405.197 - Admin. - Other Benefits               | 115.80                      | 14,625.00                   | (14,509.20)        | 0.79%   | 19,500.00                     | (19,384.20)        | 0.59%   |
| 405.500 - Administration - Mileage              | -                           | -                           | -                  | 0.0%    | 200.00                        | (200.00)           | 0.0%    |
| Total 405.000 - Twp Manager/Twp Assts.          | 209,066.46                  | 246,609.00                  | (37,542.54)        | 84.78%  | 329,000.00                    | (119,933.54)       | 63.55%  |
| 406.000 - Other General Government Admin        |                             |                             |                    |         |                               |                    |         |
| 406.005 - PSATS Employer Tax                    | 13,080.44                   | 10,000.00                   | 3,080.44           | 130.8%  | 13,000.00                     | 80.44              | 100.62% |
| 406.300 - Other Professional Services           | 825.92                      | 751.00                      | 74.92              | 109.98% | 1,000.00                      | (174.08)           | 82.59%  |
| 406.301 - GVSD Scholarship Fund                 | 1,000.00                    | 2,000.00                    | (1,000.00)         | 50.0%   | 2,000.00                      | (1,000.00)         | 50.0%   |
| 406.320 - Administration Telephone              | 5,946.72                    | 6,002.00                    | (55.28)            | 99.08%  | 8,000.00                      | (2,053.28)         | 74.33%  |
| 406.340 - Advertisements                        | 1,309.63                    | 3,752.00                    | (2,442.37)         | 34.91%  | 5,000.00                      | (3,690.37)         | 26.19%  |
| Total 406.000 - Other General Government Admin  | 22,162.71                   | 22,505.00                   | (342.29)           | 98.48%  | 29,000.00                     | (6,837.29)         | 76.42%  |
| 407.000 - IT-Networking Services                |                             |                             |                    |         |                               |                    |         |
| 407.100 - Website                               | 1,650.00                    | 5,175.00                    | (3,525.00)         | 31.88%  | 6,900.00                      | (5,250.00)         | 23.91%  |
| 407.150 - E-Code                                | -                           | 15,002.00                   | (15,002.00)        | 0.0%    | 20,000.00                     | (20,000.00)        | 0.0%    |
| 407.199 - Technology Expense Funds              | 1,723.88                    | 5,757.83                    | (4,033.95)         | 29.94%  | 5,757.83                      | (4,033.95)         | 29.94%  |
| 407.200 - Computer/Technology Expense           | 35,648.35                   | 23,251.00                   | 12,397.35          | 153.32% | 31,000.00                     | 4,648.35           | 115.0%  |
| Total 407.000 - IT-Networking Services          | 39,022.23                   | 49,185.83                   | (10,163.60)        | 79.34%  | 63,657.83                     | (24,635.60)        | 61.3%   |
| 408.000 - Engineering                           |                             |                             |                    |         |                               |                    |         |
| 408.310 - Engineering - Township Services       | 14,763.88                   | 22,500.00                   | (7,736.12)         | 65.62%  | 30,000.00                     | (15,236.12)        | 49.21%  |
| 408.312 - Engineering - Highway                 | 1,740.00                    | 6,002.00                    | (4,262.00)         | 28.99%  | 8,000.00                      | (6,260.00)         | 21.75%  |
| 408.313 - Engineering - Reimbursable            | 14,143.05                   | 38,360.00                   | (24,216.95)        | 36.87%  | 50,000.00                     | (35,856.95)        | 28.29%  |
| 408.317 - Engineering - MS4 Consulting          | 500.00                      | 4,800.00                    | (4,300.00)         | 10.42%  | 8,000.00                      | (7,500.00)         | 6.25%   |
| Total 408.000 - Engineering                     | 31,146.93                   | 71,662.00                   | (40,515.07)        | 43.46%  | 96,000.00                     | (64,853.07)        | 32.45%  |
| 409.000 - Government Building                   |                             |                             |                    |         |                               |                    |         |
| 409.100 - Cleaning Services                     | 5,904.68                    | 6,002.00                    | (97.32)            | 98.38%  | 8,000.00                      | (2,095.32)         | 73.81%  |
| 409.200 - Other Supplies                        | 125.00                      | 376.00                      | (251.00)           | 33.25%  | 500.00                        | (375.00)           | 25.0%   |
| 409.300 - Building Repairs & Maintenance        | 14,851.85                   | 15,002.00                   | (150.15)           | 99.0%   | 20,000.00                     | (5,148.15)         | 74.26%  |
| 409.360 - Building Utilities - Electric         | 15,458.46                   | 16,501.00                   | (1,042.54)         | 93.68%  | 22,000.00                     | (6,541.54)         | 70.27%  |
| 409.360 - Building Utilities - Oil              | 4,645.68                    | 3,000.00                    | 1,645.68           | 154.86% | 5,000.00                      | (354.32)           | 92.91%  |
| 409.360 - Building Utilities - Misc.            | -                           | 500.00                      | (500.00)           | 0.0%    | 500.00                        | (500.00)           | 0.0%    |
| 409.363 - Alarm/Systems Monitoring              | 2,250.00                    | 2,630.00                    | (380.00)           | 85.55%  | 3,500.00                      | (1,250.00)         | 64.29%  |
| 409.400 - Shaffer Property Maintenance          | 18,495.28                   | 68,047.67                   | (49,552.39)        | 27.18%  | 90,730.22                     | (72,234.94)        | 20.39%  |
| 409.480 - PennDot Green Light Go Expense        | 185,917.22                  | 257,780.95                  | (71,863.73)        | 72.12%  | 257,780.95                    | (71,863.73)        | 72.12%  |
| 409.500 - DCNR CCP Grant Expenses               | 11,174.85                   | 177,000.00                  | (165,825.15)       | 6.31%   | 177,000.00                    | (165,825.15)       | 6.31%   |
| Total 409.000 - Government Building             | 258,823.02                  | 546,839.62                  | (288,016.60)       | 47.33%  | 585,011.17                    | (326,188.15)       | 44.24%  |
| 410.005 - Public Safety-Police Department       |                             |                             |                    |         |                               |                    |         |
| 410.112 - Payroll - Lieutenant                  | -                           | -                           | -                  | 0.0%    | -                             | -                  | 0.0%    |
| 410.113 - Payroll - Corporal/Sergeant           | 90,471.52                   | 104,060.00                  | (13,588.48)        | 86.94%  | 138,746.00                    | (48,274.48)        | 65.21%  |
| 410.120 - Payroll - Police Chief                | 51,153.89                   | 52,501.00                   | (1,347.11)         | 97.43%  | 70,000.00                     | (18,846.11)        | 73.08%  |
| 410.130 - Payroll - Police Officers             | 306,437.75                  | 393,302.00                  | (86,864.25)        | 77.91%  | 522,466.00                    | (216,028.25)       | 58.65%  |
| 410.135 - Payroll - Special Events              | 6,420.00                    | 12,361.00                   | (5,941.00)         | 51.94%  | 16,480.00                     | (10,060.00)        | 38.96%  |
| 410.140 - Payroll - P.D. Secretary              | 25,485.18                   | 26,726.65                   | (1,241.47)         | 95.36%  | 35,635.60                     | (10,150.42)        | 71.52%  |
| 410.150 - Payroll Tax - P.D.                    | 36,717.60                   | 48,045.97                   | (11,328.37)        | 76.42%  | 64,059.97                     | (27,342.37)        | 57.32%  |
| 410.199 - P.D. Expense Funds                    | -                           | 2,292.34                    | (2,292.34)         | 0.0%    | 2,292.34                      | (2,292.34)         | 0.0%    |
| 410.200 - P.D. Operating Supplies               | 6,087.02                    | 9,751.00                    | (3,663.98)         | 62.43%  | 13,000.00                     | (6,912.98)         | 46.82%  |
| 410.210 - P.D. Office Supplies                  | 1,926.88                    | 2,250.00                    | (323.12)           | 85.64%  | 3,000.00                      | (1,073.12)         | 64.23%  |
| 410.300 - P.D. Other Professional Services      | 17,915.53                   | 16,501.00                   | 1,414.53           | 108.57% | 22,000.00                     | (4,084.47)         | 81.43%  |
| 410.320 - P.D. Communication                    | 6,017.08                    | 4,877.00                    | 1,140.08           | 123.38% | 6,500.00                      | (482.92)           | 92.57%  |
| 410.330 - P.D. Transportation - R&M             | 33,721.20                   | 26,616.00                   | 7,105.20           | 126.7%  | 37,422.00                     | (3,700.80)         | 90.11%  |
| 410.340 - P.D. Transportation - Fuel            | 13,462.54                   | 18,751.00                   | (5,288.46)         | 71.8%   | 25,000.00                     | (11,537.46)        | 53.85%  |
| 410.352 - P.D. Professional Liability           | 17,054.00                   | 12,752.00                   | 4,302.00           | 133.74% | 17,000.00                     | 54.00              | 100.32% |
| 410.354 - P.D. Workers' Compensation            | 19,282.40                   | 19,876.00                   | (593.60)           | 97.01%  | 26,500.00                     | (7,217.60)         | 72.76%  |
| 410.375 - P.D. Computer Expense                 | 25,691.85                   | 18,751.00                   | 6,940.85           | 137.02% | 25,000.00                     | 691.85             | 102.77% |
| 410.400 - P.D. Uniforms                         | 6,974.22                    | 9,751.00                    | (2,776.78)         | 71.52%  | 13,000.00                     | (6,025.78)         | 53.65%  |
| 410.450 - P.D. Professional Development         | 6,331.80                    | 5,625.00                    | 706.80             | 112.57% | 7,500.00                      | (1,168.20)         | 84.42%  |
| 410.500 - P.D. Vehicles & Capital Exp.          | 52,897.00                   | 0.00                        | 52,897.00          | 100.0%  | -                             | 52,897.00          | 100.0%  |
| 410.600 - P.D. New Equipment                    | 31,057.16                   | 43,127.00                   | (12,069.84)        | 72.01%  | 57,500.00                     | (26,442.84)        | 54.01%  |
| 410.700 - P.D. Building - Systems Monitoring    | 1,866.25                    | 1,876.00                    | (9.75)             | 99.48%  | 2,500.00                      | (633.75)           | 74.65%  |
| 410.710 - P.D. Building R & M                   | -                           | 3,001.00                    | (3,001.00)         | 0.0%    | 4,000.00                      | (4,000.00)         | 0.0%    |
| Total 410.005 - Public Safety-Police Department | 756,970.87                  | 832,793.96                  | (75,823.09)        | 90.9%   | 1,109,601.91                  | (352,631.04)       | 68.22%  |
| 411.000 - Public Safety - Fire                  |                             |                             |                    |         |                               |                    |         |
| 411.320 - Fire Marshall Telephone               | 377.30                      | 374.00                      | 3.30               | 100.88% | 500.00                        | (122.70)           | 75.46%  |

**Bethel Township General Fund**  
**Profit Loss Budget vs. Actual**  
**As of September 30, 2025**

|                                                           | January -<br>September 2025 | January -<br>September 2025 | \$<br>Over/(Under) | %<br>of        | January '25 -<br>December '25 | \$<br>Over/(Under)  | %<br>of        |
|-----------------------------------------------------------|-----------------------------|-----------------------------|--------------------|----------------|-------------------------------|---------------------|----------------|
|                                                           | Actual                      | Budget                      | Budget             | Budget         | Budget                        | Budget              | Budget         |
| 411.380 · Fire Hydrant Rental                             | 66,459.60                   | 69,750.00                   | (3,290.40)         | 95.28%         | 93,000.00                     | (26,540.40)         | 71.46%         |
| 411.500 · Foreign Fire Ins. Tax Dist.                     | -                           | -                           | -                  | 0.0%           | 76,900.00                     | (76,900.00)         | 0.0%           |
| 411.700 · Payroll Fire Marshall                           | 2,625.00                    | 2,625.00                    | -                  | 100.0%         | 3,500.00                      | (875.00)            | 75.0%          |
| 411.800 · Payroll Tax-Fire Marshall                       | 200.79                      | 210.00                      | (9.21)             | 95.61%         | 280.00                        | (79.21)             | 71.71%         |
| <b>Total 411.000 · Public Safety - Fire</b>               | <b>69,662.69</b>            | <b>72,959.00</b>            | <b>(3,296.31)</b>  | <b>95.48%</b>  | <b>174,180.00</b>             | <b>(104,394.61)</b> | <b>40.0%</b>   |
| <b>413.000 · UCC and Code Enforcement</b>                 |                             |                             |                    |                |                               |                     |                |
| 413.105 · Payroll - Code Secretary                        | 33,664.05                   | 35,097.25                   | (1,433.20)         | 95.92%         | 46,796.32                     | (13,132.27)         | 71.94%         |
| 413.101 · Outside Code Inspector                          | 53,050.25                   | 45,000.00                   | 8,050.25           | 117.89%        | 60,000.00                     | (6,949.75)          | 88.42%         |
| 413.150 · Payroll Tax - Code Office                       | 2,575.30                    | 2,807.80                    | (232.50)           | 91.72%         | 3,743.71                      | (1,168.41)          | 68.79%         |
| 413.175 · Code - Pension Expense                          | 3,040.96                    | 2,983.28                    | 57.68              | 101.93%        | 3,977.69                      | (936.73)            | 76.45%         |
| 413.201 · Code - Health Ins & Other Benfits               | 6,873.61                    | 7,276.00                    | (402.39)           | 94.47%         | 9,700.00                      | (2,826.39)          | 70.86%         |
| 413.201 · Supplies - CODE                                 | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |
| 413.310 · Electrical Inspections                          | 9,345.00                    | 15,002.00                   | (5,657.00)         | 62.29%         | 20,000.00                     | (10,655.00)         | 46.73%         |
| 413.330 · Code Vehicle Expense                            | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |
| 413.300 · UCC Permit Fees                                 | 1,107.00                    | 1,500.00                    | (393.00)           | 73.8%          | 2,000.00                      | (893.00)            | 55.35%         |
| <b>Total 413.000 · UCC and Code Enforcement</b>           | <b>109,656.17</b>           | <b>109,666.33</b>           | <b>(10.16)</b>     | <b>99.99%</b>  | <b>146,217.72</b>             | <b>(36,561.55)</b>  | <b>75.0%</b>   |
| <b>414.000 · Planning &amp; Zoning</b>                    |                             |                             |                    |                |                               |                     |                |
| 414.102 · Zoning Inspector                                | 10,762.50                   | 10,502.00                   | 260.50             | 102.48%        | 14,000.00                     | (3,237.50)          | 76.88%         |
| 414.200 · Comprehensive Plan Update                       | 195.75                      | -                           | 195.75             | 100.0%         | -                             | 195.75              | 100.0%         |
| 414.300 · Planning & Zoning - Supplies                    | -                           | 180.00                      | (180.00)           | 0.0%           | 250.00                        | (250.00)            | 0.0%           |
| 414.311 · PC - Legal Expense                              | 1,155.00                    | 7,501.00                    | (6,346.00)         | 15.4%          | 10,000.00                     | (8,845.00)          | 11.55%         |
| 414.312 · ZHB - Legal Expense                             | 4,241.25                    | 3,752.00                    | 489.25             | 113.04%        | 5,000.00                      | (758.75)            | 84.83%         |
| 414.317 · ZHB - Court Stenographer                        | 2,830.00                    | 3,375.00                    | (545.00)           | 83.85%         | 4,500.00                      | (1,670.00)          | 62.89%         |
| 414.340 · ZHB - Advertisements                            | 2,814.00                    | 1,502.00                    | 1,312.00           | 187.35%        | 2,000.00                      | 814.00              | 140.7%         |
| 414.500 · PC - Meetings                                   | -                           | -                           | -                  | 0.0%           | 1,400.00                      | (1,400.00)          | 0.0%           |
| 414.600 · ZHB - Meetings                                  | 3,180.00                    | 3,001.00                    | 179.00             | 105.97%        | 4,000.00                      | (820.00)            | 79.5%          |
| <b>Total 414.000 · Planning &amp; Zoning</b>              | <b>25,178.50</b>            | <b>29,813.00</b>            | <b>(4,634.50)</b>  | <b>84.46%</b>  | <b>41,150.00</b>              | <b>(15,971.50)</b>  | <b>61.19%</b>  |
| <b>415.000 · Emergency Management</b>                     |                             |                             |                    |                |                               |                     |                |
| 415.110 · Payroll - Emergncy Mgmt. Coord                  | 2,569.26                    | 2,627.00                    | (57.74)            | 97.8%          | 3,500.00                      | (930.74)            | 73.41%         |
| 415.111 · Payroll Taxes - EMC                             | 196.55                      | 211.00                      | (14.45)            | 93.15%         | 280.00                        | (83.45)             | 70.2%          |
| 415.199 · EMS Servies Expense Fund                        | 334,464.82                  | 334,464.82                  | -                  | 100.0%         | 334,464.82                    | -                   | 100.0%         |
| 415.500 · EMC Professional Development                    | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |
| <b>Total 415.000 · Emergency Management</b>               | <b>337,230.63</b>           | <b>337,302.82</b>           | <b>(72.19)</b>     | <b>99.98%</b>  | <b>338,244.82</b>             | <b>(1,014.19)</b>   | <b>99.7%</b>   |
| <b>420.000 · Health &amp; Human Service</b>               |                             |                             |                    |                |                               |                     |                |
| 422.317 · Animal Cont./Stray Boarding Ser                 | 11,502.47                   | 3,752.00                    | 500.00             | 306.57%        | 5,000.00                      | 6,502.47            | 230.05%        |
| <b>Total 420.000 · Health &amp; Human Service</b>         | <b>11,502.47</b>            | <b>3,752.00</b>             | <b>7,750.47</b>    | <b>306.57%</b> | <b>5,000.00</b>               | <b>6,502.47</b>     | <b>230.05%</b> |
| <b>430.000 · Public Works</b>                             |                             |                             |                    |                |                               |                     |                |
| 430.100 · Payroll - Highway Foreman                       | 37,269.26                   | 38,250.00                   | (980.74)           | 97.44%         | 51,000.00                     | (13,730.74)         | 73.08%         |
| 430.112 · Payroll - Road Crew                             | 86,742.00                   | 109,435.00                  | (22,693.00)        | 79.26%         | 145,912.00                    | (59,170.00)         | 59.45%         |
| 430.113 · Payroll - Winter Maintenance                    | 2,932.52                    | 2,250.00                    | 682.52             | 130.33%        | 3,290.40                      | (357.88)            | 89.12%         |
| 430.150 · Payroll Tax - Highway Dept.                     | 9,711.23                    | 12,014.19                   | (2,302.96)         | 80.83%         | 16,016.19                     | (6,304.96)          | 60.63%         |
| 430.175 · Hwy. Dept. - Pension Expense                    | 6,600.58                    | 8,740.89                    | (2,140.31)         | 75.51%         | 11,654.52                     | (5,053.94)          | 56.64%         |
| 430.197 · Hwy.-Health Ins & Other Benefits                | 6,912.21                    | 21,759.57                   | (14,847.36)        | 31.77%         | 29,012.76                     | (22,100.55)         | 23.83%         |
| 430.199 · Highway Department Expense Fund                 | 1,170.11                    | 26,155.23                   | (24,985.12)        | 4.47%          | 26,155.23                     | (24,985.12)         | 4.47%          |
| 430.320 · Hwy. Dept. - Telephones                         | 434.90                      | 412.51                      | 22.39              | 105.43%        | 550.00                        | (115.10)            | 79.07%         |
| 430.325 · Hwy. Dept. - Other Services                     | 1,385.64                    | 190.00                      | 1,195.64           | 729.28%        | 250.00                        | 1,135.64            | 554.26%        |
| 430.354 · Hwy. Dept. - Workers' Comp                      | 5,943.60                    | 7,500.01                    | (1,556.41)         | 79.25%         | 10,000.00                     | (4,056.40)          | 59.44%         |
| 438.005 · Hwy. Dept. - Maint & Repairs                    | 814.90                      | 11,250.00                   | (10,435.10)        | 7.24%          | 15,000.00                     | (14,185.10)         | 5.43%          |
| <b>Total 430.000 · Public Works</b>                       | <b>159,916.95</b>           | <b>237,957.40</b>           | <b>(78,040.45)</b> | <b>67.2%</b>   | <b>308,841.10</b>             | <b>(148,924.15)</b> | <b>51.78%</b>  |
| <b>437.000 · Hwy - Tools &amp; Machinery</b>              |                             |                             |                    |                |                               |                     |                |
| 437.100 · Hwy. - Operating Supplies                       | 7,518.12                    | 6,002.00                    | 1,516.12           | 125.26%        | 8,000.00                      | (481.88)            | 93.98%         |
| 437.000 · Hwy. - Tools & Machinery - Other                | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |
| 437.500 · Hwy. - Capital Expenditures                     | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |
| <b>Total 437.000 · Hwy - Tools &amp; Machinery</b>        | <b>7,518.12</b>             | <b>6,002.00</b>             | <b>1,516.12</b>    | <b>125.26%</b> | <b>8,000.00</b>               | <b>(481.88)</b>     | <b>93.98%</b>  |
| <b>438.000 · Hwy - Maint. &amp; Repair of Roads</b>       |                             |                             |                    |                |                               |                     |                |
| 438.100 · Maint. & Repair of Roads                        | 20,690.21                   | 20,000.00                   | 690.21             | 103.45%        | 20,000.00                     | 690.21              | 103.45%        |
| <b>Total 438.000 · Hwy - Maint. &amp; Repair of Roads</b> | <b>20,690.21</b>            | <b>20,000.00</b>            | <b>690.21</b>      | <b>103.45%</b> | <b>20,000.00</b>              | <b>690.21</b>       | <b>103.45%</b> |
| <b>439.000 · Hwy Construction &amp; Rebuilding</b>        |                             |                             |                    |                |                               |                     |                |
| 439.200 · Road Construction                               | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |
| <b>Total 439.000 · Hwy Construction &amp; Rebuilding</b>  | <b>-</b>                    | <b>-</b>                    | <b>-</b>           | <b>0.0%</b>    | <b>-</b>                      | <b>-</b>            | <b>0.0%</b>    |
| <b>440.000 · MS4 Improvements</b>                         |                             |                             |                    |                |                               |                     |                |
| 440.100 · MS4 Improvements                                | -                           | 50,426.82                   | (50,426.82)        | 0.0%           | 67,235.76                     | (67,235.76)         | 0.0%           |
| <b>Total 440.000 · MS4 Improvements</b>                   | <b>-</b>                    | <b>50,426.82</b>            | <b>(50,426.82)</b> | <b>0.0%</b>    | <b>67,235.76</b>              | <b>(67,235.76)</b>  | <b>0.0%</b>    |
| <b>451.000 · Culture - Recreation Admin.</b>              |                             |                             |                    |                |                               |                     |                |
| 456.000 · Library Donations                               | -                           | -                           | -                  | 0.0%           | -                             | -                   | 0.0%           |

