

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, January 21, 2025
7:00 PM

To Join Zoom Meeting:

Link: <https://us02web.zoom.us/j/84358429881>

Dial In Number: 1 929 205 6099

Meeting ID: 843 5842 9881

During this *hybrid* BOS meeting, public comment will be handled as follows:

- The Zoom public is asked to remain muted during the meeting when the Board is talking.
 - If you do not wish to be seen on the Board Room TVs or the YouTube Recording, your camera must be turned off via Zoom.
 - In-person public participants will be given the *first* opportunity to comment and ask questions on each agenda item that requires a Board vote.
 - The Zoom public participants will be given the *second* opportunity to comment and ask questions on each agenda item that requires a Board vote.
 - Zoom participants wishing to comment must raise their hand icon, state their name, and must speak one at a time.
1. Call to Order (7:00 PM)
 2. Pledge of Allegiance
 3. Moment of Silence
Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.
 4. Chairman's Report (7:05 PM to 7:10 PM)
 5. Public Comment (7:10 PM to 7:15 PM)
 6. Emergency Services Reports (7:15 PM to 7:25 PM)
 - a. WEGO – David Leahy
 - b. Goshen Fire Co – December 2024 & 2024 Year End
 - c. Malvern Fire Co – December 2024 & 2024 Year End
 - d. Good Fellowship – None
 7. Public Hearings – None
 8. Financial Report – As of December 31, 2024
 9. Approval of Minutes and Treasurer's Report (7:25 PM to 7:30 PM)
 - a. Minutes – None
 - b. Treasurer's Report – December 12, 2024 to January 16, 2024
 10. Old Business
 11. New Business
 - a. Discussion and possible authorization for advertisement of a standalone Rental Ordinance. (7:30 PM to 7:40 PM)
 - b. Appointment for Vacancy Board Chair. (7:40 PM to 7:45 PM)
 - c. Appointment of WEGO At-Large Commissioner. (7:45 PM to 7:50 PM)

- d. **Accept resignation of ESAC member. (7:50 PM to 7:55 PM)**
- 12. Standing Issues/Projects (7:55 PM to 8:00 PM)
 - a. Discussion on possible board meeting February 4th (if not, next meeting would be February 18th)
- 13. Any Other Matter (8:00 PM to 8:05 PM)
- 14. Public Comment (8:05 PM to 8:20 PM)
- 15. Liaison Reports
- 16. Correspondence, Reports of Interest.
- 17. Adjournment (9:00 PM)

GOSHEN FIRE COMPANY
2024 Annual Report
FOR FIRE, EMS AND FIRE POLICE



SUMMARY

Fire Calls were almost flat (-1%) to last year (692 this year vs. 701 last year)

EMS calls continued their upward trend – there were a total of 5,176 calls for service in our response area. Goshen EMS crews handled 5,001 (97%) of those calls. Last year our crews handled 4,793 calls, so our call volume increased 4.3% YOY.

Fire Police officers responded to 377 calls, down from 406 in 2023.

Serious Incidents

Building Fire	1451 WEST CHESTER PIKE, East Goshen	01/10/2024
Building Fire	1550 PAOLI PIKE, East Goshen	02/04/2024
Building Fire	801 S FIVE POINTS RD, West Goshen	05/04/2024
Building Fire	1069 KENNETT WAY, East Goshen	06/16/2024
Building Fire	1050 AIRPORT RD, West Goshen	07/18/2024
Construction Equipment Fire	1200 Wilson DR, West Goshen	10/25/2024
Building Fire	1650 WEST CHESTER PIKE, Westtown	11/15/2024

Major Fundraising and Public Outreach Events

Easter Flower Sale	March 29 – March 31
Mother's Day Flower Sale	May 10 – May 12
Goshen Country Fair	July 29 – August 3
15 Week Club Raffle	September 15 – December 22
Fire Prevention Open House	October 11

YEAR TO DATE SUMMARY

Fire Responses per Municipality	December Responses	December Manhours	2024 Responses	2024 Manhours	2023 Responses	YOY Variance
East Goshen	18	54	275	822	283	-3%
West Goshen	19	42	188	580	211	-11%
Westtown	5	10	86	263	75	15%
Willistown	7	25	51	134	43	19%
Other	11	37	92	411	89	3%
Total - Fire	60	168	692	2210	701	-1%

Fire Police Responses per Municipality	December Responses	December Manhours	2024 Responses	2024 Manhours	2023 Responses	YOY Variance
East Goshen	10	62	110	456	111	-1%
West Goshen	11	50	113	399	121	-7%
Westtown	8	30	64	204	60	7%
Willistown	5	29	28	161	44	-36%
Other	5	2	62	215	70	-11%
Total - Fire Police	39	173	377	1435	406	-7%

EMS Responses per Municipality	December Responses	December Manhours	2024 Responses	2024 Manhours	2023 Responses	YOY Variance
East Goshen	235	416	2386	3920	2199	9%
West Goshen	136	225	1553	2441	1676	-7%
Westtown	33	58	413	749	398	4%
Willistown	34	57	381	715	304	25%
Other	35	48	268	263	216	24%
Total - EMS	473	804	5001	8088	4793	4%

Total Responses per Municipality	December Responses	December Manhours	2024 Responses	2024 Manhours	2023 Responses	YOY Variance
East Goshen	263	532	2771	5198	2593	7%
West Goshen	166	317	1854	3420	2008	-8%
Westtown	46	98	563	1216	533	6%
Willistown	46	111	460	1010	391	18%
Other	51	87	422	889	375	13%
Total - Goshen Fire Company	572	1145	6070	11733	5900	3%

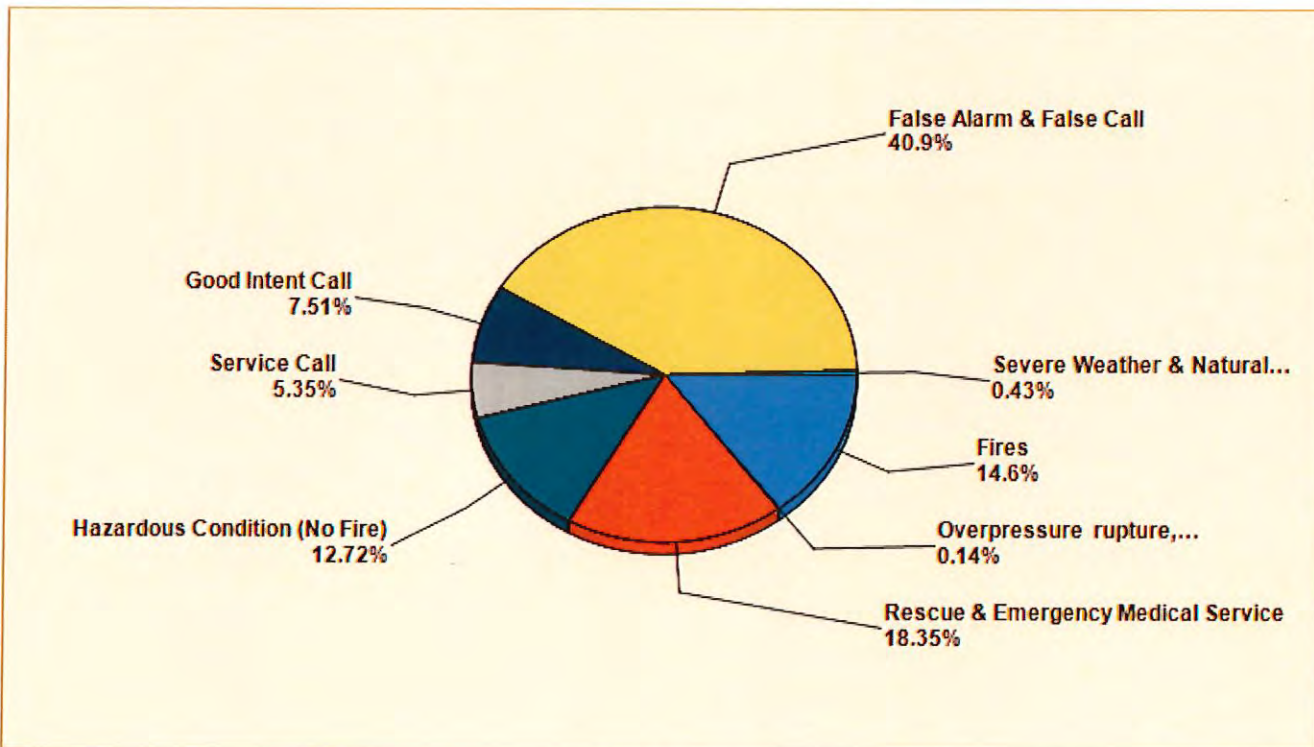
Staff-Hours on Calls	Fire	EMS	Total
Volunteer	1512	661	2173
Career	559	7428	7987

Fire Response Data

Calls by Municipality

MUNICIPALITY	COUNT
West Chester Borough	14
Malvern Borough	5
Uwchlan Township	4
West Whiteland Township	14
East Whiteland Township	12
Tredyffrin Township-Paoli Fire	1
East Bradford Township	1
West Goshen Township- Goshen Fire	188
West Goshen Township- West Chester Fire	17
East Goshen Township- Goshen Fire	275
Willistown Township - Goshen Fire	51
Willistown Township - Newtown Fire	3
Willistown Township-Malvern Fire	4
Easttown Township- Berwyn Fire Company	1
Thornbury Township- West Chester Fire	1
Westtown Township - Goshen Fire	86
Westtown Township- West Chester Fire	2
Newtown Township - Delco	2
Middletown Township - Delco	4
Edgemont Township - Delco	1
Other	6

Calls by Type



Fire Response Data

Calls by Incident Type

INCIDENT TYPE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	SUM
Animal problem or rescue						1	1						2
Chemical release, reaction, or toxic condition	3					1			2		1		7
Combustible/flammable spills & leaks	2		2	3	1	2	7	3	3	2	1	1	27
Controlled burning						1						2	3
Cover assignment, standby at fire station, move-up						1	2	1			2	2	8
Dispatched and canceled en route								1		1		1	3
Electrical wiring/equipment problem	10		5	4	4	4	2	6	4	3	2	9	53
Emergency medical service (EMS) Incident	5	9	2	2	7	5	3	7	2	5	9	8	64
Extrication, rescue	2	3	2	2			2	2	2		1		16
False alarm and false call, other	1											2	3
Fire, other						1							1
Flammable gas or liquid condition, other										1			1
Good intent call, other						4				1		1	6
HazMat release investigation w/no HazMat		2	1	1	2	1				1	1		9
Lock-In										1			1
Malicious, mischievous false alarm			1							1			2
Medical assist	12	2	7	1	1	4	2		6	4	3	3	45
Mobile property (vehicle) fire			2				1	1	1	1	2	1	9
Natural vegetation fire			1			2		2	2	2	3	2	14
Other incident type	3												3
Outside rubbish fire			1	1	1							1	4
Overpressure rupture, explosion, overheat, other	1												1
Person in distress				1									1
Public service assistance	2		1	1			3	1	2	2	3		15
Rescue or EMS standby												1	1
Service call, other	1						1						2
Smoke, odor problem	2	2	1							1	1		7
Special outside fire				1									1
Steam, other gas mistaken for smoke	2	3	4	4	1	2	5	4	1			3	29
Structure Fire	4	6	10	5	9	9	9		3	3	10	4	72
System or detector malfunction	5		3	2	8	5	6	13	8	3	5	3	61
Unauthorized burning											2		2
Unintentional system/detector operation (no fire)	20	17	19	22	14	16	17	22	18	21	15	16	217
Wrong location, no emergency found	1									1			2
Total	76	44	62	50	48	59	61	63	54	54	61	60	692

Fire Response Data

Property Value and Loss Data By Township - YTD

Township	PRE-INCIDENT VALUES		LOSSES		Total Losses
	PROPERTY	CONTENTS	PROPERTY	CONTENTS	
East Goshen	\$22,044,056	\$11,220,056	\$811,054	\$776,654	\$1,587,708
West Goshen	\$3,144,250	\$10,016,100	\$1,129,250	\$7,016,100	\$8,145,350
Westtown	\$1,650,000	\$750,000	\$502,000	\$250,000	\$752,000
Willistown	\$10,000	\$0	\$1,500	\$0	\$1,500
Total	\$26,848,306	\$21,986,156	\$2,443,804	\$8,042,754	\$10,486,558

High Frequency Automatic Alarm Locations

ADDRESS	Township	Count
1615 E BOOT RD	East Goshen	12
1361 BOOT RD	East Goshen	11
1200 WILSON DR	West Goshen	6
1713 WEST CHESTER PIKE	Willistown	5
450/500 ELLIS LN	West Goshen	5
1207 THISTLEWOOD LN	West Goshen	4
1512 MCDANIEL DR	Westtown	4
1584 PAOLI PIKE	East Goshen	4
1604 PAOLI PIKE	East Goshen	4
1025 ANDREW DR	West Goshen	3
1100 WEST CHESTER PIKE	West Goshen	3
1301 WILSON DR	East Goshen	3
1340 ENTERPRISE DR	East Goshen	3
1502 WEST CHESTER PIKE	Westtown	3
1557 OVERHILL RD	Westtown	3
26 ROLLING RD	West Goshen	3

Automatic Alarms by Township

TOWNSHIP	Count	% of Calls
East Goshen	137	50%
West Goshen	78	41%
Westtown	38	44%
Willistown	27	53%

EMS Response Data

Total Calls	5001
By Municipality	
East Goshen TWP	3630
West Goshen TWP	2239
Westtown TWP	627
Willistown TWP	677
Other	255
Calls to Assisted Living and Retirement Communities	
Arbor Terrace Willistown	202
Bellingham	368
Bryn Mawr Rehab	5
Harrison Hill Apartments	79
Hershey's Mill	604
Merrill Gardens	237
Park Lane	111
Pembroke	289
Wellington	373
Patients Treated	
Patients Treated (Total)	4080
Patients Treated - Age 65 and Over	3184
	78%
Transport Destination	
	TOTAL
Bryn Mawr Hospital	26
Childrens Hosp of Phila	17
Childrens Hosp of Phila – KOP	3
Crozer –Chester MC	1
Hosp of the Univ of PA	1
Nemours Childrens Hospital	6
Paoli Memorial Hospital	1254
Penn Medicine – CCH	1993
Penn Medicine – Lancaster	
Riddle Memorial Hospital	14
Total Patients transported	3318
Calls with no transport	1683
	34%

TOP TEN CALL TYPES	#
BLS - Fall / Lift Assist	1142
BLS - Sick Person	775
ALS - Respiratory Difficulty	414
ALS - Heart Problems	310
BLS - Injured Person	211
ALS - CVA/Stroke	167
BLS - Emotional Disorder	156
Accident – BLS	145
ALS – Fall	131
BLS - Abdominal Pain	118

Patients Treated By ALS Units (Total)	#
Berwyn Fire Company	1
Good Fellowship Club	649
Malvern Fire Company	170
Minquas Fire Company #2	2
Paoli Fire Company	3
Uwchlan Ambulance Corps	5

Unit Statistics - Call Counts by Unit	#
A54-1	1060
A54-2	510
A54-3	926
A56-1	1809
A56-2	696

Calls Covered by Other Agencies	#
1st Call in District	0
2nd Call in District	29
3rd Call in District	94
4th Call in District	47
5th Call in District	5
Total Covered Calls	175
Percentage of Total Calls in District	3%

EMS Response Data

Type Calls	#
Accident - ALS	23
Accident - BLS	145
Accident - Entrapment	13
Accident - Involving Fire	5
Accident - Pedestrian	14
Alarm - BLS Medical	110
Alarm - Carbon Monoxide	38
ALS - Abdominal Pain	77
ALS - Allergic/Med Reaction	19
ALS - Assault w/Injury	1
ALS - Back Pain	14
ALS - Burns - Misc	1
ALS - Cardiac/Resp Arrest	53
ALS - Choking	12
ALS - CVA/Stroke	167
ALS - Diabetic Emergency	48
ALS - Emotional Disorder	7
ALS - Equestrian Injury	1
ALS - Exposure to Heat/Cold	8
ALS - Fall	131
ALS - Heart Problems	310
ALS - Hemorrhaging	53
ALS - Hypotension	67
ALS - Injured Person	29
ALS - Maternity/Labor Pains	6
ALS - Overdose	20
ALS - Poisoning	2
ALS - Respiratory Difficulty	414
ALS - Seizures	72
ALS - Shooting	6
ALS - Stabbing	5
ALS - Syncope	103
ALS - Unconscious Person	63
ALS - Unresponsive Person	97
BLS - Abdominal Pain	118

Type Calls	#
BLS - Allergic/Med Reaction	15
BLS - Assault w/Injury	11
BLS - Back Pain	48
BLS - Burns - Misc	1
BLS - Burns - Scalding/Other	1
BLS - DOA	32
BLS - Emotional Disorder	156
BLS - Equestrian Injury	1
BLS - Exposure to Heat/Cold	2
BLS - Fall / Lift Assist	1142
BLS - Hemorrhaging	64
BLS - Injured Person	211
BLS - Maternity/Labor Pain	5
BLS - Overdose	28
BLS - Seizures	25
BLS - Sick Person	775
BLS - Syncope	23
BLS - Unknown Nature	22
CO-Fire Incident	5
EMS - Standby - Event	29
EMS - Standby - Fire	111
Fire - Fire Alarm	7
Fire - Hazmat	2
Fire - Other Type Rescue	9
FIRE-APARTMENT BUILDING	1
FIRE-BUILDING	3
FIRE-CARBON MONOXIDE INCIDENT	2
FIRE-ELECTRICAL INSIDE	2
FIRE-GAS LEAK INSIDE	3
FIRE-HOUSE	4
FIRE-OTHER TYPE RESCUE	1
FIRE-POLES,WIRES,TRANSFORMER	1
FIRE-RESIDENTIAL RESCUE	2
FIRE-SMOKE/ODOR INVEST OUTSIDE	2
FIRE-VEHICLE	3

High Frequency EMS Response Locations	Township	#
Bellingham	East Goshen	368
Hershey's Mill	East Goshen	604
Park Lane	East Goshen	111
Wellington	East Goshen	373
Total for East Goshen		1456
Harrison Hill Apartments	West Goshen	79
Merrill Gardens	West Goshen	237
Pembroke	West Goshen	289
Total for West Goshen		605
Arbor Terrace Willistown	Willistown	202

Fire Police Response Data

Total Calls	377
Hours In Service	279
Person Hours In Service	1270
Calls 2 Hours or longer	22

RESPONSES BY MUNICIPALITY	
East Goshen Township	110
West Goshen Township	113
Westtown Township	64
Willistown Township	28
Other	62

Calls by Nature	
NATURE	
AFA	3
Ambulance Assist	1
Appliance	7
Assist PD	3
Brush	10
Building	32
Chimney Fire	3
CO Alarm	6
Debris in Roadway	1
Dwelling	13
Electrical Fire Inside	5
Fire	13
Fuel Spill	2
Gas Leak	21
GFC Non-Emergency Event	4
MVA	162
Odor Investigation	16
Pedestrian Struck	2
Rescue	6
Smoke in Building	2
Special Duty	10
Traffic Control Assist	8
Transformer	1
Trash	3
Trees & Wires	35
Vehicle Fire	8

Member Training

Certificate Training Courses Taken by Members

# of Courses	Total Course Hours	# of Individual Members
394	2276	113

In-House Training by Members

# of Drill Topics	Total Drill Hours	# of Individual Members
72	1870	95

The Goshen Fire Company Hosted Classes That Were Open to Other Agencies

Rapid Intervention Team Basic	June 1, 2
Rapid Intervention Team Advanced	June 8, 9
Pump Operations I	June 22, 23
Pump Operations II	July 13, 14
Water Rescue and Emergency Response	9/15 – 9/19

