BETHEL TOWNSHIP, DELAWARE COUNTY
BOARD OF SUPERVISORS MEETING AGENDA
November 18, 2025, 6:30PM

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, October 14th, 2025.
III. PUBLIC HEARINGS
   a. Public hearing on Ordinance No. 244 establishing a Volunteer Service Tax Credit Program.
IV. TREASURER'S REPORT - Peter Barsz
   a. Motion to accept the Treasurer's report, pay all bills, and release relevant escrows
V. REPORTS
   a. Finance (CD)
   b. Taxes (CD)
   c. Public Safety:
      i. Police (SD)
         a. Motion to approve the purchase of a Tactical Cop Box from Intercon Truck Equipment in an amount not to exceed $3,274.78.
      ii. Bethel Hose Co #1 (MSD)
         a. Motion to adopt Ordinance No. 244 establishing a Volunteer Service Tax Credit Program.
         b. Motion to adopt Resolution 2025-35 – Establishing Criteria for the Volunteer Service Tax Credit.
      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)
      ii. Zoning Hearing (SD)
      iii. Planning Commission (GI)
         a. Motion to approve Proclamation No. 2025-05 recognizing and honoring George Lincoln for his dedicated service and contributions to Bethel Township.
      iv. Sewer Authority (MSD)
   f. Education:
      i. Garnet Valley School Board (MJD)
      ii. Rachel Kohl Library (MJD)

a. Motion to release the year-end Rachel Kohl Library true-up payment of $1,271.14.

VI. Manager's Report - William Addison

VII. OLD BUSINESS

a. Motion to adopt Ordinance No. 243 regulating open burning.

VIII. NEW BUSINESS

a. Motion to authorize Environmental Management & Consulting to prepare a wetland delineation letter for the Shaffer Preserve in an amount not to exceed $750.00.
b. Motion to authorize the submission of permit fees, not to exceed $1,650.00, for the NPDES and Highway Occupancy Permits for the Shaffer Preserve.
c. Motion to approve a one-year service agreement with Advanced Electrical Services Group, Inc. for generator maintenance, at a cost not to exceed $695.00, subject to Solicitor review.
d. Resolution 2025-36 – Authorization to Apply for the 2025 PECO Green Region Open Space Program Grant for the Shaffer Preserve Project.
e. Motion to approve payment of $6,750.00 to MOR Brothers for completed curb repair and asphalt work at 7 Creekview.

IX. ANNOUNCEMENTS

i. The Board of Supervisors will convene a special meeting on Thursday, November 20, 2025, at 6:30 PM in the Myers Building to receive a presentation from Chester Valley Engineers regarding the Shaffer Preserve.
ii. On Monday, December 8, 2025, the Township will hold its Fall Yard Waste Collection.
iii. At the December 9, 2025, Board of Supervisors meeting, the Board will receive a presentation on the proposed Pyle's Walk Development, formerly known as 'Independence Town.'

X. ADJOURNMENT

The next Board of Supervisor's Meeting is scheduled for Tuesday, December 9, 2025, at 6:30 PM.

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

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

The Regular Meeting of the BETHEL TOWNSHIP BOARD OF SUPERVISORS was held on Tuesday, October 14th, 2025, in the John L. Myers Building, 1092 Bethel Road, Garnet Valley, PA 19060.

BETHEL TOWNSHIP BOARD OF SUPERVISORS
October 14th, 2025

PRESENT: Chuck Dennie, P.E., Chairman
Stephanie DerOhannessian, MB, Vice-Chairwoman
Giovanna Iacono, P.E., MBA, Supervisor
Michael Davey, Esq., Supervisor- Zoom

William Addison, Township Manager
Peter Barsz, Treasurer
Michael Maddren, Esq., Solicitor
Ed Plasha, Tax Collector

ABSENT: Matthew Houtmann, P.E., Engineer
Michael D'Agostino, Esq., Supervisor

OBSERVERS: Approximately 20 citizens were in attendance.

The Regular October 14th, 2025, Board of Supervisors meeting convened at 6:30 PM.

Chairman Dennie welcomed residents and called the meeting to order at 6:30 PM. The Pledge of Allegiance was recited. Chairman Dennie requested everyone to please silence all electronic equipment and announced the presence of a recording device for the purpose of minute taking. The recording will be deleted once the minutes are approved at the following meeting. Chairman Dennie mentioned that the Township is livestreaming this meeting on its official YouTube channel. An executive session took place immediately prior to the meeting to discuss legal, real estate, and personnel matters. Chairman Dennie stated that there was an executive session held October 7th, 2025, as well.

APPROVAL OF MINUTES:

Motion to approve the minutes for the Regular Board of Supervisors' Meeting held on September 9th, 2025.

> **Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board approved the regular meeting minutes of September 9th, 2025.

REPORTS:

TREASURER REPORT:

Peter Barsz, the Township Treasurer, read the September 2025 Treasurers Report. 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 September 2025 Treasurer's Report and payment of all bills as presented.

FINANCE/AUDIT/TAXES:

Authorization to advertise a Special Meeting for the presentation of the 2026 Preliminary Budget, scheduled for Monday, November 10, 2025, at 6:30 PM.

Supervisor Davey stated that, for the purposes of transparency and public awareness, the meeting should be scheduled to take place prior to the 2025 municipal election, especially if there is consideration of raising taxes to address the deficit.

Chairman Dennie stated that this timeframe is necessary for everyone's input, and this is what was done in previous years.

> **Motion:** On a motion by Chairman Dennie, seconded by Supervisor Iacono, Supervisor Davey opposed, the Board authorized to advertise a Special Meeting for the presentation of the 2026 Preliminary Budget, scheduled for Monday, November 10, 2025, at 6:30 PM on a 3-1 vote.

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

Vice-Chair DerOhannessian asked Chief McCarthy if, in instances where a dog is loose, residents should contact 911.

Chief McCarthy stated that residents should call 911 in both emergency and non-emergency situations, and yes, they should call 911 to report a loose dog.

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.

Chief McCarthy provided a summary of the Police Department fleet, noting that the vehicles are aging and most have significant wear and tear.

Supervisor Iacono asked whether an older vehicle would be sold when acquiring a new one.

Chief stated yes, they will be trading in an old car.

Supervisor Davey stated that he was confused and asked whether a police car had been purchased in the past five years, noting that a new police vehicle is not needed every year.

Chairman Dennie stated that if a police vehicle is purchased this year, the Police Department will not have the budget to acquire another vehicle next year.

> **Motion:** On a motion by Chairman Dennie, seconded by Supervisor Iacono, Supervisor Davey opposed, the Board authorized 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 on a 3-1 vote.

Supervisor Davey expressed his concerns regarding two Bethel Police Officers working at Chester Heights Community Day, noting that there is no contract in place and asking whether they would receive detail pay.

Chief McCarthy stated that these two officers were in addition to the officers patrolling the Township and will check to see what rate they would be getting paid for that.

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.

> **Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono, Supervisor Davey opposed, the Board authorized 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 on a 3-1 vote.

Bethel Hose Co. #1: Deputy Chief, Brett Small, read the September 2025 Fire Report. A copy of the full Fire Department Report is available at the Township building for public inspection.

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

Building/Grounds: Supervisor Iacono read the September 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 September 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 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.

> **This motion was made in December of 2024. Therefore, no action was taken, so no motion is needed.**

Resolution 2025-31 reallocating expenses within the Parks & Recreation budgetary category.

Motion: On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board authorized reallocating expenses within the Parks and Recreation budgetary category.

Zoning Hearing Board: Vice-Chair DerOhannessian read the September 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. Next meeting is held in November for the Daycare.

Community Comment:

James McDaniel, 1415 Zebley Road, expressed his concerns and frustration regarding the Township's budget deficit, the number of residents who have not paid their taxes, and stated that the video produced for the Corn Boil was a waste of money.

Sewer Authority: Vice-Chair DerOhannessian 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.

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 September 2025 Manager's Report. A copy of the full Manager's Report is available at the Township building for public inspection.

OLD BUSINESS:

Ordinance No. 243- Regulating open burning.

Michael Maddren, Township Solicitor, provided a summary of the Ordinance.

Motion to adopt Ordinance No.243 Regulating Open Burning.

Motion: A motion was made by Chairman Dennie and seconded by Vice-Chair DerOhannessian; however, after discussion among the Board and the public, it was decided that the Ordinance would be redrafted and readvertised and discussed at the November meeting. Following further discussion with Township Solicitor Michael Maddren, the Board agreed to rescind the previous motion.

Motion to rescind Motion to Approve Ordinance No. 243 – Regulating Open Burning

> **Motion**: On a motion by Chairman Dennie, seconded by Supervisor Iacono, the Board approved rescinding the previous motion.

NEW BUSINESS:

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.

> **Motion:** On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board authorized to submit a Local Share Grant application and designate Township officials to execute all required grant documents for the Goodley Road Culvert Replacement Project.

Community Comment:

Donna Vance, 1612 Wendy Way, expressed her concerns regarding the funds set aside for road construction related to Shaffer Preserve, including how much has been spent and the anticipated future expenditures.

Supervisor Iacono clarified that Goodley is a Township road, not a PennDOT road, and therefore the Township is responsible for its maintenance. She asked Ms. Vance if she was referring to funds specifically set aside for this project and noted that there is a general fund available for road repairs. Supervisor Iacono further stated that PennDOT confirmed that Bethel Road will not require modifications due to the Preserve, and that the Township is coordinating with the accounting team to compile the relevant financial information.

Supervisor Davey inquired when PennDOT responded regarding the confirmation that no alterations to Bethel Road would be required, and whether this information was provided in a letter, during a meeting, or by other means. He also asked for the date of the meeting and who was in attendance.

Supervisor Iacono stated that PennDOT provided this information verbally during a meeting. She noted that the meeting was held in September and included herself, our consultants Chester Valley Engineers and Matt Houtmann, and representatives from PennDOT.

James McDaniel, 1415 Zebley Road, stated that he is confused by the process and asked whether the $49,000.00 maintenance charge for the Shaffer property was for this month alone or for the year. He also mentioned why we are moving forward without comments from North American Land Trust (NALT).

Chairman Dennie clarified that the amount represents that the Township expected to have spent $49,000.00 more than what has actually been spent, meaning that line item is currently $49,000.00 under budget.

Supervisor Iacono stated that documents have been submitted to NALT, and the Township is awaiting their input,

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.

> **Motion:** On a motion by Supervisor Iacono, seconded by Chairman Dennie, Supervisor Davey opposed, the Board authorized 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 on a 3-1 vote.

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.

> **Motion:** On a motion by Supervisor Iacono, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board authorized to submit a Local Share Grant application and designate Township officials to execute all required grant documents for the Sharon Stormwater Basin Retrofit Project.

Motion to authorize MOR Construction to perform curb repair work at 7 Creekview, at a cost not to exceed $6,750.00.

> **Motion:** On a motion by Vice-Chair DerOhannessian, seconded by Supervisor Iacono and carried unanimously, the Board authorized MOR Construction to perform curb repair work at 7 Creekview, at a cost not to exceed $6,750.00.

Supervisor Davey asked for context regarding the motion, including whether it involved a claim from a resident and why the Township is responsible for the payment.

Supervisor Iacono explained that the resident had concerns about the elevation of the curb and sidewalk (driveway apron), which would typically be addressed under the road program. Since there was no road program last year, the work was not completed. She stated that the Township is completing the curb work portion in accordance with Matt's letter.

Motion to authorize payment to Innovative Construction Services, Inc. in the amount of $165,049.56 for the 2025 Bethel Township Road Program.

Motion: On a motion by Vice-Chair DerOhannessian, seconded by Chairman Dennie and carried unanimously, the Board authorized payment to Innovative Construction Services, Inc. in the amount of $165,049.56 for the 2025 Bethel Township Road Program.

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.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the Board authorized an additional 40 hours of services from Marco Agostini, at a rate of $50.00 per hour, to provide assistance during the budget season.

Authorization to advertise a Special Meeting, presented by Chester Valley Engineers, regarding the Shaffer Preserve, scheduled for Thursday, November 20, 2025, at 6:30PM.

Motion: On a motion by Chairman Dennie, seconded by Supervisor Iacono, with Supervisor Davey opposed, the Board authorized to advertise a Special Meeting, presented by Chester Valley Engineers, regarding the Shaffer Preserve, scheduled for Thursday, November 20, 2025, at 6:30PM on a 3-1 vote.

Community Comment:

Eileen Ming, 3225 Sarum Farm Lane, asked if this was the final opportunity to provide feedback on Shaffer Preserve.

Chairman Dennie confirmed that it was, noting that the next step would be the submission of permits.

Dianne Smith, 1602 Wendy Way, asked if the preliminary budget would be available online prior to the meeting and inquired what actions residents could take after reviewing the documents. She also expressed concerns regarding Shaffer Preserve and the plans and stated that she was surprised PennDOT does not require any alterations to the road.

Supervisor Davey stated that this will not be available until after the meeting is held.

Supervisor Iacono stated that residents are welcome to attend the November Board of Supervisors meeting to express their concerns regarding the budget. She also noted that Simone Collins are not civil engineers, which is why Chester Valley Engineers modified the plan and created an "all phase plan" with few significant changes. Construction cannot begin until all required permits have been obtained.

James McDaniel, 1415 Zebley Road, asked when the deficit started. He stated that this will raise the taxes for the residents.

Erica Brignac, 1440 Naamans Creek Road, expressed her appreciation to the Board for their public service. She noted that, historically, budget meetings have typically been held during the second week of November.

<u>Motion to approve the release of funds for the Snacks with Santa event in the amount not to exceed $2,500.00.</u>

> **Motion:** On a motion by Chairman Dennie, seconded by Vice-Chair DerOhannessian and carried unanimously, the Board approve the release of funds for the Snacks with Santa event in the amount not to exceed $2,500.00.

<u>ANNOUNCEMENTS:</u>

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.

In observance of Veterans Day, the Board of Supervisors November meeting will be held on Tuesday, November 18, 2025, at 6:30 PM.

<u>Community Comment:</u>

Ed Deisher, 1108 Old Post Circle, expressed his concerns regarding the budget being presented after the election, noting that his primary concern was the size of the deficit. He emphasized the needs of Bethel Hose Co. 1, stating that the budget should provide support for necessary building repairs and updates to aging equipment and trucks.

Brett Small, Deputy Chief, stated that the department does not purchase anything beyond or outside of its means.

Supervisor Iacono stated that the department has a separate budget and holds a separate meeting that residents can attend and noted that the Township assists with the purchase of equipment.

Joe Platt, 1109 Old Post Circle, stated that any discussions between PennDOT and the Township should be documented. He noted that the applicant is typically responsible for providing meeting minutes within seven days after the meeting.

<u>ADJOURNMENT:</u>

On a motion by Chairman Dennie, seconded by Supervisor Iacono and carried unanimously, the meeting was adjourned at 8:02 PM.

The next Regular Board of Supervisors meeting will be held on Tuesday, November 18th, 2025, at 6:30 PM.

Respectfully submitted,

____
Rebecca Crowley

BETHEL
TOWNSHIP

Bethel Township Board of Supervisors
Regular Meeting
November 18, 2025

1. The Treasurer's report and accompanying financial information for the month ending October 31, 2025, is attached:
    a. Cash on hand for all the various funds total $5,856,571.94 at October 31, 2025, versus $6,220,184.92 at October 1, 2025, reflecting a decrease of ($363,612.98) for the month.
    b. The Township cash balance at October 31, 2025, is up $418,618.07 versus October 31, 2024 ($5,856,571.94 versus $5,437,953.87 respectively).
    c. Details by fund are included within the Treasurer's Report.

2. General Fund Profit & Loss - Budget versus Actual – Months of January through October actual versus months of January through October Budget is attached, with the following information of note:
    a. Unadjusted net income for the ten months was ($85,040.11) versus budgeted net income ($930,576.93) reflecting a positive budget variance of $845,536.82.
    b. Unadjusted total income for the ten months was $2,651,705.75 versus budgeted income of $2,401,372.90, reflecting a positive budget variance of $250,332.85.
    c. Unadjusted total expenses for the ten months was $2,736,745.86 versus budgeted expenses of $3,331,949.83 reflecting a positive budget variance of $595,203.97.

3. General Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at October 31, 2025, include:
    a. Revenue
        i. Real Estate Taxes – $42,817.41
        ii. Real Estate Transfer Tax – $136,827.31
        iii. Court – District Magistrate - $7,242.25
        iv. General Fund Act Interest - $45,733.51
        v. Recycling Act 101 Grant – ($5,000.00)
        vi. PennDot Green Light Go – ($37,589.53)
        vii. General Municipal Pension System - $5,349.59
        viii. Foreign Fire Insur. Tax Distrib - $13,459.16
        ix. Engineering Fees/Legal-Reimb – ($30,866.45)

x. Zoning Hearing Board Fees - $5,252.73
xi. Building Permits – ($14,677.74)
xii. Electrical Permits – ($5,193.00)
xiii. Zoning Permits - $7,350.00
xiv. Recreational Fee In Lieu – $16,666.66
xv. Transfer from Fire Fund – $51,715.99
xvi. Transfer from ARP – ($10,195.00)
xvii. Insurance Claim Proceeds - $11,931.36

a. Expenditures –
   i. Treasurer – ($33,415.50)
   ii. Pension Admin Expense – ($6,450.00)
   iii. Grant Writing - $22,000.00
   iv. Legal Services Township - $26,363.40
   v. Legal Services Reimbursable - $14,883.00
   vi. Payroll Admin Assistant PT - $10,926.44
   vii. Payroll Finance Director - $5,052.06
   viii. Admin Other Benefits – $16,134.20
   ix. Admin Telephone – ($5,771.10)
   x. E-Code - $16,668.00
   xi. Computer/Technology Expense – ($10,831.40)
   xii. Engineering Township Services – $10,236.12
   xiii. Engineering Reimbursable – $27,261.51
   xiv. Shaffer Property Maintenance - $57,113.24
   xv. PennDot Green Light Go Expense – $61,777.55
   xvi. DCNR CCP Grant Expenses - $165,205.15
   xvii. Police Department – $158,763.85
   xviii. Foreign Fire Insur. Tax Distrib – ($90,359.16)
   xix. Outside Code Inspector – ($21,942.75)
   xx. Electrical Inspections - $6,448.00
   xxi. PC Legal Expense - $7,179.00
   xxii. Payroll Road Crew - $26,169.50
   xxiii. Hwy. Health Ins & Other Benefits - $15,730.47
   xxiv. Hwy. Dept. Expense Fund - $24,985.12
   xxv. Hwy. Dept. – Maint & Repairs - $5,185.10
   xxvi. Hwy. Dept. – Road Construction – ($6,700.00)
   xxvii. MS4 Improvements - $56,029.80
   xxviii. Parks & Rec Park Development - $12,132.58
   xxix. Parks & Recreations Events – Sport Event - $5,000.00

4. Liquid Fuels Fund Profit & Loss – Budget versus Actual – Months of January through October Actual versus Months of January through October Budget is attached, with the following information of note:
   a. Unadjusted net income for the ten months was $134,063.30 versus budgeted net income of $41,233.00 reflecting a positive budget variance of $92,830.30.

b. Unadjusted total income for the ten months was $344,329.96 versus budgeted income of $325,297.00, reflecting a positive budget variance of $19,032.96.
c. Unadjusted total expenses for the ten months was $210,266.66 versus budgeted expenses of $284,064.00, reflecting a positive budget variance of $73,797.34.