**Bethel Township General Fund**  
**Profit Loss Budget vs. Actual**  
**As of September 30, 2025**

|                                                   | January -<br>September 2025<br>Actual | January -<br>September 2025<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget | January '25 -<br>December '25<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget |
|---------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------|-----------------------------------------|------------------------------|-------------------|
| 451.200 · Amusement Park Ticket Sales             | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| Total 451.000 · Culture - Recreation Admin.       | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| 454.000 · Parks & Recreation Department           |                                       |                                       |                              |                   |                                         |                              |                   |
| 454.002 · Parks & Rec Park Development            | 10,000.42                             | 12,752.00                             | (2,751.58)                   | 78.42%            | 17,000.00                               | (6,999.58)                   | 58.83%            |
| 454.003 · Parks & Recreation Events - Corn Boil   | 13,100.24                             | 15,000.00                             | (1,899.76)                   | 87.34%            | 15,000.00                               | (1,899.76)                   | 87.34%            |
| 454.004 · Parks & Recreation Events - Santa Lunch | 953.01                                | -                                     | 953.01                       | 100.0%            | 2,500.00                                | (1,546.99)                   | 38.12%            |
| 454.005 · Parks & Recreation Events - Misc        | 405.00                                | 7,501.00                              | (7,096.00)                   | 5.4%              | 10,000.00                               | (9,595.00)                   | 4.05%             |
| 454.006 · Parks & Recreation Maintenance          | 7,941.76                              | 7,501.00                              | 440.76                       | 105.88%           | 10,000.00                               | (2,058.24)                   | 79.42%            |
| 454.008 · Parks & Recreation Utilities            | 1,831.76                              | 1,502.00                              | 329.76                       | 121.96%           | 2,000.00                                | (168.24)                     | 91.59%            |
| 454.009 · Parks & Recreation Events - Fireworks   | 13,019.99                             | 11,700.00                             | 1,319.99                     | 111.28%           | 10,200.00                               | 2,819.99                     | 127.65%           |
| 454.010 · Parks & Recreation Events - Movie Night | 922.43                                | 2,000.00                              | (1,077.57)                   | 46.12%            | 2,000.00                                | (1,077.57)                   | 46.12%            |
| 454.011 · Parks & Recreation Events - Egg Hunt    | 929.83                                | 2,000.00                              | (1,070.17)                   | 46.49%            | 2,000.00                                | (1,070.17)                   | 46.49%            |
| 454.012 · Parks, Rec. and Open Space Plan         | 60.75                                 | -                                     | 60.75                        | 100.0%            | -                                       | 60.75                        | 100.0%            |
| 454.013 · Parks, Rec. Events -Sport Event         | -                                     | 5,000.00                              | (5,000.00)                   | 0.0%              | 5,000.00                                | (5,000.00)                   | 0.0%              |
| 454.014 · Bird Town/Bee City                      | 1,105.14                              | 751.00                                | 354.14                       | 147.16%           | 1,000.00                                | 105.14                       | 110.51%           |
| Total 454.000 · Parks & Recreation Department     | 50,270.33                             | 65,707.00                             | (15,436.67)                  | 76.51%            | 76,700.00                               | (26,429.67)                  | 65.54%            |
| 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                 | 10,181.00                             | 14,000.00                             | (3,819.00)                   | 72.72%            | 21,000.00                               | (10,819.00)                  | 48.48%            |
| Total 484.000 · Worker Compensation Insurance     | 10,181.00                             | 14,000.00                             | (3,819.00)                   | 72.72%            | 21,000.00                               | (10,819.00)                  | 48.48%            |
| 486.000 · Insurance                               |                                       |                                       |                              |                   |                                         |                              |                   |
| 486.100 · Liability Insurance                     | 123,978.00                            | 73,000.00                             | 50,978.00                    | 169.83%           | 120,900.00                              | 3,078.00                     | 102.55%           |
| 486.700 · Heart & Lung/Act 477                    | 7,598.10                              | 5,251.00                              | 2,347.10                     | 144.7%            | 7,000.00                                | 598.10                       | 108.54%           |
| Total 486.000 · Insurance                         | 131,576.10                            | 78,251.00                             | 53,325.10                    | 168.15%           | 127,900.00                              | 3,676.10                     | 102.87%           |
| 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                                     | 2,441,908.23                          | 3,002,384.78                          | (560,476.55)                 | 81.33%            | 3,814,440.31                            | (1,372,532.08)               | 64.02%            |
| Net Surplus/(Deficit)                             | \$ (61,595.75)                        | \$ (675,844.21)                       | \$ 614,248.46                | 9.11%             | \$ (1,189,730.76)                       | \$ 1,128,135.01              | 5.18%             |



Bethel Township Liquid Fuels Fund  
Profit & Loss Budget vs. Actual  
As of September 30, 2025

|                                                      | January -<br>September 2025<br>Actual | January -<br>September 2025<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget | January '25 -<br>December '25<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget |
|------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------|-----------------------------------------|------------------------------|-------------------|
| <b>Revenue</b>                                       |                                       |                                       |                              |                   |                                         |                              |                   |
| <b>341.000 · Interest Earnings</b>                   |                                       |                                       |                              |                   |                                         |                              |                   |
| 341.600 · Liquid Fuels Fund Interest                 | \$ 22,871.10                          | \$ 12,200.00                          | \$ 10,671.10                 | 187.47%           | \$ 15,000.00                            | \$ 7,871.10                  | 152.47%           |
| <b>Total 341.000 · Interest Earnings</b>             | 22,871.10                             | 12,200.00                             | 10,671.10                    | 187.47%           | 15,000.00                               | 7,871.10                     | 152.47%           |
| <b>355.000 · State Shared Revenue</b>                |                                       |                                       |                              |                   |                                         |                              |                   |
| 355.075 · Liquid Fuels Tax Revenue                   | 318,799.95                            | 312,097.00                            | 6,702.95                     | 102.15%           | 312,097.00                              | 6,702.95                     | 102.15%           |
| <b>Total 355.000 · State Shared Revenue</b>          | 318,799.95                            | 312,097.00                            | 6,702.95                     | 102.15%           | 312,097.00                              | 6,702.95                     | 102.15%           |
| <b>390.000 · Other Financing Sources</b>             |                                       |                                       |                              |                   |                                         |                              |                   |
| 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%              |
| <b>Total 390.000 · Other Financing Sources</b>       | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| <b>Total Revenue</b>                                 | \$ 341,671.05                         | \$ 324,297.00                         | \$ 17,374.05                 | 105.36%           | \$ 327,097.00                           | \$ 14,574.05                 | 104.46%           |
| <b>Expense</b>                                       |                                       |                                       |                              |                   |                                         |                              |                   |
| <b>402.000 · Financial Administration</b>            |                                       |                                       |                              |                   |                                         |                              |                   |
| 402.300 · Bank Fees                                  | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| <b>Total 402.000 · Financial Administration</b>      | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| <b>408.300 · Engineering Services</b>                |                                       |                                       |                              |                   |                                         |                              |                   |
| 408.312 · Engineering - Highway                      | 1,505.00                              | 3,749.00                              | (2,244.00)                   | 40.14%            | 5,000.00                                | (3,495.00)                   | 30.1%             |
| <b>Total 408.300 · Engineering Services</b>          | 1,505.00                              | 3,749.00                              | (2,244.00)                   | 40.14%            | 5,000.00                                | (3,495.00)                   | 30.1%             |
| <b>430.700 · Capital Expenditures</b>                |                                       |                                       |                              |                   |                                         |                              |                   |
| 430.740 · LF - Capital Purchases                     | -                                     | 7,501.00                              | (7,501.00)                   | 0.0%              | 10,000.00                               | (10,000.00)                  | 0.0%              |
| 430.260 LF - Minor Equipment Purchases               | -                                     | -                                     | -                            | 0.0%              | -                                       | -                            | 0.0%              |
| <b>Total 430.700 · Capital Expenditures</b>          | -                                     | 7,501.00                              | (7,501.00)                   | 0.0%              | 10,000.00                               | (10,000.00)                  | 0.0%              |
| <b>432.000 · Winter Maintenance Services</b>         |                                       |                                       |                              |                   |                                         |                              |                   |
| 432.115 · Winter Maint. Reimb. to GF                 | -                                     | -                                     | -                            | 0.0%              | 10,195.00                               | (10,195.00)                  | 0.0%              |
| 432.245 · Salt & Snow Removal                        | 17,186.37                             | 6,000.00                              | 11,186.37                    | 286.44%           | 15,000.00                               | 2,186.37                     | 114.58%           |
| <b>Total 432.000 · Winter Maintenance Services</b>   | 17,186.37                             | 6,000.00                              | 11,186.37                    | 286.44%           | 25,195.00                               | (8,008.63)                   | 68.21%            |
| <b>433.000 · Traffic Control Devices</b>             |                                       |                                       |                              |                   |                                         |                              |                   |
| 433.100 · Traffic Signal Maint. & Repairs            | 9,432.89                              | 11,250.00                             | (1,817.11)                   | 83.85%            | 15,000.00                               | (5,567.11)                   | 62.89%            |
| <b>Total 433.000 · Traffic Control Devices</b>       | 9,432.89                              | 11,250.00                             | (1,817.11)                   | 83.85%            | 15,000.00                               | (5,567.11)                   | 62.89%            |
| <b>434.000 · Street Lighting &amp; Maint.</b>        |                                       |                                       |                              |                   |                                         |                              |                   |
| 434.100 · Street Lighting Maint. & Repair            | 2,083.43                              | 3,001.00                              | (917.57)                     | 69.43%            | 4,000.00                                | (1,916.57)                   | 52.09%            |
| <b>Total 434.000 · Street Lighting &amp; Maint.</b>  | 2,083.43                              | 3,001.00                              | (917.57)                     | 69.43%            | 4,000.00                                | (1,916.57)                   | 52.09%            |
| <b>436.000 · Storm Sewers &amp; Drains</b>           |                                       |                                       |                              |                   |                                         |                              |                   |
| 436.100 · Storm Sewers & Drains R&M                  | 1,281.94                              | 14,975.00                             | (13,693.06)                  | 8.56%             | 20,000.00                               | (18,718.06)                  | 6.41%             |
| <b>Total 436.000 · Storm Sewers &amp; Drains</b>     | 1,281.94                              | 14,975.00                             | (13,693.06)                  | 8.56%             | 20,000.00                               | (18,718.06)                  | 6.41%             |
| <b>437.000 · Repairs of Equipment</b>                |                                       |                                       |                              |                   |                                         |                              |                   |
| 437.005 · Repair Tools & Machinery Exp.              | 1,670.81                              | 1,872.00                              | (201.19)                     | 89.25%            | 2,500.00                                | (829.19)                     | 66.83%            |
| 437.505 · Vehicle Repairs & Maint.                   | 3,040.10                              | 11,250.00                             | (8,209.90)                   | 27.02%            | 15,000.00                               | (11,959.90)                  | 20.27%            |
| <b>Total 437.000 · Repairs of Equipment</b>          | 4,710.91                              | 13,122.00                             | (8,411.09)                   | 35.9%             | 17,500.00                               | (12,789.09)                  | 26.92%            |
| <b>438.000 · Maint. &amp; Repairs of Roads</b>       |                                       |                                       |                              |                   |                                         |                              |                   |
| 438.005 · Roads - Maint. & Repairs                   | 555.39                                | 5,999.00                              | (5,443.61)                   | 9.26%             | 8,000.00                                | (7,444.61)                   | 6.94%             |
| 438.231 · Highway Dept. - Fuel                       | 5,602.88                              | 5,251.00                              | 351.88                       | 106.7%            | 7,000.00                                | (1,397.12)                   | 80.04%            |
| <b>Total 438.000 · Maint. &amp; Repairs of Roads</b> | 6,158.27                              | 11,250.00                             | (5,091.73)                   | 54.74%            | 15,000.00                               | (8,841.73)                   | 41.06%            |
| <b>439.000 · Road Construction</b>                   |                                       |                                       |                              |                   |                                         |                              |                   |
| 439.100 · Road Program                               | -                                     | 200,000.00                            | (200,000.00)                 | 0.0%              | 200,000.00                              | (200,000.00)                 | 0.0%              |
| <b>Total 439.000 · Road Construction</b>             | -                                     | 200,000.00                            | (200,000.00)                 | 0.0%              | 200,000.00                              | (200,000.00)                 | 0.0%              |
| <b>Total Expense</b>                                 | 42,358.81                             | 270,848.00                            | (228,489.19)                 | 15.64%            | 311,695.00                              | (269,336.19)                 | 13.59%            |
| <b>Net Surplus/(Deficit)</b>                         | \$ 299,312.24                         | \$ 53,449.00                          | \$ 245,863.24                | 560.0%            | \$ 15,402.00                            | \$ 283,910.24                | 1,943.33%         |

Bethel Township Trash Fund  
Profit Loss Budget vs. Actual  
As of September 30, 2025

|                                                | January -<br>September 2025<br>Actual | January -<br>September 2025<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget | January '25 -<br>December '25<br>Budget | \$<br>Over/(Under)<br>Budget | %<br>of<br>Budget |
|------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------|-----------------------------------------|------------------------------|-------------------|
| <b>Revenue</b>                                 |                                       |                                       |                              |                   |                                         |                              |                   |
| 341.000 · Interest Earnings                    |                                       |                                       |                              |                   |                                         |                              |                   |
| 341.200 · Trash Fund Interest Earnings         | \$ 20,676.21                          | \$ 10,000.00                          | \$ 10,676.21                 | 206.76%           | \$ 13,000.00                            | \$ 7,676.21                  | 159.05%           |
| <b>Total 341.000 · Interest Earnings</b>       | <b>20,676.21</b>                      | <b>10,000.00</b>                      | <b>10,676.21</b>             | <b>206.76%</b>    | <b>13,000.00</b>                        | <b>7,676.21</b>              | <b>159.05%</b>    |
| 361.000 · Charges for Service                  |                                       |                                       |                              |                   |                                         |                              |                   |
| 361.650 · Trash Certification Fees             | 30.00                                 | 76.00                                 | (46.00)                      | 39.47%            | 100.00                                  | (70.00)                      | 30.00%            |
| <b>Total 361.000 · Charges for Service</b>     | <b>30.00</b>                          | <b>76.00</b>                          | <b>(46.00)</b>               | <b>39.47%</b>     | <b>100.00</b>                           | <b>(70.00)</b>               | <b>30.00%</b>     |
| 364.000 · Trash/Recycling Fees                 |                                       |                                       |                              |                   |                                         |                              |                   |
| 364.300 · Solid Waste Collection & Disposal    | 1,217,933.00                          | 1,226,040.00                          | (8,107.00)                   | 99.34%            | 1,244,640.00                            | (26,707.00)                  | 97.85%            |
| 364.305 · Late/Lien Fees                       | 117.50                                | 150.00                                | (32.50)                      | 78.33%            | 200.00                                  | (82.50)                      | 58.75%            |
| 364.510 · Trash/Recycling Fee Prior Years      | 3,562.00                              | 3,001.00                              | 561.00                       | 118.69%           | 4,000.00                                | (438.00)                     | 89.05%            |
| <b>Total 364.300 · Trash/Recycling Fees</b>    | <b>1,221,612.50</b>                   | <b>1,229,191.00</b>                   | <b>(7,578.50)</b>            | <b>99.38%</b>     | <b>1,248,840.00</b>                     | <b>(27,227.50)</b>           | <b>97.82%</b>     |
| 390.000 · Other Financing Sources              |                                       |                                       |                              |                   |                                         |                              |                   |
| 380.000 · Miscellaneous Revenue                | -                                     | 76.00                                 | (76.00)                      | 0.00%             | 100.00                                  | (100.00)                     | 0.00%             |
| <b>Total 390.000 · Other Financing Sources</b> | <b>-</b>                              | <b>76.00</b>                          | <b>(76.00)</b>               | <b>0.00%</b>      | <b>100.00</b>                           | <b>(100.00)</b>              | <b>0.00%</b>      |
| <b>Total Income</b>                            | <b>\$ 1,242,318.71</b>                | <b>\$ 1,239,343.00</b>                | <b>\$ 2,975.71</b>           | <b>100.24%</b>    | <b>\$ 1,262,040.00</b>                  | <b>\$ (19,721.29)</b>        | <b>98.44%</b>     |
| <b>Expense</b>                                 |                                       |                                       |                              |                   |                                         |                              |                   |
| 400.000 General Government                     |                                       |                                       |                              |                   |                                         |                              |                   |
| 404.100 · Township Solicitor/Legal Services    | -                                     | 730.00                                | (730.00)                     | 0.00%             | 1,000.00                                | (1,000.00)                   | 0.00%             |
| 427.005 · Solid Waste Collection & Disposal    | 342,672.06                            | 480,128.00                            | (137,455.94)                 | 71.37%            | 640,169.00                              | (297,496.94)                 | 53.53%            |
| 427.100 · Recycling Expense                    | 327,012.84                            | 189,057.00                            | 137,955.84                   | 172.97%           | 252,075.00                              | 74,937.84                    | 129.73%           |
| 427.200 · County Tipping Fees                  | 181,265.41                            | 205,920.00                            | (24,654.59)                  | 88.03%            | 274,560.00                              | (93,294.59)                  | 66.02%            |
| 426.368 · Recycling Receptacle Expense         | -                                     | 1,125.00                              | (1,125.00)                   | 0.00%             | 1,500.00                                | (1,500.00)                   | 0.00%             |
| 427.300 · Township Recycling Events Exp.       | 780.00                                | 2,000.00                              | (1,220.00)                   | 39.00%            | 2,000.00                                | (1,220.00)                   | 39.00%            |
| <b>Total Expense</b>                           | <b>851,730.31</b>                     | <b>878,960.00</b>                     | <b>(27,229.69)</b>           | <b>96.90%</b>     | <b>\$ 1,171,304.00</b>                  | <b>\$ (319,573.69)</b>       | <b>72.72%</b>     |
| <b>Net Surplus/(Deficit)</b>                   | <b>\$ 390,588.40</b>                  | <b>\$ 360,383.00</b>                  | <b>\$ 30,205.40</b>          | <b>108.38%</b>    | <b>\$ 90,736.00</b>                     | <b>\$ 299,852.40</b>         | <b>430.47%</b>    |

## Bethel Township Tax Collectors Report For the Month Ended September 2025

Supervisors,

During the month of September there were 13 invoices collected for 2025 taxes. The total tax collected for September was \$11,437.44 and was remitted to the Township in one installment: October 5, 2025. The breakdown is as follows:

\$4,377.42 for Township tax (\$1,212,704.80 YTD)

\$418.74 for Fire tax (\$116,009.33 YTD)

\$131.49 for Library tax (\$36,421.67 YTD)

\$4,752.00 for Trash Fees (\$1,215,120 YTD)

\$1,757.79 for EMS tax (\$486,970.27 YTD)

As of September 30, 2025, 3,445 tax bills were collected out of 3,577 (96.31% as compared to 97.14% in the prior year).