Details and Fire Prevention Events

Event Date	EVENT NAME / LOCATION
2/14/2024	SAFETY TRAINING - ARC OF CHESTER COUNTY
2/21/2024	STATION TOUR - DAISY TROOP
4/12/2024	FIRE PREVENTION TOUR-WC CHRISTIAN SCHOOL
5/23/2024	GFAC COMMUNITY FESTIVAL
5/25/2024	THORNCROFT THERAPEUTIC RIDERS DIVISION HORSE SHOW
6/4/2024	WEST CHESTER RUSTIN GRADUATION
6/5/2024	WEST CHESTER EAST GRADUATION
6/8/2024	WESTTOWN SCHOOL GRADUATION
6/29/2024	EAST GOSHEN COMMUNITY DAY
7/31/2024	FIRE PREVENTION DETAIL-EAST GOSHEN DUCKLINGS
8/7/2024	STATION TOUR - MALVERN SCHOOL
8/23/2024	WEST CHESTER EAST FOOTBALL
8/29/2024	5K TRAIL RUN-THORNCROFT EQUESTRIAN CENTER
8/30/2024	WEST CHESTER RUSTIN FOOTBALL
9/7/2024	WEST CHESTER EAST BAND COMPETITION
9/13/2024	WEST CHESTER EAST FOOTBALL
9/21/2024	WEST CHESTER RUSTIN BAND COMPETITION
9/22/2024	ASHA-JYOTHI 5K+1K FUN RUN-WG PARK
9/27/2024	WEST CHESTER RUSTIN FOOTBALL
10/1/2024	FIRE PREVENTION DETAIL-STS SIMON & JUDE
10/2/2024	FIRE PREVENTION TOUR-GIRL SCOUTS
10/3/2024	FIRE PREVENTION DETAIL-CHESTERBROOK ACADEMY - WARD
10/4/2024	WEST CHESTER EAST FOOTBALL
10/7/2024	FIRE PREVENTION DETAIL-GODDARD SCHOOL
10/8/2024	FIRE PREVENTION DETAIL-CHESTERBROOK ACADEMY - MCDERMOTT
10/8/2024	FIRE PREVENTION DETAIL-GOSHEN BAPTIST PRESCHOOL
10/9/2024	FIRE PREVENTION DETAIL-DUCKLINGS EARLY LEARNING
10/10/2024	FIRE PREVENTION DETAIL-GOSHEN FRIENDS
10/11/2024	WEST CHESTER EAST FOOTBALL
10/11/2024	FIRE PREVENTION DETAIL-GOSHEN BAPTIST PRESCHOOL
10/11/2024	STATION TOUR - THORNBURY PRESCHOOL
10/12/2024	WEST CHESTER RUSTIN FOOTBALL
10/13/2024	WEST CHESTER RUSTIN FOOTBALL
10/14/2024	FIRE PREVENTION DETAIL-STS PETER & PAUL PRESCHOOL
10/15/2024	FIRE PREVENTION DETAIL-YMCA
10/16/2024	FIRE PREVENTION DETAIL-GOSHEN FRIENDS
10/17/2024	FIRE PREVENTION DETAIL-MALVERN SCHOOL GLEN MILLS
10/18/2024	WEST CHESTER RUSTIN FOOTBALL
10/21/2024	FIRE PREVENTION DETAIL-SHOW N TELL DAYCARE
10/22/2024	FIRE PREVENTION DETAIL-PENNWOOD ELEMENTARY
10/23/2024	FIRE PREVENTION DETAIL-RUSTIN PRESCHOOL
10/24/2024	FIRE PREVENTION DETAIL-WC EAST LITTLE VIKINGS
10/25/2024	WEST CHESTER EAST FOOTBALL
10/29/2024	FIRE PREVENTION DETAIL-PENNWOOD ELEMENTARY
11/1/2024	WEST CHESTER RUSTIN FOOTBALL
11/8/2024	WEST CHESTER RUSTIN FOOTBALL
11/15/2024	WEST CHESTER RUSTIN FOOTBALL
11/19/2024	FIRE PREVENTION DETAIL-PENNWOOD ELEMENTARY
11/19/2024	FIRE PREVENTION DETAIL-PENNWOOD ELEMENTARY
12/13/2024	CTDI WINTER WONDERLAND



Goshen Fire Company Monthly Automatic Alarm Report

December 2024

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
12/1/2024	1340 ENTERPRISE DR	East Goshen	745 - Alarm system activation, no fire - unintentional	3	3
12/6/2024	1324 WEST CHESTER PIKE	East Goshen	700 - False alarm or false call, other	2	2
12/6/2024	1324 E STRASBURG RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/8/2024	1680 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	4	4
12/10/2024	1680 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	4	4
12/11/2024	1680 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	4	4
12/11/2024	1222 WATERFORD RD	East Goshen	735 - Alarm system sounded due to malfunction	1	1
12/23/2024	1301 PAOLI PIKE	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/29/2024	1659 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/31/2024	1562 VASSAR CT	East Goshen	700 - False alarm or false call, other	1	1
12/3/2024	1183 QUEEN LN	West Goshen	746 - Carbon monoxide detector activation, no CO	1	1
12/6/2024	1140 MCDERMOTT DR	West Goshen	744 - Detector activation, no fire - unintentional	1	1
12/9/2024	700 LAWRENCE DR	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/9/2024	431 HIGHTOP RD	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/11/2024	1299 BOOT RD	West Goshen	735 - Alarm system sounded due to malfunction	1	1
12/18/2024	38 NEW COUNTRYSIDE DR	West Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
12/19/2024	1200 WILSON DR	West Goshen	745 - Alarm system activation, no fire - unintentional	6	6
12/24/2024	1010 FLAGG LN	West Goshen	746 - Carbon monoxide detector activation, no CO	1	1
12/23/2024	1502 WEST CHESTER PIKE	Westtown	731 - Sprinkler activation due to malfunction	3	3
12/22/2024	20 LONGVIEW LN	Willistown	740 - Unintentional transmission of alarm, other	1	1

20

15-Jan-25

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Malvern Fire Company EMS Monthly Report



December 2024

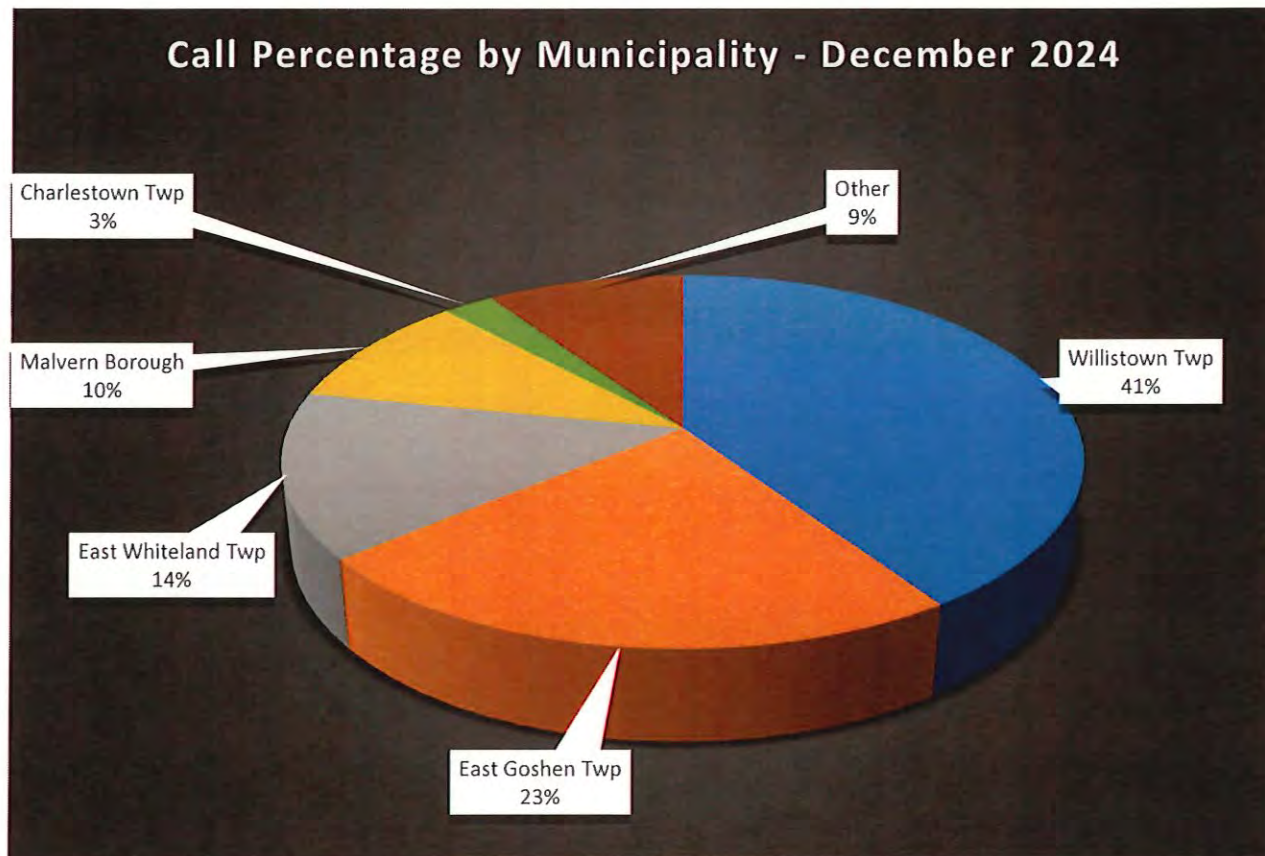


Malvern Fire Company
 Emergency Medical Service
 December 2024 Monthly Report

December 2024 Total Responses: 202

December 2023 Total Responses: 198

2024 Year-to-date Total Responses: 2,314



Municipality	Monthly Responses	YTD Responses	YTD %
Willistown Twp	82	1030	44.5%
East Whiteland Twp	29	412	17.8%
East Goshen Twp	47	422	18.2%
Malvern Borough	20	254	11.0%
Charlestown Twp	5	66	2.9%
Other	19	130	5.6%
Total	202	2314	100.0%



Malvern Fire Company
 Emergency Medical Service
 December 2024 Monthly Report

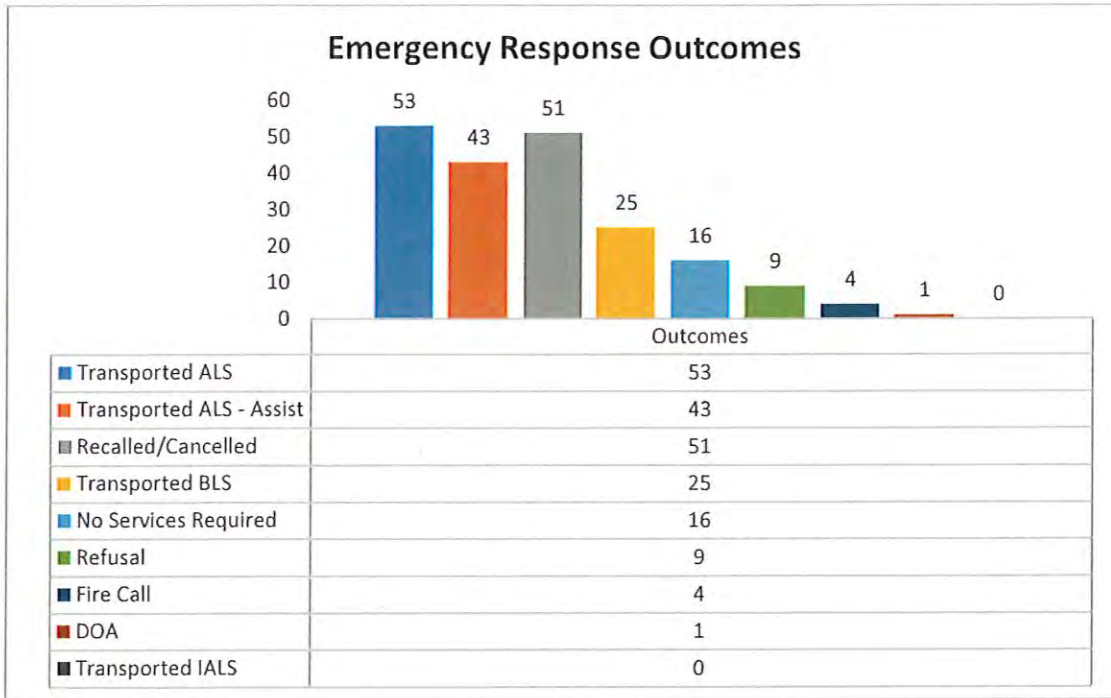


Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	81	1029	44.5%
East Whiteland Fire Company	34	485	21.0%
Goshen Fire Company	52	494	21.3%
Paoli Fire Company	22	236	10.2%
Other	13	70	3.0%
Total	202	2314	100%



Malvern Fire Company
 Emergency Medical Service
 December 2024 Monthly Report



Emergency Response Outcomes

Outcome	Month	YTD	YTD %
Transported ALS	53	492	21%
Transported ALS - Assist	43	461	20%
Transported BLS	25	377	16%
Recalled/Cancelled	51	556	24%
No Services Required	16	169	7%
Fire Call	4	142	6%
Refusal	9	102	4%
DOA	1	14	1%
Transported IALS	0	1	0%
Total	202	2314	100%



Malvern Fire Company
Emergency Medical Service
December 2024 Monthly Report

Transport Destinations

Hospital:	Month	YTD	YTD %
Paoli Hospital	102	1158	87.0%
Chester County Hospital	17	139	10.4%
CHOP – King of Prussia	2	17	1.3%
Bryn Mawr Hospital	0	10	0.8%
A.I. Dupont	0	3	0.2%
Riddle Hospital	0	2	0.2%
Thomas Jefferson	0	1	0.1%
CHOP - Philadelphia	0	0	0.0%
HUP	0	0	0.0%
Phoenixville Hospital	0	0	0.0%
Crozer-Chester Med. Ctr	0	0	0.0%
Lankenau Med. Ctr	0	1	0.1%
Total	121	1331	100.0%

Responses by Vehicle

Unit	Unit	Month	YTD	YTD %
MIC041	ALS Ambulance (EMT and Paramedic)	118	884	38.2%
MIC042	ALS Ambulance (EMT and Paramedic)	37	783	33.8%
MED041	ALS Aid Car (Paramedic Only)	34	451	19.5%
MED042	ALS Aid Car (Paramedic Only)	0	0	0.0%
AMB041	BLS Ambulance (EMT and EMT)	12	87	3.8%
AMB042	BLS Ambulance (EMT and EMT)	1	109	4.7%
Total		202	2314	100%

**AMB and MIC are the same vehicle with different identifier based on staffing level

Response by Crew Type

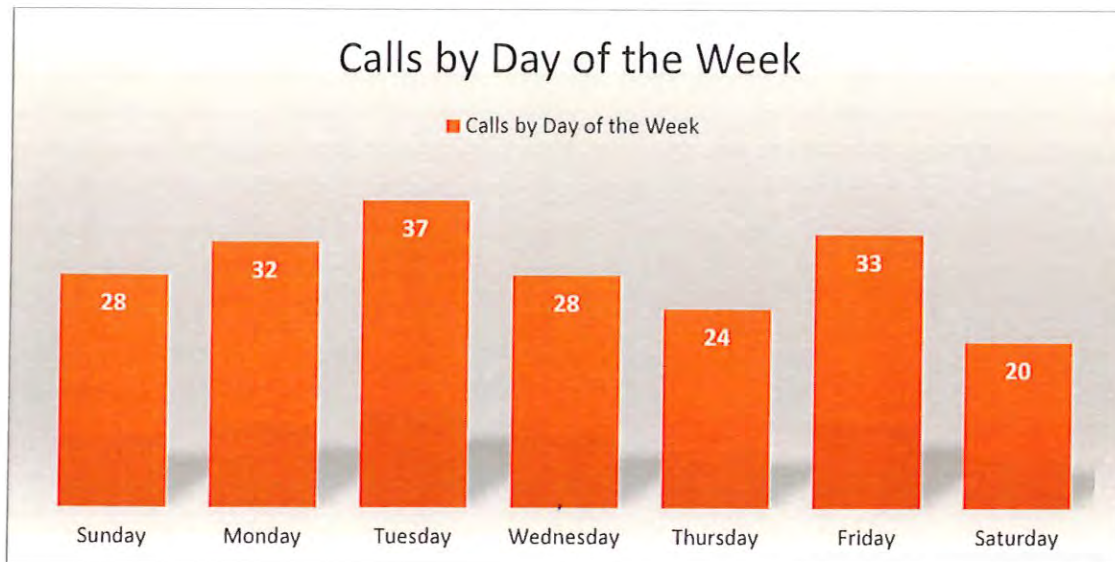
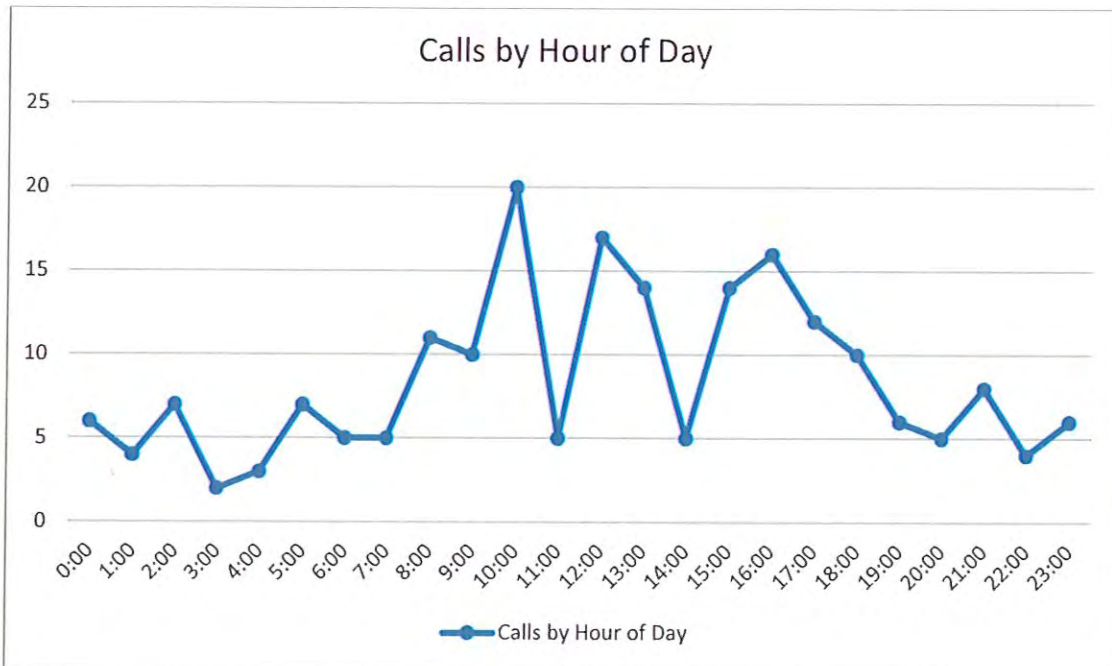
Unit	Month	YTD	YTD %
ALS Ambulance (EMT and Paramedic)	155	1667	72.0%
ALS Aid Car (Paramedic Only)	34	451	19.5%
BLS Ambulance (EMT and EMT)	13	196	8.5%
Total	202	2314	100%



Malvern Fire Company
 Emergency Medical Service
 December 2024 Monthly Report

ALS Ambulance Response Type

Unit	Month	YTD	YTD %
ALS Assist	62	625	37.5%
ALS Transport	60	568	34.1%
BLS Transport	33	474	28.4%
Total	155	1667	100%



Malvern Fire Company EMS Annual Report



2024

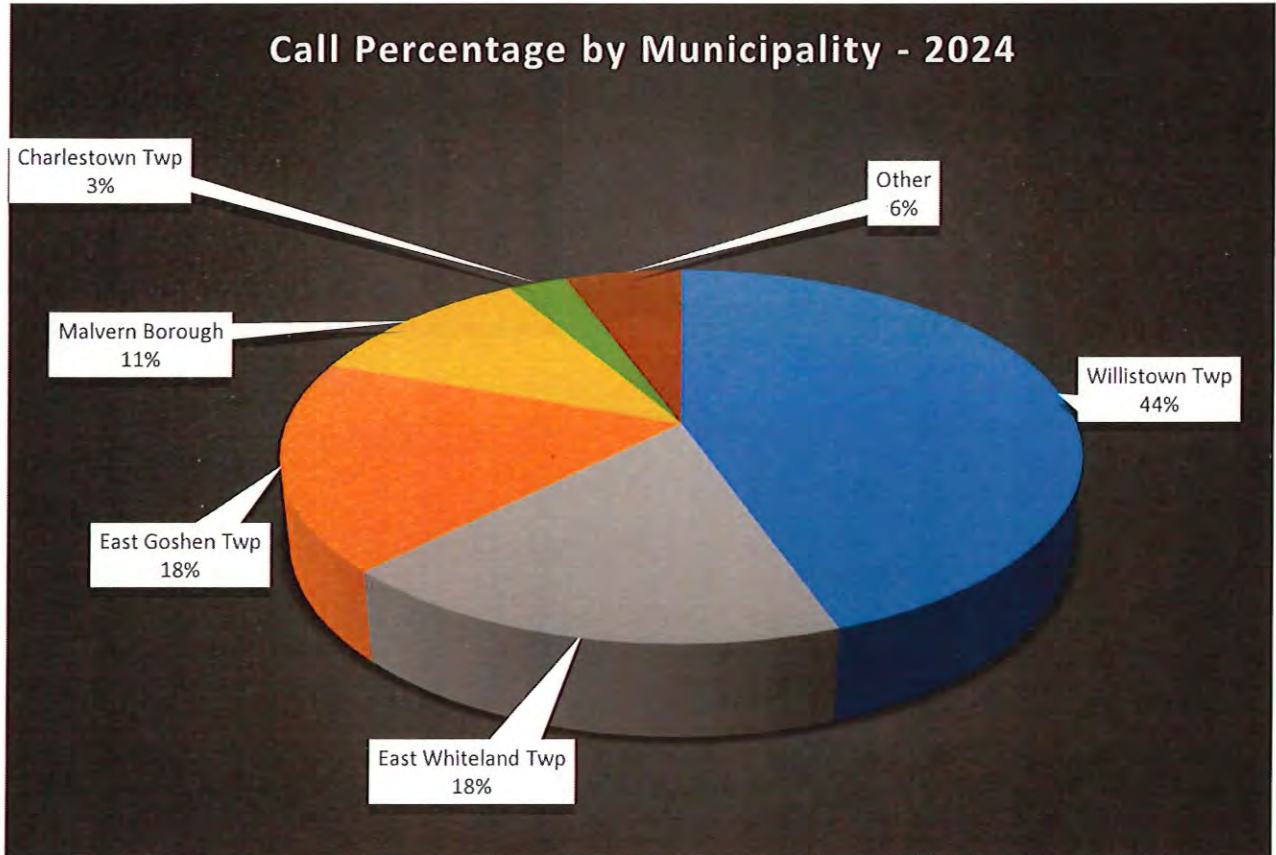


Malvern Fire Company
 Emergency Medical Service
 2024 Annual Report

2024 Total Responses: 2,314

2023 Total Responses: 2,149

Call Volume Difference: +165 calls/+7.7%



Municipality	2024	2023	Change	% Change
Willistown Twp	1030	931	99	10.6%
East Whiteland Twp	412	444	-32	-7.2%
East Goshen Twp	422	377	45	11.9%
Malvern Borough	254	257	-3	-1.2%
Charlestown Twp	66	61	5	8.2%
Other	130	79	51	64.6%
Total	2314	2149	165	7.7%