5. Liquid Fuel Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at October 31, 2025, include:
   a. Revenue –
      i. Liquid Fuels Fund Interest - $12,330.01
      ii. Liquid Fuels Tax Revenue - $6,702.95
   b. Expenditures –
      i. LF Capital Purchases - $8,334.00
      ii. Salt and Snow Removal – ($5,186.37)
      iii. Storm Sewers & Drains R&M – $15,368.06
      iv. Vehicle Repairs and Maint. - $9,459.90
      v. Roads – Maint & Repairs - $5,470.82
      vi. Road Program - $41,650.44

6. Trash Fund Profit & Loss – Budget versus Actual – Months of January through October Actual versus Months of January through October Budget is attached, with the following information of note:
   a. Unadjusted net income for the ten months was $300,992.74 versus budgeted net income of $270,501.00, reflecting a positive budget variance of $30,491.74.
   b. Unadjusted total income for the ten months was $1,249,278.92 versus budgeted income of $1,246,909.00 reflecting a positive budget variance of $2,369.92.
   c. Unadjusted total expenses for the ten months were $948,286.18 versus budgeted expenses of $976,408.00, reflecting a positive budget variance of $28,121.82.

7. Trash Fund income and expense accounts with significant ($5,000.00 or greater) positive and or (negative) variances at October 31, 2025, include:
   a. Revenue –
      i. Trash Fund Interest Earnings - $11,884.42
      ii. Solid Waste Collection & Disposal – ($9,555.00)
   b. Expenditures –
      i. Solid Waste Collection & Disposal – $152,776.40
      ii. Recycling Expense – ($153,284.60)
      iii. County Tipping Fees - $25,990.02

Bethel Township
Treasurer's Report
October 31, 2025
Meeting Date - November 18, 2025

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
		General Fund														
October 1, 2025	Beginning Balance - Fulton	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
October 1, 2025	Beginning Balance - Fulton (new)	$ 243,113.05	$ 1,156.39	$ 1,012.73	$ 7,431.77	$ 1,487.55	$ 3,981.04	$ 1,453.64	$ 1.74	$ 39,051.90	$ 6,610.92	$ 1,394.98	$ 12,097.03	$ 173,364.83	$ 10,416.13	$ 502,573.70
October 1, 2025	Beginning Balance - PLGIT Prime	$ 2,852,256.70	$ -	$ 252,412.92	$ -	$ -	$ 100,522.98	$ 165,445.29	$ 1.94	$ 804,239.02	$ 268,776.19	$ -	$ 660,700.25	$ -	$ 450,586.02	$ 5,554,941.21
October 1, 2025	Beginning Balance - PLGIT Class	$ 110,759.94	$ -	$ 14.80	$ -	$ -	$ 51,889.44	$ -	$ -	$ 3.03	$ 2.80	$ -	$ -	$ -	$ -	$ 162,670.01
October 1, 2025	Beginning Balance - PLGIT Term	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
																$ -
	Interest Earned - Fulton	-	-	-	-	-		-	-	-	-	-	-	-	-	$ -
	Interest Earned - Fulton(new)	178.99	6.08	0.99	7.11	1.45	59.47	1.42	-	66.27	31.81	1.43	32.41	169.83	35.27	$ 592.53
	Interest Earned - PLGIT Prime	10,246.05	-	906.73	-	-	375.42	594.32	0.01	2,592.63	866.71	-	2,175.80	-	1,539.58	$ 19,297.25
	Interest Earned - PLGIT Class	318.93	-	0.05	-	-	156.36	-	-	0.01	0.01	-	-	-	-	$ 475.36
	Interest Earned - PLGIT Term	-	-	-	-	-		-	-	-	-	-	-	-	-	$ -
																$ -
	Receipts - Fulton	-	-	-	-	-		-	-	-	-	-	-	-	-	$ -
	Receipts - Fulton(new)	119,827.87	-	-		-	140,292.03	-	-	-	556.44	174.73	4,752.00	3,500.00	2,335.83	$ 271,438.90
	Receipts - PLGIT Prime	-	-	-	-	-		-	-	-	-	-		-	-	$ -
	Receipts - PLGIT Class	-	-	-	-	-		-	-	-	-	-	-	-	-	$ -
	Receipts - PLGIT Term		-	-	-	-		-	-	-	-	-	-	-	-	$ -
																$ -
	Disbursements - Fulton	-	-	-	-	-		-	-	-	-	-	-	-	-	$ -
	Disbursements - Fulton(new)	(191,919.39)	(92,662.26)	-	(849.48)	-	(10,706.18)	-	-	(167,907.85)	(51,715.99)		(96,555.87)	(2,000.00)	(41,100.00)	$ (655,417.02)
	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)	(44,000.00)	94,000.00	-	-	-	(115,000.00)	-	-	150,000.00	50,000.00	-	100,000.00	-	40,000.00	$ 275,000.00
	Transfers - PLGIT Prime		-		-	-	125,000.00	-	-	(150,000.00)	(50,000.00)	-	(100,000.00)	-	(40,000.00)	$ (215,000.00)
	Transfers - PLGIT Class	(50,000.00)	-		-	-	(10,000.00)	-	-	-	-	-	-	-	-	$ (60,000.00)
	Transfers - PLGIT Term		-	-	-	-		-	-	-	-	-	-	-	-	$ -
																$ -
October 31, 2025	Ending Balance - Fulton	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
October 31, 2025	Ending Balance - Fulton(new)	$ 127,200.52	$ 2,500.21	$ 1,013.72	$ 6,589.40	$ 1,489.00	$ 18,626.36	$ 1,455.06	$ 1.74	$ 21,210.32	$ 5,483.18	$ 1,571.14	$ 20,325.57	$ 175,034.66	$ 11,687.23	$ 394,188.11
October 31, 2025	Ending Balance - PLGIT Prime	$ 2,862,502.75	$ -	$ 253,319.65	$ -	$ -	$ 225,898.30	$ 166,039.61	$ 1.95	$ 656,831.65	$ 219,642.90	$ -	$ 562,876.05	$ -	$ 412,125.60	$ 5,359,238.46
October 31, 2025	Ending Balance - PLGIT Class	$ 61,078.87	$ -	$ 14.85	$ -	$ -	$ 42,045.80	$ -	$ -	$ 3.04	$ 2.81	$ -	$ -	$ -	$ -	$ 103,145.37
October 31, 2025	Ending Balance - PLGIT Term	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
October 31, 2025	Ending Balance -Combined	$ 3,050,782.14	$ 2,500.21	$ 254,348.22	$ 6,589.40	$ 1,489.00	$ 286,570.46	$ 167,494.67	$ 3.69	$ 678,045.01	$ 225,128.89	$ 1,571.14	$ 583,201.62	$ 175,034.66	$ 423,812.83	$ 5,856,571.94
October 31, 2024	Ending Balance - Combined	$ 3,771,963.87	$ 975.39	$ 146,883.10	$10,142.97	$ 1,470.67	$ -	$ 160,264.04	$ 3,061.72	$ 547,003.34	$ 160,647.18	$ 1,003.40	$ 446,661.72	$ 187,876.47	$ -	$ 5,437,953.87

Unrestricted Funds	
General Fund	$ 3,050,782.14
Payroll Fund	2,500.21
	$ 3,053,282.35

Restricted Funds	
ARP	3.69
Fee In Lieu	254,348.22
Zoning Hearing	6,589.40
Police Forefeiture	1,489.00
Grant Fund	286,570.46
Parks, Rec & Open Spa	167,494.67
Liquid Fuels Fund	678,045.01
Fire Fund	225,128.89
Library Fund	1,571.14
Trash Fund	583,201.62
Escrow Fund	175,034.66
EMS Fund	423,812.83
	$ 2,803,289.59

Bethel Township

Treasurer's Report

As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.100 · Republic General Fund							243,113.05
Deposit	10/01/2025			Deposit	1,662.12		244,775.17
Bill Pmt -Check	10/03/2025	ACH	PECO			494.56	244,280.61
Bill Pmt -Check	10/03/2025	ACH	Ready Refresh (Police)	A/C# 0440033421		3.49	244,277.12
Bill Pmt -Check	10/03/2025	ACH	Veolia (Suez Water) Bethel	Acct# 02905923240000		3,552.60	240,724.52
Transfer	10/07/2025			Funds Transfer		44,000.00	196,724.52
Check	10/10/2025	EE.401a	MG Trust	PPE10102025		1,241.88	195,482.64
Check	10/10/2025	ER 457b	MG Trust	PPE 10102025		755.60	194,727.04
Bill Pmt -Check	10/14/2025	1157	Advanced Innovations, Inc			898.00	193,829.04
Bill Pmt -Check	10/14/2025	1158	Aerial Signs and Awnings, Inc.	Inv# 26909		4,300.00	189,529.04
Bill Pmt -Check	10/14/2025	1159	All Event Party Rentals	2025 Corn Boil - Tents and tables		3,322.60	186,206.44
Bill Pmt -Check	10/14/2025	1160	Arthur J. Gallagher Risk Mgmt. Serv, Inc.	A/C# BETHTOW-03		6,701.70	179,504.74
Bill Pmt -Check	10/14/2025	1161	Bethel Township Hose Co No 1 Relief Assoc	2025 Foreign Fire remittance		90,359.16	89,145.58
Bill Pmt -Check	10/14/2025	1162	Brandywine Tree and Shrub			6,500.00	82,645.58
Bill Pmt -Check	10/14/2025	1163	Brandywine Vet Hospital	Inv# 1734		5,856.00	76,789.58
Bill Pmt -Check	10/14/2025	1164	Catania Engineering, Inc	May 2025 Services Invoices		18,892.50	57,897.08
Bill Pmt -Check	10/14/2025	1165	Chester Water Authority (96 hydrants)	A/C# 02052078392		7,405.20	50,491.88
Bill Pmt -Check	10/14/2025	1166	Chester Water Authority (Garnet Ridge)	A/C# 02815078393		258.40	50,233.48
Bill Pmt -Check	10/14/2025	1167	Chester Water Authority (water usage)	A/C# 02052010920		132.92	50,100.56
Bill Pmt -Check	10/14/2025	1168	Compass RE	Reimbursement U&O Permit		100.00	50,000.56
Bill Pmt -Check	10/14/2025	1169	ComStar Technologies	Inv# 413891		5,829.00	44,171.56
Bill Pmt -Check	10/14/2025	1170	Delaware County Board of Fire & Life Safe			900.00	43,271.56
Bill Pmt -Check	10/14/2025	1171	Delaware County Public School Health Care			3,069.24	40,202.32
Bill Pmt -Check	10/14/2025	1172	Edward Plasha - Tax Collector	Reimbursement		234.00	39,968.32
Bill Pmt -Check	10/14/2025	1173	FedEx			24.78	39,943.54
Bill Pmt -Check	10/14/2025	1174	G. D. Houtman & Sons, Inc	Oct 2025		2,015.44	37,928.10
Bill Pmt -Check	10/14/2025	1175	Garnet Ford, Inc.	Inv# 15249		159.52	37,768.58
Bill Pmt -Check	10/14/2025	1176	Health Mats Company	Inv# 42630		156.52	37,612.06
Bill Pmt -Check	10/14/2025	1177	Innovative Construction Services, Inc.	GF portion of 2025 Road Program		6,700.00	30,912.06
Bill Pmt -Check	10/14/2025	1178	Janet M. Goldhahn	Invoice dated 09.17.2025 Senior Citizens meetings		115.93	30,796.13
Bill Pmt -Check	10/14/2025	1179	Joanne Laaken	Inv# 742992		800.00	29,996.13
Bill Pmt -Check	10/14/2025	1180	Marco Agostini	5		437.50	29,558.63
Bill Pmt -Check	10/14/2025	1181	Murphy Maddren Ltd.	September 2025		4,340.00	25,218.63
Bill Pmt -Check	10/14/2025	1182	Norma Gerrity, RPR	ZHB 9.25.2025		335.00	24,883.63
Bill Pmt -Check	10/14/2025	1183	Port A Bowl Restroom Co			457.60	24,426.03
Bill Pmt -Check	10/14/2025	1184	Stephen J. Wasylyszyn, PLS	Services September 2025		1,312.50	23,113.53
Bill Pmt -Check	10/14/2025	1185	United Inspections, Inc.	September Services		875.00	22,238.53
Bill Pmt -Check	10/14/2025	1186	United Tire & Service of Concordville	Inv# 142770		1,283.36	20,955.17
Bill Pmt -Check	10/16/2025	ACH	De Lage Landen			371.47	20,583.70
Deposit	10/17/2025			Deposit	4,041.07		24,624.77
Deposit	10/17/2025			Deposit	8,052.57		32,677.34
Bill Pmt -Check	10/17/2025	ACH	Constellation New Energy, Inc.	Inv#71575097901		898.66	31,778.68
Bill Pmt -Check	10/20/2025	ACH	ComStar Technologies	Inv# 748947		568.43	31,210.25
Bill Pmt -Check	10/20/2025	ACH	FULTON BANK VISA Community Card			5,769.29	25,440.96
Bill Pmt -Check	10/20/2025	ACH	Ready Refresh (Admin)	Inv #15J0440033462		7.96	25,433.00
Bill Pmt -Check	10/20/2025	ACH	Ready Refresh (Police)	A/C# 0440033421		10.46	25,422.54
Bill Pmt -Check	10/20/2025	ACH	Verizon, Inc	A/C# 654854208000181		94.95	25,327.59
Bill Pmt -Check	10/21/2025	ACH	WEX Bank Inc -Wawa	PD Fuel - Invoice 107657846		233.04	25,094.55
Bill Pmt -Check	10/21/2025	ACH	Wex Bank Inc./Exxon Mobil - PD	369-673-945-1		1,354.44	23,740.11
Transfer	10/22/2025			Funds Transfer	50,000.00		73,740.11
Transfer	10/22/2025			Funds Transfer		50,000.00	23,740.11
Check	10/24/2025	ER 457b	MG Trust	PPE 10242025		745.40	22,994.71
Check	10/24/2025	EE.401a	MG Trust	PPE10242025		1,398.28	21,596.43
Bill Pmt -Check	10/27/2025	ACH	AT&T Mobility/FirstNet	287288808713		647.01	20,949.42
Deposit	10/31/2025			Deposit	6,437.30		27,386.72
Deposit	10/31/2025			Deposit	99,634.81		127,021.53
Deposit	10/31/2025			Interest	178.99		127,200.52
Total 100.100 · Republic General Fund					170,006.86	285,919.39	127,200.52

Bethel Township
Treasurer's Report
As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
105.100 · Republic Bank Payroll Fund							1,156.39
Transfer	10/07/2025			Funds Transfer	44,000.00		45,156.39
General Journal	10/10/2025	PR 101025		PR 10 10 2025		31,907.06	13,249.33
General Journal	10/10/2025	PR 101025		PR 10 10 2025		11,591.57	1,657.76
Transfer	10/22/2025			Funds Transfer	50,000.00		51,657.76
General Journal	10/24/2025	PR 102425		PR 10 10 2025		36,087.29	15,570.47
General Journal	10/24/2025	PR 102425		PR 10 10 2025		13,076.34	2,494.13
Deposit	10/31/2025			Interest	6.08		2,500.21
Total 105.100 · Republic Bank Payroll Fund					94,006.08	92,662.26	2,500.21
107.500 · Republic Zoning Hearing Board							7,431.77
Bill Pmt -Check	10/14/2025	1028	21st Century Media - Philly Cluster	AD 2756983		241.98	7,189.79
Bill Pmt -Check	10/14/2025	1029	Daniel C. VanWyk, Esquire	Services September 2025		362.50	6,827.29
Bill Pmt -Check	10/14/2025	1030	Douglas Moser	ZHB meeting 2025-11		75.00	6,752.29
Bill Pmt -Check	10/14/2025	1031	Garry Lanahan	ZHB meeting 2025-11		95.00	6,657.29
Bill Pmt -Check	10/14/2025	1032	Jesse Cheyney	ZHB meeting 2025-11		75.00	6,582.29
Deposit	10/31/2025			Interest	7.11		6,589.40
Total 107.500 · Republic Zoning Hearing Board					7.11	849.48	6,589.40
108.500 · Republic - Police Forfeiture Ac							1,487.55
Deposit	10/31/2025			Interest	1.45		1,489.00
Total 108.500 · Republic - Police Forfeiture Ac					1.45	0.00	1,489.00
109.000 · Republic - Fee in Lieu							1,012.73
Deposit	10/31/2025			Interest	0.99		1,013.72
Total 109.000 · Republic - Fee in Lieu					0.99	0.00	1,013.72
110.000 · Parks, Rec & Open Space Grants							1,453.64
Deposit	10/31/2025			Interest	1.42		1,455.06
Total 110.000 · Parks, Rec & Open Space Grants					1.42	0.00	1,455.06
111.000 · PLGIT - General Fund Prime							2,852,256.70
Deposit	10/31/2025			Interest	10,246.05		2,862,502.75
Total 111.000 · PLGIT - General Fund Prime					10,246.05	0.00	2,862,502.75
111.100 · PLGIT - General Fund Class							110,759.94
Transfer	10/22/2025			Funds Transfer		50,000.00	60,759.94
Deposit	10/31/2025			Interest	318.93		61,078.87
Total 111.100 · PLGIT - General Fund Class					318.93	50,000.00	61,078.87
112.000 · PLGIT - Fee In Lieu Prime							252,412.92
Deposit	10/31/2025			Interest	906.73		253,319.65
Total 112.000 · PLGIT - Fee In Lieu Prime					906.73	0.00	253,319.65
112.100 · PLGIT - Fee In Lieu Class							14.80
Deposit	10/31/2025			Interest	0.05		14.85
Total 112.100 · PLGIT - Fee In Lieu Class					0.05	0.00	14.85
114.000 · PLGIT-Parks,Rec,OpenSpacePRIME							165,445.29
Deposit	10/31/2025			Interest	594.32		166,039.61
Total 114.000 · PLGIT-Parks,Rec,OpenSpacePRIME					594.32	0.00	166,039.61