For the Garnet Valley School District, 3,262 payments have been processed for a total of \$24,737,017.79.

Customer service provided to residents and outside entities during the month were 62 telephone inquiries and approximately 71 e-mail inquiries for a total of 133 requests that required action and response.

Respectfully submitted,



Edward Plasha  
October 6, 2025



## **BETHEL TOWNSHIP POLICE DEPARTMENT**

1092 Bethel Road  
Garnet Valley, PA 19060  
Station: 610-558-0929  
Fax: 610-558-3308  
[www.twp.bethel.pa.us](http://www.twp.bethel.pa.us)



**John McCarthy**  
**Chief of Police**

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### **September 2025 Monthly Report**

#### **Calls for Service**

#### **Total Calls 840**

Medical Emergencies- 57, DUI- 2, Robbery -1, Burglary – 0, Alarms- 19, Traffic Stops – 74, Citations- 49 (including non-traffic arrests), Domestic- 7, Crashes- 11, Thefts- 2, Fraud Investigations – 0, Criminal Investigations – 5, Building / Development Checks- 474, Vacation home checks-8, Suspicious Persons / Vehicles – 15, Death Investigations – 0, Suicide -1, Municipal Ordinance Violations - 1, Miscellaneous Calls- 133

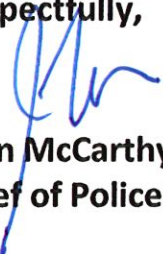
#### **Comments**

##### **SAFETY MESSAGE:**

Pennsylvania's new cell phone law took effect on June 5, 2025, making it a primary violation to use a handheld device while driving or while stopped at a red light. Warnings will be issued for the first 12 months, after which fines of \$50 plus costs will be imposed.

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

Respectfully,

  
**John McCarthy**  
**Chief of Police**

## Bethel Township Manager

---

**From:** John McCarthy [REDACTED]  
**Sent:** Wednesday, October 8, 2025 10:56 AM  
**To:** Bethel Township Manager  
**Subject:** 2025 Police Tahoe  
**Attachments:** Bethel Twp 2025 Tahoe PPV 100825.pdf

Bill,

I have attached the quote from The Chapman Group for the 2025 Tahoe police vehicle. Chapman is a costar's dealer that we have purchased from before, and they have provided excellent service to us in the past.

Please let me know if you have any questions

John

Chief John McCarthy #8301  
Bethel Township Police Department  
1092 Bethel Road, Garnet Valley, PA. 19060

[REDACTED]

[REDACTED]



***Notice: This communication, including attachments, may contain information that is confidential and protected by State and / or Federal laws or other privileges. It constitutes non-public information intended to be conveyed only to the designated recipient(s). If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any privilege.***

Police

## Bethel Township Police Department

Prepared For: Chief John McCarthy

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial





Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (  Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

## Quote Worksheet

|                                      | MSRP                |
|--------------------------------------|---------------------|
| Base Price                           | \$56,500.00         |
| Dest Charge                          | \$2,595.00          |
| Total Options                        | \$2,044.00          |
| <b>Subtotal</b>                      | <b>\$61,139.00</b>  |
| Chapman//CoStar 013-E22-232 Discount | (\$3,446.00)        |
| <b>Subtotal Pre-Tax Adjustments</b>  | <b>(\$3,446.00)</b> |
| Less Customer Discount               | \$0.00              |
| <b>Subtotal Discount</b>             | <b>\$0.00</b>       |
| Trade-In                             | \$0.00              |
| <b>Subtotal Trade-In</b>             | <b>\$0.00</b>       |
| <b>Taxable Price</b>                 | <b>\$57,693.00</b>  |
| Sales Tax                            | \$0.00              |
| <b>Subtotal Taxes</b>                | <b>\$0.00</b>       |
| <b>Subtotal Post-Tax Adjustments</b> | <b>\$0.00</b>       |
| <b>Total Sales Price</b>             | <b>\$57,693.00</b>  |

### Comments:

Every attempt will be made by to schedule the production of this vehicle. However, due to unforeseen circumstances such as plant downtime or commodity issues, this may not be possible in certain instances. Acceptance of an order by General Motors, Ford Motor Company or Stellantis Automobile Corporation and the Chapman Auto Group does not constitute a commitment to build or a guaranteed delivery date. Furthermore, General Motors, Ford Motor Company or Stellantis Automobile Corporation no longer offers model year price protection should the order not get built and needs to be re-ordered in the next model year.

Due to increased floor plan costs because of high interest rates, payment for the truck/chassis will need to be paid within 30 days of the truck/chassis landing at the dealership. The balance for the upfit, can be paid 30 days after the completed truck is delivered to the customer. This will ensure that you get the complete benefits of the factory warranty from date of delivery.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date



Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

## Selected Model and Options

### MODEL

| CODE    | MODEL                                   | MSRP        |
|---------|-----------------------------------------|-------------|
| CK10706 | 2025 Chevrolet Tahoe 4WD 4dr Commercial | \$56,500.00 |

### COLORS

| CODE | DESCRIPTION |
|------|-------------|
| GBA  | Black       |

### SUSPENSION PKG

| CODE | DESCRIPTION                                   | MSRP |
|------|-----------------------------------------------|------|
| Z56  | Suspension Package, heavy-duty, police-rated. | Inc. |

### EMISSIONS

| CODE | DESCRIPTION                                                                                                                                                                                                  | MSRP   |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| NE1  | Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements | \$0.00 |

### ENGINE

| CODE | DESCRIPTION             | MSRP   |
|------|-------------------------|--------|
| L84  | Engine, 5.3L EcoTec3 V8 | \$0.00 |

### TRANSMISSION

| CODE | DESCRIPTION                      | MSRP |
|------|----------------------------------|------|
| MHU  | Transmission, 10-speed automatic | Inc. |

### GVWR

| CODE | DESCRIPTION               | MSRP |
|------|---------------------------|------|
| C6G  | GVWR, 7600 lbs. (3447 kg) | Inc. |

### AXLE

| CODE | DESCRIPTION           | MSRP   |
|------|-----------------------|--------|
| GU5  | Rear axle, 3.23 ratio | \$0.00 |

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

#### PREFERRED EQUIPMENT GROUP

| CODE | DESCRIPTION                          | MSRP   |
|------|--------------------------------------|--------|
| 1FL  | Commercial Preferred Equipment Group | \$0.00 |

#### WHEEL TYPE

| CODE | DESCRIPTION                                | MSRP |
|------|--------------------------------------------|------|
| PXT  | Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel | Inc. |

#### TIRES

| CODE | DESCRIPTION                                                          | MSRP |
|------|----------------------------------------------------------------------|------|
| XCS  | Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit | Inc. |

#### PAINT

| CODE | DESCRIPTION | MSRP   |
|------|-------------|--------|
| GBA  | Black       | \$0.00 |

#### SEAT TYPE

| CODE | DESCRIPTION                       | MSRP |
|------|-----------------------------------|------|
| AZ3  | Seats, front 40/20/40 split-bench | Inc. |

#### SEAT TRIM

| CODE | DESCRIPTION                | MSRP   |
|------|----------------------------|--------|
| H1T  | Jet Black, Cloth seat trim | \$0.00 |

#### RADIO

| CODE | DESCRIPTION                                             | MSRP   |
|------|---------------------------------------------------------|--------|
| URW  | Audio system, 17.7" diagonal advanced color LCD display | \$0.00 |

#### ADDITIONAL EQUIPMENT - PACKAGE

| CODE | DESCRIPTION                           | MSRP     |
|------|---------------------------------------|----------|
| 9C1  | Identifier for Police Package Vehicle | \$0.00   |
| PQA  | 1FL Safety Package                    | \$825.00 |
| AMF  | Remote Keyless Entry Package          | Inc.     |

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

**ADDITIONAL EQUIPMENT - MECHANICAL**

| CODE | DESCRIPTION                                                             | MSRP    |
|------|-------------------------------------------------------------------------|---------|
| K3W  | Battery, 850 cold-cranking amps with 95 amp hour rating                 | Inc.    |
| K6K  | Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating      | Inc.    |
| KX4  | Alternator, 250 amps                                                    | Inc.    |
| V76  | Recovery hooks, 2 front, frame-mounted, Black                           | Inc.    |
| RC1  | Skid plate, front                                                       | Inc.    |
| —    | Capless Fuel Fill                                                       | Inc.    |
| 6J4  | Wiring, horn and siren circuit                                          | \$55.00 |
| UT7  | Ground wires, blunt cut cargo area and blunt cut console area           | Inc.    |
| T66  | Wiring provision, for outside mirrors and cargo side mirrors            | Inc.    |
| 6J7  | Flasher system, headlamp and taillamp, DRL compatible with control wire | Inc.    |
| 5J9  | Calibration, taillamp flasher, Red/White                                | Inc.    |
| 5LO  | Calibration, taillamp flasher, Red/Red                                  | Inc.    |

**ADDITIONAL EQUIPMENT - EXTERIOR**

| CODE | DESCRIPTION                                                                   | MSRP     |
|------|-------------------------------------------------------------------------------|----------|
| RNQ  | Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap | Inc.     |
| RAV  | Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit       | Inc.     |
| WUA  | Fascia, front high-approach angle                                             | Inc.     |
| V53  | Luggage rack side rails, delete                                               | Inc.     |
| TQ5  | IntelliBeam, automatic high beam on/off                                       | Inc.     |
| —    | Exterior ornamentation delete                                                 | Inc.     |
| 6C7  | Lighting, red and white front auxiliary dome                                  | \$170.00 |
| 7X3  | Spotlamp, left-hand                                                           | \$800.00 |

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Bethel Twp 2025 Tahoe PPV 100825

#### ADDITIONAL EQUIPMENT - INTERIOR

| CODE | DESCRIPTION                                                                                                        | MSRP    |
|------|--------------------------------------------------------------------------------------------------------------------|---------|
| ATD  | Seat delete, third row                                                                                             | Inc.    |
| VZ2  | Speedometer calibration                                                                                            | Inc.    |
| —    | Instrumentation, analog                                                                                            | Inc.    |
| AU7  | Key common, fleet                                                                                                  | Inc.    |
| BTB  | Remote start                                                                                                       | Inc.    |
| K34  | Cruise control, electronic with set and resume speed                                                               | Inc.    |
| —    | Theft-deterrent system, vehicle, PASS-Key III                                                                      | Inc.    |
| —    | Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness                        | Inc.    |
| —    | Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness                                     | Inc.    |
| —    | Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring | Inc.    |
| DRZ  | Rear Camera Mirror, inside rearview auto-dimming                                                                   | Inc.    |
| 5J3  | Calibration, Surveillance Mode interior lighting                                                                   | Inc.    |
| BCV  | Lock control, driver side auto door lock disable                                                                   | Inc.    |
| 6N6  | Door locks and handles, inside rear doors inoperative                                                              | \$62.00 |
| 6E2  | Fleet Calibration                                                                                                  | \$25.00 |
| 5T5  | Seats, front cloth and second row vinyl                                                                            | Inc.    |
| 6N5  | Switches, rear window inoperative                                                                                  | \$57.00 |

#### ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

| CODE | DESCRIPTION                              | MSRP |
|------|------------------------------------------|------|
| UKT  | Front Pedestrian and Bicyclist Braking   | Inc. |
| CTB  | Intersection Automatic Emergency Braking | Inc. |
| UHY  | Automatic Emergency Braking              | Inc. |

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Bethel Twp 2025 Tahoe PPV 100825

**ADDITIONAL EQUIPMENT - SAFETY-INTERIOR**

| CODE | DESCRIPTION                                                       | MSRP |
|------|-------------------------------------------------------------------|------|
| AYH  | Airbags, Frontal airbags for driver and front outboard passenger; | Inc. |
| —    | Seat belts, 3-point, all seating positions                        | Inc. |
| —    | Active Hill Hold Assist                                           | Inc. |
| UKI  | Blind Zone Steering Assist                                        | Inc. |
| UFB  | Rear Cross Traffic Braking                                        | Inc. |
| UOW  | Side Bicyclist Alert                                              | Inc. |
| UKM  | Lane Keep Assist                                                  | Inc. |
| UD7  | Rear Parking Assist                                               | Inc. |
| UEU  | Forward Collision Alert                                           | Inc. |

**ADDITIONAL EQUIPMENT - SAFETY-EXTERIOR**

| CODE | DESCRIPTION                                                            | MSRP    |
|------|------------------------------------------------------------------------|---------|
| 9G8  | Headlamps, Daytime Running Lamps and automatic headlamp control delete | \$50.00 |

**ADDITIONAL EQUIPMENT - OTHER**

| CODE | DESCRIPTION    | MSRP |
|------|----------------|------|
| —    | Protected idle | Inc. |

**SHIP THRU CODES**

| CODE                 | DESCRIPTION                                                                                          | MSRP              |
|----------------------|------------------------------------------------------------------------------------------------------|-------------------|
| VPV                  | Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly | \$0.00            |
| <b>Options Total</b> |                                                                                                      | <b>\$2,044.00</b> |

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Bethel Twp 2025 Tahoe PPV 100825

## Standard Equipment

### Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension, Premium Smooth Ride

GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Engine control, stop/start system disable button, non-latching (Not available when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

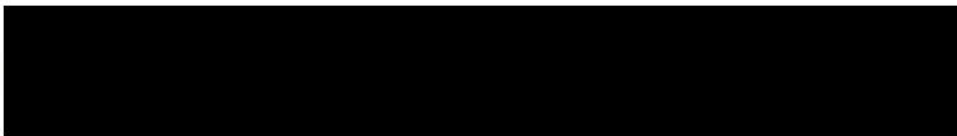
Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

Mechanical Jack with tools

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 26674, Data updated Oct 7, 2025 6:50:00 PM PDT



Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

## Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm) steel

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)

Assist steps, Black with chrome accent strip

Headlamps, LED

Tail lamps, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

## Entertainment

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

## Entertainment

SiriusXM, delete

Wireless Apple CarPlay/Wireless Android Auto

## Interior

Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 6-way power

Seat adjuster, front passenger 8-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, vinyl

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Door locks, power programmable with lockout protection and delayed locking

Keyless Open includes extended range Remote Keyless Entry

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Universal Vehicle Module

Theft-deterrent system, electrical, unauthorized entry

Display, automatic occupant sensing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Wireless Phone Charging, for portable devices

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Bethel Twp 2025 Tahoe PPV 100825

### Interior

USB ports, 2 type-A and C, charge and data, located on front console

USB ports, 2 type-C, charge-only, located in third row

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area

Sill plates, bright, front and rear door

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Interior

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist

OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)

Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

HD Surround Vision

Rear Camera Washer

Rear Pedestrian Alert

Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)

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Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

Quote: Bethel Twp 2025 Tahoe PPV 100825

### Safety-Interior

Safety Alert Seat

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See [onstar.com](https://onstar.com) for details and limitations.)

### Safety-Mechanical

Enhanced Automatic Emergency Braking

Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

StabiliTrak, stability control system with brake assist, includes traction control

## Bethel Township Manager

---

**From:** John McCarthy [REDACTED]  
**Sent:** Wednesday, October 8, 2025 11:19 AM  
**To:** Bethel Township Manager  
**Subject:** RE: Vehicle Upfit (2025 Tahoe)

Yes, and aside from a "normal" price increase, some of the products are manufactured/assembled overseas, so they are subject to tariffs.

The upfit also includes the pricing for full-color reflective decals this year; in the past, they were separate.

It's hard to swallow!

John

**From:** Bethel Township Manager [REDACTED]  
**Sent:** Wednesday, October 8, 2025 11:00 AM  
**To:** John McCarthy [REDACTED]  
**Subject:** RE: Vehicle Upfit (2025 Tahoe)

Hey John, WOW.... Did the upfit price go up ?

**From:** John McCarthy [REDACTED]  
**Sent:** Wednesday, October 8, 2025 8:19 AM  
**To:** Bethel Township Manager [REDACTED]  
**Subject:** Vehicle Upfit (2025 Tahoe)

Bill,

As we talked about, I have attached the upfit costs for a new vehicle. Please let me know if you have any questions.