Malvern Fire Company
 Emergency Medical Service
 2024 Annual Report

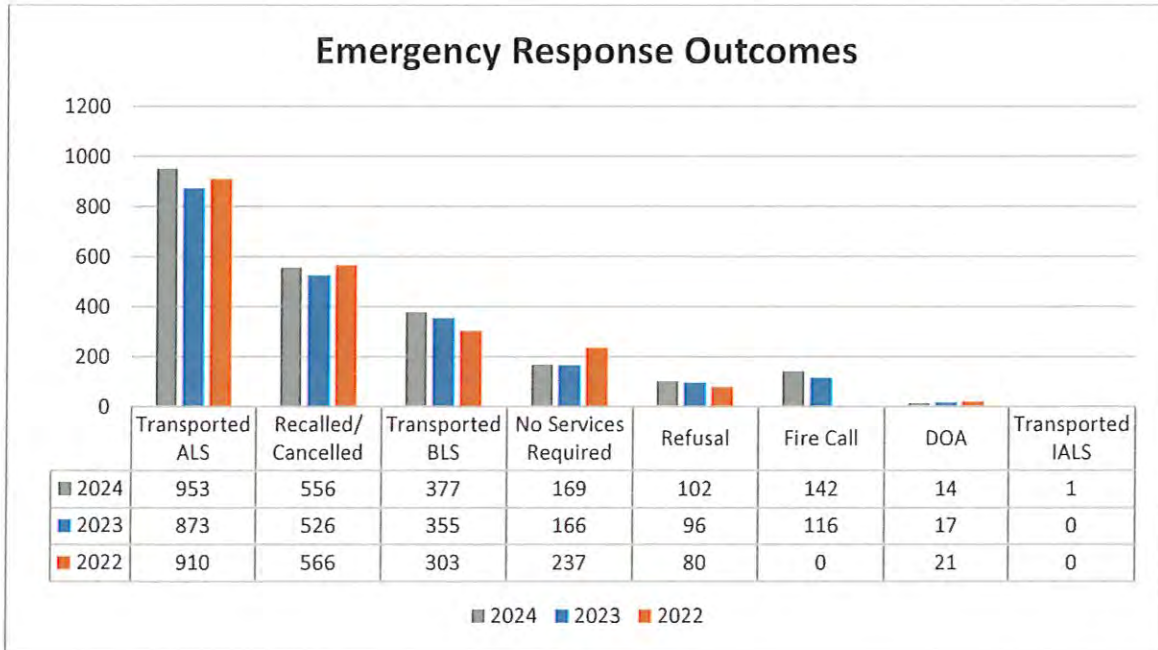


Calls by Fire Local:

Fire Company	2024	2023	Change
Malvern Fire Company	1029	962	67
East Whiteland Fire Company	485	509	-24
Goshen Fire Company	494	421	73
Paoli Fire Company	236	198	38
Other	70	59	11
Total	2314	2149	165



Malvern Fire Company
Emergency Medical Service
2024 Annual Report



Transport Destinations

Hospital:	2024	2023	Difference
Paoli Hospital	1158	1042	116
Chester County Hospital	139	139	0
CHOP – King of Prussia	17	23	-6
Bryn Mawr Hospital	10	16	-6
A.I. Dupont	3	2	1
Riddle Hospital	2	3	-1
Lankenau Med. Ctr	1	1	0
Thomas Jefferson Univ.	1	0	1
CHOP - Philadelphia	0	1	-1
HUP	0	1	-1
Phoenixville Hospital	0	1	-1
Crozer-Chester Med. Ctr	0	0	0
Total	1331	1229	102



Malvern Fire Company
Emergency Medical Service
2024 Annual Report

Responses by Vehicle

Unit	Description	2024	2023	Difference
MIC041	ALS Ambulance (EMT and Paramedic)	884	891	-7
MIC042	ALS Ambulance (EMT and Paramedic)	783	600	183
MED041	ALS Aid Car (Paramedic Only)	451	416	35
MED042	ALS Aid Car (Paramedic Only)	0	15	-15
AMB041	BLS Ambulance (EMT and EMT)	87	142	-55
AMB042	BLS Ambulance (EMT and EMT)	109	85	24
Total		2314	2149	165

**AMB and MIC are the same vehicle with different identifier based on staffing level

Response by Crew Type

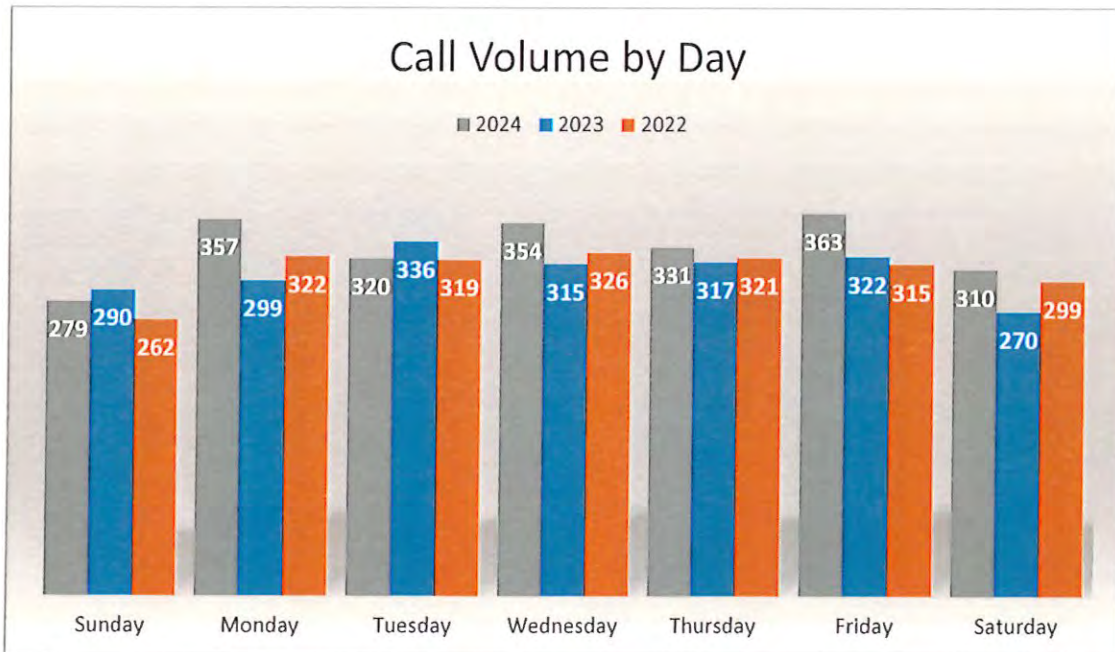
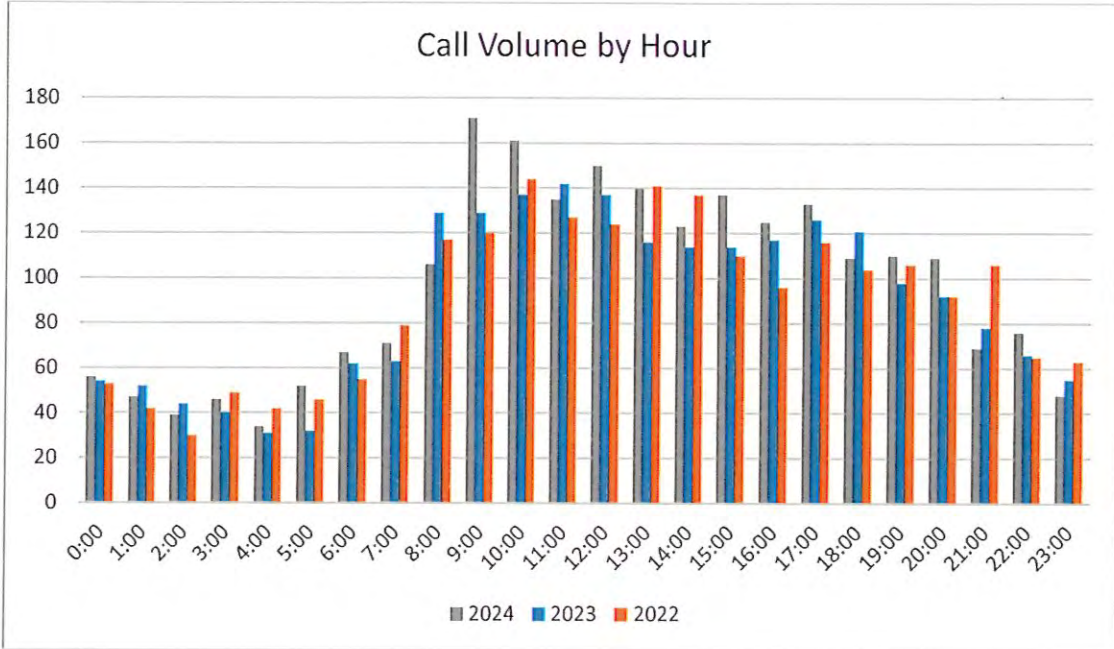
Unit	2024	2023	Difference
ALS Ambulance (EMT and Paramedic)	1667	1491	176
ALS Aid Car (Paramedic Only)	451	431	20
BLS Ambulance (EMT and EMT)	196	227	-31
Total	2314	2149	165

ALS Ambulance Response Type

Unit	2024	2023	Difference
ALS Assist	625	560	65
ALS Transport	568	504	64
BLS Transport	474	427	47
Total	1667	1491	176



Malvern Fire Company
Emergency Medical Service
2024 Annual Report





Malvern Fire Company

Monthly Fire Operations Report – December 2024

424 East King Street
Malvern, PA 19355

610-647-0693

info@malvernfireco.com
www.malvernfireco.com

Malvern Fire Company

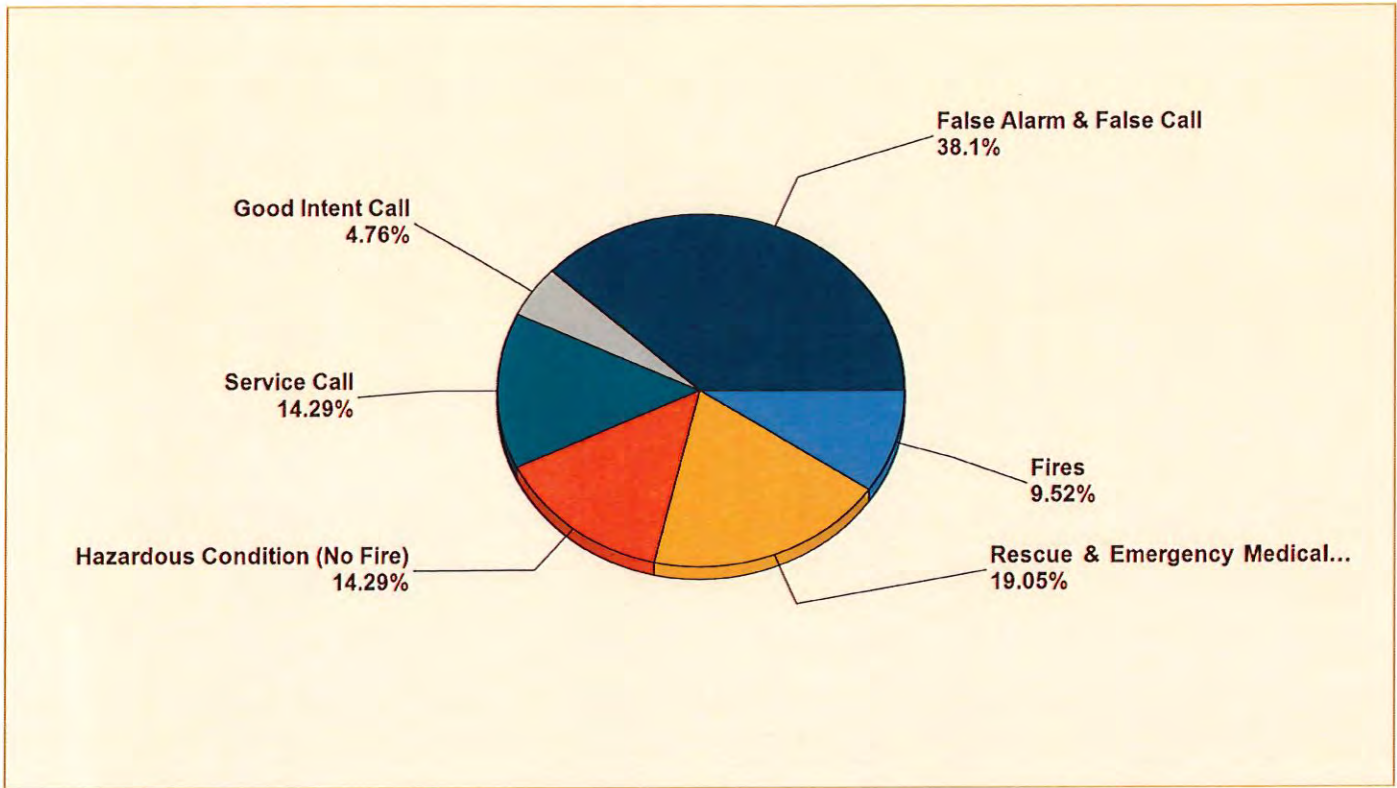


Malvern, PA

This report was generated on 1/12/2025 12:01:04 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	9.52%
Rescue & Emergency Medical Service	4	19.05%
Hazardous Condition (No Fire)	3	14.29%
Service Call	3	14.29%
Good Intent Call	1	4.76%
False Alarm & False Call	8	38.1%
TOTAL	21	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	4.76%
160 - Special outside fire, other	1	4.76%
311 - Medical assist, assist EMS crew	1	4.76%
321 - EMS call, excluding vehicle accident with injury	1	4.76%
322 - Motor vehicle accident with injuries	2	9.52%
412 - Gas leak (natural gas or LPG)	1	4.76%
424 - Carbon monoxide incident	1	4.76%
440 - Electrical wiring/equipment problem, other	1	4.76%
500 - Service Call, other	1	4.76%
551 - Assist police or other governmental agency	1	4.76%
553 - Public service	1	4.76%
651 - Smoke scare, odor of smoke	1	4.76%
700 - False alarm or false call, other	7	33.33%
745 - Alarm system activation, no fire - unintentional	1	4.76%
TOTAL INCIDENTS:	21	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Malvern Fire Company

Malvern, PA

This report was generated on 1/12/2025 11:58:26 AM



Incident Type per Municipality for Date Range

Start Date: 12/01/2024 | End Date: 12/31/2024

INCIDENT TYPE	# INCIDENTS
Municipality: EAST GOSHEN (TOWNSHIP OF)	
111 - Building fire	1
551 - Assist police or other governmental agency	1
651 - Smoke scare, odor of smoke	1

Incidents for East Goshen (Township of):

3

Municipality: EAST WHITELAND (TOWNSHIP OF)	
440 - Electrical wiring/equipment problem, other	1

Incidents for East Whiteland (Township of):

1

Municipality: MALVERN	
311 - Medical assist, assist EMS crew	1
412 - Gas leak (natural gas or LPG)	1
553 - Public service	1
700 - False alarm or false call, other	1

Incidents for Malvern:

4

Municipality: WARRINGTON (TOWNSHIP OF)	
160 - Special outside fire, other	1

Incidents for Warrington (Township of):

1

Municipality: WILLISTOWN (TOWNSHIP OF)	
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	2
424 - Carbon monoxide incident	1
500 - Service Call, other	1
700 - False alarm or false call, other	6
745 - Alarm system activation, no fire - unintentional	1

Incidents for Willistown (Township of):

12

MUNICIPALITY data comes from the Basic Info 3 screen of an incident. Only REVIEWED incidents included.



Malvern Fire Company

Malvern, PA

This report was generated on 1/12/2025 9:45:21 AM



Incident Statistics

Zone(s): All Zones | Start Date: 12/01/2024 | End Date: 12/31/2024

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		4	
FIRE		17	
TOTAL		21	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
424 - Carbon monoxide incident		1	
TOTAL		1	
MUTUAL AID			
Aid Type		Total	
Aid Given		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
3		14.29	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Malvern Fire Company	0:05:12	0:07:27	
AVERAGE FOR ALL CALLS		0:08:21	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Malvern Fire Company	0:01:15	0:02:03	
AVERAGE FOR ALL CALLS		0:01:55	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Malvern Fire Company		58:48	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMESIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



Malvern Fire Company

Malvern, PA

This report was generated on 1/12/2025 11:56:22 AM



Incident Count with Man-Hours per Zone for Date Range

Incident Type(s): All Incident Types | Start Date: 12/01/2024 | End Date: 12/31/2024

ZONE	INCIDENT COUNT	MAN-HOURS
0401 - 0401	6	31:19
0402 - 0402	1	0:00
0403 - 0403	3	3:31
0404 - 0404	1	2:46
0405 - 0405	1	1:53
0406 - 0406	2	2:27
0408 - 0408	2	6:30
0451 - 0451	1	0:00
0482 - 0482	1	0:44
05 - 05-East Whiteland	1	0:02
56 - 56-Goshen	1	0:34
Bucks - WarringtonFire	1	0:00
TOTAL	21	49:45

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.





Malvern Fire Company

Monthly Fire Operations Report – 2024 Year End Report

424 East King Street
Malvern, PA 19355

610-647-0693

info@malvernfireco.com
www.malvernfireco.com

Malvern Fire Company

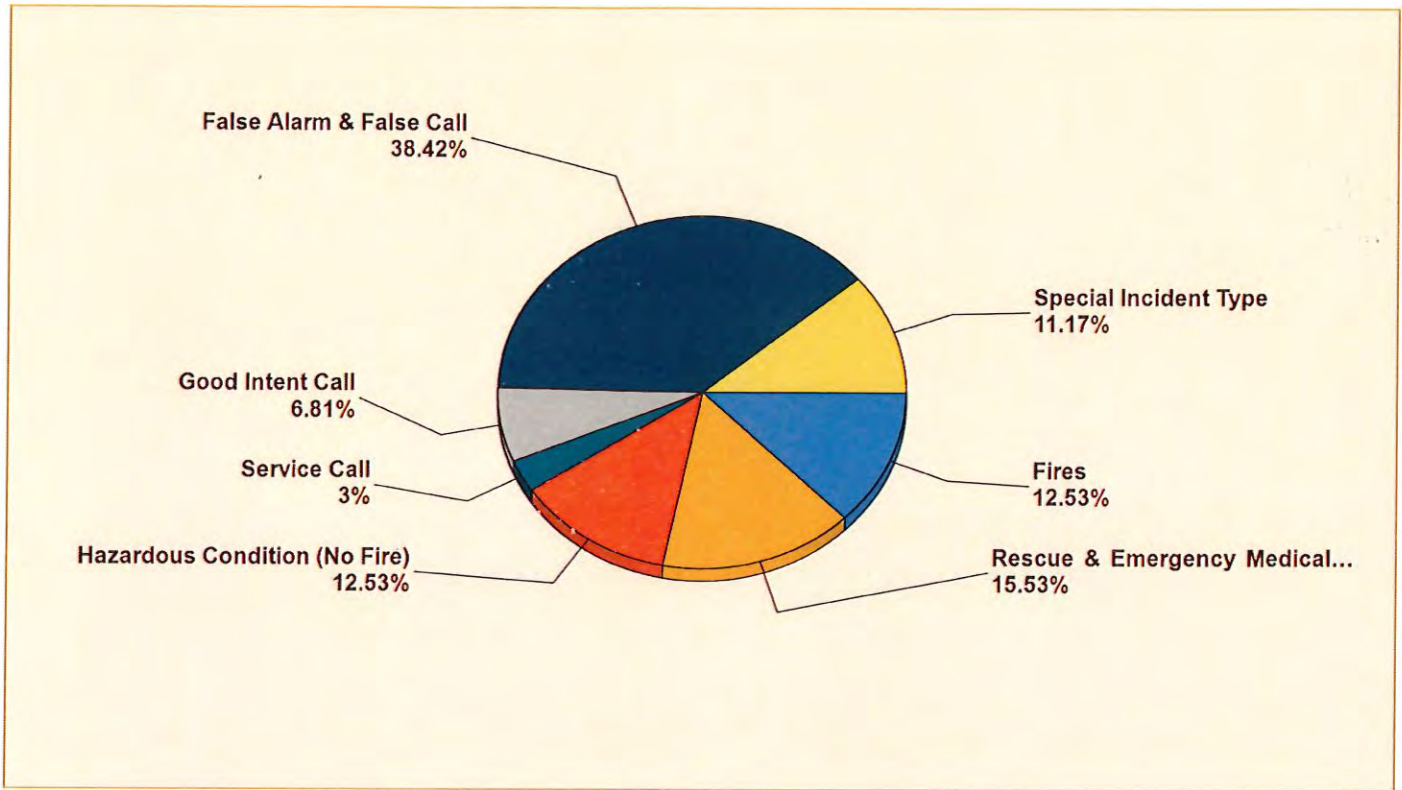
Malvern, PA

This report was generated on 1/12/2025 12:01:22 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 12/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	46	12.53%
Rescue & Emergency Medical Service	57	15.53%
Hazardous Condition (No Fire)	46	12.53%
Service Call	11	3%
Good Intent Call	25	6.81%
False Alarm & False Call	141	38.42%
Special Incident Type	41	11.17%
TOTAL	367	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	0.27%
111 - Building fire	33	8.99%
113 - Cooking fire, confined to container	1	0.27%
116 - Fuel burner/boiler malfunction, fire confined	2	0.55%
140 - Natural vegetation fire, other	1	0.27%
141 - Forest, woods or wildland fire	1	0.27%
142 - Brush or brush-and-grass mixture fire	5	1.36%
154 - Dumpster or other outside trash receptacle fire	1	0.27%
160 - Special outside fire, other	1	0.27%
300 - Rescue, EMS incident, other	3	0.82%
311 - Medical assist, assist EMS crew	5	1.36%
321 - EMS call, excluding vehicle accident with injury	19	5.18%
322 - Motor vehicle accident with injuries	28	7.63%
324 - Motor vehicle accident with no injuries.	1	0.27%
353 - Removal of victim(s) from stalled elevator	1	0.27%
400 - Hazardous condition, other	1	0.27%
412 - Gas leak (natural gas or LPG)	10	2.72%
424 - Carbon monoxide incident	13	3.54%
440 - Electrical wiring/equipment problem, other	4	1.09%
444 - Power line down	14	3.81%
445 - Arcing, shorted electrical equipment	2	0.55%
463 - Vehicle accident, general cleanup	1	0.27%
471 - Explosive, bomb removal (for bomb scare, use 721)	1	0.27%
500 - Service Call, other	3	0.82%
510 - Person in distress, other	1	0.27%
551 - Assist police or other governmental agency	2	0.55%
553 - Public service	3	0.82%
571 - Cover assignment, standby, moveup	2	0.55%
611 - Dispatched & cancelled en route	8	2.18%
622 - No incident found on arrival at dispatch address	1	0.27%
651 - Smoke scare, odor of smoke	16	4.36%
700 - False alarm or false call, other	125	34.06%
736 - CO detector activation due to malfunction	1	0.27%
740 - Unintentional transmission of alarm, other	2	0.55%
743 - Smoke detector activation, no fire - unintentional	4	1.09%
744 - Detector activation, no fire - unintentional	4	1.09%
745 - Alarm system activation, no fire - unintentional	2	0.55%
746 - Carbon monoxide detector activation, no CO	3	0.82%
900 - Special type of incident, other	37	10.08%
911 - Citizen complaint	4	1.09%
TOTAL INCIDENTS:	367	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Malvern Fire Company