Bethel Township

Treasurer's Report

As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
115.000 · Fulton Grant Fund							3,981.04
Bill Pmt -Check	10/14/2025	1007	Chester Valley Engineers			620.00	3,361.04
Bill Pmt -Check	10/14/2025	1008	Lenni Electric	Inv#250999R		9,486.18	-6,125.14
Bill Pmt -Check	10/14/2025	1009	Traffic Planning and Design, Inc.	Inv# TPD51836		600.00	-6,725.14
Transfer	10/15/2025			Funds Transfer	10,000.00		3,274.86
Deposit	10/20/2025			Deposit	140,292.03		143,566.89
Transfer	10/31/2025			Funds Transfer		125,000.00	18,566.89
Deposit	10/31/2025			Interest	59.47		18,626.36
Total 115.000 · Fulton Grant Fund					150,351.50	135,706.18	18,626.36
116.000 · PLGIT- Grant Prime							100,522.88
Transfer	10/31/2025			Funds Transfer	125,000.00		225,522.88
Deposit	10/31/2025			Interest	375.42		225,898.30
Total 116.000 · PLGIT- Grant Prime					125,375.42	0.00	225,898.30
116.100 · PLGIT - Grant Class							51,889.44
Transfer	10/15/2025			Funds Transfer		10,000.00	41,889.44
Deposit	10/31/2025			Interest	156.36		42,045.80
Total 116.100 · PLGIT - Grant Class					156.36	10,000.00	42,045.80
TOTAL					551,973.27	575,137.31	3,769,774.10

Bethel Towhship - ARP Fund
Treasurer's Report
As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
101.000 - Republic Bank ARP Fun							1.74
Total 101.000 - Republic Bank ARP Fun							1.74
102.000 PLGIT - ARP Fund Prime							1.94
Deposit	10/31/2025			Interest	0.01		1.95
Total 102.000 PLGIT - ARP Fund Prime					0.01	0.00	1.95
TOTAL					**0.01**	**0.00**	**3.69**

Bethel Township Liquid Fuels Fund
Treasurer's Report
As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.100 · PLGIT - Liquid Fuels Class							3.03
Deposit	10/31/2025			Interest	0.01		3.04
Total 104.100 · PLGIT - Liquid Fuels Class					0.01	0.00	3.04
104.000 · PLGIT - Liquid Fuels Prime							804,239.02
Transfer	10/15/2025			Funds Transfer		150,000.00	654,239.02
Deposit	10/31/2025			Interest	2,592.63		656,831.65
Total 104.000 · PLGIT - Liquid Fuels Prime					2,592.63	150,000.00	656,831.65
103.000 · Republic Highway Fund							39,051.90
Bill Pmt -Check	10/14/2025	1021	Charles A. Higgins & Sons, Inc.			2,149.70	36,902.20
Bill Pmt -Check	10/14/2025	1022	G. D. Houtman and Son, Inc.	13483		6,217.50	30,684.70
Bill Pmt -Check	10/14/2025	1023	Innovative Construction Services, Inc	LF portion of 2025 Road Program		158,349.56	-127,664.86
Bill Pmt -Check	10/14/2025	1024	National Highway Products, Inc.	Inv# 127780		639.79	-128,304.65
Bill Pmt -Check	10/14/2025	1025	PECO, Inc	A/C# 01470-95163		271.30	-128,575.95
Transfer	10/15/2025			Funds Transfer	150,000.00		21,424.05
Bill Pmt -Check	10/21/2025	ACH	WEX Bank	Inv#107657845		135.69	21,288.36
Bill Pmt -Check	10/21/2025	ACH	Wex Bank Inc./ExxonMobil - HWY	A/C# 369-673-884-2		144.31	21,144.05
Deposit	10/31/2025			Interest	66.27		21,210.32
Total 103.000 · Republic Highway Fund					150,066.27	167,907.85	21,210.32
TOTAL					**152,658.91**	**317,907.85**	**678,045.01**

Bethel Township Fire Fund

Treasurer's Report

As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
103.000 · Republic Bank Fire Fund							6,610.92
Bill Pmt -...	10/14/2025	1002	Bethel Township General Fund			51,715.99	-45,105.07
Transfer	10/15/2025			Funds Transfer	50,000.00		4,894.93
Deposit	10/17/2025			Deposit	418.74		5,313.67
Deposit	10/31/2025			Deposit	137.70		5,451.37
Deposit	10/31/2025			Interest	31.81		5,483.18
Total 103.000 · Republic Bank Fire Fund					50,588.25	51,715.99	5,483.18
104.000 · PLGIT - Fire Fund Prime							268,776.19
Transfer	10/15/2025			Funds Transfer		50,000.00	218,776.19
Deposit	10/31/2025			Interest	866.71		219,642.90
Total 104.000 · PLGIT - Fire Fund Prime					866.71	50,000.00	219,642.90
104.100 · PLGIT - Fire Fund Class							2.80
Deposit	10/31/2025			Interest	0.01		2.81
Total 104.100 · PLGIT - Fire Fund Class					0.01	0.00	2.81
TOTAL					**51,454.97**	**101,715.99**	**225,128.89**

Bethel Township Library Fund
Treasurer's Report
As of October 31, 2025

Type	Date	Memo	Debit	Credit	Balance
103.000 · Republic Bank Library Fund					1,394.98
Deposit	10/17/2025	Deposit	131.49		1,526.47
Deposit	10/31/2025	Deposit	43.24		1,569.71
Deposit	10/31/2025	Interest	1.43		1,571.14
Total 103.000 · Republic Bank Library Fund			176.16	0.00	1,571.14
TOTAL			**176.16**	**0.00**	**1,571.14**

Bethel Township Trash Fund
Treasurer's Report
As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
104.000 · PLGIT - Trash/Recycling - Prime							660,700.25
Transfer	10/15/2025			Funds Transfer		100,000.00	560,700.25
Deposit	10/31/2025			Interest	2,175.80		562,876.05
Total 104.000 · PLGIT - Trash/Recycling - Prime					2,175.80	100,000.00	562,876.05
103.000 · Republic Trash Fund							12,097.03
Bill Pmt -Check	10/03/2025	ACH	Republic Services #324	Inv# 0324-003766611		194.64	11,902.39
Bill Pmt -Check	10/14/2025	1011	Delaware County Solid Waste Authority	Inv# 20251001-2904-55154		21,544.57	-9,642.18
Bill Pmt -Check	10/14/2025	1012	J & K Secure Shredding, LLC	Inv# 0007401		650.00	-10,292.18
Bill Pmt -Check	10/14/2025	1013	Opdenaker Inc	Inv# 792241		74,166.66	-84,458.84
Transfer	10/15/2025			Funds Transfer	100,000.00		15,541.16
Deposit	10/17/2025			Deposit	4,752.00		20,293.16
Deposit	10/31/2025			Interest	32.41		20,325.57
Total 103.000 · Republic Trash Fund					104,784.41	96,555.87	20,325.57
TOTAL					**106,960.21**	**196,555.87**	**583,201.62**

Bethel Township Escrow Fund
Treasurer's Report
As of October 31, 2025

Type	Date	Name	Memo	Debit	Credit	Balance
103.000 · Republic Escrow Fund						173,364.83
Bill Pmt -Check	10/14/2025	Bethel Township General Fund			1,847.17	171,517.66
Bill Pmt -Check	10/14/2025	First State Building	Escrow Release		41.99	171,475.67
Bill Pmt -Check	10/14/2025	Josephine Koziol	Escrow Release		110.84	171,364.83
Deposit	10/17/2025		Deposit	1,500.00		172,864.83
Deposit	10/31/2025		Deposit	2,000.00		174,864.83
Deposit	10/31/2025		Interest	169.83		175,034.66
Total 103.000 · Republic Escrow Fund				3,669.83	2,000.00	175,034.66
TOTAL				**3,669.83**	**2,000.00**	**175,034.66**

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11/10/25

Cash Basis

Bethel Township EMS Fund
Treasurer's Report
As of October 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
100.000 · EMS Checking							10,416.13
Bill Pmt -Check	10/14/2025	1006	Riddle Health Care Services	September 2025		41,100.00	-30,683.87
Transfer	10/15/2025			Funds Transfer	40,000.00		9,316.13
Deposit	10/17/2025			Deposit	1,757.79		11,073.92
Deposit	10/31/2025			Deposit	578.04		11,651.96
Deposit	10/31/2025			Interest	35.27		11,687.23
Total 100.000 · EMS Checking					42,371.10	41,100.00	11,687.23
105.000 · PLGIT Prime							450,586.02
Transfer	10/15/2025			Funds Transfer		40,000.00	410,586.02
Deposit	10/31/2025			Interest	1,539.58		412,125.60
Total 105.000 · PLGIT Prime					1,539.58	40,000.00	412,125.60
TOTAL					**43,910.68**	**81,100.00**	**423,812.83**

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
Revenue							
301.000 · Real Estate Taxes							
301.100 · Real Estate Taxes	1,225,817.41	1,183,000.00	$ 42,817.41	103.62%	$ 1,200,000.00	$ 25,817.41	102.15%
301.400 · Delinquent RE Tax Claim	10,422.59	9,600.00	822.59	108.57%	10,000.00	422.59	104.23%
301.600 · Interim Real Estate Taxes	4,632.42	3,400.00	1,232.42	136.25%	4,000.00	632.42	115.81%
Total 301.000 · Real Estate Taxes	1,240,872.42	1,196,000.00	44,872.42	103.75%	1,214,000.00	26,872.42	102.21%
310.000 · Local Tax Enabling Act							
310.100 · Real Estate Transfer Tax	308,827.31	172,000.00	136,827.31	179.55%	200,000.00	108,827.31	154.41%
Total 310.000 · Local Tax Enabling Act	308,827.31	172,000.00	136,827.31	179.55%	200,000.00	108,827.31	154.41%
321.000 · Business Licenses & Permits							
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%
Total 321.000 · Business Licenses & Permits	135,345.58	138,750.00	(3,404.42)	97.55%	185,000.00	(49,654.42)	73.16%
331.000 · Fines							
331.100 · Court - District Magistrate	10,576.25	3,334.00	7,242.25	317.22%	4,000.00	6,576.25	264.41%
331.110 · Vehicle Code Violations	-	418.00	(418.00)	0.0%	500.00	(500.00)	0.0%
331.130 · State Police Fines	1,823.20	1,668.00	155.20	109.31%	2,000.00	(176.80)	91.16%
Total 331.000 · Fines	12,399.45	5,420.00	6,979.45	228.77%	6,500.00	5,899.45	190.76%
341.000 · Interest Earnings							
341.010 · Parks/Open Space Acct. - Interest	5,965.22	3,334.00	2,631.22	178.92%	4,000.00	1,965.22	149.13%
341.100 · General Fund Account - Interest	129,067.51	83,334.00	45,733.51	154.88%	100,000.00	29,067.51	129.07%
341.150 · Zoning Hearing Board - Interest	87.80	42.00	45.80	209.05%	50.00	37.80	175.6%
341.250 · Fee in Lieu - Interest	6,344.29	3,334.00	3,010.29	190.29%	4,000.00	2,344.29	158.61%
341.500 · Payroll Account - Interest	83.38	20.00	63.38	416.9%	20.00	63.38	416.9%
341.550 · Police Forefeiture Acct - Int.	15.31	10.00	5.31	153.1%	10.00	5.31	153.1%
341.750 · Grant Account - Interest	3,170.15	-	3,170.15	100.0%		3,170.15	100.0%
Total 341.000 · Interest Earnings	144,733.66	90,074.00	54,659.66	160.68%	108,080.00	36,653.66	133.91%
342.000 · Rents & Royalties							
342.200 · Building Rent	7,010.00	7,500.00	(490.00)	93.47%	9,000.00	(1,990.00)	77.89%
Total 342.000 · Rents & Royalties	7,010.00	7,500.00	(490.00)	93.47%	9,000.00	(1,990.00)	77.89%
352.000 · Federal Entitlements							
352.530 · Federal Entitlements	-	-	-	0.0%	-	-	0.0%
Total 352.000 · Federal Entitlements	-	-	-	0.0%	-	-	0.0%
354.000 · State Capital & Operating Grants							
354.020 · Grants - Public Safety	2,000.00	1,670.00	330.00	119.76%	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	149,729.03	187,318.56	(37,589.53)	79.93%	187,318.56	(37,589.53)	79.93%
354.400 · DCNR CCP Grant	177,000.00	177,000.00	-	100.0%	177,000.00	-	100.0%
Total 354.000 · State Capital & Operating Grants	338,729.03	383,688.56	(44,959.53)	88.28%	384,018.56	(45,289.53)	88.21%
355.000 · State Funding							
355.001 · PURTA Tax	1,662.12	1,500.00	162.12	110.81%	1,500.00	162.12	110.81%
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%
Total 355.000 · State Funding	27,011.71	21,500.00	5,511.71	125.64%	21,500.00	5,511.71	125.64%
355.070 · Foreign Fire Insu. Tax Distrib.							
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%
Total 355.070 · Foreign Fire Insu. Tax Distrib.	90,359.16	76,900.00	13,459.16	117.5%	76,900.00	13,459.16	117.5%
357.000 · Local Gov't Cap. & Oper. Grants							
357.010 · County Greenways Grant Revenue	-		-	0.0%	-	-	0.0%
Total 357.000 · Local Gov't Cap. & Oper. Grants	-	-	-	0.0%	-	-	0.0%
361.000 · Charges for Services							
361.100 · EngineeringFees/Legal - Reimb.	23,301.55	54,168.00	(30,866.45)	43.02%	65,000.00	(41,698.45)	35.85%
361.300 · Prem./FinSub./LandDev.	-	-	-	0.0%	-	-	0.0%
361.340 · Zoning Hearing Board Fees	15,252.73	10,000.00	5,252.73	152.53%	12,000.00	3,252.73	127.11%
Total 361.000 · Charges for Services	38,554.28	64,168.00	(25,613.72)	60.08%	77,000.00	(38,445.72)	50.07%
362.000 · Public Safety Revenue							
362.100 · Police Special Duty	9,850.00	12,668.00	(2,818.00)	77.76%	15,000.00	(5,150.00)	65.67%
362.110 · Police Reports	2,085.00	834.00	1,251.00	250.0%	1,000.00	1,085.00	208.5%
362.410 · Building Permits	47,322.26	62,000.00	(14,677.74)	76.33%	75,000.00	(27,677.74)	63.1%
362.420 · Electrical Permits	11,475.00	16,668.00	(5,193.00)	68.84%	20,000.00	(8,525.00)	57.38%
362.425 · Mechanical Permits	15,992.00	12,500.00	3,492.00	127.94%	15,000.00	992.00	106.61%
362.430 · Plumbing Permits	7,565.00	6,250.00	1,315.00	121.04%	7,500.00	65.00	100.87%
362.450 · Use & Occupancy Permits	9,600.00	10,000.00	(400.00)	96.0%	12,000.00	(2,400.00)	80.0%
362.460 · Land Disturbance Permits	4,300.00	4,168.00	132.00	103.17%	5,000.00	(700.00)	86.0%
362.470 · Zoning Permits	12,350.00	5,000.00	7,350.00	247.0%	6,000.00	6,350.00	205.83%
362.480 · Road Occupancy Permits	2,000.00	1,668.00	332.00	119.9%	2,000.00	-	100.0%

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
362.486 · Sign Permits	-	-	-	0.0%	-	-	0.0%
362.490 · Contractor Registrations	9,225.00	6,250.00	2,975.00	147.6%	7,500.00	1,725.00	123.0%
362.510 - Conditional Use Application	-	-	-	0.0%	-	-	0.0%
362.515 · Rental & Commercial Inspections	950.00	834.00	116.00	113.91%	1,000.00	(50.00)	95.0%
362.520 · Special Permits & Inspections	2,700.00	2,084.00	616.00	129.56%	2,500.00	200.00	108.0%
362.521 · UCC Fees	1,380.00	1,668.00	(288.00)	82.73%	2,000.00	(620.00)	69.0%
Total 362.000 · Public Safety Revenue	136,794.26	142,592.00	(5,797.74)	95.93%	171,500.00	(34,705.74)	79.76%
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	83,333.34	16,666.66	120.0%	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	4,166.00	(4,056.00)	2.64%	5,000.00	(4,890.00)	2.2%
367.220 · Bird Town/Bee City	555.84	834.00	(278.16)	66.65%	1,000.00	(444.16)	55.58%
Total 367.000 · Culture & Recreation	104,165.84	89,833.34	14,332.50	115.96%	106,000.00	(1,834.16)	98.27%
390.000 · Other Financing Sources							
380.000 · Misc. Revenue	1,755.70	418.00	1,337.70	420.02%	500.00	1,255.70	351.14%
380.112 · Misc. Revenue - Police Dept.	-	834.00	(834.00)	0.0%	1,000.00	(1,000.00)	0.0%
390.110 · Misc. Property Sales	-	-	-	0.0%	-	-	0.0%
380.300 · Misc. Revenue - Restitution	1,500.00	1,500.00	-	100.0%	1,800.00	(300.00)	83.33%
392.100 · Transfer from Fire Fund	51,715.99	-	51,715.99	100.0%	51,715.99	-	100.0%
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	-	10,195.00	(10,195.00)	0.0%	-	-	0.0%
399.000 · Carry Forward Balance Revenue	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	54,971.69	12,947.00	42,024.69	424.59%	65,210.99	(10,239.30)	84.3%
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	2,651,705.75	2,401,372.90	$ 250,332.85	110.43%	2,624,709.55	$ 26,996.20	101.03%
Gross Profit	$ 2,651,705.75	$ 2,401,372.90	$ 250,332.85	110.43%	$ 2,624,709.55	$ 26,996.20	101.03%
Expense							
400.005 · General Gov't Expense							
400.002 · Payroll Processing	4,270.00	4,584.00	(314.00)	93.15%	5,500.00	(1,230.00)	77.64%
400.105 · Payroll - Elected Officials	-	-	-	0.0%	-	-	0.0%
400.150 · Payroll Tax - Elected Officials	-	-	-	0.0%	-	-	0.0%
400.210 · Office Supplies & Furniture	7,308.86	4,168.00	3,140.86	175.36%	5,000.00	2,308.86	146.18%
400.250 · Copier/Printer Lease	2,404.53	2,750.00	(345.47)	87.44%	3,300.00	(895.47)	72.87%
400.300 · Other Services and Charges	4,619.26	3,334.00	1,285.26	138.55%	4,000.00	619.26	115.48%
400.420 · Dues & Subscriptions	2,682.99	2,168.00	514.99	123.75%	2,600.00	82.99	103.19%
400.461 · Holiday Party	500.00	-	500.00	100.0%	2,500.00	(2,000.00)	20.0%
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	25,554.75	25,004.00	550.75	102.2%	31,900.00	(6,345.25)	80.11%
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	15,834.00	33,415.50	311.04%	19,000.00	30,249.50	259.21%
402.313 · Pension Admininstration 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	67,634.00	18,594.50	127.49%	80,800.00	5,428.50	106.72%
403.000 · Tax Collection							
403.100 · Payroll - Tax Collector	29,036.49	29,959.00	(922.51)	96.92%	35,950.00	(6,913.51)	80.77%
403.150 · Payroll Tax - Tax Collector	2,221.29	2,418.00	(196.71)	91.87%	2,900.00	(678.71)	76.6%
403.200 · Tax Collection - Supplies	6,099.93	5,400.00	699.93	112.96%	5,500.00	599.93	110.91%
403.350 · Tax Collector - Bonding	603.00	650.00	(47.00)	92.77%	650.00	(47.00)	92.77%
Total 403.000 · Tax Collection	37,960.71	38,427.00	(466.29)	98.79%	45,000.00	(7,039.29)	84.36%
404.000 · Solicitor/Legal Services							
404.100 · Legal Services - Township	48,636.60	75,000.00	(26,363.40)	64.85%	90,000.00	(41,363.40)	54.04%
404.150 · Legal Services - Reimbursable	1,787.00	16,670.00	(14,883.00)	10.72%	20,000.00	(18,213.00)	8.94%
404.200 · Legal Services - Outside Counsel	-	-	-	0.0%	-	-	0.0%
Total 404.000 · Solicitor/Legal Services	50,423.60	91,670.00	(41,246.40)	55.01%	110,000.00	(59,576.40)	45.84%
405.000 · Twp Manager/Twp Assts.							
405.100 · Payroll - Township Manager	107,423.19	110,834.00	(3,410.81)	96.92%	133,000.00	(25,576.81)	80.77%
405.125- Payroll - Admin Assistant (PT)	6,407.56	17,334.00	(10,926.44)	36.97%	20,800.00	(14,392.44)	30.81%
405.130- Payroll - Admin Asst	32,249.83	35,868.00	(3,618.17)	89.91%	43,040.00	(10,790.17)	74.93%