John

Chief John McCarthy #8301  
Bethel Township Police Department  
1092 Bethel Road, Garnet Valley, PA. 19060  
Office: 610.558.0929  
[REDACTED]



***Notice: This communication, including attachments, may contain information that is confidential and protected by State and / or Federal laws or other privileges. It constitutes non-public information intended to be conveyed only to the designated recipient(s). If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any privilege.***

# Invoice

Date: 10/7/2025

## Flashpoint Lighting

To:

### Parts

| Quantit          | Item #          | Description                | Line Total |
|------------------|-----------------|----------------------------|------------|
| 1                | ALGT53J-P1LC    | 53" RWB Allegiant Lightbar | \$2,902.79 |
| 1                | PF-200R         | Pathfinder w/ MOD32        | \$1,450.00 |
| 1                | OBDCABLE6-2     | Pathfinder OBDII cable     | \$180.00   |
| 16               | MPS63U-RBW      | Tri-color Micropulse Ultra | \$2,640.00 |
| 2                | MPSW6-RW        | Micropluse Wide - RW       | \$380.00   |
| 2                | MPSW6-BW        | Micropluse Wide - BW       | \$380.00   |
| 1                | MPSMW9-TAH21MIR | Fog Light Bracket kit      | \$80.00    |
| 1                | MPSMW9-TA21RS1  | Mirror Bracket kit         | \$35.00    |
| 1                | MPSM6-TA21RS    | Rear Wing Bracket kit      | \$155.00   |
| 1                | MPSM6U-Spacrkt  | Rocker wedges              | \$35.00    |
| 1                | MPSM6U-FPIU20WW | Wheel well arch kits       | \$35.00    |
| 1                | DFC-PB-TAH1     | Push Bar                   | \$712.00   |
| 1                | DFC-TC2L-1      | Push Bar Cross piece       | \$50.00    |
| 2                | ES100C          | 100 w Siren speaker        | \$420.00   |
| 1                | 425-6687        | Jotto Console              | \$827.00   |
| 1                | 475-1682        | Jotto Rear Partition       | \$700.00   |
| 1                | 475-1677        | Jotto Front Partition      | \$1,450.00 |
| 1                | 425-0020/4143   | Laptop mount               | \$817.00   |
| 1                | Vinyl           | Vinyle Graphics            | \$1,300.00 |
| 1                | Gun locks       | Gunlock Style TBD          | \$1,200.00 |
| 1                | ARGES1          | spotlight w/ controller    | \$1,300.00 |
| 2                | Fuse Block      |                            | \$50.00    |
| 2                | Radio Antenna   | NMO Puck and cable         | \$300.00   |
| List Price Total |                 |                            |            |

Parts Total \$17,398.79

### Installation

| Quantity          | Description                             | Line Total |
|-------------------|-----------------------------------------|------------|
| 74                | Labor Hours Man hours                   | \$4,070.00 |
| 1                 | Shop Equipment Wire,Hardware,Fuses,Etc. | \$112.00   |
| Installation Tot. |                                         | \$4,182.00 |

**Project Total \$21,580.79**

Be Seen, Be Heard





ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 2025-30**

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA, AMENDING THE TOWNSHIP'S BUDGET TO TRANSFER EIGHTY THOUSAND DOLLARS (\$80,000.00) FROM PAYROLL – POLICE OFFICERS TO PD VEHICLES AND CAPITAL EXP.

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

WHEREAS, the Township desires to reallocate certain budgetary expenses within its Public Safety – Police Department budgetary category to facilitate the purchase and upfit of a new police vehicle.

NOW, THEREFORE, be it resolved that:

1. Transfer from Payroll – Police Officers to P.D. Vehicles & Capital Exp. The Treasurer is hereby directed to transfer Eighty Thousand Dollars (\$80,000.00) from budgetary expense account 410.130 Payroll – Police Officers to budgetary expense account 410.500 – P.D. Vehicles & Capital Exp. The Township's 2025 budget is hereby amended accordingly.

2. Effective Date. This Resolution shall be effective upon its adoption by the Board.

3. Repealer. All Resolutions or parts thereof directly inconsistent herewith are hereby repealed to the extent of such inconsistencies only.

RESOLVED, this 14<sup>th</sup> day of October 2025.

---

Chuck Dennie  
Chair

Attest:

---

William Addision  
Township Manager

**BETHEL TOWNSHIP HOSE CO. NO.1**  
**3737 Foulk Road**  
**Garnet Valley, PA 19060**

**Business: 610-494-0899**

**Email: [info@bethelfire.com](mailto:info@bethelfire.com)**

---

September, 2025

Calls for Service – 37

Year to Date Calls for service – 407

Bethel Township – 18

Automatic Fire Alarm - 5, EMS Assist – 6, Motor Vehicle Accident –3,  
Brush Fire – 2, Wires/PECO - 2

Mutual Aid – 19

Sta. 59 (Concordville) – 3, Sta. 10 (Upper Chichester) – 5  
Sta. 25 (Talleyville) – 6, Sta. 13 (Claymont) – 5,

Drills - 1

Michael Heacock  
Chief  
Bethel Township Hose Co. No.1

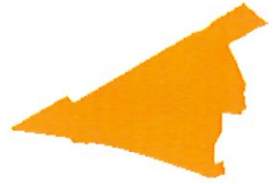
| Count of Event Type |  | Column Labels |                 |             |
|---------------------|--|---------------|-----------------|-------------|
| Row Labels          |  | AMB104D       | MIC104D (blank) | Grand Total |
| ALS-EMS             |  | 3             | 33              | 36          |
| BLS-EMS             |  |               | 11              | 11          |
| (blank)             |  |               |                 |             |
| <b>Grand Total</b>  |  | <b>3</b>      | <b>44</b>       | <b>47</b>   |





# Bethel Township

## Emergency Management



### Monthly Report

September 2025

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

**Communications:** Review with Delco Department of Emergency Services  
New P25 radio system to be placed in service by November

**Completed Tasks:** P & R Movie Night completed without incident  
Follow up and close of incident at 3214 Goodley Rd

**Training:** Delaware County Quarterly In Service Training  
Buckeye Pipeline Training

A handwritten signature in black ink, reading 'Ray Stiles'.

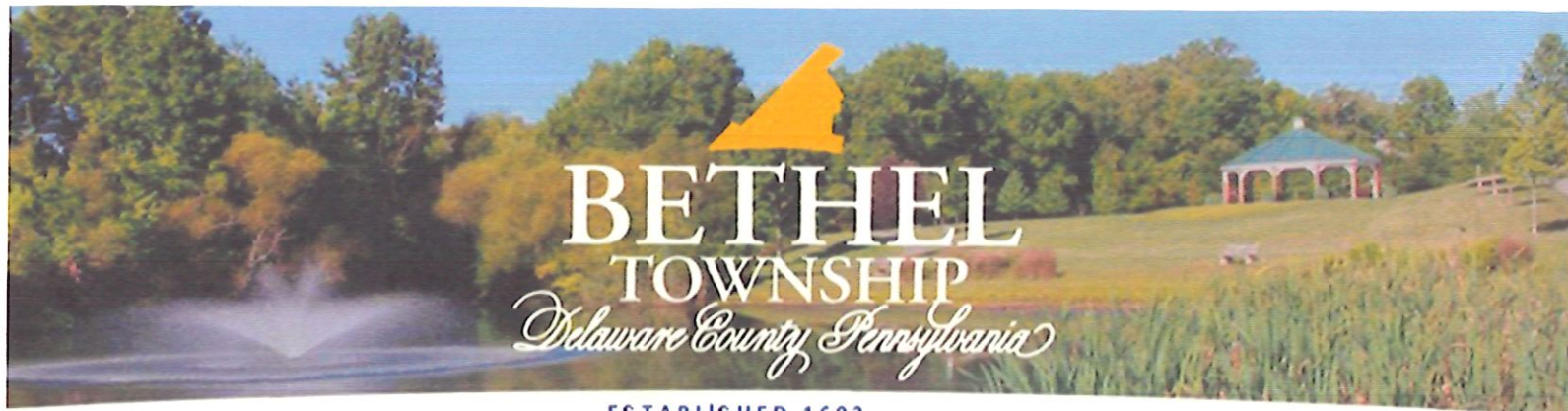
Ray Stiles

Emergency Management Coordinator

Bethel Township / Delaware County

[Ray.Stiles@BethelTwp.com](mailto:Ray.Stiles@BethelTwp.com)

610 960-8041



ESTABLISHED 1683

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CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

## Highway Department Report for September 2025

1. Serviced several police cars and completed any repairs required.
2. Serviced truck number 5 and completed repairs.
3. Crews assisted with the paper shredding event.
4. Crews completed 21 storm drain repairs.
5. Installed new fountain in the John Atkinson Park pond.
6. Repaired signs in the Chartwell development.
7. Cleared storm drains after the one storm event.
8. Cleaned up around the play ground at Jack King Park.
9. Dragged the ball field at Community Park.
10. Cut and trimmed all parks.





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SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

## Building and Grounds Report for September 2025

1. Cleaned leaves up around the office campus.
2. Had the EMS garage door repaired.
3. Repaired the AC in the Sewer Authority and Highway Department office.
4. Cleaned around the shop and offices.
5. Repaired sensor for the overhead lights in the garage area.



## **Parks and Recreation Board Report – September 2025 Board of Supervisors Meeting**

The Parks and Rec Board met on Wednesday, September 10, 2025. The next meeting will be on Wednesday, October 8, 2025.

### **Event Preparation**

- **Movie Night (9/13)**: Melissa contacted the screen provider, Premier, and they confirmed their time of arrival to set up and play the movie. Chuck is working with Brett regarding the transportation of supplies in township storage to Bethel Springs. Stephanie confirmed that four food trucks will attend the event (Relish, Uncle John's BBQ, DonutNV, Mister Softee) and is continuing to follow up on COIs and Hold Harmless agreements as required by the township's insurance provider. Pirate's Booty and water will be provided at the event, and a water refilling station will be available.
- **Trunk or Treat (10/17)**: Parks and Rec will have a table and distribute candy at the Trunk or Treat organized by the Bethel Springs Elementary School Home and School Association.

### **Financial Report**

- During the August Board of Supervisors meeting, the supervisors approved \$4000 cost to replace John Adkinson fountain. During the September Board of Supervisors meeting, the supervisors approved the removal of trees on previously owned sewer authority property for \$6,500 and a 50% upfront payment of \$6,200 for the 2026 Independence Day fireworks. (In the past, the 50% up-front cost was \$5000, but has now increased by \$1200 due to tariffs.)
- The expenditures for the Corn Boil, Movie Night, and Santa event will be about what Parks and Rec budgeted.
- The Bethel Community Park sign has been purchased and installed, but the invoice has not been paid yet.

### **Other Business**

The board discussed the selection of 2026 dates for Parks and Rec events (Egg Hunt, Fourth of July, Corn Boil, Movie Night, Bethel Springs Trunk or Treat, Santa Event) and the possibility of an event celebrating the United States Semiquincentennial in 2026.

# AERIAL SIGNS & AWNINGS, INC.

2333 Concord Road  
Chester Township, PA 19013

LAST year?  
Budget - SEE ME  
Downer.

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 11/20/2024 | 26909     |

|                                                                 |
|-----------------------------------------------------------------|
| Bill To                                                         |
| Bethel Township-<br>1092 Bethel Road<br>Garnet Valley, PA 19060 |

|                                                               |
|---------------------------------------------------------------|
| Ship To                                                       |
| Bethel Community Park<br>3289 Fould Road<br>Garnet Valley, PA |

| P.O. Number | Terms | Rep | Ship       | Via | F.O.B. | Project |
|-------------|-------|-----|------------|-----|--------|---------|
|             |       |     | 11/20/2024 |     |        |         |

| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Item Code | Description                                                                                                                            | Price Each       | Amount           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | FABRICATED & INSTALLED 1- SINGLE SIDED<br>ROUTERD SIGN, 2"thick with LOGO and CUSTOM LOGO,<br>PAINTED with POLES and CAPS<br>Sales Tax | 4,300.00<br>0.00 | 4,300.00<br>0.00 |
| <div style="text-align: center;"> <br/>           Approval _____<br/>           Approval _____<br/>           Acct. # 454,006<br/>           Amt 4300.00 Fund GF<br/>           Acct. # _____<br/>           Amt _____ Fund _____<br/>           Acct. # _____<br/>           Amt _____ Fund _____         </div> <div style="text-align: center; margin-top: 20px;"> <b>ENTERED</b> </div> <div style="text-align: center; margin-top: 20px;"> <i>Invoice received 9/9/25</i> </div> |           |                                                                                                                                        |                  |                  |

Invoice Due Net 30, 1.5% Finance Charge per Month

**Total** \$4,300.00



2333 Concord Road • Chester Township, PA 19013

PLEASE READ THE FOLLOWING BEFORE SIGNING THE CONTRACT:

**DIGGING CLAUSE**

WHEN AERIAL SIGNS & AWNINGS, INC. IS EXCAVATING THE HOLES FOR A SIGN, ANY UNDERGROUND OBSTRUCTION THAT HIT OR BLOCK THE PROGRESS THAT REQUIRES ANY TYPE OF HEAVY EQUIPMENT WILL BE BASED ON A TIME AND MATERIAL COST.

THIS MUST BE SIGNED AND SUBMITTED ALONG WITH YOUR PROPOSAL.

X Charles M. Derr III





2333 Concord Road • Chester Township, PA 19013



### AERIAL SIGNS & AWNINGS, INC. PROCEDURES AND POLICIES

**\*\* Initials required per item \*\***

1. A contract must be signed and a 50% deposit received before drawings are produced.

X \_\_\_\_\_ *Charles M. Dennis III*

2. A field survey done and corporate approved, as necessary.

X \_\_\_\_\_ *Charles M. Dennis III*

3. Bethel Township will be responsible for all permits for the sign installation.

X \_\_\_\_\_  
*Charles M. Dennis III*

4. Labor and Materials are warranted for a period of five (5) years from sign installation

X \_\_\_\_\_  
*Charles M. Dennis III*

\_\_\_\_\_





2333 Concord Road • Chester Township, PA 19013

November 19, 2024

Bethel Township  
ATTN: Scott Hordis

Bethel Community Park Sign  
Bethel Township, PA

Thank you for contacting AERIAL SIGNS & AWNINGS, INC., for your project needs. Please find below the scope of work along with the cost based on the information you have provided for the above location.

AERIAL SIGNS & AWNINGS, INC., proposes the fabrication and installation of the following options for the Parks and Recreation signs:

**OPTION - BETHEL COMMUNITY PARK SIGN**

One (1) custom routed 3-D 2" thick 15 ounce HDU sign with logo and approved copy by the township  
Painted, Matthews Paint System, two part epoxy paint  
Poles and Caps, all aluminum, primed and painted with Matthews Paint System

**\$4,300.00 each – Installed**

**AERIAL SIGNS & AWNINGS, INC. STANDARD POLICY:**

A 50% deposit is required on all jobs. Upon receiving the deposit, installation will be 4-6 weeks.  
The balance is due Net 30.



2333 Concord Road • Chester Township, PA 19013

November 19, 2024

Bethel Township  
ATTN: Scott Hordis

Bethel Community Park Sign  
Bethel Township, PA

AERIAL SIGNS & AWNINGS, INC. is not responsible for obtaining any permits that may be required, primary wiring or hookup. The 4-6 weeks is based on approval of the final lay-out. Customer must provide useable artwork in either an AI or EPS format.

If Sealed Engineered drawings are required, the customer may absorb the cost.

If you are in agreement with the option(s) in this proposal, please circle your selection, sign and return.

Work will NOT begin on any project without a signed proposal.

X Charles McDermott III \*\* Must specify anticipated completion date \*\* 2/28/2025

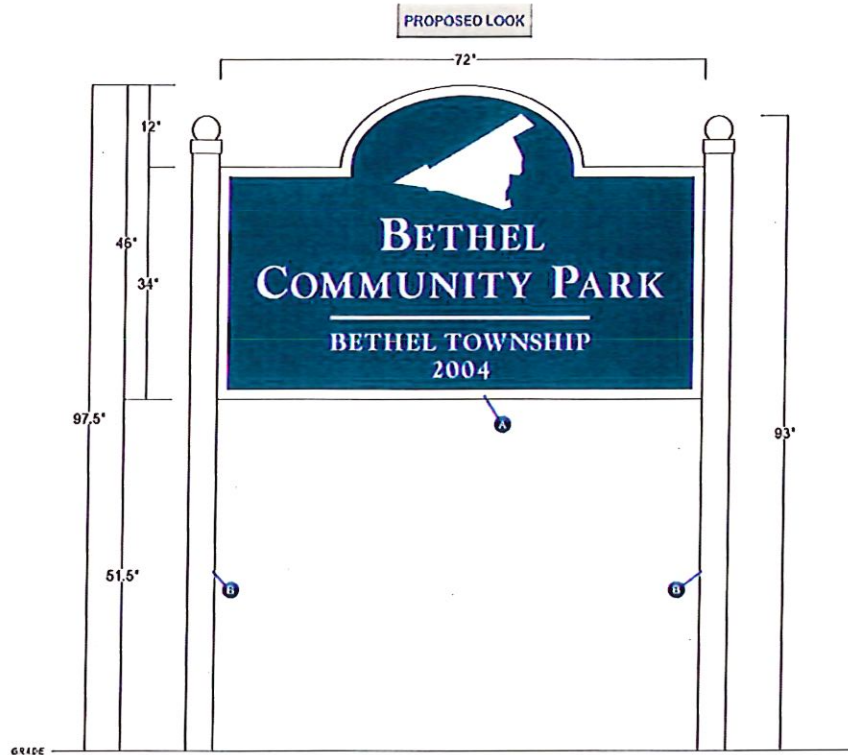
If you have any further questions, please feel free to contact me 1-610-494-1415

Sincerely,

*Stephen McConnell*

President

# POSTS & PANEL SIGN



## PROJECT DETAILS:

- A** - New 46" (h) x 72" (w) x 2" (deep) Double-Sided Sign Foam Panel
  - Background Painted: "Blue" **TBD**
  - V-Carved Copy & County Silhouette | Painted: "White"
- B** - New 4" x 4" Pressure-Treated Posts & Caps | Painted: "White"
  - \* Quantity of: (1) Sign to be Fabricated & Installed to these Dimensions

Signature and Date

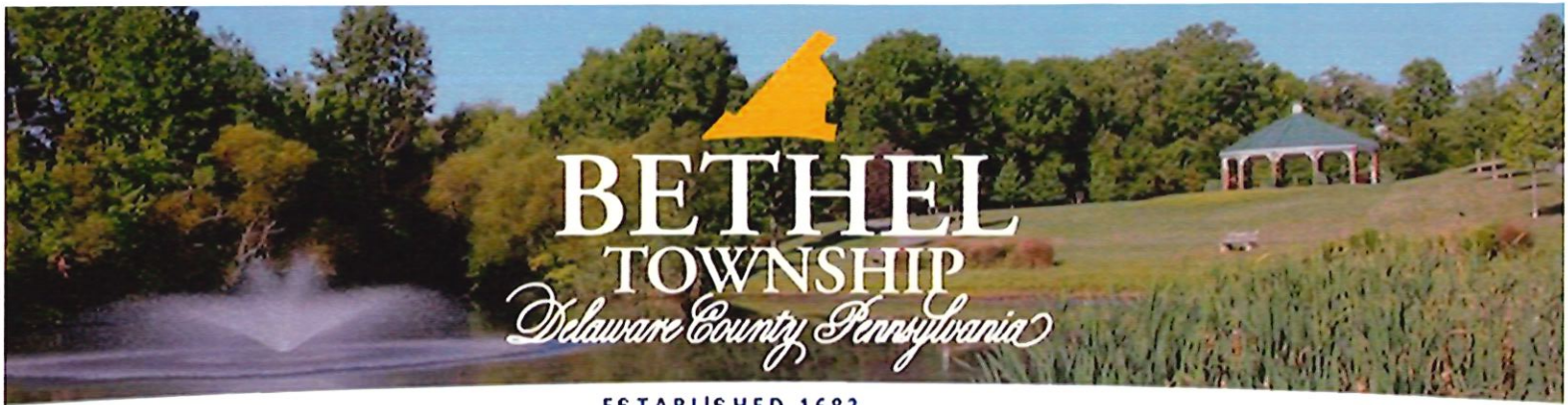
| <br>1333 Concord Road<br>Greer, PA 15033<br>Office: (610) 496-1115<br>Fax: (610) 496-2476<br>AerialDesignCPT@gmail.com<br><small>It is the responsibility of the client to ensure that all information provided is accurate and that all necessary permits are obtained. A signed copy of this drawing is required for installation.</small> | DATE:      | CUSTOMER   JOB NAME:                                             | APPROVAL SIGNATURE: | VINYL COLORS:                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                | 12/2/24    | Bethel Township:<br>Bethel Community Park:<br>Posts & Panel Sign |                     |                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                | DESIGNER:  | ADDRESS:                                                         | APPROVAL DATE:      | PAINTE COLORS:                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                | Dan Minols | Bethel Township, PA                                              |                     | <div style="display: flex; align-items: center;"> <div style="width: 15px; height: 15px; background-color: blue; margin-right: 5px;"></div> Blue           <div style="width: 15px; height: 15px; background-color: white; margin-left: 10px; margin-right: 5px;"></div> White         </div> |
| DRAWING NUMBER:                                                                                                                                                                                                                                                                                                                                                                                                                | 1          |                                                                  |                     |                                                                                                                                                                                                                                                                                               |

12:39 PM  
09/09/25

AERIAL SIGNS & AWNINGS, INC.  
Customer QuickReport  
All Transactions

| Type             | Date       | Num   | Memo           | Account               | Clr | Split             | Amount   |
|------------------|------------|-------|----------------|-----------------------|-----|-------------------|----------|
| Bethel Township- |            |       |                |                       |     |                   |          |
| Invoice          | 07/16/2024 | 26547 | Jack King Park | 1200 · Accounts Re... |     | -SPLIT-           | 4,300.00 |
| Payment          | 11/18/2024 | 30228 |                | SHARON                |     | 1200 · Account... | 4,300.00 |
| Invoice          | 11/20/2024 | 26909 | Bethel Comm... | 1200 · Accounts Re... |     | -SPLIT-           | 4,300.00 |





ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**RESOLUTION NUMBER 2025-31**

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA, AMENDING THE TOWNSHIP'S BUDGET TO: TRANSFER ONE THOUSAND SEVENTY DOLLARS (\$1,070.00) FROM PARKS & RECREATION EVENTS – EGG HUNT TO PARKS & RECREATION – PARK DEVELOPMENT; TRANSFER SIX THOUSAND EIGHT HUNDRED NINETY FIVE DOLLARS (\$6,895.00) FROM PARKS & RECREATION EVENTS – MISC. TO PARKS & RECREATION – PARK DEVELOPMENT; AND TRANSFER TWO THOUSAND SEVEN HUNDRED DOLLARS (\$2,700.00) FROM PARKS & RECREATION EVENTS – MISC. TO PARKS & RECREATION EVENTS – FIREWORKS.