Malvern, PA

This report was generated on 1/12/2025 11:59:56 AM



Incident Type per Municipality for Date Range

Start Date: 01/01/2024 | End Date: 12/31/2024

INCIDENT TYPE	# INCIDENTS
Municipality: CHARLESTOWN (TOWNSHIP OF)	
322 - Motor vehicle accident with injuries	1
424 - Carbon monoxide incident	1
651 - Smoke scare, odor of smoke	1

Incidents for Charlestown (Township of):

3

Municipality: EAST GOSHEN (TOWNSHIP OF)	
111 - Building fire	4
412 - Gas leak (natural gas or LPG)	1
444 - Power line down	1
551 - Assist police or other governmental agency	1
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	4
746 - Carbon monoxide detector activation, no CO	1

Incidents for East Goshen (Township of):

14

Municipality: EAST WHITELAND (TOWNSHIP OF)	
111 - Building fire	13
116 - Fuel burner/boiler malfunction, fire confined	1
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	1
322 - Motor vehicle accident with injuries	2
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	1
463 - Vehicle accident, general cleanup	1
551 - Assist police or other governmental agency	1
611 - Dispatched & cancelled en route	3
700 - False alarm or false call, other	5
900 - Special type of incident, other	1

Incidents for East Whiteland (Township of):

31

Municipality: EASTTOWN (TOWNSHIP OF)	
111 - Building fire	2
611 - Dispatched & cancelled en route	1

Incidents for Easttown (Township of):

3

Municipality: MALVERN	
100 - Fire, other	1

MUNICIPALITY data comes from the Basic Info 3 screen of an incident. Only REVIEWED incidents included.



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Doc Id: 849

Page # 1 of 3

INCIDENT TYPE	# INCIDENTS
111 - Building fire	3
113 - Cooking fire, confined to container	1
140 - Natural vegetation fire, other	1
142 - Brush or brush-and-grass mixture fire	1
154 - Dumpster or other outside trash receptacle fire	1
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	1
321 - EMS call, excluding vehicle accident with injury	8
322 - Motor vehicle accident with injuries	6
324 - Motor vehicle accident with no injuries.	1
412 - Gas leak (natural gas or LPG)	2
424 - Carbon monoxide incident	3
444 - Power line down	1
445 - Arcing, shorted electrical equipment	2
471 - Explosive, bomb removal (for bomb scare, use 721)	1
500 - Service Call, other	1
510 - Person in distress, other	1
553 - Public service	3
571 - Cover assignment, standby, moveup	1
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	8
700 - False alarm or false call, other	30
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
744 - Detector activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	2
900 - Special type of incident, other	7
911 - Citizen complaint	3
# Incidents for Malvern:	94

Municipality: RADNOR (TOWNSHIP OF)	
571 - Cover assignment, standby, moveup	1
# Incidents for Radnor (Township of):	1

Municipality: SCHUYLKILL (TOWNSHIP OF)	
111 - Building fire	2
# Incidents for Schuylkill (Township of):	2

Municipality: TREDYFFRIN (TOWNSHIP OF)	
111 - Building fire	6
142 - Brush or brush-and-grass mixture fire	1
322 - Motor vehicle accident with injuries	2
700 - False alarm or false call, other	1
# Incidents for Tredyffrin (Township of):	10

MUNICIPALITY data comes from the Basic Info.3 screen of an incident. Only REVIEWED incidents included.



INCIDENT TYPE	# INCIDENTS
Municipality: WARRINGTON (TOWNSHIP OF)	
160 - Special outside fire, other	1
# Incidents for Warrington (Township of):	1
Municipality: WEST GOSHEN (TOWNSHIP OF)	
111 - Building fire	1
# Incidents for West Goshen (Township of):	1
Municipality: WILLISTOWN (TOWNSHIP)	
900 - Special type of incident, other	1
# Incidents for Willistown (Township):	1
Municipality: WILLISTOWN (TOWNSHIP OF)	
111 - Building fire	2
116 - Fuel burner/boiler malfunction, fire confined	1
141 - Forest, woods or wildland fire	1
142 - Brush or brush-and-grass mixture fire	3
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	3
321 - EMS call, excluding vehicle accident with injury	11
322 - Motor vehicle accident with injuries	17
353 - Removal of victim(s) from stalled elevator	1
400 - Hazardous condition, other	1
412 - Gas leak (natural gas or LPG)	7
424 - Carbon monoxide incident	8
440 - Electrical wiring/equipment problem, other	3
444 - Power line down	12
500 - Service Call, other	2
611 - Dispatched & cancelled en route	2
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	6
700 - False alarm or false call, other	85
740 - Unintentional transmission of alarm, other	2
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	3
745 - Alarm system activation, no fire - unintentional	2
900 - Special type of incident, other	28
911 - Citizen complaint	1
# Incidents for Willistown (Township of):	206

MUNICIPALITY data comes from the Basic Info 3 screen of an incident. Only REVIEWED incidents included.



Malvern Fire Company

Malvern, PA

This report was generated on 1/12/2025 9:46:14 AM



Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 12/31/2024

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		57	
FIRE		310	
TOTAL		367	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$5,123,500.00		\$57,200.00	
CO CHECKS			
424 - Carbon monoxide incident		13	
736 - CO detector activation due to malfunction		1	
746 - Carbon monoxide detector activation, no CO		3	
TOTAL		17	
MUTUAL AID			
Aid Type		Total	
Aid Given		59	
Aid Received		11	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
28		7.63	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Malvern Fire Company	0:06:15	0:07:06	
AVERAGE FOR ALL CALLS		0:06:56	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Malvern Fire Company	0:02:13	0:02:40	
AVERAGE FOR ALL CALLS		0:02:28	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Malvern Fire Company		24:14	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



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Doc Id: 1645
Page # 1 of 1

Malvern Fire Company

Malvern, PA

This report was generated on 1/12/2025 11:57:51 AM



Incident Count with Man-Hours per Zone for Date Range

Incident Type(s): All Incident Types | Start Date: 01/01/2024 | End Date: 12/31/2024

ZONE	INCIDENT COUNT	MAN-HOURS
02 - 02-Berwyn	3	21:31
03 - 03-Paoli	10	61:53
0401 - 0401	66	127:28
0402 - 0402	20	21:25
0403 - 0403	44	61:34
0404 - 0404	6	10:58
0405 - 0405	17	44:21
0406 - 0406	25	73:38
0407 - 0407	32	45:54
0408 - 0408	8	17:36
0451 - 0451	24	56:31
0453 - 0453	6	23:18
0454 - 0454	4	3:51
0481 - 0481	12	19:18
0482 - 0482	22	18:10
0483 - 0483	14	10:34
0484 - 0484	6	3:54
0488 - 0488	1	2:21
05 - 05-East Whiteland	36	121:08
15 - 15 -Radnor	1	0:00
54 - 54-Goshen	1	1:09
56 - 56-Goshen	4	17:18
68 - 68-Valley Forge	2	0:00
Bucks - WarringtonFire	1	0:00
D41 - D41-Newtown Square	2	0:00
TOTAL	367	763:51

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.



Memo

To: Board of Supervisors
From: Dave Ware
Re: Preliminary December 2024 YTD Financial Report
Date: January 16, 2025

As of December 31, net of pass- thru, the general fund had preliminary YTD revenues of \$13,512,484 and expenses of \$13,455,797 for a net result of \$56,687. As of December 31, the general fund balance was \$6,514,710.

Budget:

YTD December revenue finished 2.1%, or \$283K, above budget. EIT collections, transfer tax receipts, alarm fees, insurance proceeds and interest earnings offset budget shortfalls in Public Safety fees (Building permits, Re-occupancy permits, contractor license permits), franchise fees, and budgeted transfers from fund balance to cover higher WEGO payments.

YTD December expenses are 1.7%, or \$226K, over budget. Lower paving, stormwater, and park maintenance costs offset by higher Planning & Zoning expenses, building repairs, and a January 2025 WEGO payment.

Other funds

- The **State Liquid Fuels Fund** had \$549,830 in revenues and \$549,667 in expenses. The fund balance is \$1,220.
- The **Capital Reserve Fund** had \$1,302,755 in revenues and \$1,019,019 in expenses. The fund balance is \$5,561,619.
- The **Transportation Fund** had \$26,646 in revenues and \$0 in expenses. The fund balance is \$520,473.
- The **Sewer Operating Fund** had \$4,615,257 in revenues and \$4,451,228 in expenses. The fund balance is \$1,123,670.
- The **Refuse Fund** had \$1,591,114 in revenues and \$1,474,955 in expenses. The fund balance is \$423,714.
- The **Bond Fund** had \$61,886 in revenues and \$1,171,630 in expenses. The fund balance is \$832,661.
- The **Sewer Capital Reserve Fund** had \$522,240 in revenues and \$568,052 in expenses. The fund balance is \$2,200,266.
- The **Operating Reserve Fund** had \$85,303 in revenues and \$0 in expenses. The fund balance is \$1,726,681.
- The **ARPA Fund** had \$3,931 in revenues and \$246,859 in expenses. The fund balance is \$33,877.
- The **Infrastructure Sustainability Fund** had \$79,093 in revenues and \$452,664 in expenses. The fund balance is \$1,393,686.

EAST GOSHEN TOWNSHIP
Variance Detail Report
Year to Date As of December 31, 2024
GENERAL FUND

	YTD Pr Yr	YTD Budget	YTD Actual	Versus Budget	Comments on YTD Budget Variance
				Favorable/ (Unfavorable)	
REVENUES					
LOCAL ENABLING TAXES	9,682,662	9,643,000	10,070,382	427,382	RE Property Tax \$10K behind, RE Transfer Tax \$186K ahead, EIT \$250K ahead of budget
LICENSE & PERMITS	415,050	403,400	395,988	(7,412)	Cable Franchise fees \$7K under budget
FINES	54,258	45,500	119,045	73,545	\$66K Alarm enforcement collections; \$7K District Court Fines
INTEREST EARNINGS	312,151	275,000	325,667	50,667	Expected interest rates to be lowered sooner
RENTS	105,846	106,764	105,815	(949)	
STATE SHARED REVENUE & ENTITLEMENT	161,508	158,650	198,354	39,704	\$39K higher State Pension Aid; will true up in January
GENERAL GOVERNMENT	58,470	34,000	57,324	23,324	Land Development fees \$7,500 not budgeted; \$18K Engineering fees; Zoning Hearing Board fees (\$3K)
PUBLIC SAFETY	458,029	436,092	416,277	(19,815)	Building permit fees (\$5K); re-occupancy fees (\$11K); contractor license permits no longer collected (\$4K)
HIGHWAY & STREETS	1,529	2,000	1,713	(287)	
CULTURE & RECREATION	245,850	261,720	330,429	68,709	Driven by summer programs, golf, and tennis
MISCELLANEOUS REVENUE	249,723	137,707	232,465	94,758	Insurance claim proceeds not budgeted
INTERFUND OPERATING TRANSFERS	1,290,095	1,726,000	1,259,027	(466,973)	\$444K Budgeted transfer from Fund Balance to cover WEGO payments - No actual transfer as revenue exceeded expenses
TOTAL REVENUES	13,035,173	13,229,833	13,512,484	282,651	
EXPENSES					
GENERAL GOVERNMENT	1,153,352	1,141,680	1,096,508	45,171	Lower communication, advertising and ABC appreciation costs
TAX COLLECTION	114,706	120,385	109,920	10,464	EIT commission \$10K under budget
GENERAL GOVERNMENT BLDG & PLANT	629,456	296,593	344,105	(47,513)	Building maintenance \$26K, District Court \$17K, over budget
PUBLIC SAFETY	5,067,982	5,955,420	6,304,156	(348,736)	2025 January WEGO payment made
PLANNING & ZONING	395,602	431,840	452,991	(21,151)	\$17K in 3rd party engineering not budgeted; Legal Zoning \$8K over budget
RECYCLING	16,270	20,378	16,173	4,205	Roadside littering budgeted, not utilized
PUBLIC WORKS - SANITATION	487,182	528,709	431,707	97,002	\$97K lower stormwater wages, materials, rentals
PUBLIC WORKS - HWYS ROADS & STREETS	2,180,131	2,081,715	2,088,494	(6,779)	\$5K Snow rental/material/maintenance
PARTICIPANT RECREATION	374,383	389,947	467,712	(77,765)	Additional class & summer camp expense offset by addtl revenue
PARKS	411,744	521,483	423,608	97,875	\$97K lower park maintenance wages vs. budget
CONSERVATION & DEVELOPMENT	1,235	3,189	4,594	(1,405)	Exceeded budget for landscaping/tree planting
HISTORICAL	801	911	1,313	(402)	Pest control in historic buildings
DEBT SERVICE	548,790	461,400	461,400	0	
PENSION FUND CONTRIBUTION	148,345	158,700	177,355	(18,655)	Higher pension costs offset by increased aid (see note above)
INSURANCE PREMIUMS	758,798	830,720	821,034	9,686	
EMPLOYEE BENEFITS	241,080	286,764	254,726	32,038	Lower payroll taxes, uniform costs & training vs. budget
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	12,529,857	13,229,833	13,455,797	(225,964)	
RESULTS FROM OPERATIONS	505,315	(0)	56,687	56,687	

MONTH END FUND BALANCE REPORT
 ALL FUNDS DECEMBER 2024
 * NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

FUND	01	02	03	04	05	06	09	10	12	07	08	19	
	GENERAL FUND*	LIQUID FUELS STATE FUND	CAP RESV FUND	TRANSPORT FUND	SEWER OP. FUND	REFUSE FUND	SEWER CAP RESV FUND	OPERATING RESERVE	INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	MUNICIPAL AUTHORITY	BOND FUND	ARPA FUND
01/01/24 BEGINNING BALANCE	\$6,452,830	\$1,057	\$5,277,882	\$493,826	\$959,642	\$307,555	\$2,246,078	\$1,641,378	\$1,767,258	\$18,993,142	\$7,562	\$1,942,405	\$276,805
RECEIPTS													
310 TAXES	10,192,636.78	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	10,192,636.78	\$0	\$0	\$0
320 LICENSES & PERMITS	395,987.55	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	395,987.55	\$0	\$0	\$0
330 FINES & FORFEITS	119,044.73	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	119,044.73	\$0	\$0	\$0
340 INTERESTS & RENTS	431,482.51	\$22,253	\$251,478	\$26,646	\$57,773	\$13,927	\$102,240	\$85,303	\$79,093	1,070,195.53	\$332	\$61,886	\$3,931
350 INTERGOVERNMENTAL	\$500,387	\$527,577	\$1,051,277	\$0	\$0	\$0	\$0	\$0	\$0	2,079,240.91	\$0	\$0	\$0
360 CHARGES FOR SERVICES	805,741.79	\$0	\$0	\$0	\$4,557,484	\$1,357,645	\$0	\$0	\$0	6,720,870.39	\$0	\$0	\$0
380 MISCELLANEOUS REVENUES	2,857,481.27	\$0	\$0	\$0	\$0	\$219,543	\$0	\$0	\$0	3,077,023.94	\$737,920	\$0	\$0
390 OTHER FINANCING SOURCES	1,259,026.64	\$0	\$0	\$0	\$0	\$0	\$420,000	\$0	\$0	1,679,026.64	\$0	\$0	\$0
	\$16,561,788	\$549,830	\$1,302,755	\$26,646	\$4,615,257	\$1,591,114	\$522,240	\$85,303	\$79,093	\$25,334,026	\$738,251	\$61,886	\$3,931
EXPENDITURES													
400 GENERAL GOVERNMENT	1,640,888.56	\$0	\$130,501	\$0	\$0	\$0	\$0	\$0	\$0	1,771,389.82	\$0	\$0	\$0
410 PUBLIC SAFETY	9,346,898.08	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	9,346,898.08	\$0	\$0	\$0
420 HEALTH & WELFARE	\$16,173	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	16,173.04	\$0	\$0	\$0
426 SANITATION & REFUSE	\$194,724	\$0	\$0	\$0	\$3,476,149	\$1,474,955	\$568,052	\$0	\$0	5,713,879.97	\$730,088	\$0	\$246,859
430 HIGHWAYS,ROADS & STREETS	2,325,477.82	\$549,667	\$864,177	\$0	\$0	\$0	\$0	\$0	\$0	3,739,322.42	\$0	\$0	\$0
450 CULTURE-RECREATION	467,712.32	\$0	\$22,960	\$0	\$0	\$0	\$0	\$0	\$0	490,672.32	\$0	\$844	\$0
460 CONSERVATION & DEVELOPMENT	461,414.47	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$452,664	914,078.95	\$0	\$1,170,785	\$0
470 DEBT SERVICE	461,400.00	\$0	\$0	\$0	\$975,079	\$0	\$0	\$0	\$0	1,436,479.33	\$0	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	1,599,006.57	\$0	\$1,380	\$0	\$0	\$0	\$0	\$0	\$0	1,600,386.57	\$0	\$0	\$0
490 OTHER FINANCING USES	-	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-	\$0	\$0	\$0
	\$16,513,695	\$549,667	\$1,019,019	\$0	\$4,451,228	\$1,474,955	\$568,052	\$0	\$452,664	\$25,029,281	\$730,088	\$1,171,630	\$246,859
2024 SURPLUS/(DEFICIT)	\$48,094	\$163	283,737	26,646	164,028	116,159	(45,812)	85,303	(373,572)	304,746	8,163	(1,109,744)	(242,928)
CLEARING ACCOUNT ADJUSTMENT	\$13,787									\$13,787			
12/31/24 ENDING BALANCE	\$6,514,710	\$1,220	\$5,561,619	\$520,473	\$1,123,670	\$423,714	\$2,200,266	\$1,726,681	\$1,393,686	\$19,466,040	\$15,726	\$832,661	\$33,877
cash balances per Edmunds report	6,514,710	1,220	5,561,619	520,473	1,123,670	423,714	2,200,266	1,726,681	1,393,686	19,466,040	15,726	832,661	33,877
Invoices on HOLD & transfers/Invoices entered after mo	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Adjusted Cash Balances	\$6,514,710	\$1,220	\$5,561,619	\$520,473	\$1,123,670	\$423,714	\$2,200,266	\$1,726,681	\$1,393,686	\$19,466,040	\$15,726	\$832,661	\$33,877

**EAST GOSHEN TOWNSHIP
MEMORANDUM**


TO: BOARD OF SUPERVISORS
FROM: DAVE WARE
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JANUARY 16, 2025

Attached please find the Treasurer's Report for the weeks of December 12, 2024 – January 16, 2025.