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
405.140 · Payroll - Finance Director	53,247.94	58,300.00	(5,052.06)	91.33%	69,960.00	(16,712.06)	76.11%
405.150 · PR Tax - Admin.	15,248.64	17,920.00	(2,671.36)	85.09%	21,500.00	(6,251.36)	70.92%
405.175 · Admin. - Pension Expense	16,173.69	17,500.00	(1,326.31)	92.42%	21,000.00	(4,826.31)	77.02%
405.197 · Admin. - Other Benefits	115.80	16,250.00	(16,134.20)	0.71%	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.	230,866.65	274,006.00	(43,139.35)	84.26%	329,000.00	(98,133.35)	70.17%
406.000 · Other General Government Admin							
406.005 · PSATS Employer Tax	13,080.44	13,000.00	80.44	100.62%	13,000.00	80.44	100.62%
406.300 · Other Professional Services	825.92	834.00	(8.08)	99.03%	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	12,439.10	6,668.00	5,771.10	186.55%	8,000.00	4,439.10	155.49%
406.340 · Advertisements	1,309.63	4,168.00	(2,858.37)	31.42%	5,000.00	(3,690.37)	26.19%
Total 406.000 · Other General Government Admin	28,655.09	26,670.00	1,985.09	107.44%	29,000.00	(344.91)	98.81%
407.000 · IT-Networking Services							
407.100 · Website	1,850.00	5,750.00	(3,900.00)	32.17%	6,900.00	(5,050.00)	26.81%
407.150 - E-Code	-	16,668.00	(16,668.00)	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	36,665.40	25,834.00	10,831.40	141.93%	31,000.00	5,665.40	118.28%
Total 407.000 · IT-Networking Services	40,239.28	54,009.83	(13,770.55)	74.5%	63,657.83	(23,418.55)	63.21%
408.000 · Engineering							
408.310 · Engineering - Township Services	14,763.88	25,000.00	(10,236.12)	59.06%	30,000.00	(15,236.12)	49.21%
408.312 · Engineering - Highway	1,740.00	6,668.00	(4,928.00)	26.1%	8,000.00	(6,260.00)	21.75%
408.313 · Engineering - Reimbursable	15,258.49	42,520.00	(27,261.51)	35.89%	50,000.00	(34,741.51)	30.52%
408.317 · Engineering - MS4 Consulting	1,400.00	8,000.00	(6,600.00)	17.5%	8,000.00	(6,600.00)	17.5%
Total 408.000 · Engineering	33,162.37	82,188.00	(49,025.63)	40.35%	96,000.00	(62,837.63)	34.54%
409.000 · Government Building							
409.100 · Cleaning Services	6,521.20	6,668.00	(146.80)	97.8%	8,000.00	(1,478.80)	81.52%
409.200 · Other Supplies	125.00	416.00	(291.00)	30.05%	500.00	(375.00)	25.0%
409.300 · Building Repairs & Maintenance	14,851.85	16,668.00	(1,816.15)	89.1%	20,000.00	(5,148.15)	74.26%
409.360 · Building Utilities - Electic	16,849.22	18,334.00	(1,484.78)	91.9%	22,000.00	(5,150.78)	76.59%
409.360 · Building Utilities - Oil	4,645.68	3,500.00	1,145.68	132.73%	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	2,920.00	(670.00)	77.06%	3,500.00	(1,250.00)	64.29%
409.400 · Shaffer Property Maintenance	18,495.28	75,608.52	(57,113.24)	24.46%	90,730.22	(72,234.94)	20.39%
409.480 · PennDot Green Light Go Expense	196,003.40	257,780.95	(61,777.55)	76.04%	257,780.95	(61,777.55)	76.04%
409.500 · DCNR CCP Grant Expenses	11,794.85	177,000.00	(165,205.15)	6.66%	177,000.00	(165,205.15)	6.66%
Total 409.000 · Government Building	271,536.48	559,395.47	(287,858.99)	48.54%	585,011.17	(313,474.69)	46.42%
410.005 · Public Safety-Police Department							
410.112 · Payroll - Lieutenant	-	-	-	0.0%	-	-	0.0%
410.113 · Payroll - Corporal/Sergeant	104,255.78	115,622.00	(11,366.22)	90.17%	138,746.00	(34,490.22)	75.14%
410.120 · Payroll - Police Chief	56,538.51	58,334.00	(1,795.49)	96.92%	70,000.00	(13,461.49)	80.77%
410.130 · Payroll - Police Officers	331,007.50	409,689.34	(78,681.84)	80.8%	522,466.00	(191,458.50)	63.36%
410.135 · Payroll - Special Events	9,340.00	13,734.00	(4,394.00)	68.01%	16,480.00	(7,140.00)	56.68%
410.140 · Payroll - P.D. Secretary	28,226.38	29,696.30	(1,469.92)	95.05%	35,635.60	(7,409.22)	79.21%
410.150 · Payroll Tax - P.D.	40,496.72	53,383.97	(12,887.25)	75.86%	64,059.97	(23,563.25)	63.22%
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	7,029.78	10,834.00	(3,804.22)	64.89%	13,000.00	(5,970.22)	54.08%
410.210 · P.D. Office Supplies	2,422.26	2,500.00	(77.74)	96.89%	3,000.00	(577.74)	80.74%
410.300 · P.D. Other Professional Services	18,542.69	18,334.00	208.69	101.14%	22,000.00	(3,457.31)	84.29%
410.320 · P.D. Communication	6,581.88	5,418.00	1,163.88	121.48%	6,500.00	81.88	101.26%
410.330 · P.D. Transportation - R&M	35,164.08	30,218.00	4,946.08	116.37%	37,422.00	(2,257.92)	93.97%
410.340 · P.D. Transportation - Fuel	15,050.02	20,834.00	(5,783.98)	72.24%	25,000.00	(9,949.98)	60.2%
410.352 - P.D. Professional Liability	17,054.00	14,168.00	2,886.00	120.37%	17,000.00	54.00	100.32%
410.354 · P.D. Workers' Compensation	22,381.30	22,084.00	297.30	101.35%	26,500.00	(4,118.70)	84.46%
410.375 · P.D. Computer Expense	26,414.77	20,834.00	5,580.77	126.79%	25,000.00	1,414.77	105.66%
410.400 · P.D. Uniforms	6,974.22	10,834.00	(3,859.78)	64.37%	13,000.00	(6,025.78)	53.65%
410.450 · P.D. Professional Development	6,331.80	6,250.00	81.80	101.31%	7,500.00	(1,168.20)	84.42%
410.500 · P.D. Vehicles & Capital Exp.	52,897.00	80,000.00	(27,103.00)	66.12%	-	52,897.00	100.0%
410.600 · P.D. New Equipment	31,057.16	47,918.00	(16,860.84)	64.81%	57,500.00	(26,442.84)	54.01%
410.700 · P.D. Building - Systems Monitoring	1,866.25	2,084.00	(217.75)	89.55%	2,500.00	(633.75)	74.65%
410.710 · P.D. Building R & M	-	3,334.00	(3,334.00)	0.0%	4,000.00	(4,000.00)	0.0%
Total 410.005 · Public Safety-Police Department	819,632.10	978,395.95	(158,763.85)	83.77%	1,109,601.91	(289,969.81)	73.87%
411.000 · Public Safety - Fire							
411.320 · Fire Marshall Telephone	415.03	416.00	(0.97)	99.77%	500.00	(84.97)	83.01%
411.380 · Fire Hydrant Rental	77,675.80	77,500.00	175.80	100.23%	93,000.00	(15,324.20)	83.52%
411.500 · Foreign Fire Ins. Tax Dist.	90,359.16	-	90,359.16	100.0%	76,900.00	13,459.16	117.5%

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
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%
Total 411.000 · Public Safety - Fire	171,275.78	80,751.00	90,524.78	212.1%	174,180.00	(2,819.25)	98.33%
413.000 · UCC and Code Enforcement							
413.105 · Payroll - Code Secretary	37,202.51	38,996.94	(1,794.43)	95.4%	46,796.32	(9,593.81)	79.5%
413.101 · Outside Code Inspector	71,942.75	50,000.00	21,942.75	143.89%	60,000.00	11,942.75	119.91%
413.150 · Payroll Tax - Code Office	2,846.00	3,119.77	(273.77)	91.23%	3,743.71	(897.71)	76.02%
413.175 · Code - Pension Expense	3,341.72	3,314.75	26.97	100.81%	3,977.69	(635.97)	84.01%
413.201 · Code - Health Ins & Other Benfits	8,408.23	8,084.00	324.23	104.01%	9,700.00	(1,291.77)	86.68%
413.201 · Supplies - CODE	-	-	-	0.0%	-	-	0.0%
413.310 · Electrical Inspections	10,220.00	16,668.00	(6,448.00)	61.32%	20,000.00	(9,780.00)	51.1%
413.330 · Code Vehicle Expense	-	-	-	0.0%	-	-	0.0%
413.300 · UCC Permit Fees	1,107.00	2,000.00	(893.00)	55.35%	2,000.00	(893.00)	55.35%
Total 413.000 · UCC and Code Enforcement	135,068.21	122,183.46	12,884.75	110.55%	146,217.72	(11,149.51)	92.38%
414.000 · Planning & Zoning							
414.102 · Zoning Inspector	12,075.00	11,668.00	407.00	103.49%	14,000.00	(1,925.00)	86.25%
414.200 · Comprehensive Plan Update	195.75	-	195.75	100.0%	-	195.75	100.0%
414.300 · Planning & Zoning - Supplies	-	200.00	(200.00)	0.0%	250.00	(250.00)	0.0%
414.311 · PC - Legal Expense	1,155.00	8,334.00	(7,179.00)	13.86%	10,000.00	(8,845.00)	11.55%
414.312 · ZHB - Legal Expense	4,603.75	4,168.00	435.75	110.46%	5,000.00	(396.25)	92.08%
414.317 · ZHB - Court Stenographer	3,165.00	3,750.00	(585.00)	84.4%	4,500.00	(1,335.00)	70.33%
414.340 · ZHB - Advertisements	3,055.98	1,668.00	1,387.98	183.21%	2,000.00	1,055.98	152.8%
414.500 · PC - Meetings	-	-	-	0.0%	1,400.00	(1,400.00)	0.0%
414.600 · ZHB - Meetings	3,425.00	3,334.00	91.00	102.73%	4,000.00	(575.00)	85.63%
Total 414.000 · Planning & Zoning	27,675.48	33,122.00	(5,446.52)	83.56%	41,150.00	(13,474.52)	67.26%
415.000 · Emergency Management							
415.110 · Payroll - Emergnecy Mgmt. Coord	2,838.50	2,918.00	(79.50)	97.28%	3,500.00	(661.50)	81.1%
415.111 · Payroll Taxes - EMC	217.15	234.00	(16.85)	92.8%	280.00	(62.85)	77.55%
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%
Total 415.000 · Emergency Management	337,520.47	337,616.82	(96.35)	99.97%	338,244.82	(724.35)	99.79%
420.000 · Health & Human Service							
422.317 · Animal Cont./Stray Boarding Ser	17,358.47	4,168.00	500.00	416.47%	5,000.00	12,358.47	347.17%
Total 420.000 · Health & Human Service	17,358.47	4,168.00	13,190.47	416.47%	5,000.00	12,358.47	347.17%
430.000 · Public Works							
430.100 · Payroll - Highway Foreman	41,192.34	42,500.00	(1,307.66)	96.92%	51,000.00	(9,807.66)	80.77%
430.112 · Payroll - Road Crew	95,424.50	121,594.00	(26,169.50)	78.48%	145,912.00	(50,487.50)	65.4%
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.	10,675.54	13,348.19	(2,672.65)	79.98%	16,016.19	(5,340.65)	66.66%
430.175 · Hwy. Dept. - Pension Expense	7,344.60	9,712.10	(2,367.50)	75.62%	11,654.52	(4,309.92)	63.02%
430.197 · Hwy.-Health Ins & Other Benefits	8,446.83	24,177.30	(15,730.47)	34.94%	29,012.76	(20,565.93)	29.11%
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	479.38	458.34	21.04	104.59%	550.00	(70.62)	87.16%
430.325 · Hwy. Dept. - Other Services	1,385.64	210.00	1,175.64	659.83%	250.00	1,135.64	554.26%
430.354 · Hwy. Dept. - Workers' Comp	6,898.70	8,333.34	(1,434.64)	82.78%	10,000.00	(3,101.30)	68.99%
438.005 · Hwy. Dept. - Maint & Repairs	7,314.90	12,500.00	(5,185.10)	58.52%	15,000.00	(7,685.10)	48.77%
Total 430.000 · Public Works	183,265.06	261,238.50	(77,973.44)	70.15%	308,841.10	(125,576.04)	59.34%
437.000 · Hwy - Tools & Machinery							
437.100 · Hwy. - Operating Supplies	8,146.57	6,668.00	1,478.57	122.17%	8,000.00	146.57	101.83%
437.000 · Hwy. - Tools & Machinery - Other	-	-	-	0.0%	-	-	0.0%
437.500 · Hwy. - Capital Expenditures	-	-	-	0.0%	-	-	0.0%
Total 437.000 · Hwy - Tools & Machinery	8,146.57	6,668.00	1,478.57	122.17%	8,000.00	146.57	101.83%
438.000 · Hwy - Maint. & Repair of Roads							
438.100 · Maint. & Repair of Roads	20,690.21	20,000.00	690.21	103.45%	20,000.00	690.21	103.45%
Total 438.000 · Hwy - Maint. & Repair of Roads	20,690.21	20,000.00	690.21	103.45%	20,000.00	690.21	103.45%
439.000 · Hwy Construction & Rebuilding							
439.200 · Road Construction	6,700.00	-	6,700.00	100.0%	-	6,700.00	100.0%
Total 439.000 · Hwy Construction & Rebuilding	6,700.00	-	6,700.00	100.0%	-	6,700.00	100.0%
440.000 · MS4 Improvements							
440.100 · MS4 Improvements	-	56,029.80	(56,029.80)	0.0%	67,235.76	(67,235.76)	0.0%
Total 440.000 · MS4 Improvements	-	56,029.80	(56,029.80)	0.0%	67,235.76	(67,235.76)	0.0%
451.000 · Culture - Recreation Admin.							
456.000 - Library Donations	-	-	-	0.0%	-	-	0.0%
451.200 · Amusement Park Ticket Sales	-	-	-	0.0%	-	-	0.0%
Total 451.000 · Culture - Recreation Admin.	-	-	-	0.0%	-	-	0.0%
454.000 · Parks & Recreation Department							

Bethel Township General Fund
Profit Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
454.002 · Parks & Rec Park Development	10,000.42	22,133.00	(12,132.58)	45.18%	17,000.00	(6,999.58)	58.83%
454.003 · Parks & Recreation Events - Corn Boil	17,317.21	15,000.00	2,317.21	115.45%	15,000.00	2,317.21	115.45%
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	(1,261.00)	1,666.00	-32.12%	10,000.00	(9,595.00)	4.05%
454.006 · Parks & Recreation Maintenance	12,906.57	8,334.00	4,572.57	154.87%	10,000.00	2,906.57	129.07%
454.008 · Parks & Recreation Utilities	1,967.14	1,668.00	299.14	117.93%	2,000.00	(32.86)	98.36%
454.009 · Parks & Recreation Events - Fireworks	13,019.99	14,400.00	(1,380.01)	90.42%	10,200.00	2,819.99	127.65%
454.010 · Parks & Recreation Events - Movie Night	1,716.22	2,000.00	(283.78)	85.81%	2,000.00	(283.78)	85.81%
454.011 · Parks & Recreation Events - Egg Hunt	929.83	930.00	(0.17)	99.98%	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	834.00	271.14	132.51%	1,000.00	105.14	110.51%
Total 454.000 · Parks & Recreation Department	60,381.28	69,038.00	(8,656.72)	87.46%	76,700.00	(16,318.72)	78.72%
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	12,004.00	17,000.00	(4,996.00)	70.61%	21,000.00	(8,996.00)	57.16%
Total 484.000 · Worker Compensation Insurance	12,004.00	17,000.00	(4,996.00)	70.61%	21,000.00	(8,996.00)	57.16%
486.000 · Insurance							
486.100 · Liability Insurance	123,978.00	120,900.00	3,078.00	102.55%	120,900.00	3,078.00	102.55%
486.700 · Heart & Lung/Act 477	8,422.80	5,834.00	2,588.80	144.37%	7,000.00	1,422.80	120.33%
Total 486.000 · Insurance	132,400.80	126,734.00	5,666.80	104.47%	127,900.00	4,500.80	103.52%
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	2,736,745.86	3,331,949.83	(595,203.97)	82.14%	3,814,440.31	(1,077,694.45)	71.75%
Net Surplus/(Deficit)	$ (85,040.11)	$ (930,576.93)	$ 845,536.82	9.14%	$ (1,189,730.76)	$ 1,104,690.65	7.15%