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

WHEREAS, the Township desires to reallocate certain budgetary expenses within its Parks & Recreation budgetary category.

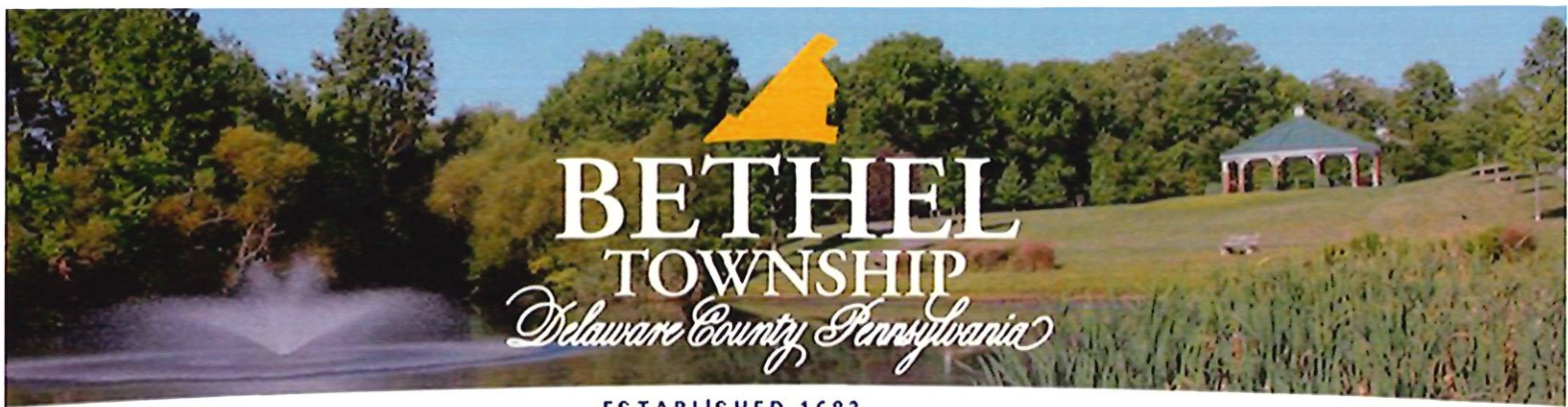
NOW, THEREFORE, be it resolved that:

1. Transfer from Parks & Recreation Events – Egg Hunt to Parks & Recreation – Park Development. The Treasurer is hereby directed to transfer One Thousand Seventy Dollars (\$1,070.00) from budgetary expense account 454.011 – Parks & Recreation Events – Egg Hunt to budgetary expense account 454.002 – Parks & Recreation – Park Development. The Township's 2025 budget is hereby amended accordingly.
2. Transfer from Parks & Recreation Events – Misc. to Parks & Recreation – Park Development. The Treasurer is hereby directed to transfer Six Thousand Eight Hundred Ninety Five Dollars (\$6,895.00) from budgetary expense account 454.005 – Parks & Recreation Events – Misc. to budgetary expense account 454.002 – Parks & Recreation – Park Development. The Township's 2025 budget is hereby amended accordingly.
3. Transfer from Parks & Recreation Events – Misc. to Parks & Recreation Events – Fireworks. The Treasurer is hereby directed to transfer Two Thousand Seven Hundred Dollars (\$2,700.00) from budgetary expense account 454.005 – Parks & Recreation Events – Misc. to budgetary expense account 454.009 – Parks & Recreation Events – Fireworks. The Township's 2025 budget is hereby amended accordingly.

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

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ESTABLISHED 1683

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CHAIRMAN

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SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

4. Effective Date. This Resolution shall be effective upon its adoption by the Board.

5. Repealer. All Resolutions or parts thereof directly inconsistent herewith are hereby repealed to the extent of such inconsistencies only.

RESOLVED, this 14<sup>th</sup> day of October 2025.

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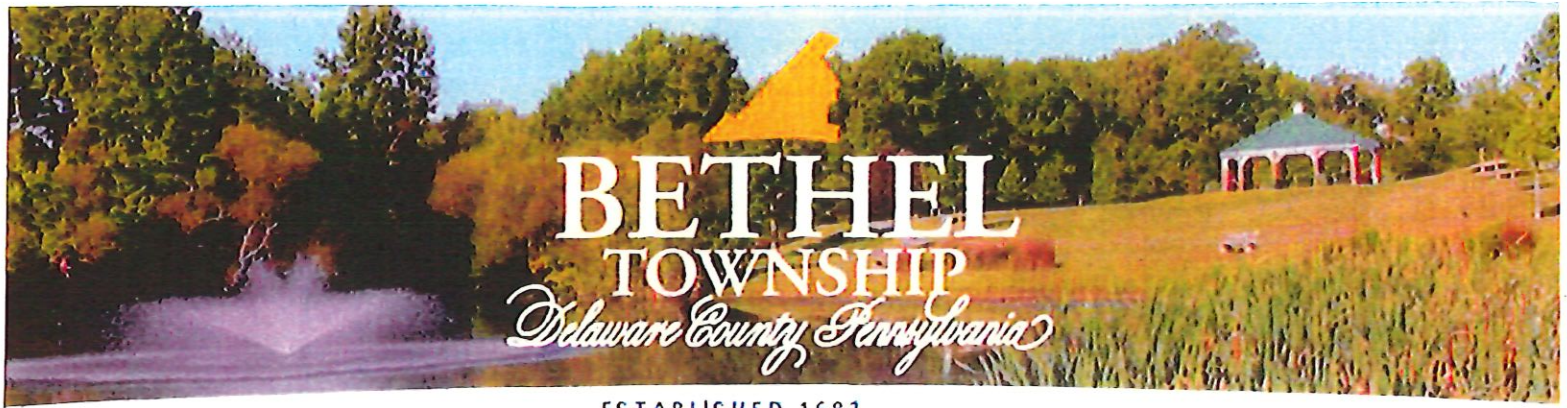
Chuck Dennie  
Chair

Attest:

---

William Addision  
Township Manager





Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

### **Bethel Township Zoning Hearing Board report for September 2025.**

The Board had one item on the agenda application **2025-11**, a request for a rear yard setback of 16ft in lieu of the required 25ft at 224 Sulky Way. This was denied however the Board allowed the nonconforming part of an existing deck to be widened and for it to remain inside the building envelope as required.

At this time there are no new applications before the Board.

Respectfully Submitted,

Garry A. Lanahan  
Chairman

**Planning Commission October 8, 2025**  
**Meeting Recap for Supervisors**

**MEETING CANCELLED**

**There were no pending subdivision applications to review, therefore the October meeting was cancelled.**

***A preliminary plan has been submitted for the November meeting so there will be a Planning Commission meeting on November 5<sup>th</sup>.***

***Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission, October 8, 2025.***

**BETHEL TOWNSHIP, DELAWARE COUNTY**  
**SEWER AUTHORITY**

1082 Bethel Road • Garnet Valley, PA 19060

Phone: 610-358-5893

FAX: 610-358-9101

**RECORD OF MINUTES**

**Minutes of the Regular Meeting of the BETHEL TOWNSHIP DELAWARE  
COUNTY SEWER AUTHORITY OCTOBER 2, 2025.**

The video meeting was called to order by Chairperson Donna J. Vance, at 7:00 PM. Those present were Daniel Van Wyk, Vice Chairman, Kimberly Easter, Board Member, William Litton, Board Member, Stephen Barrar, Board Member, Laurence L. Smith, Solicitor, Walter Fazler, Engineer, Herbert, Rowland & Grubic, Inc.

There being a quorum present, the Chairperson declared that the meeting was ready to proceed with business. Pledge of Allegiance given at this time.  
The meeting is being recorded for minute purposes.

Donna Vance stated there was an Executive Session to discuss legal and personnel matters after the September regular meeting, on September 22, 2025 and immediately before this meeting.

**MONTHLY ACTIVITY REPORTS**

Motion to approve Minutes of Meeting held on September 4, 2025. Motion was made by Daniel Van Wyk to approve minutes of September 4, 2025. Seconded by Stephen Barrar. Unanimous.

Motion made by Daniel Van Wyk to amend the minutes of September 4, 2025 to reflect purchase amount of Pump Station Generators to \$145,693.00. Second by Stephen Barrar. Unanimous.

Motion to approve bill list for September 2025. Motion made by Kimberly Easter to approve bill list for September 2025. Seconded by Stephen Barrar. Unanimous.

Motion to approve Payroll Summary prepared by Evolution. Motion made by William Litton to approve Payroll Summary prepared by Evolution. Seconded by Stephen Barrar. Unanimous.

**ADMINISTRATION COMMITTEE**

**Chairman - Vice Chairman-Secretary/Treasurer**

Daniel Van Wyk made a motion to add an additional full time person to the Bethel Sewer Authority, after October 6, 2025. Seconded by Stephen Barrar. Unanimous.

**Monthly Financial Highlights Attached  
MAINTENANCE/CONSTRUCTION COMMITTEE**

**Stephen Barrar & William Litton**

**No Report**

### **SOLICITOR'S REPORT**

1. **FOXFIELD;** -Dedication work has been completed for Phase VI; Dedication documents are being finalized.
2. **CREEKSIDE RUN;** The Developer is moving forward with dedication of sanitary sewer improvements and rights of way.
3. **BELMONT III;** The Developer has been provided with the developer and security agreements and same remain under review.

### **ENGINEER'S REPORT**

1. **PYLE ROAD PS UPGRADE-** We have begun final design for the Pyle Road pump station upgrade. Due to long equipment procurement lead times, we recommend bidding this project in two phases: Equipment Procurement has been completed, followed by construction bidding in Fall 2025, depending on lead time of equipment.
2. **PUMP STATION GENERATORS-** The Authority received a grant to install new or replace four generators: Green Glen (New), Northbrook (Replace), Scot's Glen (New), and Luhmans Circle (New). We are working on procuring the equipment via Costars. \$145,693.00 figure is on the table for purchasing of the generators for Scots Glen Pump Station, Northbrook Pump Station, Green Glen Pump Station and Luhmans Circle Pump Station. Motion by Daniel Van Wyk to approve purchase of the generators, contingent on the Solicitor's and Engineer's report. Second by William Litton. Unanimous. Donna Vance abstained.

### **BOARD MEMBERS' REPORT** **NEW BUSINESS/UNFINISHED BUSINESS**

There being no further business the meeting was adjourned at 7:09 p.m. on a motion by Daniel Van Wyk. Seconded by William Litton. Unanimous.

Respectfully submitted:

Patricia Petrosky  
Secretary/Treasurer





# GARNET VALLEY SCHOOL DISTRICT

## Review of the GVSD Screen Smart Initiative

*Source: Email communications from Superintendent Marc Bertrando, September 29, 2025, and October 7, 2025 (edited for brevity)*

Over the past two weeks, my central office team has conducted a time study at our two secondary schools through 54 random spot observations during the school day. I'm encouraged by what we've seen: **at the middle school, not a single phone was observed in classrooms, and during class changes in the hallways, only five students were seen with their phones out. At the high school, just two phones were observed in classrooms during that same period.** Although there is still plenty of work to do, these results give me confidence that Screen Smart GV is already making a real difference, and I am grateful for the partnership of our students, staff, and families in this important work.

## Screen Smart GV in October:

This October, Garnet Valley will join schools across the country in raising awareness around digital literacy, technology balance, and wellness. Aligned with Digital Citizenship Week, our focus will be on helping students and families learn the safe, ethical, and responsible use of technology and media. This includes important topics such as online safety, cyberbullying prevention, media literacy, and managing one's digital footprint.

## Looking Ahead:

### Kids and the Tech/Life Balance Presentation

- Date: Thursday, November 6, 2025
- Time: 6:30–8:00 PM
- Location: Garnet Valley High School Library, 550 Smithbridge Road, Glen Mills, PA 19342
- In-Person Only — Please Register: <https://conversation.zone/event/gv1/>

## Family Resources:

Below are tools to help you guide conversations and set expectations at home:

- **Elementary Family Resource**—Create screen-free times, use parental controls, set clear rules, enjoy media together, and encourage kids to talk about their feelings.
- **Secondary Family Resource**—Encourage screen-free zones, use digital well-being tools, model healthy behavior, help students recognize their emotions around tech use, and discuss how tech companies make money.
- **Family Technology Agreement**—A customizable contract that supports healthy boundaries. It includes commitments around privacy, online kindness, screen time limits, and balancing in-person relationships.

# Help Kids Balance Their Media Lives

From phones and tablets to streaming movies and YouTube, tech and media are everywhere. Kids love easy access to shows, games, and information. Parents and caregivers love that kids can learn on the go (and stay busy when dinner's cooking). But it's easy to overdo it when the phone never stops pinging and the next episode plays automatically. Families can keep media and tech use in check by following a few simple practices.

*Check out these 5 tips* 

1

## **Create screen-free times and zones.**

Help kids take breaks from tech by limiting screen time in bedrooms, during study time, or at the dinner table.

2

## **Try parental controls.**

Set content limits that make sense for your family. Alongside conversations about healthy media habits, use features such as content filtering, privacy settings, and time limits offered by the apps and platforms your family uses to help manage access and exposure to media.

3

## **Establish clear family rules.**

Decide together what kind of media and tech is OK -- and when it's OK to use it. A family media plan can help get everyone on the same page.

4

## **Watch and play together.**

Choose quality, age-appropriate media to enjoy with your kids. Visit [commonsensemedia.org](https://commonsensemedia.org) to find shows, games, and more.

5

## **Help kids identify healthy behaviors.**

Practice talking about feelings -- both physical and emotional -- during screen and non-screen activities.



HEALTHY HABITS

**WE FIND BALANCE IN  
OUR DIGITAL LIVES.**



# Help Kids Balance Their Media Lives

From phones and tablets to streaming movies and YouTube, tech and media are everywhere. Kids love easy access to TV shows, games, and information. Parents and caregivers love that kids can stay in contact while they explore their independence. But it's easy to overdo it when the phone never stops pinging and the next episode plays automatically. Families can keep media and tech use in check by following a few simple practices.

**Check out these 5 tips** 

**1**

## **Create screen-free times and zones.**

Help tweens and teens take breaks from tech by limiting screen time in bedrooms, during study time, or at the dinner table. Consider carving out regular family time when screens are either put away or enjoyed together.

**2**

## **Explore built-in digital well-being tools.**

Together with your kids, check out the features on their devices and in their apps that can help them use tech more intentionally. Consider turning off autoplay functions, limiting notifications from certain apps, using settings that turn off devices at a certain time each night, and more.

**3**

## **Model the behavior you want to see.**

Tweens and teens learn more from watching adult behavior than listening to lectures. Consider how you use your devices and other media, and make changes if your use doesn't follow your expectations for your kids.

**4**

## **Help kids identify healthy behaviors.**

Ask kids to notice their feelings, both physical and emotional, during screen and non-screen activities. Does their heart rate increase when their phone vibrates? Does their self-esteem dip after viewing a friend's Instagram feed? Do they feel good when they get positive feedback on a post? Encourage kids to keep the constructive activities and let go of the rest.

**5**

## **Understand how tech companies make money.**

Along with your tween and teen, research how digital devices, social media platforms, and apps and games get paid. Do they sell ads? Do they sell kids' data? Discuss why companies might want kids to spend more time on their platforms and what tricks they use to keep their attention.



HEALTHY HABITS

**We FIND BALANCE IN  
OUR DIGITAL LIVES.**

[commonsense.org/education](https://commonsense.org/education)

GRADES 6–12 FAMILY TIPS: HEALTHY HABITS

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# Family Tech Agreement



**Parent note:** Read this section out loud with your children, then read through the Agreement together and check or modify the boxes to customize this Agreement.

I love you and want you to be a well rounded, healthy young person that can function in the world and coexist with technology, not be consumed with it. It's my job to guide you on screens and off.

Navigating technology is a road we're on together. I promise I'll be someone safe you can come to when things go wrong and we'll figure it out together.



## I will:

- ☐ Leave my phone outside my bedroom at night to charge.
- ☐ Immediately answer a call or text from my mom, dad or other family members.
- ☐ Ask you before I download any apps on my phone or device.
- ☐ Ask permission when sharing anyone else's photo or video online.
- ☐ Tell an adult if anything online feels creepy or weird.
- ☐ Set my accounts to "private".
- ☐ Pay for any game or app purchases I make (after getting your approval).
- ☐ Let you know my passwords for devices and apps.
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_

## I will not:

- ☐ Share my age, full name, address, phone number or other personal information online.
- ☐ Share my passwords with friends.
- ☐ Share my location publicly or with accounts I don't know personally.
- ☐ Be mean, spread rumors or make fun of people online.
- ☐ Make fake profiles or pretend to be someone else on the internet.
- ☐ Set up accounts on social media until I am \_\_\_ years old and have talked with you.
- ☐ Add, text or interact with anyone online who I do not know
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_
- ☐ \_\_\_\_\_





## Safety limits

- ☐ I can game/text/socialize every day for \_\_\_\_\_ hours/minutes on weekdays and for \_\_\_\_\_ hours/minutes on weekends, once \_\_\_\_\_ (chores/homework) are done.
- ☐ All devices are turned off at \_\_\_\_\_ pm and left charging in the \_\_\_\_\_ (living room, office, kitchen).
- ☐ \_\_\_\_\_

## Reflection

- ☐ I will regularly take breaks from my devices and reflect on the time I spend online connecting with others vs consuming content.
- ☐ I will prioritize the people in front of me, not my notifications or apps.
- ☐ \_\_\_\_\_



## I understand that:

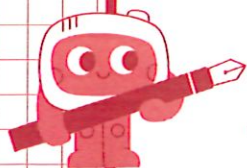
- ☐ You can take away my phone and other devices at any time.
- ☐ Having a phone and other devices connected to the internet is a privilege and a responsibility that I will take seriously.
- ☐ You will be taking an active role in my safety online and will be prioritizing my safety over my desire for privacy.
- ☐ We can revisit this Agreement and update it as needed.
- ☐ \_\_\_\_\_

## Acknowledgment

By signing below, I acknowledge that I have read, understood, and agree to follow this contract.