Tax collections, interest income, rent, quarterly recharges, liquid fuels reimbursements, permits and P&R registrations/rentals drove General Fund revenue during this period.

General Fund expenses include the monthly WEGO contribution, salt for winter road maintenance, insurance payments, engineering costs, and routine operational expenses.

The Capital Reserve Fund expenses include a scanner/printer for public works, lighting, and equipment for trucks.

 **Recommended motion:** Mr. Chairman, I move that we accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

TREASURER'S REPORT
 RECEIPTS AND BILLS

December 12, 2024- January 16, 2025

GENERAL FUND

Real Estate Tax	\$349.97	Accounts Payable	\$951,917.43
Earned Income Tax	\$241,420.68	<u>Electronic Pmts:</u>	
Local Service Tax	\$222.43	Debt Service	\$0.00
Transfer Tax	\$80,993.08	Payroll	\$468,508.70
General Fund Interest Earned	\$20,410.74		
Total Other Revenue	\$1,478,757.96		
Year End Transfer 2024	-\$619,977.00		
Total General Fund Receipts:	\$1,202,177.86	Total Expenditures:	\$1,420,426.13

STATE LIQUID FUELS FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$1,211.88		
Total State Liquid Fuels Receipts:	\$1,211.86	Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$21,219.76
Interest Earned	\$15,143.08		
Year End Transfer 2024	\$619,977.00		
Total Capital Reserve Fund Receipts:	\$635,120.08	Total Expenditures:	\$21,219.76

TRANSPORTATION FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$2,059.91		
Total Transportation Fund Receipts:	\$2,059.91	Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$112,632.77	Accounts Payable	\$265,586.10
Interest Earned	\$5,952.33	<u>Electronic Pmts:</u>	
Year End Transfer 2024	-\$420,000.00	Debt Service	\$17,196.64
Total Sewer Operating Fund Receipts:	-\$301,414.90	Total Expenditures:	\$282,782.74

REFUSE FUND

Receipts	\$26,869.34	Accounts Payable	\$156,588.77
Interest Earned	\$1,337.83		
Total Refuse Fund Receipts:	\$28,207.17	Total Expenditures:	\$156,588.77

BOND FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$3,152.71		
Total Bond Fund Receipts:	\$3,152.71	Total Expenditures:	\$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$7,004.78		
Year End Transfer 2024	\$420,000.00		
Total Sewer Capital Reserve Fund Receipts:	\$427,004.78	Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$3,574.69		
Total Operating Reserve Fund Receipts:	\$3,574.69	Total Expenditures:	\$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00	Accounts Payable	\$553.10
Interest Earned	\$5,388.26		
Total Infrastructure Sustainability Fund Receipts:	\$5,388.26	Total Expenditures:	\$553.10

ARPA - COVID RELIEF FUND

Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$112.65		
Total ARPA - COVID Relief Fund Receipts:	\$112.65	Total Expenditures:	\$0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

Ranges		Item Status	Purchase Types	Misc					
Range: 4014000000 to 5199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 12/12/24 to 01/16/25		Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All DEPT Page Break: No Subtotal DEPT: No					
Expenditure Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-2100	MATERIALS & SUPPLIES								
24-02789	1	WBMAS005 W.B.MASON CO.,INC.	\$125.63	P 26769	12/17/24	12/17/24	12/18/24	250959114	
25-00028	1	WBMAS005 W.B.MASON CO.,INC.	\$10.16	P 26840	01/08/25	01/08/25	01/10/25	251244050	
			\$135.79						
01-401-3000	GENERAL EXPENSE								
25-00010	1	PENNS035 PENNSYLVANIA STATE POLICE	\$22.00	P 26836	01/08/25	01/08/25	01/10/25	R32199902	
01-401-3070	PSATS EXPENSE								
24-02834	1	PSATS005 PSATS	\$2,920.00	P 26785	12/20/24	12/20/24	12/23/24	INV-163072-B7D1	
01-401-3080	CCATO EXPENSES								
24-02860	1	CCATO005 CCATO	\$450.00	P 26793	12/30/24	12/30/24	12/31/24	2004	
01-401-3120	CONSULTING SERVICES								
24-02890	1	HELPN005 HELP-NOW,LLC	\$71.25	P 26798	12/30/24	12/30/24	12/31/24	28584	
25-00091	1	HELPN005 HELP-NOW,LLC	\$3,156.00	P 26844	01/13/25	01/13/25	01/14/25	28660	
			\$3,227.25						
01-401-3210	COMMUNICATION EXPENSE								
24-02768	1	TWPF005 VERIZON - TWP.FIOS 0001-74	\$109.99	P 434	12/16/24	12/16/24	12/16/24	112724	
24-02819	1	FIRST025 FIRSTNET - #287338201667	\$77.96	P 26775	12/20/24	12/20/24	12/23/24	12082024	
24-02820	1	FIRST015 FIRSTNET - #287290606505	\$247.23	P 26774	12/20/24	12/20/24	12/23/24	12082024	
24-02861	1	COMCA010 COMCAST 8499-10-109-0107472	\$31.67	P 439	12/30/24	12/30/24	12/30/24	121024	
24-02866	1	VERIZ045 VERIZON 357-044-996-0001-93	\$179.00	P 443	12/30/24	12/30/24	12/30/24	122024	
24-02868	1	VERIZ040 VERIZON - 542413545-00001	\$1,185.12	P 442	12/30/24	12/30/24	12/30/24	6101714223	
25-00002	1	COMCA005 COMCAST 8499-10-109-0028306	\$253.39	P 444	01/08/25	01/08/25	01/08/25	122224	

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-408-3130			ENGINEERING SERVICES										
24-02897	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 GEN CONSULT	\$145.00	P 26805	12/30/24	12/30/24	12/31/24	1255404			
01-408-3131			ENGINEER.& MISC.RECHARGES										
24-02899	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 ACERO,1380 EN	\$153.00	P 26805	12/30/24	12/30/24	12/31/24	1255406			
24-02900	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 MARKS,109 N C	\$606.00	P 26805	12/30/24	12/30/24	12/31/24	1255413			
24-02901	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 1671& 1681 ST	\$169.25	P 26805	12/30/24	12/30/24	12/31/24	1255412			
24-02902	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 CTDI, ENTERPR	\$833.75	P 26805	12/30/24	12/30/24	12/31/24	1255411			
24-02903	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 THOMAS, 1344	\$1,885.25	P 26805	12/30/24	12/30/24	12/31/24	1255410			
24-02904	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 301 RESERVOIR	\$1,679.50	P 26805	12/30/24	12/30/24	12/31/24	1255409			
24-02905	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 ABGC MTCE	\$267.75	P 26805	12/30/24	12/30/24	12/31/24	1255408			
24-02906	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 MILLSTONE MEA	\$2,660.50	P 26805	12/30/24	12/30/24	12/31/24	1255407			
24-02907	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 STADLER, 1272	\$153.00	P 26805	12/30/24	12/30/24	12/31/24	1255414			
					\$8,408.00								
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER										
24-02776	1	PECO0010	PECO - 0496830100	0496830100 10/25-11/23/24SUMMA	\$53.43	P 424	12/16/24	12/16/24	12/16/24	121024			
24-02776	2	PECO0010	PECO - 0496830100	0496830100 10/25-11/23/24SUMMA	\$4,175.37	P 424	12/16/24	12/16/24	12/16/24	121024			
24-02776	3	PECO0010	PECO - 0496830100	0496830100 10/25-11/23/24SUMMA	\$124.97	P 424	12/16/24	12/16/24	12/16/24	121024			
24-02776	4	PECO0010	PECO - 0496830100	0496830100 10/25-11/23/24SUMMA	\$53.63	P 424	12/16/24	12/16/24	12/16/24	121024			
24-02824	1	AQUAP010	AQUA PA 01	309828 0309828 11/18-12/16 TB	\$173.21	P 26771	12/20/24	12/20/24	12/23/24	121824 TB			
24-02825	1	AQUAP010	AQUA PA 01	309820 0309820 11/18-12/16 FR	\$256.67	P 26771	12/20/24	12/20/24	12/23/24	121824 FR			
24-02877	1	AQUAP010	AQUA PA 01	309801 0309801 11/21- 12/19 BS	\$21.63	P 26792	12/30/24	12/30/24	12/31/24	122324 BS			
25-00056	1	PECO0045	PECO - 5540052222	5540052222 11/26-12/30/24 BOOT	\$75.42	P 432	01/10/25	01/10/25	01/10/25	123124			
					\$4,934.33								
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER										
24-02826	1	AQUAP010	AQUA PA 01	496917 0309798 11/18-12/16 PW	\$180.61	P 26771	12/20/24	12/20/24	12/23/24	121824 PW			
24-02862	1	VERIZ010	VERIZON - 0527	12/15- 1/14/25 1570 PAOLIPK PW	\$217.51	P 440	12/30/24	12/30/24	12/30/24	121424			
24-02871	2	PECO0015	PECO - 8512154000	8512154000 11/19/24- 12/18/24	\$1,946.49	P 427	12/30/24	12/30/24	12/30/24	122324			
					\$2,344.61								

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
01-409-3740			TWP. BLDG. - MAINT & REPAIRS												
24-02791	1	SPRIN010	SPRINGER BROTHERS INC	GUTTER CLEANING-ANNEX & TWP BU	\$255.00	P 26766	12/17/24	12/17/24	12/18/24	19047					
24-02795	1	WBMAS005	W.B.MASON CO.,INC.	PAPER TOWELS, CLEANER	\$547.75	P 26769	12/18/24	12/18/24	12/18/24	250997967					
24-02812	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121124	\$55.30	P 435	12/18/24	12/18/24	12/18/24	4214334018					
24-02841	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCEMBER 2024	\$75.00	P 26780	12/23/24	12/23/24	12/23/24	7002					
24-02864	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121824	\$55.30	P 438	12/30/24	12/30/24	12/30/24	4215092876					
24-02865	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 122624	\$78.93	P 438	12/30/24	12/30/24	12/30/24	4215905730					
24-02917	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR NOV 2024	\$1,680.91	P 26815	12/31/24	12/31/24	12/31/24	CL11674					
24-02918	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR DEC 2024	\$1,680.91	P 26815	12/31/24	12/31/24	12/31/24	CL11712					
25-00039	3	NASKD005	NASK DOOR INC.	GEN SERV-LUBRICATE GARAGE DOOR	\$392.00	P 26834	01/08/25	01/08/25	01/10/25	635673					
25-00042	1	EXCEL005	EXCEL ELEVATOR & ESCALATOR	ELEVATOR MAINTENANCE JAN 2025	\$65.58	P 26824	01/09/25	01/09/25	01/10/25	309364					
25-00054	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$160.22	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	8	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$36.30	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	12	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$26.54	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	13	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$204.48	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00064	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 010225	\$78.93	P 446	01/13/25	01/13/25	01/13/25	4216610300					
25-00065	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 010825	\$78.93	P 446	01/13/25	01/13/25	01/13/25	4217261392					
25-00073	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$75.00	P 26849	01/13/25	01/13/25	01/14/25	7010					
					\$5,547.08										
01-409-3745			PW BUILDING - MAINT REPAIRS												
24-02841	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2024	\$75.00	P 26780	12/23/24	12/23/24	12/23/24	7002					
24-02846	1	GRAIN005	GRAINGER	EXHAUST VENTILATOR & BASE FOR	\$197.49	P 26778	12/23/24	12/23/24	12/23/24	9341619824					
24-02873	1	HOMED005	HOME DEPOT CREDIT SERVICES	1.25-3" PVC PIPE FLASHING W/	\$3.94	P 426	12/30/24	12/30/24	12/30/24	121324					
24-02909	1	PATTE005	PATTERSON, MICHAEL J.	INSTALL METAL FRAME& STL DOOR	\$700.00	P 26804	12/31/24	12/31/24	12/31/24	121724					
25-00054	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$71.13	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$2,114.99	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	4	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$1,742.64	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	5	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	98.64	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	6	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$1,707.23	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00073	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$75.00	P 26849	01/13/25	01/13/25	01/14/25	7010					
25-00073	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$25.00	P 26849	01/13/25	01/13/25	01/14/25	7010					
25-00073	12	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$50.00	P 26849	01/13/25	01/13/25	01/14/25	7010					
					\$6,663.78										

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Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-409-3840			DISTRICT COURT EXPENSES										
24-02788	1	PRECJ010	PRECISION MECHANICAL SERVICES	COURTHOPUSE HEAT NOT WORKING	\$345.00	P 26765	12/17/24	12/17/24	12/18/24	SC-25993			
24-02791	2	SPRIN010	SPRINGER BROTHERS INC	GUTTER CLEANING-ANNEX & TWP BU	\$235.00	P 26766	12/17/24	12/17/24	12/18/24	19047			
24-02841	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2024	\$75.00	P 26780	12/23/24	12/23/24	12/23/24	7002			
24-02863	1	VERIZ025	VERIZON-1420	12/16-1/15/25 DC ALARM SYSTEM	\$89.46	P 441	12/30/24	12/30/24	12/30/24	121524			
24-02871	1	PECO0015	PECO - 8512154000	8512154000 11/19/24- 12/18/24	\$847.15	P 427	12/30/24	12/30/24	12/30/24	122324			
24-02881	1	PROTE005	PROTECTION BUREAU, THE	REPAIRED ZN9 WIRELESS DOOR SEN	\$222.19	P 26807	12/30/24	12/30/24	12/31/24	PSI-5165			
24-02917	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR NOV 2024	\$502.09	P 26815	12/31/24	12/31/24	12/31/24	CL11674			
24-02918	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR DEC 2024	\$502.09	P 26815	12/31/24	12/31/24	12/31/24	CL11712			
25-00073	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$75.00	P 26849	01/13/25	01/13/25	01/14/25	7010			
25-00085	1	SPRIN010	SPRINGER BROTHERS INC	DIST CT-MAINT. REPAIRS SHINGLE	\$425.00	P 26856	01/13/25	01/13/25	01/14/25	19070			
					\$3,318.00								
01-410-5300			POLICE GEN.EXPENSE										
24-02838	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	JANUARY 2025 CONTRIBUTION	\$505,184.44	P 26790	12/23/24	12/23/24	12/23/24	010125			
01-411-3000			FIRE MARSHAL - EXPENSES										
25-00078	1	PAAIT005	PAAI- TRAINING	PA ASS. OF ARSON INVEST.TRAINI	\$200.00	P 26852	01/13/25	01/13/25	01/14/25	011025			
01-411-3630			HYDRANT & WATER SERVICE										
24-02822	1	AQUAP025	AQUA PA - HY	0309987 0309987 10/31-11/27 HY	\$170.89	P 26772	12/20/24	12/20/24	12/23/24	120224 HY6			
24-02823	1	AQUAP025	AQUA PA - HY	310033 0310033 10/31-11/27 186	\$5,297.28	P 26772	12/20/24	12/20/24	12/23/24	120224 279			
25-00030	1	AQUAP025	AQUA PA - HY	310033 0706109 9/30-12/31 HY18	\$1,708.89	P 26817	01/08/25	01/08/25	01/10/25	010225 HY			
25-00031	1	AQUAP025	AQUA PA - HY	348603 0348603 9/30-12/31 HM	\$2,905.11	P 26817	01/08/25	01/08/25	01/10/25	010225 HM			
25-00032	1	AQUAP025	AQUA PA - HY	0309987 0309987 11/27-12/31 HY	\$170.89	P 26817	01/08/25	01/08/25	01/10/25	010225 HY6			
25-00033	1	AQUAP025	AQUA PA - HY	310033 0310033 11/27-12/31 186	\$5,297.28	P 26817	01/08/25	01/08/25	01/10/25	010225 279			
					\$15,550.34								
01-411-3631			HYDRANTS - RECHARGE EXPENSE										
24-02823	2	AQUAP025	AQUA PA - HY	310033 0310033 10/31-11/27 93	\$2,649.04	P 26772	12/20/24	12/20/24	12/23/24	120224 279			
25-00033	2	AQUAP025	AQUA PA - HY	310033 0310033 11/27-12/31 93	\$2,649.04	P 26817	01/08/25	01/08/25	01/10/25	010225 279			
					\$5,298.08								

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP										
24-02800	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 25 RENEWAL RE	\$1,178.00	P 26767	12/18/24	12/18/24	12/18/24	120224-1			
25-00029	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 1 OF 10	\$3,104.00	P 26838	01/08/25	01/08/25	01/10/25	123124			
25-00041	1	UNIVE010	UNIVEST INSURANCE LLC	WORKER'S COMP SERVICE FEE 2025	\$1,212.00	P 26839	01/09/25	01/09/25	01/10/25	22835			
					\$5,494.00								
01-413-3130			ENGINEERING SERVICES										
25-00047	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 122724	\$2,474.43	P 26818	01/10/25	01/10/25	01/10/25	0103249			
01-413-3840			RENTAL OF EQUIP. -CODES										
24-02835	2	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LAN IMC3000 9/18/24-12/17/24	\$103.31	P 26787	12/20/24	12/20/24	12/23/24	230765			
25-00036	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JANUARY 2025 LANIER & RICOH	\$115.00	P 26827	01/08/25	01/08/25	01/10/25	38200577			
					\$219.31								
01-414-3000			CODE BOOKS/OTHER										
25-00038	1	GENER005	GENERAL CODE PUBLISHERS	2025 ECODE 360 ANNUAL MAINTENA	\$1,195.00	P 26826	01/08/25	01/08/25	01/10/25	GC00128415			
01-414-3110			LEGAL - CODES										
25-00096	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 ZONING	\$250.00	P 26853	01/13/25	01/13/25	01/14/25	258658			
25-00097	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 ZEKS	\$450.00	P 26853	01/13/25	01/13/25	01/14/25	258663			
					\$700.00								
01-414-3141			LEGAL - ZONING HEARING BOARD										
24-02883	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 12/9-12/12/24MCCARR	\$819.16	P 26796	12/30/24	12/30/24	12/31/24	220420			
25-00095	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 S/LD MOSER	\$55.09	P 26853	01/13/25	01/13/25	01/14/25	258659			
					\$874.25								
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP										
25-00092	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 CONNORS	\$1,400.00	P 26853	01/13/25	01/13/25	01/14/25	258662			
25-00093	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 S/LD CTDI	\$600.00	P 26853	01/13/25	01/13/25	01/14/25	258661			
25-00094	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 S/LD PLANE	\$50.00	P 26853	01/13/25	01/13/25	01/14/25	258660			
25-00098	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2024 S/LD	\$700.00	P 26853	01/13/25	01/13/25	01/14/25	258657			
					\$2,750.00								

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Expenditure Account		Description									PO
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	Type
01-430-2320			VEHICLE OPERATION - FUEL								
24-02821	1	RIGGI005	RIGGINS INC	175.00 GALS GASOLINE	\$385.96	P 26786	12/20/24	12/20/24	12/23/24	75138978	
24-02833	1	RIGGI005	RIGGINS INC	951.10 GALS DIESEL	\$2,246.54	P 26786	12/20/24	12/20/24	12/23/24	75138530	
24-02874	1	RIGGI005	RIGGINS INC	639.0 GALS DIESEL	\$1,518.68	P 26809	12/30/24	12/30/24	12/31/24	75139670	
24-02878	1	ROWLE005	ROWLEY, KEVIN	REIMBURSE GAS FOR CODES CAR WH	\$34.49	P 26810	12/30/24	12/30/24	12/31/24	122324	
24-02879	1	RIGGI005	RIGGINS INC	343.50 GALS DIESEL	\$820.67	P 26809	12/30/24	12/30/24	12/31/24	75139059	
25-00006	1	DEP00005	PA DEP	STORAGE TANK REG 02/25- 02/26	\$50.00	P 445	01/08/25	01/08/25	01/08/25	1394658	
25-00017	1	HAFER005	HAFER PETROLEUM EQUIPMENT	BREAKAWAY GAS NOZZLE, 1" >300LB	\$204.76	P 26828	01/08/25	01/08/25	01/10/25	20457	
25-00023	1	RIGGI005	RIGGINS INC	200.00 GALS GASOLINE	\$447.63	P 26837	01/08/25	01/08/25	01/10/25	75139634	
25-00024	1	RIGGI005	RIGGINS INC	291.4 GALS DIESEL	\$719.08	P 26837	01/08/25	01/08/25	01/10/25	75140073	
25-00059	1	WEXBA005	WEX BANK	FUEL PURCHASE 123124 BRADY&DAV	\$39.67	P 434	01/10/25	01/10/25	01/10/25	101917054	
					\$6,467.48						
01-430-2330			VEHICLE MAINT AND REPAIR								
24-02786	1	KENTA005	KENT AUTOMOTIVE	1/4 THRU-HARDENED FLAT WASHER	\$57.23	P 26760	12/17/24	12/17/24	12/18/24	9312051828	
24-02794	1	FOLEY005	FOLEY INC.	CAT 299D3XE MAINTANCE	\$1,737.61	P 26757	12/18/24	12/18/24	12/18/24	SIN00208685	
24-02809	1	KEENC005	KEEN COMPRESSED GAS COMPANY	HOB QUANTUM ARC, W/A 308L 035	\$383.49	P 26759	12/18/24	12/18/24	12/18/24	0031282542	
24-02831	1	GAPVA005	GAPVAX, INC	ELECTRIC TRAILER JACK, DROP LEG	\$520.56	P 26777	12/20/24	12/20/24	12/23/24	243109	
24-02832	1	SAYRE005	SAYRE INC., G.L.	BELT-POLY 8 RIBS X 2395 PLYS	\$161.58	P 26788	12/20/24	12/20/24	12/23/24	01P79968	
24-02839	1	KENTA005	KENT AUTOMOTIVE	3/8 X2 PLTD HEX HEAD LAG SCREW	\$102.03	P 26781	12/23/24	12/23/24	12/23/24	9312092642	
24-02848	1	KENTA005	KENT AUTOMOTIVE	VISA SEAL CLEAR BUTT CONNECTOR	\$552.17	P 26781	12/23/24	12/23/24	12/23/24	9312089122	
24-02882	1	NULLS005	NULLS SALES & SERVICE	CHAINS FOR HAULING	\$2,172.61	P 26803	12/30/24	12/30/24	12/31/24	22892	
24-02882	2	NULLS005	NULLS SALES & SERVICE	SALES TAX CREDIT	103.44-	P 26803	12/30/24	12/30/24	12/31/24	851913	
24-02888	1	ETSEQ005	ETS EQUIPMENT TRADE SERVICE CO	REPAIR LANDA PRESSURE WASHER	\$467.08	P 26795	12/30/24	12/30/24	12/31/24	167369	
24-02895	1	SAYRE005	SAYRE INC., G.L.	SCREW- THUMB HDLIGHT ACCESS	\$26.12	P 26812	12/30/24	12/30/24	12/31/24	01P80114	
24-02896	1	SAYRE005	SAYRE INC., G.L.	29 LTD CLASSIC CB AM/FM DEC FL	\$240.00	P 26812	12/30/24	12/30/24	12/31/24	01P80164	
24-02908	1	SAFET010	SAFETY-KLEEN CORPORATION	PARTS WASHER SOLVENT	\$438.80	P 26811	12/31/24	12/31/24	12/31/24		
24-02911	1	PPCLU005	PPC LUBRICANTS EAST	(2) 55 GAL BLUE DEF	\$514.55	P 26806	12/31/24	12/31/24	12/31/24	2309460	
24-02913	1	KENTA005	KENT AUTOMOTIVE	BLACK RELEASABLE CABLE TIES	\$371.07	P 26801	12/31/24	12/31/24	12/31/24	9312099998	
25-00012	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$95.28	P 26830	01/08/25	01/08/25	01/10/25	083508088	
25-00046	1	NAPAA005	NAPA AUTO PARTS #38807306	24 EXPLORER-OIL & AIR FILTERS	\$32.58	P 26833	01/10/25	01/10/25	01/10/25	280423	
25-00046	2	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY	\$304.08	P 26833	01/10/25	01/10/25	01/10/25	281781	
25-00046	3	NAPAA005	NAPA AUTO PARTS #38807306	PEAK- 30 DE-ICER CASE	\$27.48	P 26833	01/10/25	01/10/25	01/10/25	282391	