Bethel Township Liquid Fuels Fund
Profit & Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
Revenue							
341.000 · Interest Earnings							
341.600 · Liquid Fuels Fund Interest	$ 25,530.01	$ 13,200.00	$ 12,330.01	193.41%	$ 15,000.00	$ 10,530.01	170.2%
Total 341.000 · Interest Earnings	25,530.01	13,200.00	12,330.01	193.41%	15,000.00	10,530.01	170.2%
355.000 · State Shared Revenue							
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%
Total 355.000 · State Shared Revenue	318,799.95	312,097.00	6,702.95	102.15%	312,097.00	6,702.95	102.15%
390.000 · Other Financing Sources							
380.000 - Misc Revenue	-	-	-	0.0%	-	-	0.0%
391.000 - Proceeds of Asset Disposition	-	-	-	0.0%	-	-	0.0%
392.010 · Transfer from General Fund	-	-	-	0.0%	-	-	0.0%
Total 390.000 · Other Financing Sources	-	-	-	0.0%	-	-	0.0%
Total Revenue	$ 344,329.96	$ 325,297.00	$ 19,032.96	105.85%	$ 327,097.00	$ 17,232.96	105.27%
Expense							
402.000 · Financial Administration							
402.300 · Bank Fees	-	-	-	0.0%	-	-	0.0%
Total 402.000 · Financial Administration	-	-	-	0.0%	-	-	0.0%
408.300 · Engineering Services							
408.312 · Engineering - Highway	7,722.50	4,166.00	3,556.50	185.37%	5,000.00	2,722.50	154.45%
Total 408.300 · Engineering Services	7,722.50	4,166.00	3,556.50	185.37%	5,000.00	2,722.50	154.45%
430.700 · Capital Expenditures							
430.740 · LF - Capital Purchases	-	8,334.00	(8,334.00)	0.0%	10,000.00	(10,000.00)	0.0%
430.260 LF - Minor Equipment Purchases	-	-	-	0.0%	-	-	0.0%
Total 430.700 · Capital Expenditures	-	8,334.00	(8,334.00)	0.0%	10,000.00	(10,000.00)	0.0%
432.000 · Winter Maintenance Services							
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	12,000.00	5,186.37	143.22%	15,000.00	2,186.37	114.58%
Total 432.000 · Winter Maintenance Services	17,186.37	12,000.00	5,186.37	143.22%	25,195.00	(8,008.63)	68.21%
433.000 · Traffic Control Devices							
433.100 · Traffic Signal Maint. & Repairs	11,629.27	12,500.00	(870.73)	93.03%	15,000.00	(3,370.73)	77.53%
Total 433.000 · Traffic Control Devices	11,629.27	12,500.00	(870.73)	93.03%	15,000.00	(3,370.73)	77.53%
434.000 · Street Lighting & Maint.							
434.100 · Street Lighting Maint. & Repair	2,308.05	3,334.00	(1,025.95)	69.23%	4,000.00	(1,691.95)	57.7%
Total 434.000 · Street Lighting & Maint.	2,308.05	3,334.00	(1,025.95)	69.23%	4,000.00	(1,691.95)	57.7%
436.000 · Storm Sewers & Drains							
436.100 · Storm Sewers & Drains R&M	1,281.94	16,650.00	(15,368.06)	7.7%	20,000.00	(18,718.06)	6.41%
Total 436.000 · Storm Sewers & Drains	1,281.94	16,650.00	(15,368.06)	7.7%	20,000.00	(18,718.06)	6.41%
437.000 · Repairs of Equipment							
437.005 · Repair Tools & Machinery Exp.	1,670.81	2,080.00	(409.19)	80.33%	2,500.00	(829.19)	66.83%
437.505 · Vehicle Repairs & Maint.	3,040.10	12,500.00	(9,459.90)	24.32%	15,000.00	(11,959.90)	20.27%
Total 437.000 · Repairs of Equipment	4,710.91	14,580.00	(9,869.09)	32.31%	17,500.00	(12,789.09)	26.92%
438.000 · Maint. & Repairs of Roads							
438.005 · Roads - Maint. & Repairs	1,195.18	6,666.00	(5,470.82)	17.93%	8,000.00	(6,804.82)	14.94%
438.231 · Highway Dept. - Fuel	5,882.88	5,834.00	48.88	100.84%	7,000.00	(1,117.12)	84.04%
Total 438.000 · Maint. & Repairs of Roads	7,078.06	12,500.00	(5,421.94)	56.62%	15,000.00	(7,921.94)	47.19%
439.000 · Road Construction							
439.100 · Road Program	158,349.56	200,000.00	(41,650.44)	79.18%	200,000.00	(41,650.44)	79.18%
Total 439.000 · Road Construction	158,349.56	200,000.00	(41,650.44)	79.18%	200,000.00	(41,650.44)	79.18%
Total Expense	210,266.66	284,064.00	(73,797.34)	74.02%	311,695.00	(101,428.34)	67.46%
Net Surplus/(Deficit)	$ 134,063.30	$ 41,233.00	$ 92,830.30	325.14%	$ 15,402.00	$ 118,661.30	870.43%

Bethel Township Trash Fund
Profit Loss Budget vs. Actual
As of October 31, 2025

	January - October 2025 Actual	January - October 2025 Budget	$ Over/(Under) Budget	% of Budget	January '25 - December '25 Budget	$ Over/(Under) Budget	% of Budget
Revenue							
341.000 · Interest Earnings							
341.200 · Trash Fund Interest Earnings	$ 22,884.42	$ 11,000.00	$ 11,884.42	208.04%	$ 13,000.00	$ 9,884.42	176.03%
Total 341.000 · Interest Earnings	22,884.42	11,000.00	11,884.42	208.04%	13,000.00	9,884.42	176.03%
361.000 · Charges for Service							
361.650 · Trash Certification Fees	30.00	84.00	(54.00)	35.71%	100.00	(70.00)	30.00%
Total 361.000 · Charges for Service	30.00	84.00	(54.00)	35.71%	100.00	(70.00)	30.00%
364.000 · Trash/Recycling Fees							
364.300 · Solid Waste Collection & Disposal	1,222,685.00	1,232,240.00	(9,555.00)	99.23%	1,244,640.00	(21,955.00)	98.24%
364.305 · Late/Lien Fees	117.50	167.00	(49.50)	70.36%	200.00	(82.50)	58.75%
364.510 · Trash/Recycling Fee Prior Years	3,562.00	3,334.00	228.00	106.84%	4,000.00	(438.00)	89.05%
Total 364.300 · Trash/Recycling Fees	1,226,364.50	1,235,741.00	(9,376.50)	99.24%	1,248,840.00	(22,475.50)	98.20%
390.000 · Other Financing Sources							
380.000 - Miscellaneous Revenue	-	84.00	(84.00)	0.00%	100.00	(100.00)	0.00%
Total 390.000 · Other Financing Sources	-	84.00	(84.00)	0.00%	100.00	(100.00)	0.00%
Total Income	$ 1,249,278.92	$ 1,246,909.00	$ 2,369.92	100.19%	$ 1,262,040.00	$ (12,761.08)	98.99%
Expense							
400.000 General Government							
404.100 · Township Solicitor/Legal Services	-	820.00	(820.00)	0.00%	1,000.00	(1,000.00)	0.00%
427.005 · Solid Waste Collection & Disposal	380,698.60	533,475.00	(152,776.40)	71.36%	640,169.00	(259,470.40)	59.47%
427.100 · Recycling Expense	363,347.60	210,063.00	153,284.60	172.97%	252,075.00	111,272.60	144.14%
427.200 · County Tipping Fees	202,809.98	228,800.00	(25,990.02)	88.64%	274,560.00	(71,750.02)	73.87%
426.368 · Recycling Receptacle Expense	-	1,250.00	(1,250.00)	0.00%	1,500.00	(1,500.00)	0.00%
427.300 · Township Recycling Events Exp.	1,430.00	2,000.00	(570.00)	71.50%	2,000.00	(570.00)	71.50%
Total Expense	948,286.18	976,408.00	(28,121.82)	97.12%	$ 1,171,304.00	$ (223,017.82)	80.96%
Net Surplus/(Deficit)	$ 300,992.74	$ 270,501.00	$ 30,491.74	111.27%	$ 90,736.00	$ 210,256.74	331.72%

Bethel Township Tax Collectors Report
For the Month Ended October 2025

Supervisors,

During the month of October there were 37 invoices collected for 2025 taxes. The total tax collected for October was $32,783.74 and was remitted to the Township in one installment: November 7, 2025. The breakdown is as follows:

$13,859.99 for Township tax ($1,226,564.79 YTD)

$1,325.93 for Fire tax ($117,335.26 YTD)

$416.25 for Library tax ($36,837.92 YTD)

$11,616 for Trash Fees ($1,226,736 YTD)

$5,565.57 for EMS tax ($492,535.84 YTD)

As of October 31, 2025, 3,482 tax bills were collected out of 3,577 (97.34% as compared to 97.70% in the prior year).

For the Garnet Valley School District, 3,450 payments have been processed for a total of $25,362,128.58.

Customer service provided to residents and outside entities during the month were 38 telephone inquiries and approximately 61 e-mail inquiries for a total of 99 requests that required action and response.

Respectfully submitted,

Edward Plasha
November 3, 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

John McCarthy
Chief of Police

October 2025 Monthly Report

Calls for Service

Total Calls 922

Medical Emergencies- 51, DUI- 1, Rape -1, Burglary – 0, Alarms- 15, Traffic Stops – 51, Citations- 36 (including non-traffic arrests), Domestics- 4, Crashes- 16, Thefts- 1, Fraud Investigations – 0, Criminal Investigations – 8, Building / Development Checks- 592, Vacation home checks-11, Suspicious Persons / Vehicles – 18, Death Investigations – 0, Suicide -0, Municipal Ordinance Violations - 2, Miscellaneous Calls- 115

Comments

SAFETY MESSAGE:

In 2024, there were 9,950 crashes caused by distracted driving in Pennsylvania, resulting in over 6,000 injuries and 49 fatalities. Distracted driving is a leading cause of accidents in the state, with texting while driving being the most common distraction.

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: [redacted]
Sent: Thursday, November 13, 2025 10:33 AM
To: Bethel Township Manager
Subject: Intercon Trucking Invoice

Bill,

Just an FYI

There is an invoice for Intercon Truck Co. in the packet for the Police Department. This invoice is for two (2) truck boxes that we have in all the cars to keep the equipment secure in the rear of the vehicle.

The boxes will be installed in the 2024 and the 2025 Chevrolet Tahoe vehicles.

Let me know if you need more information

Thanks,

John

Chief John McCarthy #8301
Bethel Township Police Department
1092 Bethel Road, Garnet Valley, PA. 19060
[redacted]
Fax: 610.558.3308
[redacted]

INTERCON
Truck Equipment

Invoice

142A Conchester Hwy
Aston, PA 19014
Tel (610) 364-9500 Fax (610) 364-3385
www.intercontruck.com

Invoice Number: [redacted]
Invoice Date: 10/31/2025
Terms: NET 10 DAYS
Repair Order#:
Vehicle VIN#:
Customer PO:

Sold To:
BETHEL TWP OF DELCO
1092 Bethel Road
Garnet Valley, PA 19060
Confirm To: John McCarthy

Ship To:
BETHEL TWP OF DELCO
1092 Bethel Road
Garnet Valley, PA 19060

QTY	Item Number & Description	Price	Amount
2.00	* CTECH T40-301Tactical CopBox (40") One-Drawer	1,512.39	3,024.78
1.00	* ESTIMATED FREIGHT COST.	250.00	250.00

Approval JM 4/1/25
Approval
Acct.# 410.199
Amt. 2292.34 Fund GF
Acct.# 410.330
Amt. 982.44 Fund GF
Acct.#
Amt. Fund

Please note the following:
All invoices will be subject to 4% processing fee if paid with credit card. Fed or state taxes apply, unless tax exempt. All warranty work must be done at Intercon facility, unless prior written consent. All equipment requiring computer reprograming at factory authorized dealers is customers responsibility.

Net Invoice:	3,274.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,274.78

PLEASE REMIT TO: 142A Conchester Hwy, Aston, PA 19014

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

Business: 610-494-0899 **Email: info@bethelfire.com**

October, 2025

Calls for Service – 45

Year to Date Calls for service – 452

Bethel Township – 19
Automatic Fire Alarm - 3, EMS Assist – 7, Motor Vehicle Accident –2,
Building Fire – 2, Wires/PECO – 3, Gas Leak/Fuel Spill - 2

Mutual Aid – 19
Sta. 59 (Concordville) – 4, Sta. 10 (Upper Chichester) – 5
Sta. 25 (Talleyville) – 7, Sta. 13 (Claymont) – 6,
Sta. 11 (Brandywine Hundred) – 3, Sta. 17 (Aston Twp.) – 1

Drills - 1

Michael Heacock
Chief
Bethel Township Hose Co. No.1

BETHEL TOWNSHIP

DELAWARE COUNTY, PENNSYLVANIA

ORDINANCE No. 244
Volunteer Service Tax Credits

AN ORDINANCE OF BETHEL TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA ESTABLISHING A VOLUNTEER SERVICE TAX CREDIT PROGRAM; PROVIDING A 100% TAX CREDIT FOR VOLUNTEERS THAT MEET CERTAIN CRITERIA; ESTABLISHING A PROCESS FOR ADMINSTERING THE PROGRAM; ESTABLISHING AN APPEALS PROCESS FOR TAXPAYERS DENIED A TAX CREDIT; PROVIDING THE OPPORTUNITY FOR RECIPROCITY WITH OTHER MUNICIPALITIES AND VOLUNTEER SERVICE AGENCIES; AND REPEALING INCONSISTENCIES.

Whereas, this Board of Supervisors wishes to recognize the dedication of volunteer emergency responders and encourage volunteerism amongst its residents; and

Whereas, Act 172 of 2016, as amended by Act 91 of 2020, provides an opportunity for local municipalities to provide an up to 100% local tax credit to volunteer emergency responders who meet certain criteria.

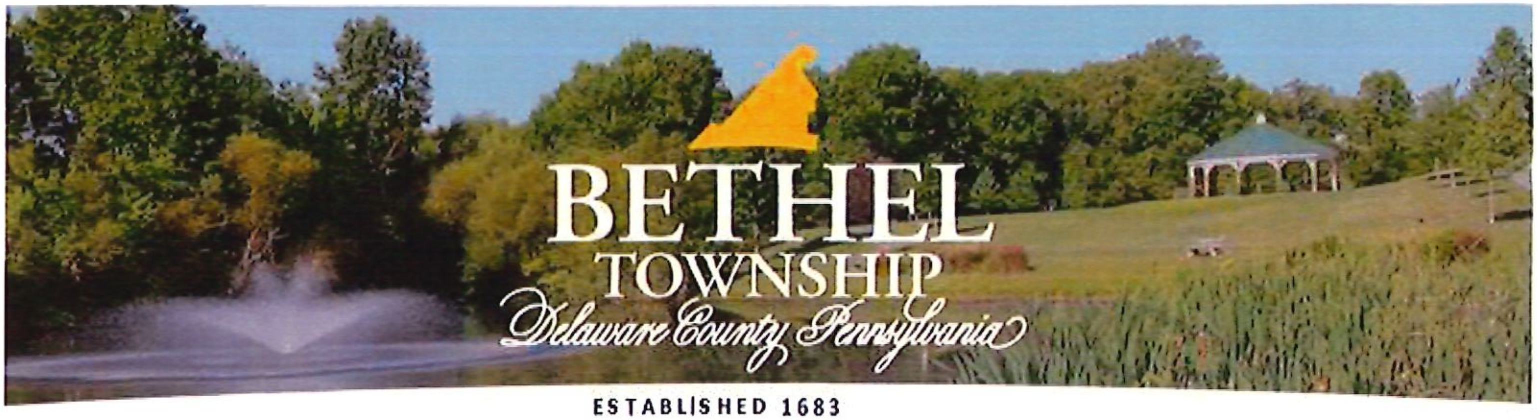
Now, therefore, Bethel Township hereby ORDAINS that:

1. Definitions. The following words and phrases, when used in this Ordinance shall have the meanings given them in this Section.

ACTIVE VOLUNTEER
A Volunteer for an Eligible Entity who meets the criteria for that entity's Volunteer Service Credit Program.

ELIGIBLE ENTITY
A volunteer fire company or nonprofit emergency medical service agency for which the Township has adopted a resolution establishing a Volunteer Service Credit Program.

ELIGIBILITY PERIOD
The time frame when Volunteers may earn credit under the Volunteer Service Credit Program.



EMERGENCY RESPONDER
A Volunteer who responds to an emergency on behalf of an Eligible Entity.

EMERGENCY RESPONSE CALL
Any emergency call to which a Volunteer responds, including travel directly from and to a Volunteer's home, place of business or other place where he/she shall have been when the call was received.

QUALIFIED REAL PROPERTY
A residential real property owned and occupied as the domicile of an Active Volunteer.

VOLUNTEER
An unpaid member of an Eligible Entity.

2. Volunteer Service Credit Program.

a. Establishment. Bethel Township hereby establishes a Volunteer Service Credit Program. The goal of the program is to encourage membership and service in the Township's volunteer fire companies and nonprofit emergency medical service agencies.

b. Program Criteria. The Board of Supervisors shall establish, by resolution at its reorganizational meeting, the annual criteria that must be met to qualify for credits under the program based on the following:

(1) The number of emergency response calls to which a volunteer responds.

(2) The level of training and participation in formal training and drills for a volunteer.

(3) The total amount of time expended by a volunteer on administrative and other support services, including, but not limited to:

(a) Fundraising;

(b) Providing facility or equipment maintenance;

(c) Financial bookkeeping.

(4) The involvement in other events or projects that aid the financial viability, emergency response or operational readiness of a volunteer fire company or a nonprofit emergency medical service agency.

(5) The total number of years the volunteer has served.

c. Carry Forward. In the event the Board of Supervisors does not adopt a resolution establishing the annual criteria for an Eligible Entity, the prior year's criteria shall carry forward absent action by the Board of Supervisors to repeal the resolution establishing that criteria, in which case there shall be no program for that year unless/until new criteria are established.

d. Eligibility Period. A Volunteer must meet the minimum criteria set forth in the resolution for that Volunteer's Eligible Entity for the tax year during to which that Resolution applies.

e. Recordkeeping. The Chief of each volunteer fire company or the supervisor of the nonprofit emergency medical service agency established as an Eligible Entity shall keep specific records of each volunteer's activities in a service log to establish credits under the Volunteer Service Credit Program. Service logs shall be subject to review by the Township, the State Fire Commissioner and the State Auditor General. The Chief, or supervisor, shall annually transmit to the Township a notarized eligibility list of all volunteers that have met the minimum criteria for the Volunteer Service Credit Program. The notarized eligibility list shall be transmitted to the Township no later than February 1 of each year setting forth the prior year's eligibility. The chief or supervisor shall post the notarized eligibility list in an accessible area of the volunteer agency's facilities.

f. Application. Volunteers that have met the minimum criteria of the Volunteer Service Credit Program shall sign and submit an application for certification to their Chief or supervisor. The Chief or supervisor shall sign the application if the Volunteer has met the minimum criteria of the Volunteer Service Credit Program, and forward it to the Township Manager. Applications shall not be accepted by the Township after June 30 of each year.

g. Township Review. The Township administration shall review the applications for credit under the Volunteer Service Credit Program and shall cross reference them with the notarized eligibility list. During or before its August meeting, the Board of Supervisors shall approve all applicants that are on the notarized eligibility list. All applicants approved by the Board of Supervisors shall be issued a tax credit certificate by the Township Administration.

h. Official Tax Credit Register. The Township shall keep an official Tax Credit Register of all Active Volunteers that were issued tax credit certificates. The Township shall issue updates, as needed, of the official Tax Credit Register to the following:

(1) the Township Treasurer;

(2) the Chief of any volunteer fire company that is an eligible entity; and

(3) the supervisor of any nonprofit emergency medical services agency that is an Eligible Entity.

i. Injured Volunteers.