\_\_\_\_\_  
Child Signature

\_\_\_\_\_  
Parent/Guardian Signature





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

October 1, 2025

Bethel Township Manager  
Bethel Board of Supervisors  
Residents of Bethel Township

### **Library News – September 2025**

#### **A Night to Remember**

Thank you to everyone who joined us at the Crown Tavern for our 5th Annual Fundraising Dinner! With more than 75 attendees, it was a wonderful evening celebrating the library and the strong community that supports us.

#### **Why Your Support Matters**

Did you know that 40% of our funding comes from private and community donations? Your contributions directly make our programs, services, and resources possible. This month, our annual appeal will be mailed to households across our service area. In our June survey, 99.5% of respondents said the library is “very important” to the community—yet 42% have never made a donation. **Please consider making a gift this year to help us sustain the many opportunities and services the library provides to our community.**

#### **September Highlights: Library Card Sign-Up Month**

We welcomed more than 75 new library cardholders in September! Congratulations to our prize winner who received a \$25 gift certificate. Don't have a library card yet? Stop in and sign up—it's free!

#### **Meet Us in the Community**

Come say hello at our upcoming events:

- **Chester Heights Community Day** – Saturday, October 4
- **Concord Senior Citizen Expo** – Thursday, October 9

We'll have giveaways, information about our programs, and plenty of library spirit.

#### **Facilities Update**

Our roof is still in need of replacement, and recent budget delays have slowed access to certain grant opportunities. In the meantime, we are making essential repairs to keep our building safe and welcoming while we continue working toward a permanent solution.

#### **Looking Ahead: How You Can Help**

Community support is at the heart of the library's success. We're currently seeking adult volunteers to help with upcoming fundraising events. If you're interested, please email us at [kohllibrary@delcolibraries.com](mailto:kohllibrary@delcolibraries.com). Your time and generosity make a lasting difference.





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

### **Library Usage & Statistics – September 2025**

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

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

Total circulation for all five service areas in the combined Delaware County Libraries was **14,967**.

Total circulation for the Rachel Kohl Community Library in September (through September 28) was **8,144**.

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

- **Bethel Township** represented 24, equaling 20%.

### **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.

### **Looking Ahead**

- **Storytimes:** In addition to our regular Monday and Friday sessions, our Children's Librarian will host **Fall Storytime at the Chadds Ford Pavilion on Tuesdays**.
- **Seed Library Events:** Join us for Plant Bingo! on Sunday, October 5!
- **New Virtual Author Talks!**

### **Adult Programs in September**

#### **Recurring Events:**

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





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

### **Children's Programs in September**

#### **Recurring Events:**

- Family Storytime
- Block Party
- LEGO Club
- Let's Have Fun STEM
- Arts & Crafts for Kids
- Solar Astronomy

#### **Additional Library Services**

- **Small Meeting Room:** Available for tutoring, studying, and small gatherings.
- **Community Room Rentals:** For individuals, nonprofits, and businesses. Details can be found at [kohllibrary.org/rent-a-meeting-room](http://kohllibrary.org/rent-a-meeting-room).
- **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/](http://kohllibrary.org/inter-library-loan/) and we'll do our best to fill your request!
- **Libby and Kanopy:** ebooks, audiobooks, magazines, movies and more!

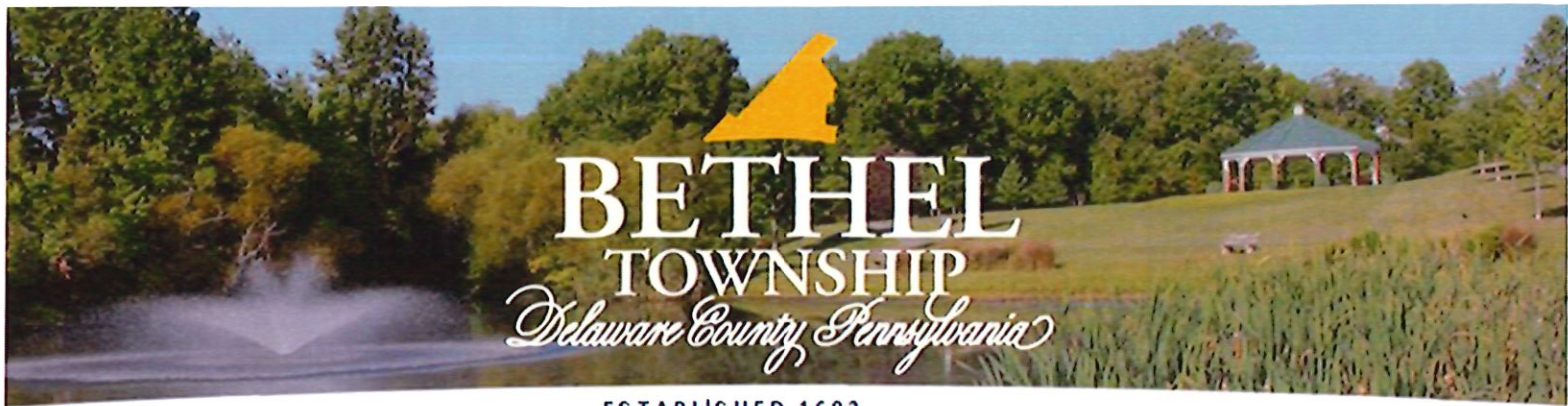
If you have questions or want to learn more, don't hesitate to call the library at **610-358-3445** or stop by.

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



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### Township Manager's Report – September

As we close out September, our focus has been on preparing the 2026 Township Budget to ensure responsible financial planning for the year ahead. This process includes the proper advertisement of the preliminary budget and planning for the final adoption in December, with transparency and accountability at the forefront.

As a reminder, the Preliminary Budget presentation is scheduled for Monday, November 10th at 6:30 PM here at the John Myers Building, with the goal of adopting the 2026 Final Budget at our Tuesday, December 9th meeting.

In addition to the budget, township staff and accounting department have been working closely with the Police Department to address budgetary needs, ensuring that resources remain aligned to support public safety while balancing overall township priorities.

The Highway Department has also been preparing for the upcoming 2025–2026 winter season. Crews, equipment, and materials are being readied so we are well-positioned to respond to whatever weather conditions we may face. At the same time, we are continuing to advance end-of-year projects before the inclement weather sets in.

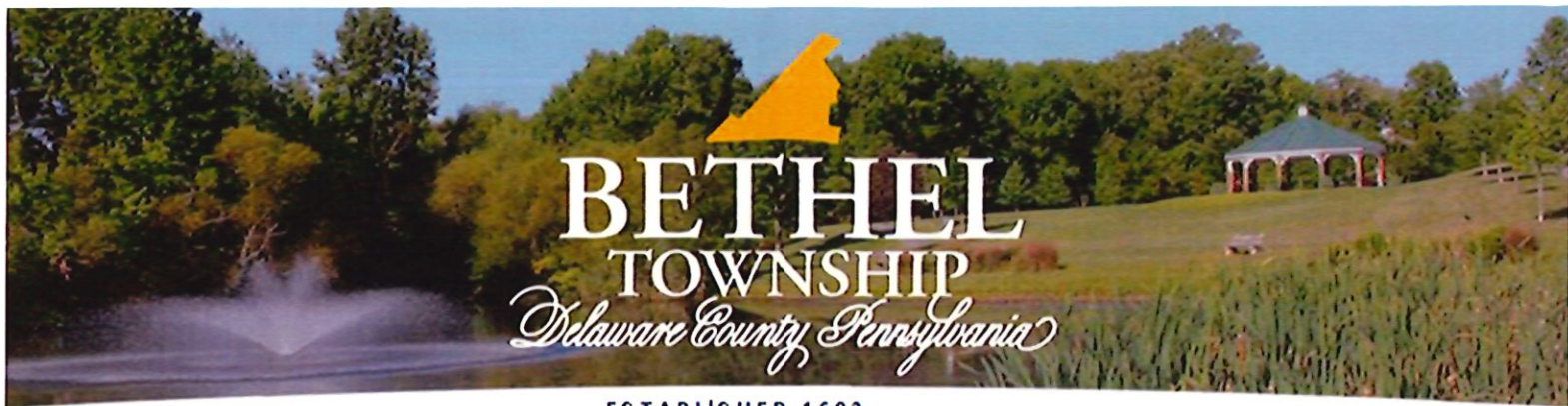
These combined efforts reflect our commitment to thoughtful planning, strong collaboration across departments, and maintaining efficient operations.

*That concludes my report Mr. Chairman*

Respectfully submitted

*William Addison*





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Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP**  
**Delaware County, Pennsylvania**

**Ordinance No. 243**

**Open Burning**

AN ORDINANCE OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA PROHIBITING THE BURNING OF CERTAIN MATERIALS; ESTABLISHING EXCEPTIONS FOR OPEN BURNING; REQUIRING A PERMIT FOR AND REGULATING ANY BURNING PURSUANT TO SUCH EXCEPTIONS; EXCEPTING CERTAIN MINIMALLY IMPACTFUL RESIDENTIAL USES OF OPEN FLAME; REGULATING THE HANDLING OF ASH AND RUBBISH RESULTING FROM OPEN BURNING; ESTABLISHING PENALTIES FOR VIOLATIONS; AND REPEALING ALL INCONSISTENCIES.

**1. Prohibited acts.**

In accordance with Pennsylvania Act 101, as amended, and 25 Pa. Code § 129.14, it shall be unlawful for any person to openly burn any material, including the following, at any time in any area within the Township: household trash, books, magazines, newspapers, cardboard and/ or any items that are required to be recycled in Bethel Township under Pennsylvania Act 101, including yard waste, leaves and scrap lumber or any vegetation, plywood, drywall, plastic products, insulation materials, upholstered furniture, solid waste and/or construction waste as defined by the Pennsylvania Solid Waste Management Act and 25 Pa. Code § 271.1, garbage, dead animals, human and animal excrement, human and animal hair, rubber products, including tires, hydrocarbon products or flammable liquids, asphalt or tar shingles or roofing materials, bedding, foam rubber, nylon, rayon, cotton, wool, polyester or other synthetic material, insulation from copper or other wiring.

**2. Exceptions.**

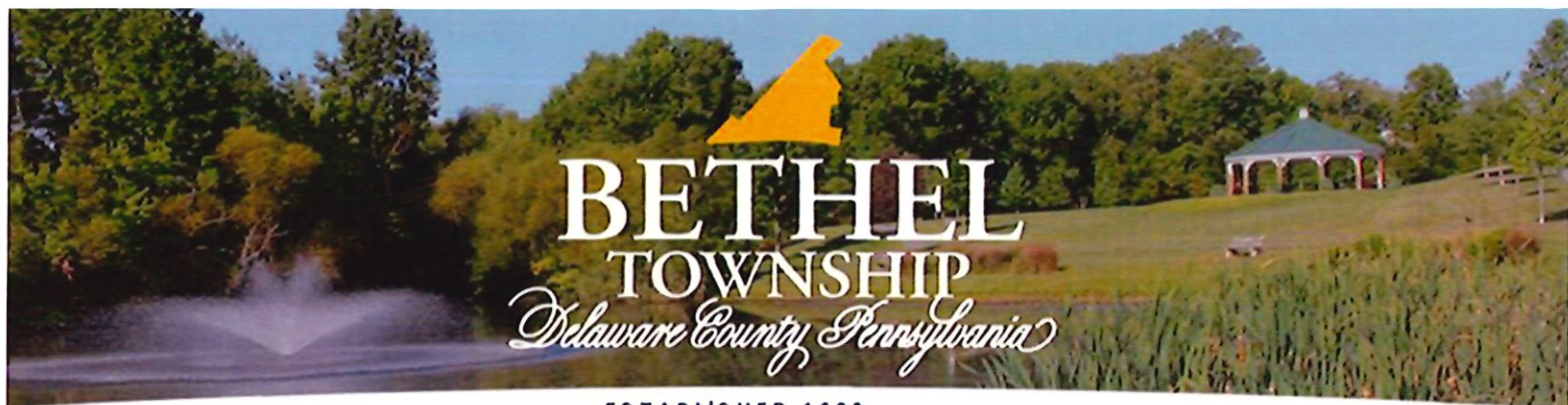
The prohibition of open burning shall be in effect except when the burning results from the following and is conducted in such a manner as to comply with 25 Pa. Code § 129.14:

- A. An open burning set to prevent or abate a fire hazard when approved by the Department of Environmental Protection regional office and set by or under the supervision of a public officer.

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ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

- B. A fire set for the purpose of instructing personnel in firefighting, when approved by the Department of Environmental Protection regional office.
- C. A fire set for the prevention and control of disease or pests, when approved by the Department of Environmental Protection regional office.
- D. A fire set for the purpose of burning, clearing and grubbing waste; should Bethel Township become included in the inner zone of Southeast Pennsylvania air basin, or any other air basin defined in 25 Pa. Code § 121.1, an air curtain destructor must be used and must be approved by the Department of Environmental Protection regional office.
- E. A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- F. A fire fueled by charcoal or untreated wood set solely for cooking food.
- G. A fire fueled by untreated wood set solely for recreational or ceremonial purposes.

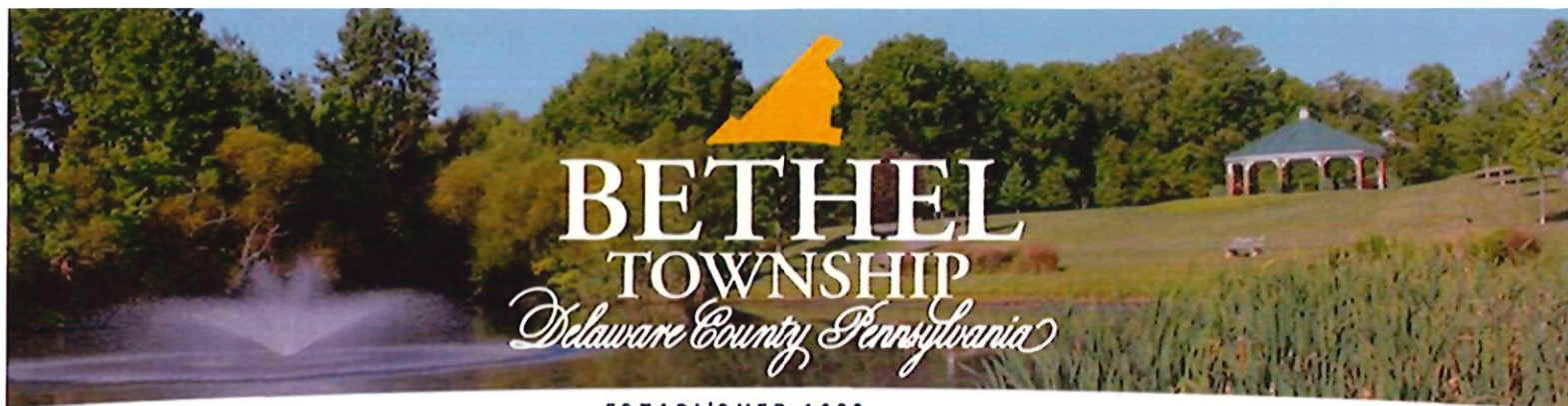
### **3. Regulations and requirements.**

- A. Any such open burning as permitted in Section 2 shall be located at least 50 feet or more from any building, structure or combustible materials and at least 25 feet from any property line, public street or right-of-way.
- B. Burning pursuant to Section 2 shall require a permit from the Township. The Township is authorized to charge a fee for said permit in an amount established by resolution of the Board of Supervisors, as may be modified from time to time. However, no open burning is permitted on any day on which the National Weather Service ([www.nws.noaa.gov](http://www.nws.noaa.gov)) has issued a red flag warning for areas encompassing the Township. The Township Fire Marshal may suspend open burning at any time and from time to time when he determines, in his sole discretion any of the following conditions exist:
  - (1) The National Weather Service has issued a red flag warning for any area of the Township.
  - (2) Smoke, embers and/or ash emission cause damage to property or vegetation of adjacent properties.
  - (3) Smoke, embers and/or ash emission are, or may be, offensive, objectionable or deleterious to human or animal health.

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

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SUPERVISOR

- (4) In the opinion of the Township Fire Marshall dry conditions or drought warrant a ban on all open burning, and such ban is posted on the Township website.
- (5) The burn is being conducted in such a manner as to be violative of or result in a violation of the provisions of 25 Pa. Code § 129.14
- C. All fires in open burning must be guarded or attended to by one or more responsible adult persons, being individuals 18 or over, at all times until such fire and open burning has been extinguished.
- D. Yard waste that is permitted to be burned on agricultural land must originate from the same parcel of land on which it is burned.
- E. Nonorganic or recyclable materials, or any other combustibles which may create large amounts of smoke, may not be openly burned.
- F. Any such open burning shall be permitted between the hours of 8:00 a.m. and 5:00 p.m. No burning or smoldering shall occur outside the above time period, unless prior permission is requested of and expressly granted by the Township.

**4. Outdoor fireplaces, cooking grills and patio stoves; chimineas; factory-built metal novelty stoves.**

- A. Outdoor fireplaces, outdoor cooking grills, outdoor patio stoves, chimineas and factory-built metal novelty stoves shall be permitted upon private property within all zones of the Township solely for their intended purpose.
- B. No person shall use outdoor fireplaces, outdoor cooking grills, outdoor patio stoves, chimineas and factory-built metal novelty stoves for the burning of material as outlined in Section 1.
- C. Outdoor fireplaces, outdoor cooking grills, outdoor patio stoves, chimineas and factory-built metal novelty stoves may not be used indoors or in any enclosed areas that are not properly ventilated.

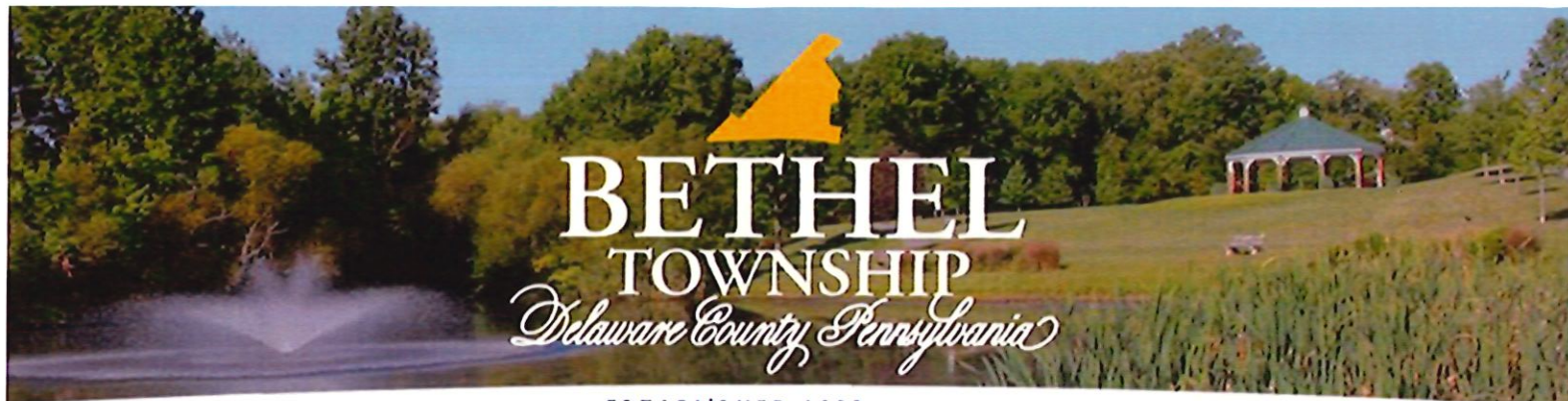
**5. Indoor fireplaces; wood-burning and coal stoves; solid-fuel heaters.**

- A. Fireplaces or wood-burning or coal stoves shall be permitted inside residential private property within all zones of the Township solely for the purpose of heating the dwelling unit.
- B. Only seasoned firewood, coal or solid fuels recommended by the manufacturer may be burned in such fireplaces, wood-burning or coal stoves or solid-fuel heaters.