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
01-430-2330		VEHICLE MAINT AND REPAIR		Account Continued											
25-00046	4	NAPAA005	NAPA AUTO PARTS #38807306	LAMP, LED M C BEEHIVE LAMP	\$23.06	P 26833	01/10/25	01/10/25	01/10/25	282737					
25-00046	5	NAPAA005	NAPA AUTO PARTS #38807306	REFUND CORE DEPOSIT	36.00-	P 26833	01/10/25	01/10/25	01/10/25	283583					
25-00046	6	NAPAA005	NAPA AUTO PARTS #38807306	24 EXPLORER WP/BLADE	\$51.32	P 26833	01/10/25	01/10/25	01/10/25	283667					
25-00052	1	KEENC005	KEEN COMPRESSED GAS COMPANY	OXYGEN & ACETYLENE #4 GAS	\$496.80	P 26830	01/10/25	01/10/25	01/10/25	0031290198					
25-00074	1	SAYRE005	SAYRE INC., G.L.	SEAL- X TREME	\$124.96	P 26855	01/13/25	01/13/25	01/14/25	01P80654					
25-00075	1	SAYRE005	SAYRE INC., G.L.	GASKET- AXLE SHAFT	\$7.80	P 26855	01/13/25	01/13/25	01/14/25	01P80659					
25-00086	1	HODGS005	HODGSON'S AUTOMOTIVE INC.	2020 FORD ESCAPE EMMISSIONS	\$32.47	P 26845	01/13/25	01/13/25	01/14/25	96104					
25-00101	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	2016 PETERBILT HVAC SYSTEM	\$615.18	P 26847	01/13/25	01/13/25	01/14/25	R201031481:01					
					\$9,416.47										
01-430-2600		MINOR EQUIP. PURCHASE													
24-02885	1	KEENC005	KEEN COMPRESSED GAS COMPANY	12"X24"X6" FIXTURE BLOCK,WELD	\$2,470.00	P 26800	12/30/24	12/30/24	12/31/24	31284697					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
01-432-2460		SNOW - MATERIALS & SUPPLIES													
24-02806	1	EASTE005	EASTERN SALT COMPANY INC.	161.03 TONS ROCK SALT	\$10,466.95	P 26755	12/18/24	12/18/24	12/18/24	INV138693					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
25-00019	1	EASTE005	EASTERN SALT COMPANY INC.	339.36 TONS ROCK SALT	\$22,058.40	P 26823	01/08/25	01/08/25	01/10/25	INV1398944					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
25-00019	2	EASTE005	EASTERN SALT COMPANY INC.	20.32 TON ROCK SALT RETURNED	1,320.80-	P 26823	01/08/25	01/08/25	01/10/25	RTN20296					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
25-00077	1	EASTE005	EASTERN SALT COMPANY INC.	21.44 TONS ROCK SALT	\$1,393.60	P 26841	01/13/25	01/13/25	01/14/25						
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
25-00100	1	EASTE005	EASTERN SALT COMPANY INC.	331.27 TONS ROCK SALT	\$21,532.55	P 26841	01/13/25	01/13/25	01/14/25	INV140660					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
					\$54,130.70										
01-432-2500		SNOW - MAINTENANCE & REPAIRS													
24-02787	1	KENTA005	KENT AUTOMOTIVE	HEX NUTS,LOCK WASHERS,LOCK NUT	\$603.48	P 26760	12/17/24	12/17/24	12/18/24	9312065950					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
24-02836	1	PHILA015	PHILADELPHIA BEARING & DRIVE	10SC-CIM SUBMERSBLE BRINE PUMP	\$430.89	P 26784	12/20/24	12/20/24	12/23/24	6679295					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													
25-00015	1	COOPE010	COOPERSBURG KENWORTH	POWER TAKE OFF ASSY DIAGNOSE	\$258.00	P 26821	01/08/25	01/08/25	01/10/25	01S142482					
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
01-432-2500			SNOW - MAINTENANCE & REPAIRS	Account Continued											
25-00076	1	INTER005	INTERCON TRUCK EQUIPMENT	FISHER - HC SHOE KIT	\$282.70	P 26848	01/13/25	01/13/25	01/14/25	1111830-IN					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
25-00081	1	INTER005	INTERCON TRUCK EQUIPMENT	FISHER-CUT EDGE KIT,CURB GUARD	\$1,029.60	P 26848	01/13/25	01/13/25	01/14/25	1111809-IN					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
25-00082	1	KENTA005	KENT AUTOMOTIVE	VARIOUS SIZE CARRIAGE BOLTS	\$989.08	P 26850	01/13/25	01/13/25	01/14/25	9312124769					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
25-00083	1	KENTA005	KENT AUTOMOTIVE	100R16S (-4) 50 FOOT COIL	\$1,600.79	P 26850	01/13/25	01/13/25	01/14/25	9312121540					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
25-00084	1	KENTA005	KENT AUTOMOTIVE	DOT UNION INSTANT FTG, MALE EL	\$645.60	P 26850	01/13/25	01/13/25	01/14/25	9312121539					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
					\$6,040.14										
01-432-3840			SNOW - EQUIPMENT RENTAL												
24-02805	1	ATLAN010	GROFF TRACTOR AND EQUIPMENT	DEERE MODEL 524 CAB Z-BAR W/	\$5,095.00	P 26753	12/18/24	12/18/24	12/18/24	RSA066482-1					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
01-433-2450			MATERIALS & SUPPLIES - SIGNS												
24-02844	1	LIGHT005	LIGHTLE ENTERPRISES OF OHIO	VARIOUS STREET SIGNS- VISTA DR	\$693.04	P 26782	12/23/24	12/23/24	12/23/24	16641					
01-433-2470			UTILITIES - TRAFFIC LIGHTS												
24-02778	2	PECO0020	PECO - 2823930100	2823930100 10/22/24- 11/20/24	\$653.34	P 425	12/16/24	12/16/24	12/16/24	120424					
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.												
25-00044	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-STRASBURG &	\$97.50	P 26829	01/09/25	01/09/25	01/10/25	61982					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
25-00045	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-RT 352 &BOOT	\$5,709.50	P 26829	01/09/25	01/09/25	01/10/25						
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
					\$5,807.00										
01-434-3610			STREET LIGHTING												
24-02778	1	PECO0020	PECO - 2823930100	2823930100 10/22/24- 11/20/24	\$770.77	P 425	12/16/24	12/16/24	12/16/24	120424					
24-02798	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALLED 80W LED FIXTURE-RTE	\$541.00	P 26761	12/18/24	12/18/24	12/18/24	241176					
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES											
24-02799	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALLED 80W LED FIXTURE-RTE	\$541.00	P 26761	12/18/24	12/18/24	12/18/24	241177					

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Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													\$1,852.77		
01-437-2460 GENERAL EXPENSE - SHOP															
24-02783	1	GRAPH010	PRECISION GRAPHIX	HELMET AND TRUCK NAME DECALS	\$90.00	P 26758	12/17/24	12/17/24	12/18/24	4538					
25-00054	1	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$657.38	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	9	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$2.91	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	10	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	2.91	P 430	01/10/25	01/10/25	01/10/25	121724					
25-00054	11	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$2.74	P 430	01/10/25	01/10/25	01/10/25	121724					
													\$750.12		
01-438-2450 MATERIALS & SUPPLIES-HIGHWAYS															
24-02781	1	FISHE005	FISHER & SON COMPANY INC	2BGS BUILDERS MIX/THROW & GROW	\$158.00	P 26758	12/17/24	12/17/24	12/18/24	282196-IN					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
24-02840	1	GAPPO005	GAP POWER RENTALS PLUS LLC	KUBOTA EXCAVATOR RENTAL	\$580.00	P 26776	12/23/24	12/23/24	12/23/24	1984431					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
24-02840	2	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DISCOUNT	5.80	P 26776	12/23/24	12/23/24	12/23/24	1984431					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
24-02887	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	BUGGY/CARRIER RUBBER TRACK RNT	\$363.00	P 26802	12/30/24	12/30/24	12/31/24	155804.1.2					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
24-02889	1	DISTE092	DISTEFANO LANDSCAPE SERVICES	TRUCK RENTAL HAULING 12/4/24	\$250.00	P 26794	12/30/24	12/30/24	12/31/24	28529					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
24-02910	1	HIGHW005	HIGHWAY MATERIALS INC.	1.98 TON 9.5MM,0.3<30 15R H PG	\$136.36	P 26799	12/31/24	12/31/24	12/31/24	4581916					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
25-00011	1	MAINL010	MAIN LINE CONCRETE	3 YD CONCRETE 4000 PSI	\$764.00	P 26831	01/08/25	01/08/25	01/10/25	546623					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
25-00026	1	MAINL010	MAIN LINE CONCRETE	7 YD CONCRETE 4000 PSI	\$1,441.00	P 26831	01/08/25	01/08/25	01/10/25	546421					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES															
25-00027	1	MAINL010	MAIN LINE CONCRETE	4" EXPANSION REFLEX RUBBER	\$197.00	P 26831	01/08/25	01/08/25	01/10/25	546426					
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES													\$3,863.56		

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-452-3050			EGG HUNT								
25-00088	1	HOLID005	HOLIDAY GOO	2025 EGG HUNT PREFILLED EGGS	\$707.50	P 26846	01/13/25	01/13/25	01/14/25	20822	
01-452-3710			ZUMBA								
24-02803	1	WESTC030	WEST CHESTER AREA SCHOOL DISTR	SPACE FEE- ZUMBA 9/10-12/17/24	\$97.50	P 26770	12/18/24	12/18/24	12/18/24	2789	
01-452-5150			AMPHITHEATER CONCERTS								
24-02891	1	SESAC005	SESAC LLC	2025 MUSIC PERFORMANCE LIC FEE	\$610.00	P 26813	12/30/24	12/30/24	12/31/24	67234-2025	
25-00034	1	MPLCM005	MPLC MOTION PICTURE LICENSING	2025 MPLC UMBRELLA MOVIE LICEN	\$851.13	P 26832	01/08/25	01/08/25	01/10/25	504450077	
					\$1,461.13						
01-454-3000			GENERAL EXPENSE								
24-02782	1	PORTA005	PORT A BOWL RESTROOM CO.	XL RESTROOM 12/9/24- 1/5/25	\$336.40	P 26764	12/17/24	12/17/24	12/18/24	INV/2024/34963	
24-02813	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 12/9-1/8/25 PARK RR	\$232.94	P 436	12/18/24	12/18/24	12/18/24	120424	
25-00087	1	PORTA005	PORT A BOWL RESTROOM CO.	XL RESTROOM 1/8/25- 2/2/25	\$336.40	P 26854	01/13/25	01/13/25	01/14/25	INV/2025/0388	
					\$905.74						
01-454-3100			PROFESSIONAL SERVICES								
24-02841	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2024	\$75.00	P 26780	12/23/24	12/23/24	12/23/24	7002	
25-00073	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$75.00	P 26849	01/13/25	01/13/25	01/14/25	7010	
					\$150.00						
01-454-3600			UTILITIES								
24-02767	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 12/1-12/31/24 PARKCAME	\$122.90	P 433	12/16/24	12/16/24	12/16/24	112624	
24-02776	5	PECO0010	PECO - 0496830100	0496830100 10/25-11/23/24SUMMA	\$169.95	P 424	12/16/24	12/16/24	12/16/24	121024	
24-02870	1	PECO0030	PECO - 6957754000	6957754000 11/20-12/18/24RESTR	\$504.90	P 429	12/30/24	12/30/24	12/30/24	121924	
24-02872	1	PECO0025	PECO - 0158016000	0158016000 11/22-12/23/24 POND	\$69.85	P 428	12/30/24	12/30/24	12/30/24	122624	
25-00058	1	PECO0035	PECO - 7652821222	7652821222 12/3-1/3/25 BOWTREE	\$82.27	P 431	01/10/25	01/10/25	01/10/25	010825	
25-00066	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 1/1-1/31/25 PARKCAMERA	\$124.90	P 447	01/13/25	01/13/25	01/13/25	122624	
					\$1,074.77						
01-454-3717			MARYDELL POND REHAB								
25-00057	1	PECO0050	PECO - 1896881222	1896881222 12/2-1/2 MARYDELL	\$63.74	P 433	01/10/25	01/10/25	01/10/25	010725	

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01-454-3740		PARK MAINTENANCE & REPAIR											
24-02779	1	ULINE005	ULINE	(2) 32 GAL BONNET TRASHCANS	\$1,289.26	P 26768	12/17/24	12/17/24	12/18/24	186423758			
24-02843	1	OUTWA005	OUT WASH	PRESSURE WASH RETAINING WALL	\$1,200.00	P 26783	12/23/24	12/23/24	12/23/24	1683			
24-02845	1	FERGU005	FERGUSON ENTERPRISES INC	2x1-1/2 GALV MI 150# RED COUP	\$17.60	P 26773	12/23/24	12/23/24	12/23/24	2105850			
24-02847	1	HORNPO05	HORN PLUMBING & HEATING INC	WINTERIZE PARK BATHROOMS	\$398.86	P 26779	12/23/24	12/23/24	12/23/24	1461518			
25-00020	1	EXETE005	EXETER SUPPLY COMPANY INC	HICKS PAVILION- GREEN GRATE	\$574.86	P 26825	01/08/25	01/08/25	01/10/25	373065			
25-00039	2	NASKD005	NASK DOOR INC.	GEN SERV-LUBRICATE GARAGE DOOR	\$392.00	P 26834	01/08/25	01/08/25	01/10/25	635673			
					\$3,872.58								
01-462-3100		PROFESSIONAL SERVICES											
24-02841	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2024	\$75.00	P 26780	12/23/24	12/23/24	12/23/24	7002			
25-00073	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$75.00	P 26849	01/13/25	01/13/25	01/14/25	7010			
					\$150.00								
01-466-1560		HEALTH,ACCID. & LIFE											
24-02830	1	STAND005	STANDARD INSURANCE CO., THE	JANUARY 2025 PREMIUM	\$4,466.14	P 26789	12/20/24	12/20/24	12/23/24	121624			
25-00018	1	DELAWO40	DELAWARE VALLEY HEALTH TRUST	JAN 2025 PREMIUM MED & DENTAL	\$75,790.95	P 26822	01/08/25	01/08/25	01/10/25	28405			
					\$80,257.09								
01-486-3500		INSURANCE COVERAGE -PREM.											
24-02804	1	MRMPRO05	MRM PROPERTY & LIABILITY TRUST	COMMERCIAL PKG RENEWAL2025 62%	\$106,369.06	P 26763	12/18/24	12/18/24	12/18/24	121624			
24-02914	1	DLVWKO05	DELAWARE VALLEY WORKERS'COMP.	WORKERS COMP Q1 2025 CONTRIB	\$49,251.75	P 26814	12/31/24	12/31/24	12/31/24	WCPREM25-EGOST			
					\$155,620.81								
01-487-1550		DRUG & ALCOHOL TESTING											
25-00048	1	OCCUP005	OCCUPATIONAL HEALTH CENTER	RANOOM SELECT DOT DRUG SCREEN	\$168.60	P 26835	01/10/25	01/10/25	01/10/25	272115			
01-487-1910		UNIFORMS											
24-02812	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121124	\$625.33	P 435	12/18/24	12/18/24	12/18/24	4214334018			
24-02864	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121824	\$625.33	P 438	12/30/24	12/30/24	12/30/24	4215092876			
24-02865	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 122624	\$625.33	P 438	12/30/24	12/30/24	12/30/24	4215905730			

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type					
01-487-1910		UNIFORMS		Account Continued												
25-00054	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 010225	\$606.35	P 446	01/13/25	01/13/25	01/13/25	4216610300						
25-00055	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 010825	\$606.35	P 446	01/13/25	01/13/25	01/13/25	4217261392						
					\$3,088.69											
Fund Total:					\$944,164.82											
03-401-7450		CAPITAL PURCHASE - OFFICE EQUIP														
25-00089	1	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	RICOH IM C2510 INTELLIGENT	\$4,195.00	P 1639	01/13/25	01/13/25	01/14/25	231768						
03-409-7400		CAPITAL REPLACEMENT-TWP BLDG														
24-02793	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALL 2 LIGHT POLES NEW LOT	\$5,874.76	P 1636	12/18/24	12/18/24	12/18/24	241206						
03-430-7400		CAPITAL REPLACEMENT - HWY EQUIP														
24-02842	1	KEYST005	KEYSTONE AUTO ELECTRICAL	TK# 48&49 WIRE SUPPLIED HEADL	\$1,800.00	P 1637	12/23/24	12/23/24	12/23/24	121924						
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES																
24-02886	1	TONYS005	TONY'S EMERGENCY SERVICES	TK #52 CB, ANTENNA, LIGHTS	\$1,810.00	P 1638	12/30/24	12/30/24	12/31/24	1338						
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES																
24-02912	1	TONYS005	TONY'S EMERGENCY SERVICES	VAC TRUCK -ANTENNA AND LIGHTS	\$7,425.00	P 1638	12/31/24	12/31/24	12/31/24	1353						
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES																
					\$11,035.00											
Fund Total:					\$21,104.76											
05-420-1401		C.C. INTERCEPTOR - WAGES														
24-02857	3	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$2,224.48	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER						
05-420-1402		C.C. COLLECTION - WAGES														
24-02857	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$13,584.04	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER						
05-420-1405		ASHBRIDGE WAGES														
24-02857	5	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$5,318.30	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER						
05-420-1406		MILL VALLEY - WAGES														
24-02857	7	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$7,331.63	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER						