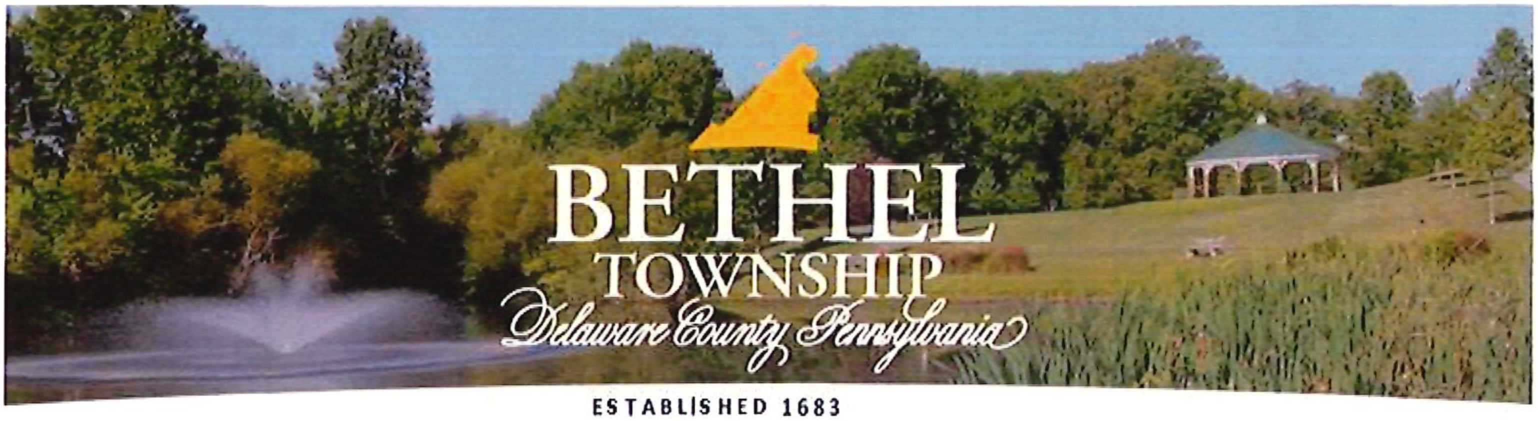
(1) An Emergency Responder that is injured during an emergency response call may be eligible for future tax credits. The injury must have occurred while responding to, participating in, or returning from an emergency response call with an Eligible Entity.

(2) An injured Emergency Responder shall provide documentation from a licensed physician with the application required under this section stating that their injury prevents them from performing duties to qualify as an Active Volunteer. In such a case, the injured Emergency Responder shall be deemed an Active Volunteer for that tax year.

(3) An injured Emergency Responder shall annually submit the application required under this section, along with updated documentation from a licensed physician stating that the injury still exists and prevents them from qualifying as an active volunteer. The injured Emergency Responder shall again be deemed an Active Volunteer for that tax year. An injured Emergency Responder shall only be deemed an Active Volunteer for a maximum of five consecutive tax years.

3. Real Property Tax Credit.

a. Tax Credit. Each active volunteer who has been certified under the Township Volunteer Service Credit Program shall be eligible to receive a real property tax credit of 100% of the Township tax liability on qualified real property. Such credit shall apply to all real property taxes, but shall not apply to fees included as part of the Township tax bill. If the taxes are paid in the penalty period, the tax credit shall only apply to the base tax year liability. If the tax is paid in the discount period, the tax credit shall be capped at the discount amount.



b. Claims.

(1) An Active Volunteer with a tax credit certificate may file a claim for the tax credit on their qualified real property tax liability for the Township's real estate tax levy. The tax credit shall be administered as a refund by the Township Treasurer. An Active Volunteer shall file the following with the Township Administration:

(a) a true and correct receipt from the Township Tax Collector of the paid Township real property taxes for the tax year which the claim is being filed;

(b) the tax credit certificate;

(c) such documentation as may be necessary to show that the real estate for which the Active Volunteer is claiming the tax credit is Qualified Real Estate.

(2) If the Active Volunteer provides all documents required under this subsection, the Township Treasurer shall issue the tax refund to Active Volunteer.

c. Rejection of Tax Credit Claim.

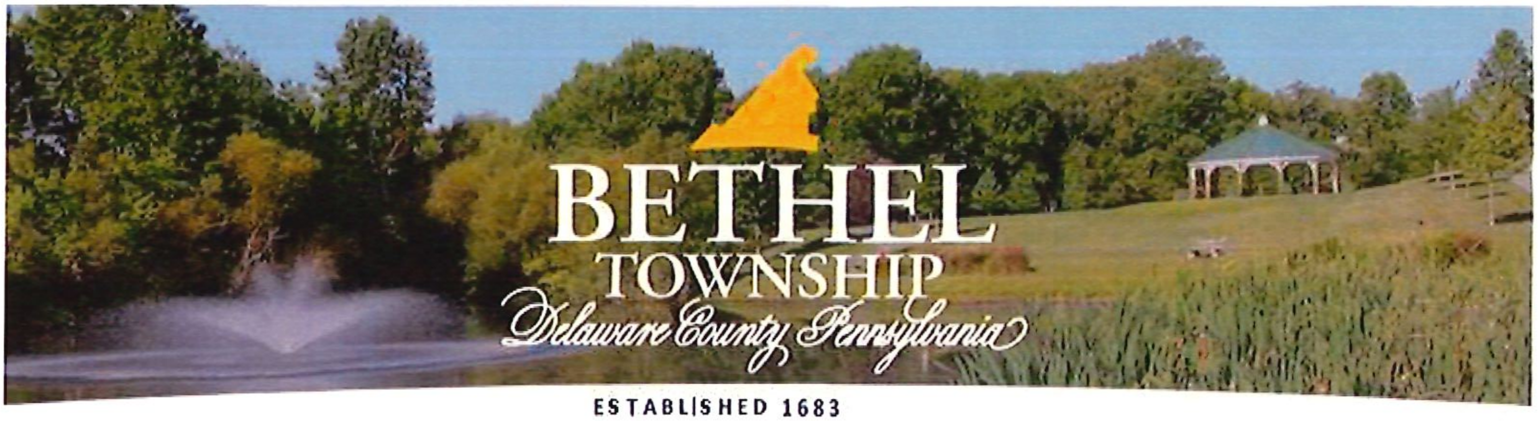
(1) The Township shall reject a claim for a tax credit if the taxpayer fails to provide all of the documentation required by subsection 3.b.

(2) If the Township rejects a claim the taxpayer shall be notified in writing of the decision. The notice shall include the reasons for the rejection and provide the method of appealing the decision pursuant to Section 4.

(3) Taxpayers shall have 30 days from their receipt of the notice of rejection to appeal the decision.

4. Appeals. Taxpayers shall have the right to appeal the rejection of a tax credt claim. All appeals shall occur pursuant to 2 Pa.C.S. Chapter 5, Subchapter B (relating to practice and procedure of local agencies) and 2 Pa.C.S. Chapter 7, Subchapter B (relating to judicial review of local agency action), each part of the "Local Agency Law."

5. Reciprocity. The Board of Supervisors shall have the authority and discretion to establish reciprocity with other municipalities that participate in a volunteer service tax credit program by resolution.



6. Effective Date. This Ordinance shall become effective for the 2026 Township tax year, with Active Volunteers eligible for activities during calendar year 2025.

7. Repealer. All ordinances, resolutions or parts of ordinances or resolutions directly inconsistent with any provision of this Ordinance are hereby repealed to the extent of such inconsistencies only.

Enacted and Ordained this 18th day of November 2025.

BETHEL TOWNSHIP BOARD OF SUPERVISORS

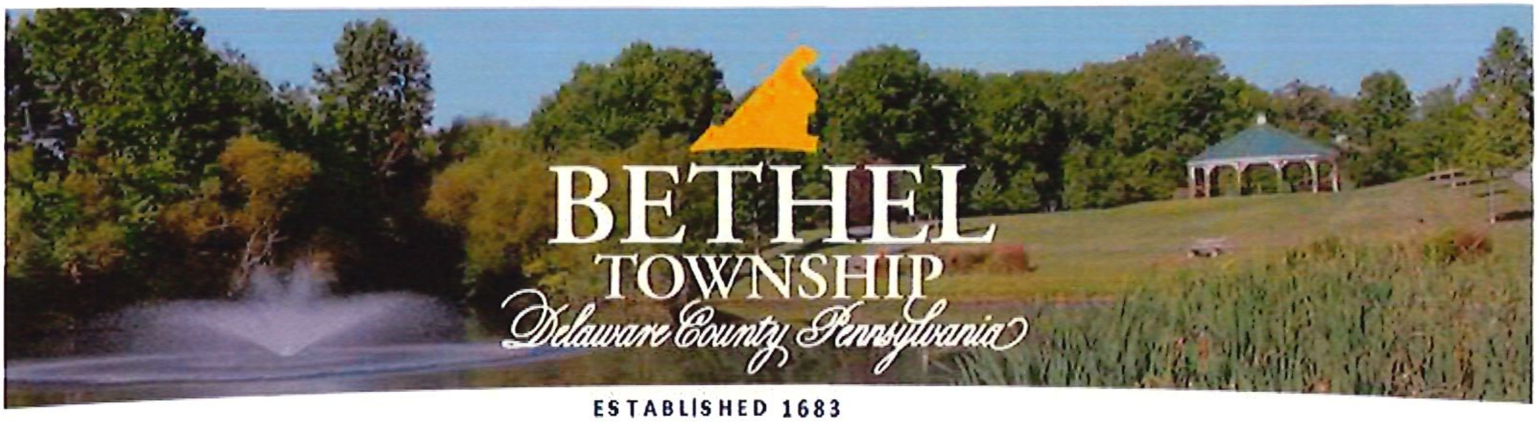
Attest:

____
Chuck Dennie
Chair

____
William Addison
Township Manager

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

WWW.BETHELTWP.COM



ESTABLISHED 1683

BETHEL TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA

RESOLUTION No. 2025-35
Volunteer Tax Service Credit Criteria

WHEREAS, the Township has established a Volunteer Service Tax Credit Program via Ordinance 244.

WHEREAS, Ordinance No. 244 requires that the Township establish criteria for eligibility for the tax credit via Resolution.

NOW, THEREFORE, be it **RESOLVED** that the criteria for service in 2025 to establish elibility for a 2026 tax credit is attached hereto as Exhibit "A."

Be it further **RESOLVED** that Exhibit "A" shall remain the criteria for service for subsequent years unless the Board of Supervisors amends or repeals Ordinance No. 244 or adopts new criteria.

RESOLVED, this 18th day of November 2025.

BETHEL TOWNSHIP BOARD OF SUPERVISORS

Chuck Dennie

Attest:

William Addison
Township Manager

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

WWW.BETHELTWP.COM

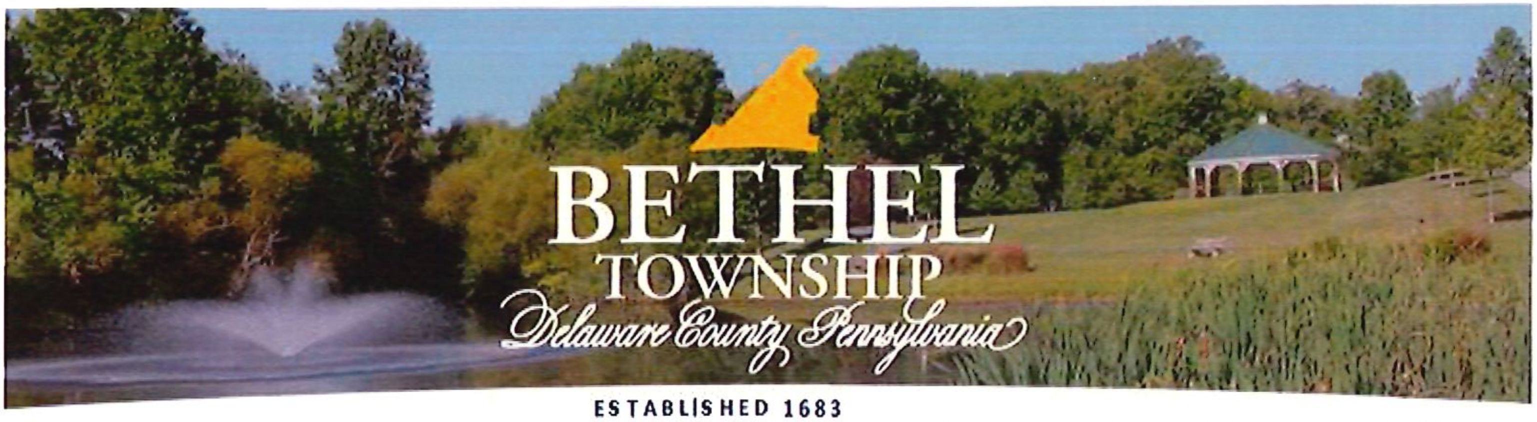
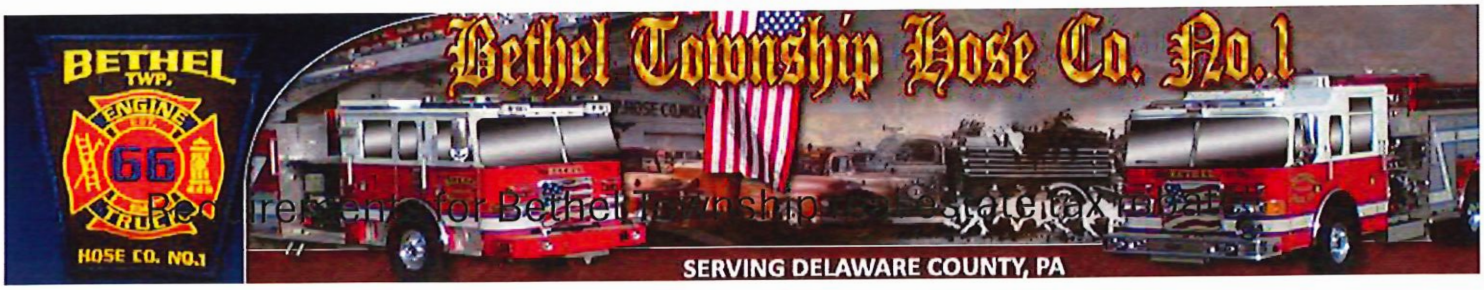


EXHIBIT "A"

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



Bethel Township Hose Company Real Estate Tax Credit

Act 172 of 2016 established incentives for volunteers of fire companies and nonprofit emergency medical services agencies by providing municipalities with the option to offer a real estate or earned income tax credit to active members of volunteer fire companies and nonprofit emergency medical service agencies.

Real estate tax credit: The real estate tax credit may establish a credit of up to 100% percent of the real estate tax liability for residential real property owned and occupied as the domicile of an active volunteer.

The real estate tax credit operates as follows: an active volunteer pays their municipal real estate tax bill, then files an application for the real estate tax credit with the local government. If the application is approved, the local government issues a check to the active volunteer as a real estate tax credit rebate. The local government must approve the application if the real estate in question is real property owned and occupied by the applicant, and the applicant meets the active volunteer certification requirements implemented by the local government.

The local government should verify that an active volunteer is an owner-occupant of property within its jurisdiction. The local government may determine this by verifying that the property is registered for the Homestead Exemption or by developing any other criteria it deems appropriate. The tax bill that is submitted with the application may contain this documentation.

The fire company is responsible for:

1. Implementing a tracking/reporting mechanism of activities for each active volunteer that meets the eligibility requirements for the tax credit program.

2. Ensuring the tracking/reporting mechanism has the calculation of total credits earned for each eligible volunteer.

3. Collaborating with the municipal officials to validate that the volunteers meet the eligibility for the tax credit program. A notarized list of volunteers eligible for the tax credit program must be provided to the municipality each year prior to tax notices being distributed.

All records are subject to periodic review by the Pennsylvania State Fire Commissioner, the Auditor General and the municipality enacting the ordinance.

The following requirements are set forth by the Bethel Hose Company to qualify.

1-Be a member of good standing **and**

Reach a total of one hundred (100) credit points from the following categories:

1- Emergency Calls = The number of calls made (X2)
2- Department Trainings= The number of inhouse trainings (X2)
3- Certification Trainings Hours= Hours earned at official certification training outside of the Bethel Hose Company (X2)
4- Company Meetings = How many company meetings are attended (X1)
5- Fire Prevention / Public Relations = Hours are spent serving in that role (X2)
6- Fire Police Hours= How many hours spent while active in a fire police role (X2)
7- Fire Line Officer = 25 points
8- Table Officer = 25 points
9- Committee Chair = 20 points
10- Committee Member = 15 points
11- Fundraising Hours= Number of hours spent on fundraising (X2)
12- Longevity= How many years as a member of good standing (X2)

Requirements passed at company meeting June 26th, 2025

Count of Event Type	Column Labels		
Row Labels	**MIC104D**	**(blank)**	**Grand Total**
ALS-EMS	23		23
BLS-EMS	7		7
(blank)			
Grand Total	**30**		**30**

[redacted]

Riddle Health Care Services
1068 West Baltimore Pike
Media, PA 19063-5177

INVOICE

Customer	Bethel Township				
Name	[redacted]				
Address	1092 Bethel Rd				
City	Garnet Valley	State	PA	ZIP	19060
Subject	Request for Payment				

Date	11/3/2025

Description	AMOUNT	TOTAL
Bethel Township Invoice		
October: Cost per Shift $685.00 * 60 Shifts	$ 41,100.00	
If you have any questions, please contact:		
Brittany Broomall, Financial Reporting		
[redacted]		
BALANCE DUE	TOTAL	**$ 41,100.00**

Payment Details
Please Make Check Payable to:
Riddle Health Care Services
Remit to: [redacted]
240 N. Radnor Chester Rd. Suite 170
Radnor, PA 19087

Please enclose copy of invoice with your payment.

Bethel Township

Emergency Management

Monthly Report

October 2025

Events

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

BSES Trunk of Treat well attended. Event completed without incident.