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Giovanna Iacono, PE, MBA  
SUPERVISOR

- C. No person may use such fireplaces, wood-burning or coal stoves or solid-fuel heaters for the burning of any material as outlined in Section 1.
- D. Such fireplaces, wood-burning or coal stoves or solid-fuel heaters shall not be used for such purpose when, in the judgment of a Township or fire official, a fire hazard is created by such use and operation and/or any danger is posed to the occupants therein or the neighboring buildings and/or occupants.
- E. If the smoke, ashes and/or smell emitting to the outside atmosphere from the chimney, stovepipe or flue are objectionable or offensive to the general public, the operation of such fireplace, wood-burning or coal stove or solid-fuel heater shall be suspended by any Township or fire official.

#### **6. Handling of ashes and rubbish.**

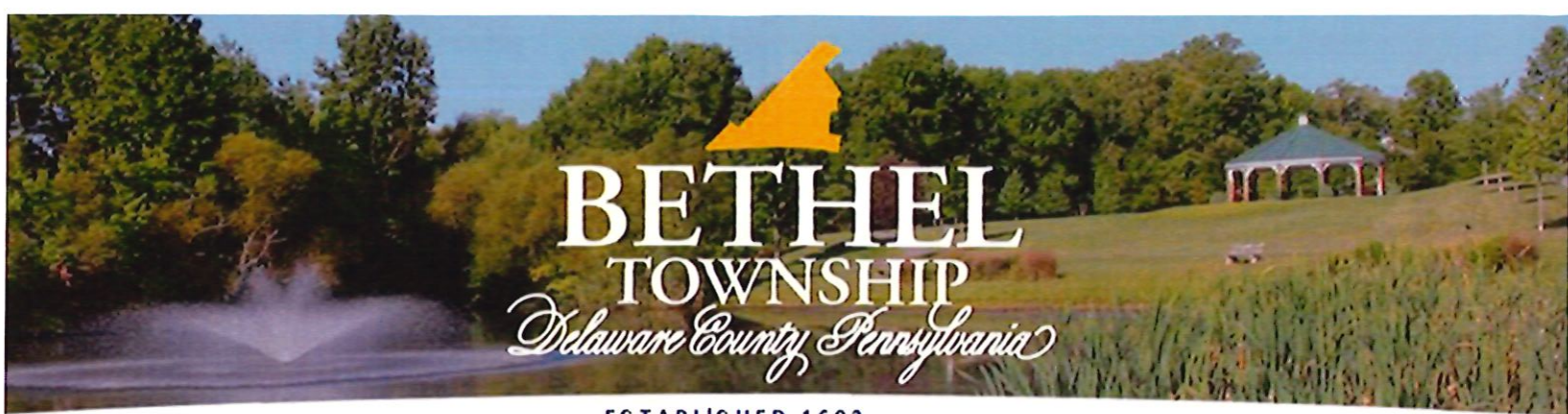
Ashes, smoldering coals, wood and embers or other material liable to spontaneously ignite shall not be deposited or allowed to remain within 10 feet of any combustible materials but shall be deposited in noncombustible containers. Rubbish of any kind shall not be allowed to accumulate.

#### **7. Compliance with state regulations.**

All open burning permitted under this Ordinance shall comply with the provisions of 25 Pa. Code § 129.14, or any successor regulation governing open burning within the Township.

#### **8. Violations.**

Any person violating any provision of this Ordinance or failing to comply with any direction of the fire marshal issued pursuant hereto shall, upon conviction, be sentenced to pay a fine not exceeding \$1,000 for each offense, with each fire on a given day and each day constituting a separate offense. Any burning in violation of this Ordinance shall be considered a public nuisance, and the Township shall have the power to abate such nuisance and charge the violator and/or the owner of the property upon which the violations occurs with the cost of abatement. This Ordinance shall constitute a municipal air pollution ordinance for the purpose of Section 12(g) of the Pennsylvania Air Pollution Control Act and the enforcement provisions thereunder.



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SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**9. Repealer.**

All ordinances, resolutions and parts of ordinances and resolutions inconsistent herewith are hereby repealed to the extent of such inconsistencies only.

ENACTED and ORDAINED this \_\_\_\_ day of \_\_\_\_\_ 2025.

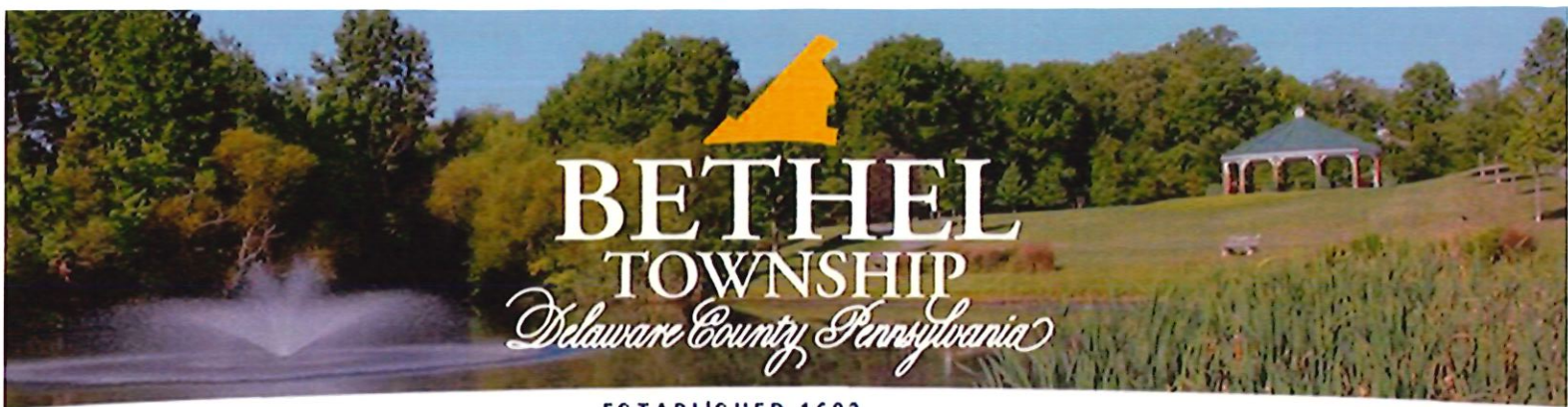
**Bethel Township Board of Supervisors**

Attest:

\_\_\_\_\_  
Chuck Dennie  
Chair

\_\_\_\_\_  
William Addison  
Township Manager





ESTABLISHED 1683

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CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**RESOLUTION 2025-32**

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA FORMALLY REQUESTING A GRANT FROM THE 2025 DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT LOCAL SHARE GRANT FOR THE GOODLEY ROAD CULVERT PROJECT AND DESIGNATING TOWNSHIP OFFICIALS TO EXECUTE GRANT DOCUMENTS.

**WHEREAS**, the Pennsylvania Race Horse Development and Gaming Act provides for the distribution of gaming revenues to eligible applicants for projects that support the public interest within the Commonwealth;

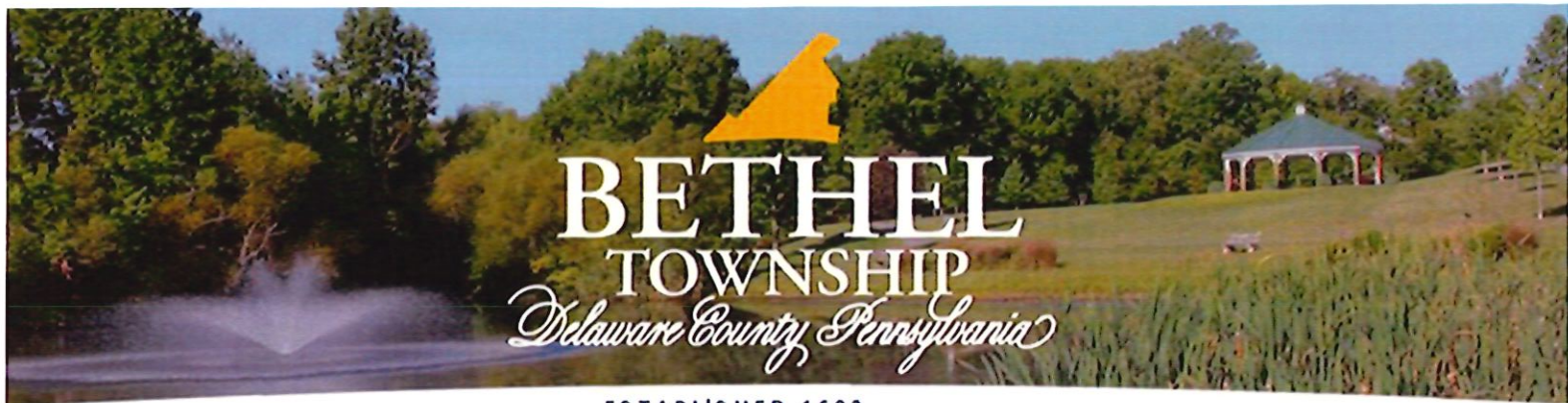
**WHEREAS**, the Department of Community and Economic Development administers the distribution of such funds through the Local Share Account Grant program;

**WHEREAS**, pursuant to the grant guidelines, local municipalities are eligible applicants for Local Share Grants, and infrastructure projects are an eligible use of Local Share Grant funds.

**NOW, THEREFORE**, be it **RESOLVED** that Bethel Township of Delaware County hereby requests a Statewide Local Share Assessment Grant of \$592,145.00 from the Commonwealth Financing Authority to be used for the Goodley Road Culvert Project.

Be it further **RESOLVED** that the applicant does hereby designate Willilam Addison, Township Manager and Giovanna Iacono, Township Supervisor as the official(s) to execute all documents and agreements between Bethel Township and the Commonwealth Financing Authority to facility and assist in obtaining the grant request.

**[EXECUTION TO FOLLOW]**



ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**RESOLVED** this 14<sup>th</sup> day of October 2025.

Bethel Township Board of Supervisors

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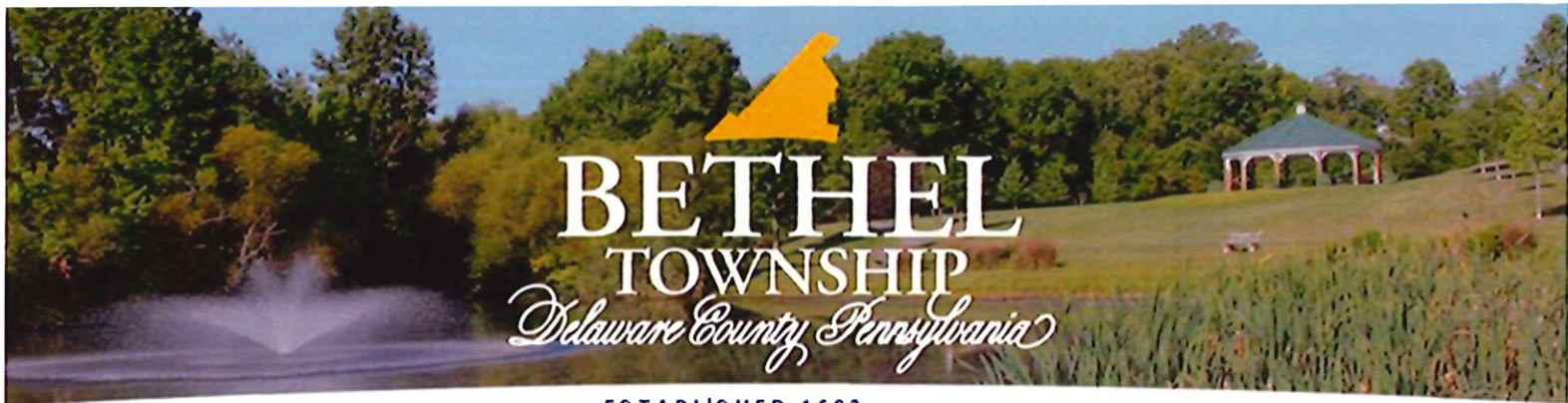
Chuck Dennie  
Chairman

Attest:

---

William Addison  
Township Manager





ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

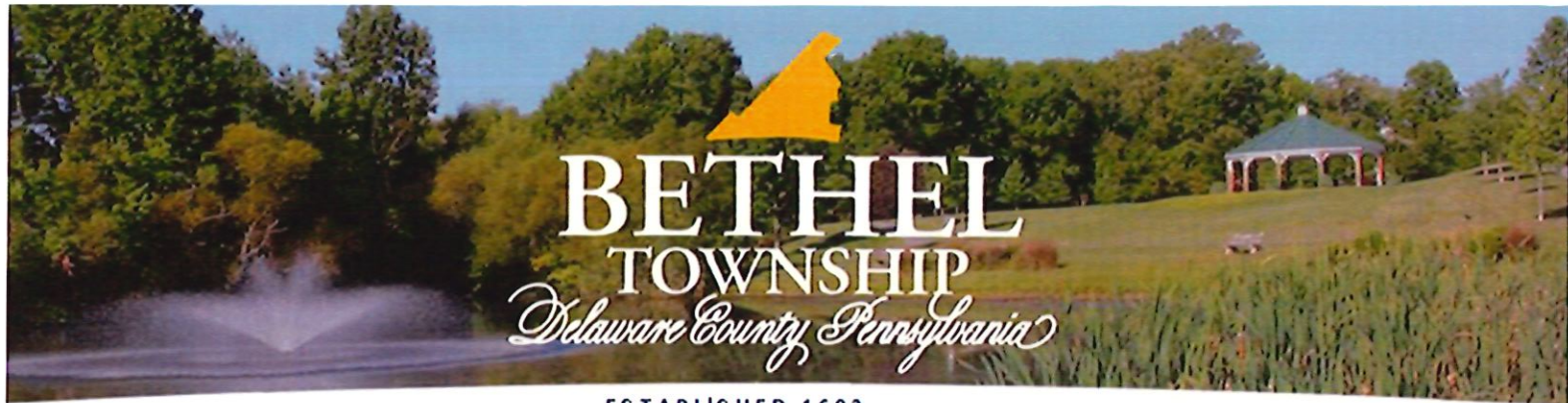
I, WILLIAM ADDISON, duly qualified Manager of the Township of Bethel, Delaware County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors at a regular meeting held October 14, 2025 and said Resolution has been recorded in the Minutes of the Township of Bethel and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Bethel Township, Delaware County, Pennsylvania (Applicant) this 14<sup>th</sup> day of October 2025.

---

William Addison  
Township Manager





ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**RESOLUTION 2025-33**

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA FORMALLY REQUESTING A GRANT FROM THE 2025 DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT LOCAL SHARE GRANT FOR THE SHAFFER PRESERVE FINAL DESIGN AND CONSTRUCTION PROJECT AND DESIGNATING TOWNSHIP OFFICIALS TO EXECUTE GRANT DOCUMENTS.

**WHEREAS**, the Pennsylvania Race Horse Development and Gaming Act provides for the distribution of gaming revenues to eligible applicants for projects that support the public interest within the Commonwealth;

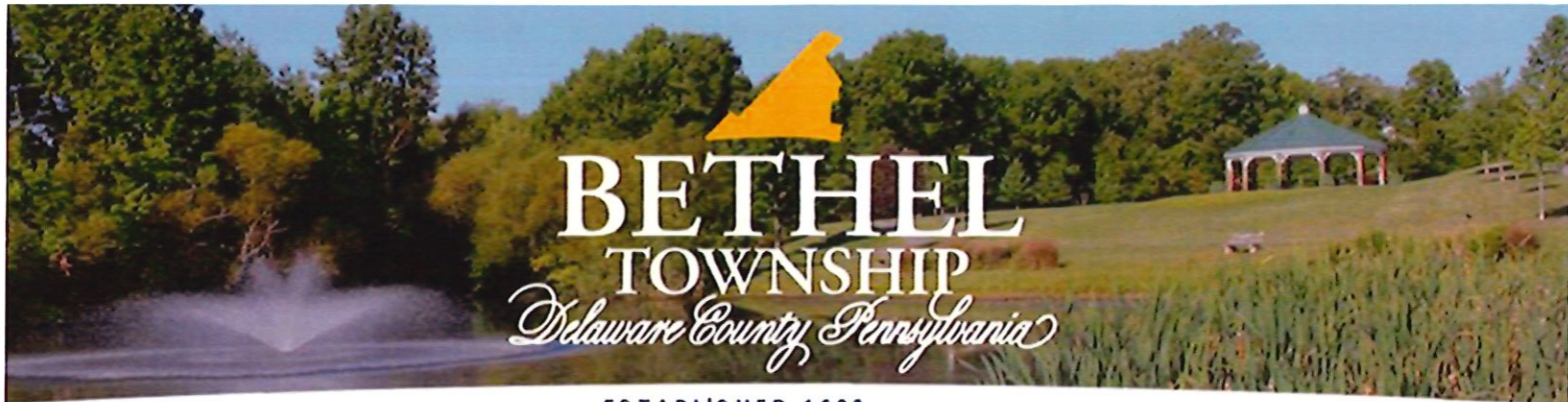
**WHEREAS**, the Department of Community and Economic Development administers the distribution of such funds through the Local Share Account Grant program;

**WHEREAS**, pursuant to the grant guidelines, local municipalities are eligible applicants for Local Share Grants, and community interest projects are an eligible use of Local Share Grant funds.

**NOW, THEREFORE**, be it **RESOLVED** that Bethel Township of Delaware County hereby requests a Statewide Local Share Assessment Grant of \$885,788.75 from the Commonwealth Financing Authority to be used for the Shaffer Preserve Final Design and Construction Project.

Be it further **RESOLVED** that the applicant does hereby designate Willilam Addison, Township Manager and Giovanna Iacono, Township Supervisor as the official(s) to execute all documents and agreements between Bethel Township and the Commonwealth Financing Authority to facility and assist in obtaining the grant request.

**[EXECUTION TO FOLLOW]**



ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**RESOLVED** this 14<sup>th</sup> day of October 2025.