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	Date	Date	Date	Invoice		Type
05-420-2511			C.C. INTERCPT-VEHICLE OPER									
24-02857	4	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$2,079.64	P 597	12/30/24	12/30/24	12/30/24	123024-	SEWER	
05-420-2512			C.C. COLLEC.-VEHICLE OPER.									
24-02857	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$8,964.34	P 597	12/30/24	12/30/24	12/30/24	123024-	SEWER	
05-420-2515			ASHBRIDGE - VEHICLE OPER									
24-02857	6	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$3,169.15	P 597	12/30/24	12/30/24	12/30/24	123024-	SEWER	
05-420-2516			MILL VALLEY - VEHICLE OPER									
24-02857	8	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$3,663.15	P 597	12/30/24	12/30/24	12/30/24	123024-	SEWER	
05-420-3600			C.C. METERS - UTILITIES									
24-02777	3	PECO0005	PECO - 0435930100	0435930100 10/25-11/23/24SUMMA	\$5.34	P 595	12/16/24	12/16/24	12/16/24	121024		
24-02777	4	PECO0005	PECO - 0435930100	0435930100 10/25-11/23/24SUMMA	\$5.34	P 595	12/16/24	12/16/24	12/16/24	121024		
24-02867	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 12/21-1/20/25THORNCRFT	\$209.47	P 708	12/30/24	12/30/24	12/30/24	121624		
					\$220.15							
05-420-3602			C.C. COLLECTION -UTILITIES									
24-02777	5	PECO0005	PECO - 0435930100	0435930100 10/25-11/23/24SUMMA	\$5.34	P 595	12/16/24	12/16/24	12/16/24	121024		
24-02777	7	PECO0005	PECO - 0435930100	0435930100 10/25-11/23/24SUMMA	\$354.82	P 595	12/16/24	12/16/24	12/16/24	121024		
24-02777	8	PECO0005	PECO - 0435930100	0435930100 10/25-11/23/24SUMMA	\$12.35	P 595	12/16/24	12/16/24	12/16/24	121024		
24-02827	1	AQUAP015	AQUA PA 05	300141 0300141 11/18-12/16 GH	\$21.63	P 6197	12/20/24	12/20/24	12/23/24	121824	GH	
24-02876	1	AQUAP015	AQUA PA 05	309826 0309826 11/21- 12/19 TH	\$23.10	P 6201	12/30/24	12/30/24	12/31/24	122324	TH	
25-00004	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 12/28-1/27/25 HERSHEY	\$215.13	P 712	01/08/25	01/08/25	01/08/25	122324		
					\$632.37							
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE									
24-02775	1	PECO0040	PECO - 2270574000	2270574000 11/1-12/3/24 WYLLPE	\$405.00	P 596	12/16/24	12/16/24	12/16/24	120424		
25-00005	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 12/28-1/27/25 ASHBRIDG	\$215.19	P 711	01/08/25	01/08/25	01/08/25	122324		
					\$620.19							
05-420-3604			MILL VAL./BARKWAY UTILITIES									
24-02777	1	PECO0005	PECO - 0435930100	0435930100 10/25-11/23/24SUMMA	\$187.87	P 595	12/16/24	12/16/24	12/16/24	121024		
24-02828	1	AQUAP015	AQUA PA 05	363541 0357724 11/18-12/16 BK	\$21.63	P 6197	12/20/24	12/20/24	12/23/24	121824	BK	
25-00003	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 12/28-1/27/25 BARKWAY	\$215.19	P 710	01/08/25	01/08/25	01/08/25	122324		
					\$424.69							

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05-420-3702		C.C. COLLEC.-MAINT.& REPR.									
24-02792	1	AAENT005	A&A ENTERPRISES LLC	BANDIT 18XP TRX CHIPPER RENTAL	\$3,950.00	P 6190	12/18/24	12/18/24	12/18/24	7658	
25-00013	1	AAENT005	A&A ENTERPRISES LLC	21XP TRX CHIPPER RENTAL	\$4,950.00	P 6203	01/08/25	01/08/25	01/10/25	7738	
25-00021	1	EXETE005	EXETER SUPPLY COMPANY INC	CRETEX MANHOLE RISERS	\$510.30	P 6205	01/08/25	01/08/25	01/10/25	373066	
					\$9,410.30						
05-420-3705		ASHBRIDGE-MAINT.&REPR									
24-02841	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2024	\$25.00	P 6200	12/23/24	12/23/24	12/23/24	7002	
25-00073	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$25.00	P 6213	01/13/25	01/13/25	01/14/25	7010	
					\$50.00						
05-420-3706		BARKWAY -MAINT.& REPR.									
24-02841	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2024	\$25.00	P 6200	12/23/24	12/23/24	12/23/24	7002	
25-00073	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2025	\$25.00	P 6213	01/13/25	01/13/25	01/14/25	7010	
					\$50.00						
05-422-1400		R.C. STP- WAGES									
24-02857	11	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$3,954.91	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER	
05-422-1401		R.C. COLLEC.- WAGES									
24-02857	9	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$8,260.50	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER	
05-422-1402		R.C. COLLECTIONS WAGES I&I									
24-02857	13	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$82.93	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER	
05-422-2440		R.C. STP- CHEMICALS									
24-02801	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1500 GALS ALMN SULFATE 48%	\$6,120.00	P 6195	12/18/24	12/18/24	12/18/24	4111841	
25-00014	1	CUSTO010	CUSTOM ENVIRONMENTAL TECHNOLOG	2290 GALLON TOTE ZETA LYTE 843	\$7,003.10	P 6204	01/08/25	01/08/25	01/10/25	9132	
					\$13,123.10						
05-422-2510		R.C. STP-VEHICLE OPER.									
24-02857	12	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$2,257.53	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER	
05-422-2511		R.C. COLLEC-VEHICLE OPER.									
24-02857	10	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$3,456.50	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER	
05-422-2512		R.C. COLLECT.-VEH OPERATING - I&I									

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
05-422-3701		R.C. COLLEC.-MAINT.& REPR		Account Continued									
24-02771	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNRFT	\$300.00	P 698	12/16/24	12/16/24	12/16/24	23658			
24-02797	1	EXETE005	EXETER SUPPLY COMPANY INC	GASKET FULL FACE 1" EPDM	\$109.22	P 6193	12/18/24	12/18/24	12/18/24	373043			
24-02811	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNRFT	\$300.00	P 704	12/18/24	12/18/24	12/18/24	23669			
25-00060	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNRFT	\$300.00	P 715	01/13/25	01/13/25	01/13/25	23672			
25-00061	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION-THORNRFT	\$300.00	P 715	01/13/25	01/13/25	01/13/25	23673			
25-00062	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION-THORNRFT	\$300.00	P 715	01/13/25	01/13/25	01/13/25	23670			
25-00063	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SPETIC PUMP STATION-THORNRFT	\$300.00	P 715	01/13/25	01/13/25	01/13/25	23671			
					\$1,909.22								
05-422-4500		R.C. STP-CONTRACTED SERV.											
25-00055	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- DEC 2024	\$22,120.84	P 598	01/10/25	01/10/25	01/10/25	24-1231			
25-00104	1	SUBUR010	SUBURBAN TESTING LABS INC.	LABTESTING RCSTP DECEMBER 2024	\$2,700.00	P 6214	01/14/25	01/14/25	01/14/25	P5000033			
					\$24,820.84								
05-422-4502		R.C. SLUDGE-LAND CHESTER											
24-02770	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/25/2024- 11/29/2024	\$822.46	P 699	12/16/24	12/16/24	12/16/24	73034			
24-02784	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 120224	\$262.00	P 6192	12/17/24	12/17/24	12/18/24	189680			
24-02785	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 121024	\$262.00	P 6192	12/17/24	12/17/24	12/18/24	189925			
24-02815	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/2/2024- 12/6/2024	\$768.34	P 705	12/18/24	12/18/24	12/18/24	73110			
24-02829	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 121624	\$262.00	P 6198	12/20/24	12/20/24	12/23/24	189949			
24-02860	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/9/2024- 12/13/2024	\$815.08	P 707	12/30/24	12/30/24	12/30/24	73191			
24-02869	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/16/2024- 12/20/2024	\$932.34	P 707	12/30/24	12/30/24	12/30/24	73269			
24-02894	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 122324	\$262.00	P 6202	12/30/24	12/30/24	12/31/24	189993			
25-00069	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/23/2024- 12/31/2024	\$904.46	P 716	01/13/25	01/13/25	01/13/25	73352			
25-00071	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 010625	\$262.00	P 6210	01/13/25	01/13/25	01/14/25	170018			
25-00072	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 123024	\$262.00	P 6210	01/13/25	01/13/25	01/14/25	170003			
					\$5,814.68								
05-429-1400		ADMIN. - WAGES											
24-02857	17	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$34,653.91	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER			
05-429-1401		PA ONE CALL - WAGES											
24-02857	15	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$3,583.61	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER			
05-429-2501		PA ONE CALL - VEH OPER											

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
05-429-2501			PA ONE CALL - VEH OPER	Account Continued											
24-02857	16	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$3,566.24	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER					
05-429-2600			ADMIN.-COMPUTER EXPENSES												
24-02814	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 12/9-18/25 SPEC VID	\$42.24	P 706	12/18/24	12/18/24	12/18/24	120424					
05-429-3000			ADMIN.-GENERAL EXPENSE												
24-02804	2	MRMPRO05	MRM PROPERTY & LIABILITY TRUST	COMMERCIAL PKG RENEWAL2025 38%	\$65,193.94	P 6196	12/18/24	12/18/24	12/18/24	121624					
05-429-3210			ADMIN.- COMMUNICATION EXPENSE												
24-02857	18	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$2,808.23	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER					
24-02868	2	VERIZ040	VERIZON - 542413545-00001	11/22-12/21/24D.DAVIS&BOS CELL	\$80.02	P 709	12/30/24	12/30/24	12/30/24	6101714223					
25-00102	2	FIRST015	FIRSTNET - #287290606505	DECEMBER 2024	\$22.19	P 6211	01/14/25	01/14/25	01/14/25	01082025					
25-00103	1	FIRST025	FIRSTNET - #287338201667	DECEMBER 2024	\$131.26	P 6212	01/14/25	01/14/25	01/14/25	01082025					
					\$3,041.70										
05-429-3250			ADMIN.- POSTAGE												
25-00050	1	USPOS005	US POSTMASTER	COMM UTILITY BILLS 1STQTR 2025	\$77.97	P 6209	01/10/25	01/10/25	01/10/25	010925-COMM					
25-00051	1	USPOS005	US POSTMASTER	RES UTILITY BILLS 1ST QTR 2025	\$1,343.43	P 6209	01/10/25	01/10/25	01/10/25	010925- RES					
					\$1,421.40										
05-429-3730			ADMIN.-BLDG.OVERHEAD												
24-02857	19	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 SEWER CHARGE BACK	\$17,428.04	P 597	12/30/24	12/30/24	12/30/24	123024- SEWER					
			Fund Total:		\$265,471.10										
06-427-1400			REFUSE - WAGES												
24-02858	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 REFUSE CHARGE BACK	\$26,604.53	P 606	12/30/24	12/30/24	12/30/24	123024- REFUSE					
06-427-3250			POSTAGE												
25-00051	2	USPOS005	US POSTMASTER	RES UTILITY BILLS 1ST QTR 2025	\$1,343.43	P 918	01/10/25	01/10/25	01/10/25	010925- RES					
06-427-3730			ADMIN.BLDG.OVERHEAD												
24-02858	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 REFUSE CHARGE BACK	\$1,517.07	P 606	12/30/24	12/30/24	12/30/24	123024- REFUSE					
06-427-4500			CONTRACTED SERV.												
25-00001	1	AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICKUP JAN 2025	\$85,623.73	P 720	01/08/25	01/08/25	01/08/25	2333824W360					
06-427-4502			LANDFILL FEES												
24-02770	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/25/2024- 11/29/2024	\$4,440.80	P 717	12/16/24	12/16/24	12/16/24	73034					

East Goshen Township
Purchase Order Listing By Expenditure Account

Expenditure Account		Description													
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type				
06-427-4502		LANDFILL FEES		Account Continued											
24-02815	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/2/2024- 12/6/2024	\$8,100.75	P 718	12/18/24	12/18/24	12/18/24	73110					
24-02860	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/9/2024- 12/13/2024	\$6,972.64	P 719	12/30/24	12/30/24	12/30/24	73191					
24-02869	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/16/2024- 12/20/2024	\$5,391.65	P 719	12/30/24	12/30/24	12/30/24	73269					
25-00069	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/23/2024- 12/31/2024	\$10,970.76	P 721	01/13/25	01/13/25	01/13/25	73352					
					\$35,876.60										
06-427-4504		RECYCLING FEES													
25-00037	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES DECEMBER 2024	\$5,563.91	P 917	01/08/25	01/08/25	01/10/25	16672					
Fund Total:					\$156,529.27										
07-424-1400		ADMINISTRATIVE WAGES													
24-02859	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 MA CHARGE BACK	\$11,190.26	P 710	12/30/24	12/30/24	12/30/24	123024- MA					
07-424-3000		MISCELLANEOUS EXPENSE													
24-02837	1	PENNS040	PENNSYLVANIA MUNICIPAL AUTHORI	2025 ACTIVE MEMBERSHIP DUES	\$1,072.40	P 3534	12/20/24	12/20/24	12/23/24	121624-2025					
24-02859	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2024 MA CHARGE BACK	\$83.40	P 710	12/30/24	12/30/24	12/30/24	123024- MA					
					\$1,155.80										
07-429-1505		RCSTP CAPITAL													
25-00016	1	KAPPE005	KAPPE ASSOCIATES	UV SYS REMOTE ACCESS UPGRADE	\$4,114.00	P 3535	01/08/25	01/08/25	01/10/25	24-823-M					
Tracking Id: RCSTP UV		RCSTP UV													
Fund Total:					\$16,460.06										
12-454-3707		BOWTREE													
24-02898	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112424 BOWTREE POND	\$38.25	P 1297	12/30/24	12/30/24	12/31/24	1255405					
12-454-3740		PARK MAINTENANCE & REPAIR													
24-02807	1	ARMBR010	ARM BRICKHOUSE	NOVEMBER 2024 WATER SAMPLING	\$264.65	P 1296	12/18/24	12/18/24	12/18/24	18870					
Fund Total:					\$303.10										
Total Charged Lines: 338 Total List Amount: \$1,404,033.11 Total Void Amount: \$0.00															

East Goshen Township
Purchase Order Listing By Expenditure Account

Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	01	\$944,164.82		7,235.99	516.62	951,917.43
	03	\$21,104.76			115.00	21,219.76
	05	\$265,471.10	17,198.64		115.00	282,782.74
	06	\$156,529.27			57.50	156,586.77
	07	\$16,460.06				16,460.06
	12	\$303.10		250.00		553.10
Total Of All Funds:		\$1,404,033.11				1,429,519.86
Less Municipal Authority:		-16,460.06				-16,460.06
Total Board Approval:						\$1,413,059.80

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

1/21/2025

11/1/2024- 11/30/2024

<u>Fund</u>	<u>Fee Charged</u>	<u>Name</u>	<u>Month Covered</u>	<u>Description</u>
01	30.00	AUTHNET FEES	November 2024	CRED.CARD BANK CHARGES
GENERAL	199.12	BANKCARD FEES	November 2024	CRED.CARD BANK CHARGES
FUND	287.50	M&T MONTHLY FEE	November 2024	POSITIVE PAY & ACH MONITOR
				\$516.62
03	115.00	M&T MONTHLY FEE	November 2024	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE				
				\$115.00
05	115.00	M&T MONTHLY FEE	November 2024	POSITIVE PAY & ACH MONITOR
SEWER				
FUND				
				\$115.00
06	57.50	M&T MONTHLY FEE	November 2024	POSITIVE PAY & ACH MONITOR
REFUSE				
FUND				
				\$57.50
	TOTAL			\$804.12

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
December 26, 2024

GENERAL FUND:

Interest rate	Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
	\$0.00	\$0.00	2003	Multi purpose 9 projects	\$5,500,000.00	\$0.00	2023
2.7%	\$0.00	\$0.00	2017	G Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$4,960,000.00	2037

SEWER FUND:

Interest rate	Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
4.0%	\$13,840.20	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$4,194,000.00	2032
3.1%	\$3,356.44	\$0.00	2013	Diversión Projects	2,500,000.00	\$1,321,000.00	2033
2.7%	\$0.00	\$0.00	2017	S West Goshen STP	2,840,000.00	\$2,075,000.00	2037

PLGIT 1107.1010		
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
10/30/2024	CC LINKEDIN JOB- EMPLOYMENT AD FOR CODES INSPECTOR	163.80
11/1/2024	CC WIGGINS SHREDDING- EMPTY SHREDDING BIN EVERY 8 WEEKS	75.00
11/2/2024	CC INDEED JOBS- EMPLOYMENT AD FOR CODES INSPECTOR	68.36
11/6/2024	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY	457.00
11/9/2024	CC DMI DELL- (2) NEW MONITORS FOR ASHLEY	305.24
11/12/2024	CC AMAZON.COM- NEW DESK PRINTER FOR DANA	269.00
11/15/2024	CC UNIFORM CONSTRUCTION- QTR 3 2024 UCC FEES	612.00
11/15/2024	CC UNIFORM CONSTRUCTION- QTR 1 2024 UCC FEES	792.00
11/15/2024	CC UNIFORM CONSTRUCTION- QTR 2 2024 UCC FEES	454.50
11/19/2024	CC PATELMOS PIZZERIA- FOOD FOR EXECUTIVE SESSION	82.62
11/19/2024	CC SHOPRITE- CHIPS AND DRINKS FOR EXECUTIVE MEETING	29.50
11/20/2024	CC APPLE.COM- ICLOUD CODES KEVIN FOR NOVEMBER	0.99
11/22/2024	CC INTL CODE COUNCIL- 2025 GOVERNMENT MEMBER- DUANE	170.00
		\$3,480.01
	MARK MILLER	
10/26/2024	CC CARHARTT- RAIN GEAR FOR PUBLIC WRKS- VINNIE, MARK V., STEVE M., RYAN	679.96
11/1/2024	CC CARHARTT- RAIN GEAR FOR PUBLIC WORKS	679.96
11/5/2024	CC AMAZON.COM- CHRISTMAS LIGHTS FOR MILLTOWN PARK	25.99

11/18/2024	CC ROCKLER WOODWORKING- SANDPAPER FOR CHAS'S WORKSHOP	75.00
11/19/2024	CC AMAZON.COM- 120 PCS LANYARDS FOR KEY FOBS	17.88
11/20/2024	CC AMAZON.COM- BOXES OF MOTH BALLS FOR PW	49.95
		\$1,528.74
	JASON LANG	
10/27/2024	CC QUILL CORP.COM- SALES TAX REFUND	-5.64
10/27/2024	CC AMAZON.COM- HALLOWEEN MASK CRAFT FOR PUMPKIN FESTIVAL	9.49
10/30/2024	CC TROPHY DEPOT- AWARDS PRESENTED AT VETERAN'S DAY EVENT	169.07
10/31/2024	CC CROWN AWARDS- SALES TAX REFUND	-4.61
10/31/2024	CC GIANT- DRINKS FOR THE SENIOR'S HALLOWEEN PARTY	16.58
11/2/2024	CC AMAZON.COM- FLAGS FOR VETERAN'S DAY	27.55
11/4/2024	CC KLEIN TRANSPORTATION- 12/14 NYC TRIP	1,650.00
11/5/2024	CC AMAZON.COM- FRAMES FOR VETERAN'S DAY	39.00
11/6/2024	CC HOME DEPOT- LAWN PAPER BAGS FOR NEIGHBOR DAY	56.25
11/7/2024	CC STAPLES INC- FRAME FOR VETERAN'S DAY	41.34
11/7/2024	CC POSTERMYWALL- POSTER FOR VETERAN'S DAY	8.47
11/8/2024	CC GIANT- DONUTS AND SNACKS FOR VOLUNTEERS FOR NEIGHBOR DAY	16.88
11/10/2024	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	7.41
11/24/2024	CC AMAZON.COM- ELF APRONS FOR TREE LIGHTING	46.99
11/25/2024	CC COMMONWEALTH FINANCE- BLACKSMITH SHOP GRANT APPLICATION FEE	100.00
11/26/2024	CC AMAZON.COM- EASEL FOR TREE LIGHTING	26.28
		\$2,205.06
	DAVE WARE	
11/6/2024	CC APPLE.COM- ICLOUD DAVE FOR NOVEMBER 2024	0.99
11/7/2024	CC WCI A.J. BLOSENSKI- 30 YD ROLLOFF FOR BOWTREE ACCT # 866280	250.00
11/11/2024	CC APPLE.COM- GAME BOUGHT BY MISTAKE- DAVE WRITE TWP CHECK TO REIMBURSE	21.19
		272.18
	GRAND TOTAL	7,485.99

MEMO

Date: January 15, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: East Goshen Rental Ordinance

Attached is the proposed ordinance for property rentals here in East Goshen Township. The proposal stems from a need to have codified authority to be able to conduct rental inspection here in East Goshen.

The most important point I can stress to the board is that this ordinance is not changing anything that is being done on a daily basis. We are already conducting rental inspections and have been doing so for quite some time. Currently, these inspections are being carried out under the Resale/Reoccupancy Ordinance. We feel that a standalone ordinance gives us better statutory authority and puts us on much more solid ground if there was ever a legal issue that presented itself on this topic.

We cannot pass this tonight as it needs to be advertised but, if the board is agreeable, we were looking for authorization to advertise so that we can pass it at the next board meeting.

DRAFT MOTION: Mr. Chairman, I move we authorize the Township Manager and Township Solicitor to advertise the proposed ordinance governing rental inspections in East Goshen Township.

182-1. Title.

This article shall be known and may be cited as the "East Goshen Township Rental Property Ordinance."

182-2. Purpose; intent; authority.

- A. The purposes of this ordinance are to require all rental properties in the Township to register tenants and to apply for a rental certificate of use and occupancy for said property on a three-year rotation; to establish fees for registrations, certifications, inspections, re-inspections and fines/penalties for noncompliance; and to establish inspection criteria.
- B. It is the policy of the Board of Supervisors to prevent, to control or to mitigate the occupation of rental properties that fail to meet the minimum life safety standards as set forth in this ordinance that may jeopardize the health, safety, or welfare of Township residents and visitors.
- C. The Township may enact and enforce ordinances to govern and regulate the occupation, maintenance and inspection of buildings and housing and to prevent and restrain the use or occupancy of any building, housing, structure or property used or occupied in violation of such ordinances by § 1517 of the Second Class Township Code, 53 P.S. § 66517, and to provide for enforcement of such ordinances by summary offense by § 1601(c.1)(2) of the Second Class Township Code, 53 P.S. § 66601(c.1)(2).