Communications:

Meeting with FoxField in reference to updating their Emergency Plans

Request to Siloam, BSES, Buckeye for updated Emergency Plans

Completed Tasks:

Training: PEMA Intermediate Emergency Operations Center (3 days)

Penn University – Artificial Intelligence in Public Safety

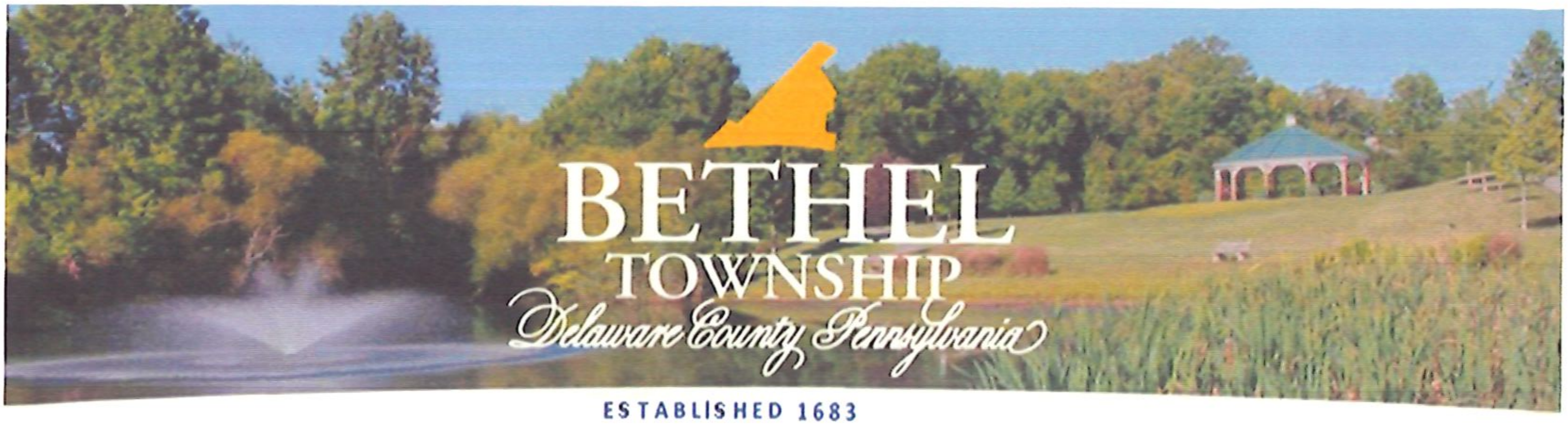
Ray Stiles

Ray Stiles

Emergency Management Coordinator

Bethel Township / Delaware County

[redacted]



ESTABLISHED 1683

Highway Department Report for October 2025

1. Finished painting of the speed lines for the police department.

2. Repainted all the parking lines and handicap spots in the parks.

3. Completed 37 storm drain repairs.

4. Serviced 4 trucks of the fleet and completed repairs needed.

5. Serviced 5 police cars and completed repairs needed.

6. Cleared playground and trails at Jack King park of leaves.

7. Cleaned leaves around township parking lots.

8. Removed fallen tree off Bethel road for the state.

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

ESTABLISHED 1683

Building and Grounds Report for October 2025

1. Repaired men's room light in the administration building.

2. Started repairing and painting the interior walls of the police station.

3. Trimmed and cleaned leaves around the campus.

4. Installed new gutters and down spouts to help with rain run off around the campus buildings.

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

BETHEL TOWNSHIP
Parks & Recreation Board

Parks and Recreation Board Report – November 2025 Board of Supervisors Meeting

The Parks and Rec Board met on Wednesday, October 8, 2025. The next meeting will be on Wednesday, November 12, 2025.

__Event Review__

Movie Night (Sept 13):

- Food trucks were well received.
- Recommendation to improve advertising via yard signs and GVSD school communications.
- Leftover snacks and water will be stored at the township building.

__Event Preparation__

Trunk or Treat (Oct 17, Rain Date Oct 24):

- Theme: *Wizard of Oz.* Costumes assigned to each member.
- Backdrop painted by Brittany's mother; will require photo stand, generator, and lighting.
- Vince to provide candy and lawn stakes; everyone to bring bowls; Ray to bring tablecloths.
- Arrival between 5:00–5:30 PM.

Santa Event (Dec 6):

- Motion to release funds passed unanimously (motion: Parme; second: Eble).
- Food: Similar pizza quantity as 2024; check with Massimo's or Manbroso's.
- Inventory existing supplies; township provides candy canes.
- Photographer to be confirmed (Stacy Zarro or alternatives); explore photo card option.
- Activities: scavenger hunt, crafts (ornament making), letters to Santa (fire company), face painting (GVHS Arts NHS), and donation drive (Loaves of Love or retirement home).
- Volunteers from Interact and GVHS NHS; advertising through flyers, Elf video, and yard signs.

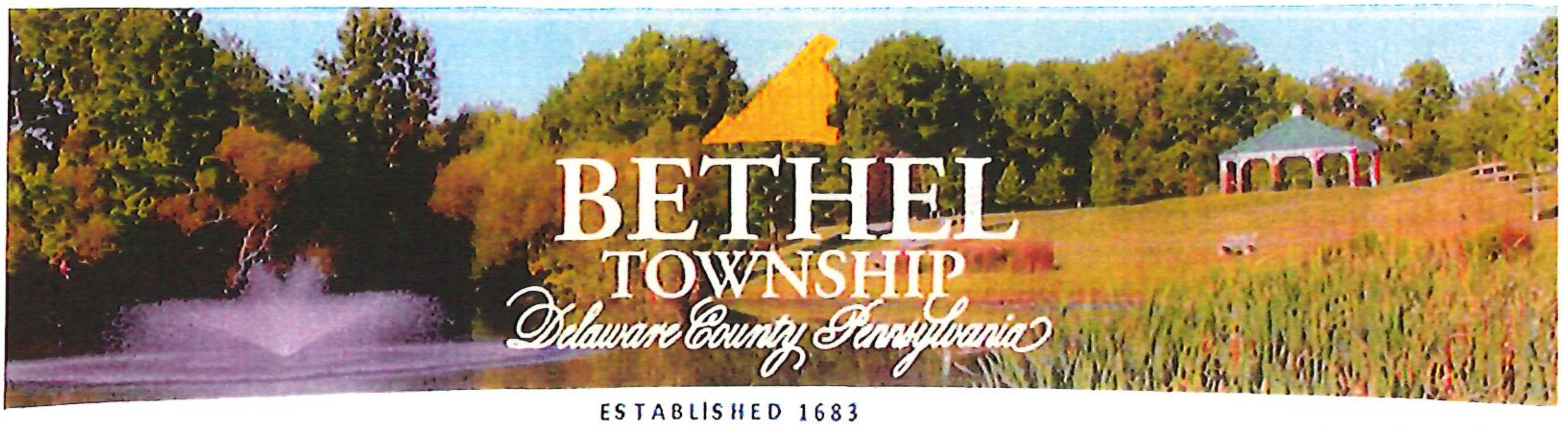
__Financial Report__

- Recent expenditures included tree removals on township property, 50% of Independence Day fireworks costs, and a pond fountain pump.
- A reallocation resolution will move tree removal expenses from Parks & Rec to the Highway Department.
- $10,000 will be reserved for the Jack King Park boardwalk installation before year-end.
- Budget increases were requested for the 2026 Corn Boil and Independence Day fireworks.
- All park sign invoices have been paid.

BETHEL TOWNSHIP
Parks & Recreation Board

Other Business

- **Officer Vacancies:** Two open board positions (formerly Fely and Tiffany). Members will advertise at upcoming events such as Trunk or Treat and Snacks with Santa.
- **Jack King Park Boardwalk:** Permits still pending; engineer Matt Houtmann following up.
- **2026 Event Dates Approved:**
    - *Egg Hunt:* April 4
    - *Movie Night:* June 5 (moved from fall to spring)
    - *Fireworks:* July 3
    - *Corn Boil:* August 23
    - *Santa Event:* December 5
- **U.S. Semiquincentennial Celebration (2026):**
    - Motion approved to budget $10,000 for the event (motion: Parme; second: Haskins).
    - Tentative dates: October 3 or October 10, 2026, potentially in collaboration with Concord Township.



ESTABLISHED 1683

Bethel Township Zoning Hearing Board report for October 2025.

The Board had nothing on the agenda in October and at this time there are no new applications before the Board.

Respectfully Submitted,

Garry A. Lanahan
Chairman

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

Planning Commission November 5, 2025
Meeting Recap for Supervisors

Project PC 2024-2 – Preliminary Plan, 1420 Conchester Day Care,

Planning Commission reviewed Final plans for a Day Care Center. Special Use Exception was granted by the Zoning Hearing Board on June 28, 2023 with conditions.

The Township Engineer provided a review and comments that were discussed with the applicant.

The Chairman advised the applicant to resolve all outstanding recommendations, obtain and provide all required permits, submit Stormwater management documentation and submit updated plans to reflect all outstanding requirements were completed.

Board member George Lincoln has resigned from the Planning Commission because he has moved out of Bethel Township. The Chairman and all board members thanked George for his service and participation during his tenure and wished him well.

Submitted by: Lou Torrieri, Chairman, Bethel Township Planning Commission, November 5, 2025.

From: Lou Torrieri [redacted]
Sent: Thursday, November 6, 2025 1:48 PM
[redacted]
Subject: George Lincoln resignation

Bill,

George Lincoln has resigned from the Planning Commission because he has moved from Bethel Township.

He advised me verbally at the meeting and sent me the following text confirming his resignation.

" I am resigning from the PC as of this date. Lou, thanks for all of your help and guidance. George Lincoln."

Please start the process to fill the vacancy as we discussed.

Also hopefully the Board of Supervisors can recognize him and his service to the Planning Commission at one of their monthly meetings. If so let me know so I can tell George to be present.

Thank you,

Lou Torrieri

Chairman

Planning Commission

ESTABLISHED 1683

BETHEL TOWNSHIP
DELAWARE COUNTY, PENNSYLVANIA

PROCLAMATION No. 2025-05
Honoring George Lincoln for more than 20 years of Service

WHEREAS, Geroge Lincoln has resided in Bethel Township for more than 27 years;

WHEREAS, Mr. Lincoln began his service to the Township in 2002 as a member of the Parks and Recreation Board, upon which he served for nine (9) years, including six (6) years as chair;

WHEREAS, during his tenure, the Parks and Recreation Board the Board was instrumental in acquiring the land for Jack King Park, Bethel Community Park and Adkinson Park from developers and establishing the parks using grant funding, thus providing residents with these treasured recreational areas with limited financial impact;

WHEREAS, under Mr. Lincoln's leadership the Parks and Recreation Board encouraged local Boy Scout troops to develop Eagle Scout projects that further enahanced the Township's parks;

WHEREAS, in addition to his service on the Parks and Recreation Board, Mr. Lincol has served as an active member of the Township's Planning Commission for the past four (4) years, as well as volunteering as a member of the Comprehensive Plan Committee, the Shaffer Park Plan Committee and the Open Space Plan Committee.

NOW, THEREFORE, the Bethel Township Board of Supervisors hereby recognizes George Lincoln for over twenty (20) years of dedicated community service and wishes him well in all future endeavors.

PROCLAIMED, this 18th day of November 2025.

BETHEL TOWNSHIP BOARD OF SUPERVISORS

Chuck Dennie
Chair

Attest:

Bill Addison
Township Manager

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

WWW.BETHELTWP.COM

BETHEL TOWNSHIP, DEL. CO.
SEWER AUTHORITY
NOVEMBER 2025 REPORT

I. **Board Reports**

1. **Administration Committee - No report.**

2. **Maintenance/construction committee - William Litton & Stephen Barrar**

   a. **A manhole replacement, Naamans Creek Rd. & Princess Anne Drive completed on emergency basis**

II. **Solicitor's Report**

1. **<u>Foxfield</u> - Dedication work has been completed for phase VI; dedication documents are being finalized.**

2. **<u>Creekside Run</u> - The developer is moving forward with dedication of sanitary sewer improvements and rights of way.**

3. **<u>Belmont III</u> - The developer has been provided with the developer and security agreements and same remain under review.**

4. **<u>Garnet Reserve</u> - The developer has completed dedication requirements. A motion to authorize the chairperson to sign, and to accept, a deed of dedication was approved.**

III. **Engineer's Report**

1. **<u>Garnet Reserve Subdivision</u> - All work associated with the project has been inspected, and the punch list items have been satisfactorily completed and it was recommended that the authority accept dedication of the Garnet Reserve Subdivision, contingent upon the solicitor's review of the close-out documents. Additionally, it was recommended that the final escrow currently being held, contingent upon the final review and approval by both the engineer and the solicitor, as well as payment of all outstanding invoices. A motion for same was approved.**

2. **<u>Pump station generators</u> - The authority received a grant to install new or replace four generators: green glen (new), Northbrook (replace), Scots Glen (new), and Luhmans Circle (new). The purchase**

has been approved by the authority. Installation plans and specifications are being completed.

GARNET VALLEY
SCHOOL DISTRICT

Garnet Valley School Board Report: November 2025 Bethel Township Board of Supervisors Meeting

Pennington Project Update

- The turf field will be ready by December 2025, with all exterior work finalized by February 2026.
- The Field House will be completed by the end of June 2026.
- The Pennington Building will reach substantial completion by mid-July 2026, with final exterior and parking lot work continuing through October.
- The Storage Building will be completed by the end of March 2026.
- The full modernization effort across the campus will conclude by February 2027, well in advance of the 2027–28 school year

2026-2027 Academic Calendar

The Board of School Directors has approved the 2026–2027 academic calendar. Here are the key dates to help you plan ahead:

- First Student Day: Monday, August 31, 2026 (full day, before Labor Day)
- Last Student Day: Wednesday, June 9, 2027 (early dismissal, weather permitting)

Inclement Weather Options

Options that the district utilizes when presented with inclement weather:

- School closings
- Two-hour delays
- Early dismissals
- Flexible Instructional Day (FID)

What is a Flexible Instructional Day (FID)?

- Used in place of in-person instruction; may be online, offline, or a combination of both
- Will be used 1) when there are unpredictable forecasts and other circumstances that make closing school decisions difficult; and (2) when the district's 4 built-in snow days have been used
- Opportunity to provide learning on days when coming into the buildings isn't possible or safe
- Can use up to 5 FID days
- More information about FIDs: https://www.garnetvalleyschools.com/fid-day

Support Local GV Families through GVCTC

As the holiday season approaches, Garnet Valley Communities that Care (GVCTC) invites you to help support local families in need. Your monetary donations will directly provide meals and gifts for Garnet Valley families. Contributions can be made via Venmo (**@GV-CTC).**

venmo

Source: Email communications from Superintendent Marc Bertrando

Garnet Valley School District

2026-2027 Instructional Calendar

Garnet Valley Education Center
80 Station Road
Glen Mills, PA 19342
610-579-7300

Concord Elementary School
114 Station Road
Glen Mills, PA 19342
610-579-6100

Bethel Springs Elementary School
3280 Foulk Road
Garnet Valley, PA 19060
610-579-3000

Garnet Valley Elementary School
599 Smithbridge Road
Glen Mills, PA 19342
610-579-4150

Garnet Valley Middle School
601 Smithbridge Road
Glen Mills, PA 19342
610-579-5100

Garnet Valley High School
552 Smithbridge Road
Glen Mills, PA 19342
610-579-7745

July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

First & Last Day of School

Schools Closed & Offices Open

Teacher In-Service Day (No School for Students)

State Testing Window

Schools & Offices Closed

Consult Your Building Schedule

<u>Absences and Excuses</u>

State law establishes conditions under which any child may be excused from attendance at school. In keeping with these statutes and recommendations of the State Department of Education, pupils in the Garnet Valley Schools may be excused temporarily from school attendance for the reasons delineated in board policy #204, available on the garnetvalleyschools.com website.

Absences from school require a written excuse and can be reported through SchoolMessenger's SafeArrival reporting system by phone: 877-638-1960, the mobile app, or through the SafeArrival website (login is necessary).

Dates for the 2026-2027 Instructional Calendar

July
July 3 - Schools & Offices Closed

August
August 18, 19, 20 - New Teacher Induction
August 24 - 27 - Teacher In-Service
August 28 - Schools Closed & Offices Open
August 31 - First Day of School for Students

September
September 4 - Schools Closed & Offices Open
September 7 - Schools & Offices Closed
September 21 - Teacher In-Service

October
October 12 - Teacher In-Service
October 30 - End of First Quarter (GVMS and GVHS)

November
November 3 - Teacher In-Service
November 20 - End of First Trimester (CES, BSES, GVES)
November 23, 24 - K-8 only parent conferences
November 25 - K-8 parent conferences, ½ day for GVHS
November 26, 27 - Schools & Offices Closed

December
December 23 - Early Dismissal
December 24 - 31 - Schools Closed/Winter Break
December 24, 25, 28, 31 - Schools & Offices Closed
December 29 - 30 - Schools Closed & Offices Open

January
January 1 - Schools and Offices Closed
January 15 - End of Second Quarter/First Semester (GVMS and GVHS)
January 18 - Schools & Offices Closed

February
February 15 - Schools and Offices Closed

March
March 5 - End of Second Trimester (CES, BSES, GVES)
March 9 - Teacher In-Service
March 17 - Early Dismissal for Grades K-8/Parent Conferences
March 18 - 19 - K-8 only parent conferences
March 22 - 24 - Schools Closed & Offices Open
March 25 - 26 - Schools & Offices Closed
March 29 - Teacher In-Service

April
April 26 - 30 - PSSA testing grades 3 - 8

May
May 3-14 - PSSA testing grades 3 - 8
May 17 - 27 - Keystone testing GVMS and GVHS
May 18 - Teacher In-Service Day
May 28 - Teacher In-Service Day
May 31 - Schools & Offices Closed

June
June 9 - Last Student Day (Early Dismissal)
June 10 - 11 - Teacher In-Service

The Garnet Valley School District prepares students for success in a rapidly changing global community through systemic educational opportunities that develop the understanding, appreciation, and competence to navigate the world around them. Our students, faculty, and staff consequently, are respectful, empathetic, and inclusive while advocating for themselves and others.

The various cultural and religious holidays listed below are representative of the various religions, ethnicities, and cultures of the Garnet Valley School District. We feel fortunate and proud to educate such a diverse community of learners!