Bethel Township Board of Supervisors

---

Chuck Dennie  
Chairman

Attest:

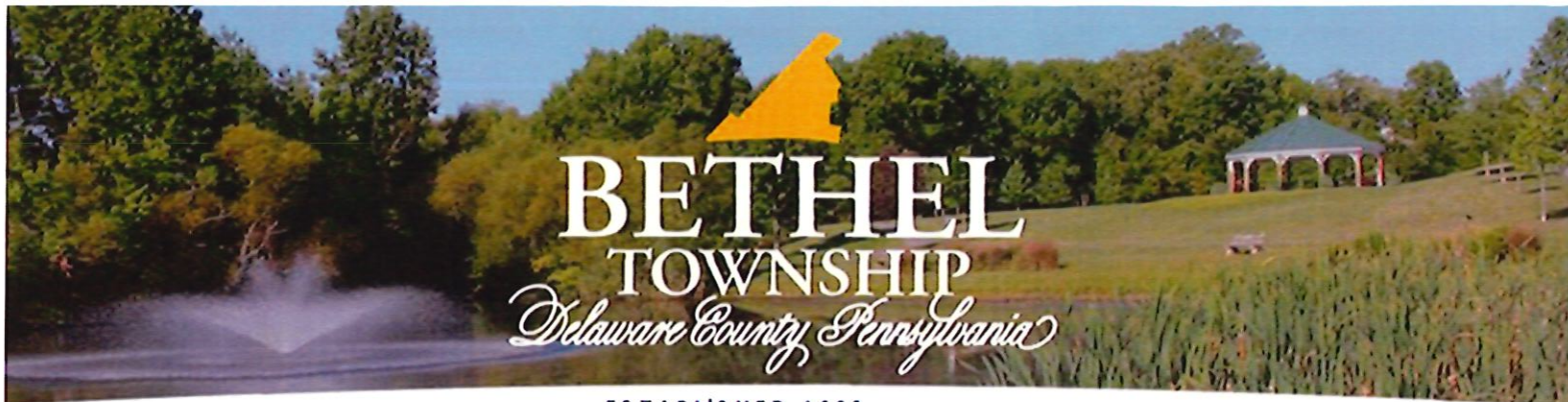
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William Addison  
Township Manager

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

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ESTABLISHED 1683

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Giovanna Iacono, PE, MBA  
SUPERVISOR

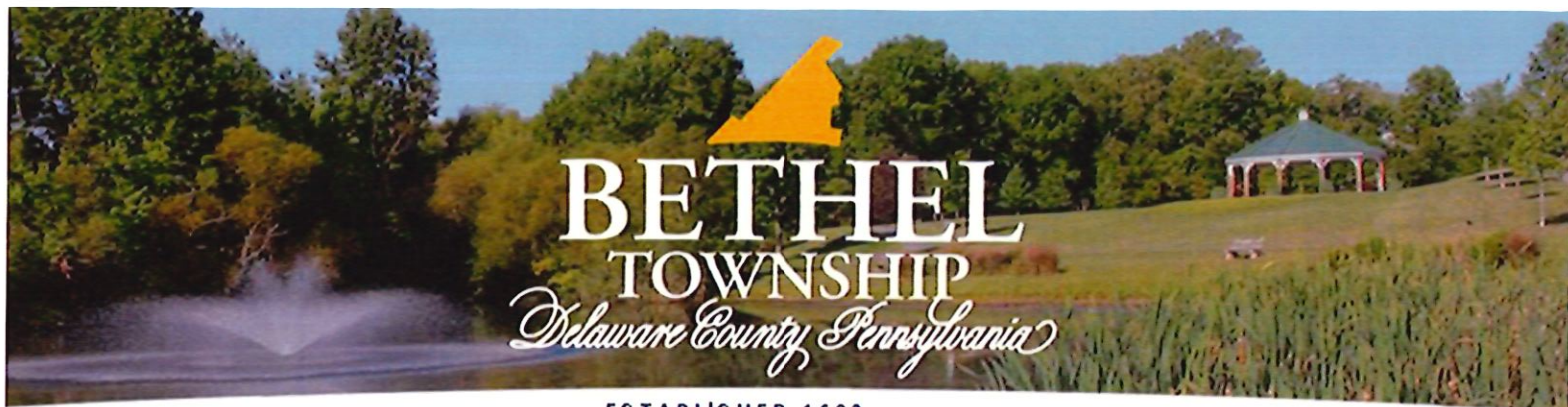
I, WILLIAM ADDISON, duly qualified Manager of the Township of Bethel, Delaware County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors at a regular meeting held October 14, 2025 and said Resolution has been recorded in the Minutes of the Township of Bethel and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of Bethel Township, Delaware County, Pennsylvania (Applicant) this 14<sup>th</sup> day of October 2025.

---

William Addison  
Township Manager





ESTABLISHED 1683

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VICE-CHAIR

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SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**BETHEL TOWNSHIP  
DELAWARE COUNTY, PENNSYLVANIA**

**RESOLUTION 2025-34**

A RESOLUTION OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA FORMALLY REQUESTING A GRANT FROM THE 2025 DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT LOCAL SHARE GRANT FOR THE SHARON STORM BASIN RETROFIT PROJECT AND DESIGNATING TOWNSHIP OFFICIALS TO EXECUTE GRANT DOCUMENTS.

**WHEREAS**, the Pennsylvania Race Horse Development and Gaming Act provides for the distribution of gaming revenues to eligible applicants for projects that support the public interest within the Commonwealth;

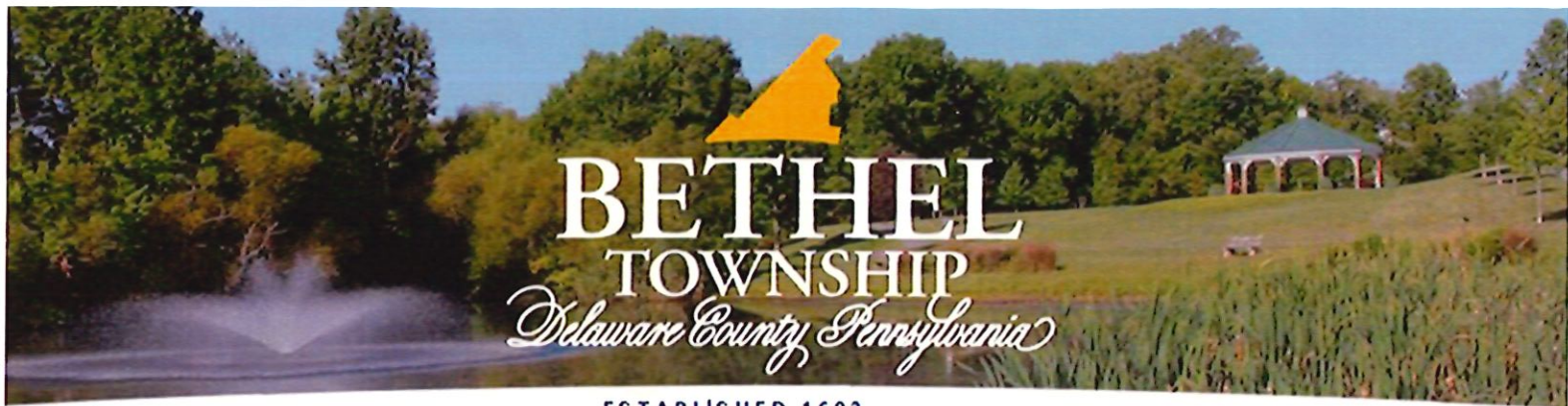
**WHEREAS**, the Department of Community and Economic Development administers the distribution of such funds through the Local Share Account Grant program;

**WHEREAS**, pursuant to the grant guidelines, local municipalities are eligible applicants for Local Share Grants, and infrastructure projects are an eligible use of Local Share Grant funds.

**NOW, THEREFORE**, be it **RESOLVED** that Bethel Township of Delaware County hereby requests a Statewide Local Share Assessment Grant of \$301,833.48 from the Commonwealth Financing Authority to be used for the Sharon Stormbasin Retrofit Project.

Be it further **RESOLVED** that the applicant does hereby designate Willilam Addison, Township Manager and Giovanna Iacono, Township Supervisor as the official(s) to execute all documents and agreements between Bethel Township and the Commonwealth Financing Authority to facility and assist in obtaining the grant request.

**[EXECUTION TO FOLLOW]**



ESTABLISHED 1683

Chuck Dennie, PE  
CHAIRMAN

Stephanie DerOhannessian, MB  
VICE-CHAIR

Michael Davey, Esq.  
SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**RESOLVED** this 14<sup>th</sup> day of October 2025.

Bethel Township Board of Supervisors

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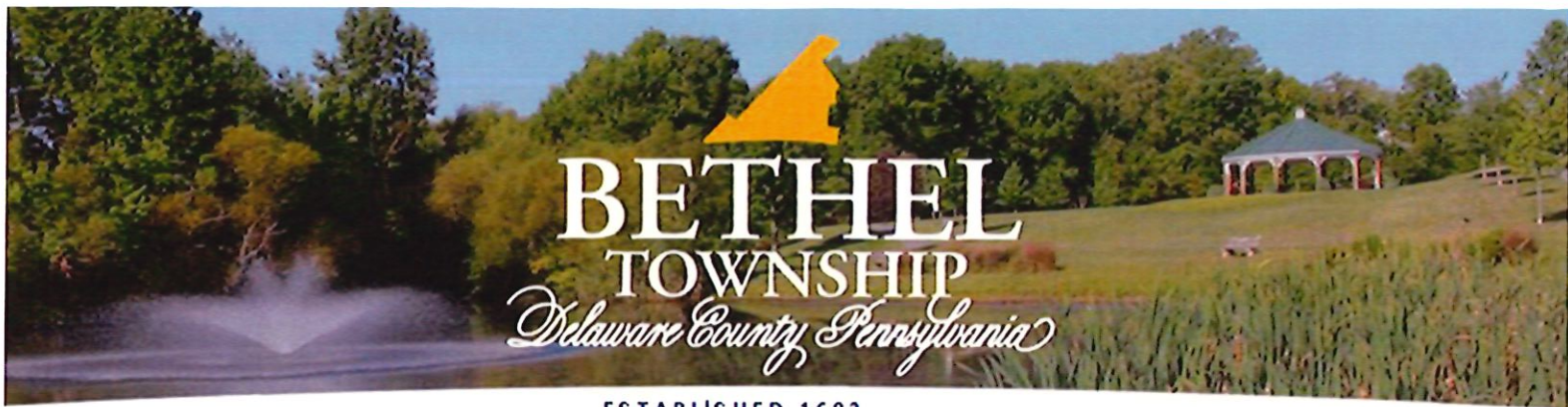
Chuck Dennie  
Chairman

Attest:

---

William Addison  
Township Manager





ESTABLISHED 1683

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IN WITNESS THEREOF, I affix my hand and attach the seal of Bethel Township, Delaware County, Pennsylvania (Applicant) this 14<sup>th</sup> day of October 2025.

---

William Addison  
Township Manager

**From:** Bethel Township Manager  
**Sent:** Wednesday, October 8, 2025 1:38 PM

**Subject:** RE: 7 Creekview Court

Tom,  
Thank you for your professionalism and dedication in helping us meet our deadlines. Your support is truly appreciated.

Warm regards,  
William

**From:** Tom Blair [REDACTED]  
**Sent:** Wednesday, October 8, 2025 11:57 AM  
**To:** Matthew Houtmann [REDACTED]  
**Cc:** Michael Maddren [REDACTED]; Bethel Township Manager  
<township.manager@betheltwp.com>  
**Subject:** RE: 7 Creekview Court

Matt,

I'll be willing to split the difference between our proposal and Eagle Contracting. Our revised number will be \$6,750.00. This is a reduction of \$1,247.50.

NOTE

Please let me know if this is acceptable.

Thanks.

**From:** Matthew Houtmann [REDACTED]  
**Sent:** Monday, October 6, 2025 7:10 AM  
**To:** Tom Blair [REDACTED]  
**Subject:** Re: 7 Creekview Court



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

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

**G. D. HOUTMAN & SON, INC.**

CIVIL ENGINEERS - LAND SURVEYORS  
LAND PLANNERS  
139 E. BALTIMORE PIKE  
MEDIA, PENNSYLVANIA 19063

610-565-6363  
FAX 610-565-6976

STEPHEN J. WASYLYSZYN  
REGISTERED PROFESSIONAL  
SURVEYORS

October 7, 2025

Dr. William Addison  
Bethel Township Manager  
1092 Bethel Road  
Garnet Valley, PA 19060

Re: InnCon Invoice  
2025 Road Program

Dear Bill,

Innovative Construction Services, Inc has submitted Invoice #13856 for the 2025 Road Program. The contract amount for Road Program was \$165,167.50. The Invoice for the Road Program is for \$165,049.56. The Invoice amount was slightly lower than the contract amount (\$117.94).

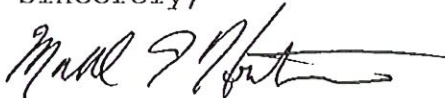
The work has been completed and was inspected by our office. We recommend that Invoice #13856 in the amount of \$165,049.56 be paid at this time. Because of various restrictions for PennDOT liquid fuels expenditures, the payment shall be from the following accounts:

|                   |                       |
|-------------------|-----------------------|
| General Funds     | \$ 6,700.00 (minimum) |
| Liquid Fuel Funds | \$158,349.56          |

At least \$6,700.00 has to be paid from the General Fund Account.

Please do not hesitate to call if you have any questions.

Sincerely,



Matthew R. Houtmann, P.E.

DONNA- Please read yellow. \$ 6,700 needs to come from GF and the rest from Liquid Fuels per Engineer. Seem me for questions.

Cc: Giovanna Iacono

**Invoice**

**Innovative Construction Services, Inc.**

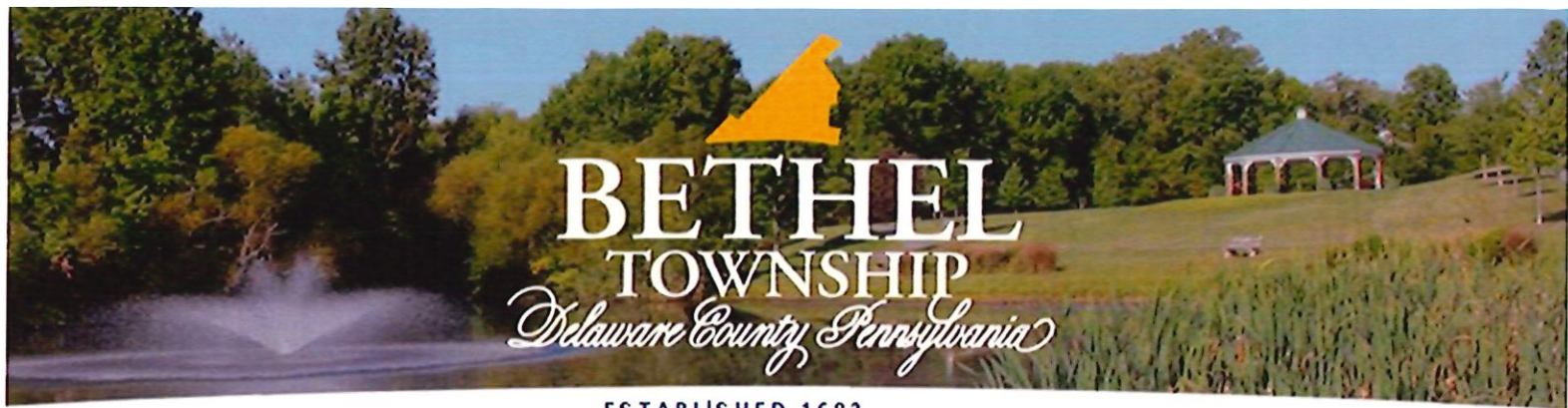
| DATE      | INVOICE # |
|-----------|-----------|
| 9/24/2025 |           |

**BILL TO**

Bethel Township  
1092 Bethel Road  
Garnet Valley, PA 19060

| P.O. NO.   | TERMS       | PROJECT     | RELEASE NUMBER |
|------------|-------------|-------------|----------------|
| M. Houtman | Net 15 Days | Bethel-2025 |                |

| QUANTITY | DESCRIPTION                                                                                                                                        | RATE         | AMOUNT              |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|
|          | This invoice is for work completed in conjunction with the Bethel Township 2025 Road Program. Work was completed as directed on September 22, 2025 |              |                     |
| 351      | Tons Item 1A Wearing Course Overlay                                                                                                                | 104.00       | 36,504.00T          |
| 3        | EA. Item 1B Adjust Sanitary Manhole Rims                                                                                                           | 500.00       | 1,500.00T           |
| 2,625    | L.F. Item 1C Milling Along Curb Lines                                                                                                              | 2.75         | 7,218.75            |
| 148.2    | S.Y. Item 1E Road Base Repairs                                                                                                                     | 26.00        | 3,853.20T           |
| 12       | EA. Item 1F Pavement Repair at Storm Inlets                                                                                                        | 1,060.00     | 12,720.00T          |
| 3        | EA. Item 1J Replace Inlet Hood                                                                                                                     | 1,850.00     | 5,550.00T           |
| 125.5    | Tons Item 2A Wearing Course Overlay                                                                                                                | 104.00       | 13,052.00T          |
| 2        | EA. Item 2B Adjust Sanitary Manhole Rims                                                                                                           | 500.00       | 1,000.00T           |
| 825      | L.F. Item 2C Milling Along Curb Lines                                                                                                              | 2.75         | 2,268.75            |
| 1        | EA. Item 2F Pavement Repair at Storm Inlets                                                                                                        | 1,060.00     | 1,060.00T           |
| 319.74   | Tons Item 3A Wearing Course Overlay                                                                                                                | 104.00       | 33,252.96T          |
| 3,697    | S.Y. Item 3D Full Width Road Milling                                                                                                               | 4.00         | 14,788.00           |
| 188.4    | S.Y. Item 3E Road Base Repairs                                                                                                                     | 26.00        | 4,898.40T           |
| 2        | EA. Item 3F Pavement Repairs at Storm Inlets                                                                                                       | 1,060.00     | 2,120.00T           |
| 17       | EA. Item 4G Pavement Repairs at Storm Inlets                                                                                                       | 1,060.00     | 18,020.00T          |
| 439      | S.Y. Item 5I Surface Patches                                                                                                                       | 16.50        | 7,243.50T           |
|          | Sales Tax                                                                                                                                          | 0.00%        | 0.00                |
|          |                                                                                                                                                    | <b>Total</b> | <b>\$165,049.56</b> |



ESTABLISHED 1683

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SUPERVISOR

Michael D'Agostino, Esq.  
SUPERVISOR

Giovanna Iacono, PE, MBA  
SUPERVISOR

**Thursday, October 9, 2025**

**Subject:** Request to Reengage Marco Agostini for 2026 Budget Preparation

Dear Board of Supervisors,

In May 2025, the Board authorized the engagement of Mr. Marco Agostini for up to 40 hours at a rate of \$50.00 per hour to assist with the transition of our newly hired staff accountant. His support was provided at approximately two hours per week, particularly around Board meeting preparation and the Treasurer's Report.

As we moved into the budget process in late August, Mr. Agostini's expertise proved especially valuable. He played a key role in the development, adjustments, and presentation of the Township Budget in both 2024 and 2025. Given his familiarity with our systems, budget sheets, and overall process, it is both practical and efficient to continue utilizing his support for the 2026 budget cycle.

Accordingly, I respectfully request the Board's consideration to reengage Mr. Agostini for up to another 40 hours to assist in the drafting and finalization of the Bethel Township 2026 Budget.  
Thank you for your consideration.

Respectfully,

*William Addison*

Township Manager





# TRUNK OR TREAT

Friday, October 17, 2025  
6:00–8:00 PM

Bethel Springs Elementary  
School Parking Lot

**COSTUMES ENCOURAGED!**



Hosted by the Bethel Springs Elementary School



**BETHEL TOWNSHIP  
BOARD OF SUPERVISORS**

**IN OBSERVANCE OF  
VETERANS DAY**

**THE BOARD OF SUPERVISORS  
NOVEMBER MEETING  
WILL BE HELD ON**

**TUESDAY, NOVEMBER 18, 2025  
AT 6:30 PM**