The holidays for the 2026-2027 school year are as follows:

- July 4, 2026 Fourth of July
- September 7, 2026 Labor Day
- September 12, 2026 Rosh Hashanah
- September 17, 2026 Constitution Day
- September 21, 2026 Yom Kippur
- October 12, 2026 Columbus Day/Indigenous Peoples' Day
- November 3, 2026 Election Day
- November 8, 2026 Diwali
- November 11, 2026 Veterans Day
- November 26, 2026 Thanksgiving
- December 5. 2026 First Day of Hanukkah
- December 25, 2026 Christmas
- January 1, 2027 New Year's Day
- January 18, 2027 Dr. Martin Luther King, Jr. Day
- February 6, 2027 Lunar New Year
- February 7, 2027 First Day of Ramadan
- February 15, 2027 Presidents' Day
- March 9, 2027 Eid al Fitr
- March 26, 2027 Good Friday
- March 28, 2027 Easter
- April 21, 2027 First Day of Passover
- May 16, 2027 Eid al Adha
- May 18, 2027 Election Day
- May 31, 2027 Memorial Day
- June 19, 2027 Juneteenth

Board of School Directors

Robert Hayes, President	610-721-7374
Rosemary Fiumara, Vice President	610-459-2302
Robert Anderson	610-459-0783
Greg Chestnut	610-459-8818
Maria Deysher	610-299-8869
Vinit Dhruva	610-357-3174
Tracy Karwoski	484-437-2688
Scott Mayer	610-283-5037
Denise Schiller	610-613-5216

District Administration

Dr. Marc S. Bertrando 610-579-7367
Superintendent of Schools

Dr. Leslee Hutchinson 610-579-7362
Assistant Superintendent of Schools

Dr. Vincent Citarelli 610-579-7387
Assistant Superintendent of Schools

Mrs. Theresa Bracken 610-579-7301
Director of Special Education

Dr. Samuel Mormando 610-579-7350
Director of Technology

Mrs. Julie Devine 610-579-7370
Supervisor of Digital and Online Learning

Mr. Seth Brunner 610-579-7390
Director of Athletics

Mr. Chris Wilson 610-579-7374
Director of Business & Support Services

Mr. Robert Sanderson 610-579-7431
Director of Operations

Ms. Arlene Mann 610-579-7482
Transportation *Supervisor*

Ms. Erin O'Neill 610-579-7356
Coordinator of Educational Programming / Registrar

Mr. Anthony Sivo 610-579-7805
Director of Security and Safety

Superintendent's Fax 610-579-7368
Business Office Fax 610-579-7369

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

Date: October 22, 2025

To: xxxxx Township

From: Rachel Kohl Community Library

Re: Pennsylvania Local Share Account (LSA) Application

The Rachel Kohl Community Library seeks to request approximately $200,000 to fund the replacement of its roof and installation of solar panels that will decrease energy costs for the future from the Pennsylvania State Local Share Account (LSA) stream. The state requires a municipal sponsor to submit the grant application for nonprofit entity applicants such as the Library. The LSA application has a due date of November 30, 2025.

The sponsoring municipality will:

- Provide a contact person at the municipality who will sign the final submission to the state, to include all relevant contact information (title, phone, email, etc.).
- Provide company information for the municipality, including the EIN (tax ID number), NAICS code, SAP vendor number, and UEI (unique entity identifier) number with the state of PA.
- Provide a letter on Township letterhead asserting support for the project and alignment of the project with the Township's priorities/strategic plan.
- Submit the proposal through the PA Keystone application system.

The Library's grant contractor can assist with securing any of the above numbers as needed, with drafting the letter of support, and with the actual grant application on the Keystone website. Xxx Township will essentially be the sponsor of the Library's application for funding. Their support for the roof project is implicit but does not carry any financial or material commitment to the project.

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

November 1, 2025

Bethel Township Manager
Bethel Board of Supervisors
Residents of Bethel Township

Library News – October 2025

OCTOBER HIGHLIGHTS

The Seed Library hosted its **2nd Annual Plant Bingo** on October 5! It was a fun-filled afternoon for all ages—everyone went home happy with a new plant.

Our **Virtual Author Talks** are in full swing! Hear from your favorite authors' right from home. Visit libraryc.org/kohllibrary to see upcoming November talks and catch recordings of past sessions.

DID YOU KNOW?

The library brings a **Pop-Up Library** to **Maris Grove Senior Living** each month! Find us in the chapel foyer from **1–3 PM**—next visit: **November 18**, then the **second Tuesday of each month** starting **December 9**. If you live in a community who is interested in this – please reach out!

We also offer **home delivery** every Tuesday for patrons unable to visit in person. Contact us for details!

FACILITIES UPDATE

Our roof replacement project remains a top priority. While budget delays have slowed access to certain grants, we're continuing essential repairs to keep our building safe and welcoming as we work toward a permanent solution.

WHY YOUR SUPPORT MATTERS

Did you know **40% of our funding** comes from private and community donations? Your generosity makes our programs, services, and resources possible!

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

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

In our June survey, **99.5%** of respondents said the library is *"very important"* to the community—yet **42%** have never donated. Please watch for our **Annual Appeal** in the mail and consider making a gift this year to help us continue serving our community.

The library also accepts stock donations! For more information, please go to https://donate.infinitegiving.com/rachel-kohl-community-library.

Get Involved

We're looking for **adult volunteers** to help with upcoming fundraising events. Interested? Email us at **kohllibrary@delcolibraries.org**. Your time and energy make a lasting difference!

November Dates to Remember

- **Tue, Nov 4:** Library **OPEN** – polling location! Vote & Visit in one trip.
- **Tue, Nov 11:** Library **CLOSED** – *Veterans Day.*
- **Wed, Nov 26:** Closing early at **5 PM.**
- **Thu–Fri, Nov 27–28: CLOSED** – *Thanksgiving holiday.*

Library Usage & Statistics – October 2025

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

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

Total circulation for all five service areas in the combined Delaware County Libraries was **13,386.**

Total circulation for the Rachel Kohl Community Library in October (through October 30) was **7,632.**

In October, the library processed **42** new library card applications from the five communities.

- **Bethel Township** represented 14, equaling 33%.

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.

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

Upcoming Programs for November!

- **Pastel Art Class**: Mark the date for Thursday, November 6!
- **Seed Library Events**: Join us for a Seed Harvest Workshop on November 2!
- **New Virtual Author Talks** through-out the month.

Adult Programs in October
Recurring Events:

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

Children's Programs in October
Recurring Events:

- Family Storytime
- Block Party
- LEGO Club
- Let's Have Fun STEM

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.
- **Interlibrary Loan:** Need something from outside Delco? Fill out a request form at kohllibrary.org/inter-library-loan/ and we'll do our best to fill your request!
- **Libby and Kanopy:** ebooks, audiobooks, magazines, movies and more!

Thank you for being part of our library community. We're proud to serve the residents of **Bethel, Chadds Ford, Concord, Thornbury** townships and the **Borough of Chester Heights.**

We look forward to seeing you at the library!

Respectfully:
Garrick Weaver, Library Board of Trustees
Angela Horstmann, Library Board of Trustees
Rayna Whitright, Library Director

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

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

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

November 7, 2025

Dear Dr. Addison,

On behalf of the Rachel Kohl Community Library, I am writing to formally request the final 2025 disbursements of the Bethel Township Tax Collections allocated for the Library.

Thank you for your continued support and cooperation.

Respectfully,
Rayna Whitright, Director
Rachel Kohl Community Library

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

BETHEL
TOWNSHIP

Check Request Form

Use a separate form for each payee
Receipts, invoices and/or other supporting documentation must be attached

Date: 11/12/2025

Amount: $1,271.14

Payee: Rachael Kohl Library

Use of funds: 2025 Library Remittance

Approval

Account [redacted]

Amount $1,271.14 **Fund** Library Fund

Account

Amount $ **Fund**

Account

Amount $ **Fund**

From: Bethel Township Treasurer [redacted]
Sent: Wednesday, November 12, 2025 8:57 AM
To: RK Director [redacted]
Subject: RE: Final Disbursement Request of Annual Contribution - Rachel Kohl Community Library

Hi All,

The amount shown below is the fund balance for the budget.

The actual balance in Fulton Bank is $1,571.14. We can cut the check for $1,271.14 which would leave a bank balance of $300.00.

Please advise as soon as possible since our cut off for the upcoming check run is noon today.

Thanks

Donna

From: RK Director [redacted]
Sent: Friday, November 7, 2025 6:38 PM
To: Bethel Township Manager [redacted]
Cc: Garrick Weaver [redacted]; Angela Horstmann [redacted]
Subject: Final Disbursement Request of Annual Contribution - Rachel Kohl Community Library

Hi Bill,

Attached is the formal request for the final disbursement of taxes collected from Bethel Township to the Rachel Kohl Community Library.

I also plan to attend the meeting on Tuesday, November 18, 2026.

Please let me know if you have any questions or need further information.

Thank you,
Rayna

Rayna Whitright

Director | Rachel Kohl Community Library

[redacted]

BETHEL TOWNSHIP

Delaware County, Pennsylvania
1092 Bethel Road • Garnet Valley, PA 19060
[redacted]
Website: www.twp.bethel.pa.us

Wednesday, November 12, 2025

Manager's Report – October 2025

During October, the Township Office remained actively engaged in coordinating with all department heads to ensure a smooth transition into year-end operations. Preventive maintenance and seasonal preparations were prioritized, with all Township vehicles serviced and winter equipment inspected, tested, and readied for use in the coming months.

Staff have also been proactively developing the 2026 Township calendars, drafting and scheduling public advertisements, and organizing website updates to enhance communication and transparency.

Preparations are well underway for the upcoming annual reorganization, ensuring that administrative, operational, and procedural matters are in place for the start of the new year.

William Addison

Township Manager
Phone: 610-459-1529
[redacted]
1092 Bethel Road, Garnet Valley, PA 19060
Bethel Township, Delaware County
www.twp.bethel.pa.us

ESTABLISHED 1683

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.

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

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 except as set forth in Section 4 below.

G. A fire fueled by untreated wood set solely for recreational or ceremonial purposes.

3. Regulations and requirements.

A. Any open burning as permitted in Section 2(A)-2(E) above 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. Any open burning as permitted in Section 2(A)-2(E) above 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) 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.

(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, and shall automatically expire after 15 days unless otherwise repealed or renewed for another 15-day period in the opinion of the Township Fire Marshall.

(5) The open 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 open burning as permitted in Section 2(A)-2(E) above shall be allowed only 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 allowed upon private property within all zones of the Township solely for their intended purpose without a permit.

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 allowed inside residential private property within all zones of the Township solely for the purpose of heating the dwelling unit without a permit.

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.

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 $600 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.

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 18th day of November 2025.

Bethel Township Board of Supervisors

____
Chuck Dennie
Chair

Attest:

____
William Addison
Township Manager

Environmental Management & Consulting, Inc.

3706 Corey Lane
Thorndale, PA 19372
[redacted]
Website: www.envmc.com

[redacted]

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

Re: Proposal to Provide Additional Wetland Consulting Services for Shaffer Park, 1657 Bethel Road & 3260 Goodley Road, Bethel Township, Delaware County, PA

Dear Giovanna:

Environmental Management & Consulting, Inc. (EM&C) is pleased to present this proposal/contract to provide wetland delineation services for this property.

Project Understanding:

It is our understanding that Bethel Township wishes to submit a design and application for a pedestrian bridge and pathway, which will cross some of the previously delineated wetlands on the property.

Scope of Services:

We propose to complete the following tasks in order to assist you in assembling the required information for your submittal:

- Conduct data points in field and record data on USACOE WL Data Sheets
- Provide letter report of Wetland Delineation and findings.

Professional Fees: EM&C will complete the above-listed tasks on a lump-sum basis. Our fee estimate to complete these tasks is as follows:

- **Wetland Delineation $750.00**

Project Meetings: Attendance at meetings, or conferences with attorneys and clients will be billed at the standard hourly rate of $95/hr. for daytime meetings, and at 1.3 times the standard hourly rate for nighttime meetings. (This time includes preparation time for meetings and all travel time.)

Reimbursable Costs: All reimbursable costs of the project including, without limitation, copies ($.25/each), color copies ($.50/each), postage, overnight and day courier deliveries, etc. shall be billed to client.

Billing: Itemized bills shall be sent on a monthly basis, or at the completion of specific tasks outlined in this proposal. Payment of bills shall be due upon receipt and is past due thirty days from the invoice date. Client agrees to pay a finance charge of one-and-one-half percent (1.5%) per month on past due accounts. EM&C reserves the right at all times to suspend or terminate the work if the client's account is past due.

Credit Credentials: EM&C reserves the right to assess credit credentials of said client.

Our Standard Contract Terms and Conditions for our agreements have been attached for your review. These standard terms and conditions are to be considered part of this agreement and included as stated herein.

We appreciate this opportunity to provide this proposal/contract. If you find it acceptable, please sign this letter in the area designated below and return a copy to us as indication of your acceptance and authorization to proceed. Please call me at [redacted] if you have any questions.

Sincerely,

Mark A Bryan

Mark A. Bryan

Attachments

ACCEPTED BY:

Signature: ______________________________

Date: ______________________________

Giovanna Iacono

From:	Bob Barnett [redacted]
Sent:	Monday, November 10, 2025 9:11 AM
To:	[redacted]
Subject:	RE: [EXTERNAL]Permit Fees

G,

For NPDES:

- The district service fee is waived.
- The disturbed acreage fee is $1,100, made payable to "Commonwealth of PA Clean Water Fund".
- The General Permit base fee is $500, made payable to "Delaware County Clean Water Fund".

Still waiting for Michelle/DEP to respond related to the wetlands impacts and stream crossing.

Thank you,

Bob Barnett, P.E.
Senior Project Engineer

ChesterValley ENGINEERS

Chester Valley Engineers, Inc.

[redacted]

[redacted]

Can you all please provide information with regards to permit fees and who the checks need to be made out to? I need to get this on our BOS November Agenda so I need the information no later than noon on 11/11.

Thanks,

Giovanna Iacono PE, MBA
Supervisor
Bethel Township Board of Supervisors

ADVANCED ELECTRICAL SERVICES GROUP, INC.
(610-649-1900)

Residential/Commercial Electrical Contractor
Standby Emergency Generators

CORPORATE OFFICES: 1612 Wendy Way • Garnet Valley, PA 19060

[redacted]

GENERATOR PREVENTATIVE MAINTENANCE AGREEMENT

This service agreement is entered into by Advanced Electrical Services Group, Inc., hereinafter referred to as 'Advanced Electric' and **Bethel Township.**

Attn: **Bethel Township**, hereinafter referred to as 'customer'. Upon acceptance of this agreement, Advanced Electric will render the services listed below on the **Model #QT10068GNAC 100 KW** generator. Upon acceptance of this agreement for the annual price of **$695.00** or the bi-annual price of **$1,365.00 (Save $25.00)** these services will be performed during regular business hours at least two times each year that this agreement remains in effect. Inspections will include the following:

1. Engine Lubrication System: Visually inspect for leaks, change crankcase oil, and filter every 150 operating hours or as needed. Operating hours include exercise cycles of not more than 100 hours per year, combined with all required usage due to loss of commercial power or other emergency situations.

2. Engine Air Cleaners: Clean and replace filter as needed.

3. Ignition System: Replace spark plugs as needed, check magneto and set timer.

4. Governor: Inspect oil levels and set speed sensitivity.

5. Engine Cooling System: Inspect coolant level, belts and hoses. Add coolant, Liquid Cooled Units only,(if needed) and pressure test the system.

6. Engine Electric System: Perform hydrometer test on battery, clean and lubricate battery post/cables, inspect alternator belts and battery charger for proper operation.

7. Engine Fuel System: Inspect all visible connections and visible fuel hoses for leaks.

8. Engine Exhaust System: Evaluate condensation trap and muffler condition for leaks and/or corrosion.

9. Generator: Visually inspect generator condition, check slip rings and commutator for wear, check lubrication of rear generator bearing.

10. Instrument: Inspect all instruments for proper operation.

11. Timer Relays: Inspect connections and timer relays for proper connections

12. Miscellaneous: Inspect safety circuits, safety shutdown and alarm systems. Check water jacket heater for proper operation, if equipped.

13. Valve Clearance Check: Inspect and adjust the valves as needed.

14. Instructions: Instruct authorized personnel on operating and maintenance procedures between scheduled service visits.

15. Final Test: Run generator set and conduct Transfer test (under load where permissible).

In connection with the foregoing inspections, Advanced Electric agrees to furnish, at its expense, the following parts and supplies once annually: Engine crankcase oil, engine oil filter elements, air filters, spark plugs, fuel filter elements and antifreeze.

It is understood that this agreement does not include any parts, labor or other expenses other than those specifically mentioned above. Any additional or emergency service schedules between regular inspections will be provided at applicable rates, parts and labor, less a 10% discount.

Liability under this agreement, if any, shall be limited to the cost of performing obligations stated in the above description of service. This does not guarantee the operation of the generator listed above.

Please sign and return portion below with payment, retain top portion for your records.

GENERATOR PREVENTATIVE MAINTENANCE AGREEMENT ENROLLMENT FORM

Bethel Township (BET2)
1092 Bethel Road
Garnet Valley PA 19060
610-459-1529
Brett Small Ext 1
treasurer.staff@betheltwp.com;
township.manager@betheltwp.com

1 Year Contract Price: $695.00
2 Year Contract Price: $1,365.00 **(Save $25.00)**
Last Visit: (SK) I-10/30/2025
(2) Visits: M -April 2026 & I–October 2026
Optional: One extra Inspection per year
(Add $60.00 for 1 year / $120.00 for 2 years)

Total Contract Price: ____________

11/2/2025

Customer Signature Date
Prepared by: TMD

Donna J. Vance 10/31/2025

Donna Vance Date
Advanced Electrical Services Group, Inc.

ESTABLISHED 1683

BETHEL TOWNSHP
DELAWARE COUNTY, PENNSYLVANIA

RESOLUTION 2025-36

A Resolution Authorizing Application to the

2025 PECO Green Region Open Space Program

for the Shaffer Preserve Project

WHEREAS, the Bethel Township of Delaware County, PA desires to undertake the Shaffer Preserve project; and,

WHEREAS, the Bethel Townshp desires to apply to the PECO Green Region Open Space Program for a grant for the purpose of carrying out this project; and,

WHEREAS, the Bethel Township has received and understands the 2025 PECO Green Region Open Space Program Guidelines.

NOW, THEREFORE, be it **RESOLVED** that the Bethel Township Board of Supervisors hereby approves this project and authorizes application to the PECO Green Region Open Space Program in the amount of $*10,000* ; and,

Be it further **RESOLVED** tha if the application is granted, the Township commits to the expenditure of matching funds in the amount of $*10,000* necessary for the project's success.

RESOLVED this 18th day of November 2025.

Attest

Bethel Township Board of Supervisors

William Addison
Township Manager

Chuck Dennie
Chairman

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

WWW.BETHELTWP.COM

EDOUARD N. HOUTMANN, C. E.
1926-1994

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

[redacted]

STEPHEN J. WASYLYSZYN
REGISTERED PROFESSIONAL
SURVEYORS

November 5, 2025

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

Re: Curb repair at 7 Creekview Court

Dear Bill,

We have received Invoice #13329 from MOR Construction Services, LLC for the curb repair work at 7 Creekview Court. The Invoice total is $6,750.00 which is consistent with the proposal provided by MOR Construction. We have reviewed the work, and it has been completed in conformance with the project instructions. We can therefore recommend payment of $6,750.00 to MOR Construction.

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

Sincerely,

Matthew R. Houtmann, P.E.

MOR Construction Services LLC

139 Schoolhouse Lane
Glen Mills PA 19342
PA# 014512

Invoice

Date	Invoice #
10/31/2025	[redacted]

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

P.O. No.	Project	Terms
		Net 30

Description	Qty	Rate	Amount
Location: 7 Creek View Court Job #25075PA-13			
DOS: 10/27 and 10/28			
7 Creek View Court Curb and Asphalt Repair per contract		6,750.00	6,750.00
PA Sales Tax		6.00%	0.00

Subtotal	$6,750.00
Payments/Credits	$0.00
Balance Due	$6,750.00