182-3. Definitions.

As used in this ordinance, the following terms shall have the meanings indicated:

CODE OFFICIAL — The Fire Code Official, Fire Marshal or other designated authority charged with the administration and enforcement of this ordinance, or a duly authorized representative.

DWELLING UNIT — A building or portion thereof providing one or more rooms arranged for the use of one or more individuals living together as a single housekeeping unit and having no cooking or sanitary facilities in common with any other dwelling unit.

MULTIUNIT RESIDENTIAL PROPERTY — A parcel of land containing more than four individual dwelling units which are not owner-occupied.

OWNER — An individual, corporation, partnership or other entity having a legal ownership interest in a residential property.

RENTAL PROPERTY — Any occupied residential property or dwelling unit that is non-owner-occupied; a residential property or dwelling unit where individuals other than the owner reside on the property including a Short Term Rental.

RENTAL OCCUPANCY REPORTS – A report to be prepared and filed which shall cation the complete names of all those residing in a dwelling unit for the purpose of collecting earned income taxes levied within East Goshen Township.

RENTAL OCCUPANCY REPORT OWNER – The person(s) in whose name(s) the property on which the rental unit is located is recorded in the office of the Recorder of Deeds of Chester County, Pennsylvania as reflected on the tax duplicate issued by the Chester County Assessor.

RENTAL OCCUPANCY REPORT PERSON - An individual, corporation, partnership, trust, estate, association, or other legal entity capable of holding title to real estate.

RENTAL OCCUPANCY REPORT PROPERTY - A parcel of real estate located in East Goshen Township to which a Chester County tax parcel number has been assigned by the Chester County Assessor.

RENTAL OCCUPANCY REPORT - Any space used for human occupancy located within a building used for residential use and occupancy that is rented for human occupancy under either a written or oral lease or other rental agreement, regardless of the term of the rental or lease, but excluding units within a motel or hotel rented by the day for transient occupancy.

RENTAL USE & OCCUPANCY CERTIFICATE: - A certificate that is issued for a rental unit to show the unit meets the requirements of this ordinance.

RESPONSIBLE AGENT, MANAGER or LANDLORD – Any person or entity who or which aids in the rental of property or who takes responsibility for the care or supervision of the property, including applicant of application. If the owner resides 50 or miles away from the rental property a manager or responsible agent is required to oversee the rental property.

SHORT-TERM RENTAL - Any Dwelling Unit owned or managed by a person, firm or corporation which is rented or leased for a period of less than thirty (30) consecutive days, during which time the owner or manager is not present on a full-time basis.

TENANT — An individual or entity who occupies a rental property in The Township of East Goshen.

182-4. Applicability.

This ordinance shall apply to all non-owner-occupied dwellings within the Township of East Goshen.

182-5. Rental registration; certificate of use and occupancy

A. Rental registration. As of the effective date of this ordinance, all owners of rental property located within the Township shall submit to the code official a rental property registration form to be provided by the code official and pay a registration fee as set forth from time to time by resolution of the Board of Supervisors. Completed forms shall include rental property address, name of occupants over the age of 18 year of age.

B. Rental Certificate of Use and Occupancy. After the effective date of this article, a dwelling unit in a rental property shall not be occupied by a until a current rental certificate of use and occupancy has been issued by the code official in accordance with the requirements of this ordinance.

C. A rental registration and rental certificate of use and occupancy shall automatically expire three years after it was initially issued. A new rental registration and rental certificate of use and occupancy shall be applied for and granted before the previous certificate expires in accordance with the requirements of this ordinance.

D. A rental registration and rental certificate of use and occupancy shall become invalid if and when. revoked, by the Code Official, if the rental property is no longer compliant with the requirements of this ordinance or violation remain outstanding with no corrective action taken by the owner, responsible agent, manager, or landlord.

182-6. RENTAL OCCUPANCY REPORTS.

A. Reporting requirement. It shall be the duty of the owner of every rental property located within

East Goshen Township to prepare and file an annual report with the Township Fire Marshal, which shall contain the complete name and address of each person 18 years of age and older who is currently residing in each rental unit as of May 31 of each calendar year.

- B. Filing deadlines. Reports shall be prepared and filed by the responsible party annually no later than June 30 of each calendar year. If June 30 falls on a weekend or a holiday, then the reports shall be filed no later than the next business day after June 30.

182-7. Rental Certificate of Use and Occupancy application procedure.

An application for a rental certificate of use and occupancy shall be filed with the code official at least 15 days prior to the expiration of a previous rental certificate of use and occupancy or the start of a new rental property without an active rental certificate of use and occupancy.

182-8. Duties of Occupant.

This ordinance shall not be construed as diminishing or relieving the responsibility of Occupants or their Guests for their conduct or activity. The Occupant(s) shall not engage in, nor tolerate, nor permit others on the Property to cause damage to the Unit or engage in disruptive conduct. It shall be the duty of each Occupant of a Unit to:

- A. Comply with all obligations of this Ordinance and all applicable codes and Township ordinances, as well as all state laws and regulations.
- B. Conduct himself/herself and require other persons, including, but not limited to, guests on the property and within their Unit with their consent, to conduct themselves in a manner that will not disturb the peaceful enjoyment of adjacent or nearby dwellings by people occupying the same.
- C. To engage in, nor tolerate, nor permit others on the property to cause damage to the Unit or engage in disruptive conduct, or other violations of this ordinance, Township ordinances, or applicable state laws.
- D. To use the rental property for a purpose other than as a residence or as permitted by the Township Zoning Ordinance.
- E. To maintain or occupy the rental property in a manner meeting all requirements of this Ordinance and all applicable Township, State and Federal Laws and Codes.
- F. Allow the Code Officer to inspect the Unit in accordance with this ordinance at reasonable times.

182-9. Duties of Responsible Agent, Manager, Landlord or Owner.

- A. To maintain the property and all common areas used by the occupants of the property and all facilities servicing the property and the building in compliance with all applicable ordinance, regulations, and codes continually.
- B. To receive notices and correspondence and to apply for the rental certificate of use and occupancy and to arrange for the inspection of the rental property (s) as required by this ordinance.
- C. To in the event of complaint or violation at the rental property arrange for the maintenance, cleaning, repair, pest control, etc. and ensure continued compliance of the rental property with the current Ordinances, Regulations, Codes and Laws.
- D. No rental property shall be occupied, knowingly by a number of people that is more than the applicable Ordinances, Regulations, Codes and Laws.
- E. To protect the health, safety, and welfare of the residents and visitors of the Tenant, by keeping current and testing all smoke detectors, CO alarms and inspecting fire extinguishers as required by Code.
- F. Certification. The Owner shall certify in the rental certificate use and occupancy application that the rental property(s) is currently compliant with all Ordinances, Regulations, Codes and Laws including this ordinance.

182-10. Rental Administration, Inspection and Enforcement.

Administration:

- A. The Code Official shall administer and enforce this Ordinance and the Regulations.
- B. The Code Official is hereby authorized to inspect to determine the condition, occupancy, number of occupants, use and/or compliance, of any and all Rental Properties, with this Ordinance, the Regulations, and other applicable Township Codes.
- C. The Code Official is authorized to issue certificates, revoke certificates and issue determinations of non-compliance with this Ordinance, the Regulations, and other applicable Township Codes; to issue orders compelling such compliance; and to file and prosecute legal and equitable action to compel such compliance.

Inspections:

- A. The Code Official shall conduct an inspection to determine compliance using a rental inspection report with the listed inspection items as noted in Appendix A, B, C.
- B. The rental inspection report shall not be all inclusive but the general requirements for all rental units, all other Township, State, and Federal laws, regulations, and code that apply.
- C. Re-inspection if the code official determines after the initial inspection that a property does not meet the general requirements as noted on the rental inspection report, upon correction of all violations, the owner shall notify the code official in writing that the violations are corrected. The code official shall perform a reinspection. A rental certificate of use and occupancy shall be issued by the code official if the property is determined to be in compliance. The fee for reinspection shall be as set forth from time to time by resolution of the Board of Supervisors.
- D. Multiunit residential property common area shall be subject to a fire prevention inspection at a minimum of every three years.

182-11. Enforcement; violations and penalties.

- A. The code official may issue a notice of violation ("NOV") requiring the abatement of any violation of this ordinance. The owner of the subject property shall be notified of the violation upon hand or certified mail delivery of the NOV, which shall specify the nature, date, and time of the violation and shall direct that the condition violating this ordinance be corrected within 10 business days. If a person or entity does not comply with the NOV as directed, a summary citation may be issued.
- B. Any person or business entity who or which shall violate any of the provisions of this ordinance shall, upon summary conviction thereof in an action brought before a magisterial district judge in the manner provided for the enforcement of summary offenses under the Pennsylvania Rules of Criminal Procedure, be punishable by a fine of not less than \$100 nor more than \$1,000, plus costs of prosecution and, in default of such fine and costs, by imprisonment for a term not exceeding 30 days. Each violation of any of the provisions of this ordinance shall be deemed to be a separate and distinct offense. When a violation continues beyond the time limit as may be set forth in NOV, each day that a violation continues beyond the time limit shall be deemed a separate and distinct offense. When a person or entity who or which has been issued an NOV is found again to be in violation of this ordinance and issued another NOV within 12 months of the previous NOV, the fine shall be double the amount of the previous fine up to a maximum fine of \$1,000 for each separate and distinct offense.
- C. In addition to the above, the Township may institute an action for injunctive relief to prohibit or abate any activity in violation of the provisions of this ordinance.

- D. Rental Occupancy Reports - Any person who violates or permits the violation of 182-6 A or B by failing or refusing to timely prepare and file the required report within 10 days of the due date thereof shall, upon being found liable therefor in a summary enforcement proceeding commenced by the township before a District Justice, pay a fine for each such violation in an amount not less than \$100 and not more than \$600 plus all court costs, including reasonable attorney's fees, incurred by the township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the township may enforce the judgment pursuant to the applicable rules of civil procedure.

APPENDIX A- Multiunit residential property inspection report items.

1. Smoke Detectors
2. Carbon Monoxide Detectors
3. GFCI Outlets
4. Hand/Guard Rails
5. Address Numbers on Door
6. Walkways/Steps
7. Electrical panel
8. General electrical condition
9. Appliance blow down pipe.
10. Dryer vent hose
11. General plumbing condition
12. Egress doors
13. Fire extinguisher
14. Sprinkler violations

APPENDIX B- Single residential property inspection report items.

1. Smoke Detectors
2. Carbon Monoxide Detectors
3. GFCI Outlets
4. Hand/Guard Rails
5. Address Numbers on Door
6. Walkways/Steps
7. Electrical panel
8. General electrical condition
9. Appliance blow down pipe.
10. Dryer vent hose
11. General plumbing condition
12. Egress doors
13. Fire extinguisher
14. Gas shut offs.
15. Pool safety
16. Sewer vent cap
17. Sump pump/Condensate Lines
18. Garage Door auto reverse.
19. Sprinkler violations

APPENDIX C- Multiunit residential property fire prevention inspection report items.

1. Gas meter protected & accessible.
2. Property free of litter & weeds
3. F.D. Connection visible & unobstructed, proper cap installed.
4. All Parking, Fire Lane, Handicap Sign as legible
5. Fire Hydrants Maintained 15 ft. clearance PMC.
6. Private fire hydrants tested as code requires and report provided.
7. Fire doors not wedged/blocked open.
8. Electrical equipment properly covered.
9. Doorways free of obstruction and combustible storage
10. All flammable & Combustible liquids are stored properly.
11. Compressed gas cylinders secured from falling.
12. Electrical panels properly covered & latched.
13. Doors/corridors/paths free of obstruction/combustible storage
14. Egress doors function properly.
15. No storage under unprotected stairways/attics/crawl spaces
16. No combustible storage in furnace/boiler rooms
17. All storage is kept in an approved manner.
18. Lighted exit signs/emergency lighted operating properly
19. Furnace/boiler/water heater vented & in good condition.
20. Exhaust venting for gas appliances intact/ good condition.
21. All suspended ceiling panels are in place.
22. Extinguishers are correct size & type.
23. Extinguishers tagged within 1 year, mounted, and report provided.
24. Extinguishers correct distance, visible, and ready accessible.
25. Sprinkler connections/shut-off valves visible and accessible.
26. Sprinkler system inspected/tagged annually; reports provided.
27. Fire/life safety systems maintained, in operable condition.
28. Storage is 18" below head Expect at walls IFC 315.
29. Storage in non-sprinkler areas 2' below heads, Except at walls IFC 315.
30. Alarm system test, current report provided.
31. Systems (incl. pull stations) visible, accessible, good cond.

250182-1. Title.

This article shall be known and may be cited as the "East Goshen Township Rental Property Ordinance."

Commented [MT1]: In my opinion this language should replace the existing Chapter 182-Rental Occupancy Reports.

250182-2. Purpose; intent; authority.

- A. The purposes of this ordinance are to require all rental properties in the Township to register tenants and to apply for a rental certificate of use and occupancy for said property on a three-year rotation; to establish fees for registrations, certifications, inspections, re-inspections and fines/penalties for noncompliance; and to establish inspection criteria.
- B. It is the policy of the Board of Supervisors to prevent, to control or to mitigate the occupation of rental properties that fail to meet the minimum life safety standards as set forth in this ordinance that may jeopardize the health, safety, or welfare of Township residents and visitors.
- C. The Township may enact and enforce ordinances to govern and regulate the occupation, maintenance and inspection of buildings and housing and to prevent and restrain the use or occupancy of any building, housing, structure or property used or occupied in violation of such ordinances by § 1517 of the Second Class Township Code, 53 P.S. § 66517, and to provide for enforcement of such ordinances by summary offense by § 1601(c.1)(2) of the Second Class Township Code, 53 P.S. § 66601(c.1)(2).

250182-3. Definitions.

As used in this ordinance, the following terms shall have the meanings indicated:

CODE OFFICIAL — The Fire Code Official, Fire Marshal or other designated authority charged with the administration and enforcement of this ordinance, or a duly authorized representative.

DWELLING UNIT — A building or portion thereof providing one or more rooms arranged for the use of one or more individuals living together as a single housekeeping unit and having no cooking or sanitary facilities in common with any other dwelling unit.

MULTIUNIT RESIDENTIAL PROPERTY — A parcel of land containing more than four individual dwelling units which are not owner-occupied.

OWNER — An individual, corporation, partnership or other entity having a legal ownership interest in a residential property.

RENTAL PROPERTY — Any occupied residential property or dwelling unit that is non-owner-occupied; a residential property or dwelling unit where individuals other than the owner reside on the property [including a Short Term Rental](#).

~~TENANT — An individual or entity who occupies a rental property in The Township of East Goshen.~~

RENTAL OCCUPANCY REPORTS — A report to be prepared and filed which shall cation the complete names of all those residing in a dwelling unit for the purpose of collecting earned income taxes levied within East Goshen Township.

RENTAL OCCUPANCY REPORT OWNER — The person(s) in whose name(s) the property on which

Duane's Note/Changes/Additions in Blue. Date 11-22-2024

the rental unit is located is recorded in the office of the Recorder of Deeds of Chester County, Pennsylvania as reflected on the tax duplicate issued by the Chester County Assessor.

RENTAL OCCUPANCY REPORT PERSON - An individual, corporation, partnership, trust, estate, association, or other legal entity capable of holding title to real estate.

RENTAL OCCUPANCY REPORT PROPERTY - A parcel of real estate located in East Goshen Township to which a Chester County tax parcel number has been assigned by the Chester County Assessor.

RENTAL OCCUPANCY REPORT - Any space used for human occupancy located within a building used for residential use and occupancy that is rented for human occupancy under either a written or oral lease or other rental agreement, regardless of the term of the rental or lease, but excluding units within a motel or hotel rented by the day for transient occupancy.

RENTAL USE & OCCUPANCY CERTIFICATE: - A certificate that is issued for a rental unit to show the unit meets the requirements of this ordinance.

RESPONSIBLE AGENT, MANAGER or LANDLORD – Any person or entity who or which aids in the rental of property or who takes responsibility for the care or supervision of the property, including applicant of application. If the owner resides 50 or miles away from the rental property a manager or responsible agent is required to oversee the rental property.

SHORT-TERM RENTAL - Any Dwelling Unit owned or managed by a person, firm or corporation which is rented or leased for a period of less than thirty (30) consecutive days, during which time the owner or manager is not present on a full-time basis.

TENANT — An individual or entity who occupies a rental property in The Township of East Goshen.

250182-4. Applicability.

This ordinance shall apply to all non-owner-occupied dwellings within the Township of East Goshen.

250182-5. Rental registration; certificate of use and occupancy

A. Rental registration. As of the effective date of this ordinance, all owners of rental property located within the Township shall submit to the code official a rental property registration form to be provided by the code official and pay a registration fee as set forth from time to time by resolution of the Board of Supervisors. Completed forms shall include rental property address, name of occupants over the age of 18 year of age.

B. Rental Certificate of Use and Occupancy. After the effective date of this article, a dwelling unit in a rental property shall not be occupied by a until a current rental certificate of use and occupancy has been issued by the code official in accordance with the requirements of this ordinance.

C. A rental registration and rental certificate of use and occupancy shall automatically expire three years after it was initially issued. A new rental registration and rental certificate of use and occupancy shall be applied for and granted before the previous certificate expires in accordance with the requirements of this ordinance.

D. A rental registration and rental certificate of use and occupancy shall become invalid if and when revoked, by the Code Official, if the rental property is no longer compliant with the requirements of this ordinance or violation remain outstanding with no corrective action taken by the owner, responsible agent, manager, or landlord.

250182-6. RENTAL OCCUPANCY REPORTS.

- A. Reporting requirement. It shall be the duty of the owner of every rental property located within East Goshen Township to prepare and file an annual report with the Township Fire Marshal, which shall contain the complete name and address of each person 18 years of age and older who is currently residing in each rental unit as of May 31 of each calendar year.
- B. Filing deadlines. Reports shall be prepared and filed by the responsible party annually no later than June 30 of each calendar year. If June 30 falls on a weekend or a holiday, then the reports shall be filed no later than the next business day after June 30.

250182-7. Rental Certificate of Use and Occupancy application procedure.

An application for a rental certificate of use and occupancy shall be filed with the code official at least 15 days prior to the expiration of a previous rental certificate of use and occupancy or the start of a new rental property without an active rental certificate of use and occupancy.

250182-8. Duties of Occupant.

This ordinance shall not be construed as diminishing or relieving the responsibility of Occupants or their Guests for their conduct or activity. The Occupant(s) shall not engage in, nor tolerate, nor permit others on the Property to cause damage to the Unit or engage in disruptive conduct. It shall be the duty of each Occupant of a Unit to:

- A. Comply with all obligations of this Ordinance and all applicable codes and Township ordinances, as well as all state laws and regulations.
- B. Conduct himself/herself and require other persons, including, but not limited to, guests on the property and within their Unit with their consent, to conduct themselves in a manner that will not disturb the peaceful enjoyment of adjacent or nearby dwellings by people occupying the same.
- C. To engage in, nor tolerate, nor permit others on the property to cause damage to the Unit or engage in disruptive conduct, or other violations of this ordinance, Township ordinances, or applicable state laws.
- D. To use the rental property for a purpose other than as a residence or as permitted by the Township Zoning Ordinance.
- E. To maintain or occupy the rental property in a manner meeting all requirements of this Ordinance and all applicable Township, State and Federal Laws and Codes.
- F. Allow the Code Officer to inspect the Unit in accordance with this ordinance at reasonable times.

250182-9. Duties of Responsible Agent, Manager, Landlord or Owner.

- A. To maintain the property and all common areas used by the occupants of the property and all facilities servicing the property and the building in compliance with all applicable ordinance, regulations, and codes continually.
- B. To receive notices and correspondence and to apply for the rental certificate of use and occupancy and to arrange for the inspection of the rental property (s) as required by this ordinance.
- C. To in the event of complaint or violation at the rental property arrange for the maintenance, cleaning, repair, pest control, etc. and ensure continued compliance of the rental property with the current Ordinances, Regulations, Codes and Laws.
- D. No rental property shall be occupied, knowingly by a number of people that is more than the applicable Ordinances, Regulations, Codes and Laws.
- E. To protect the health, safety, and welfare of the residents and visitors of the TenantTownship, by keeping current and testing all smoke detectors, CO alarms and inspecting fire extinguishers as required by Code.

- F. Certification. The Owner shall certify in the rental certificate use and occupancy application that the rental property(s) is currently compliant with all Ordinances, Regulations, Codes and Laws including this ordinance.

250182-10. Rental Administration, Inspection and Enforcement.

Administration:

- A. The Code Official shall administer and enforce this Ordinance and the Regulations.
- B. The Code Official is hereby authorized to inspect to determine the condition, occupancy, number of occupants, use and/or compliance, of any and all Rental Properties, with this Ordinance, the Regulations, and other applicable Township Codes.
- C. The Code Official is authorized to issue certificates, revoke certificates and issue determinations of non-compliance with this Ordinance, the Regulations, and other applicable Township Codes; to issue orders compelling such compliance; and to file and prosecute legal and equitable action to compel such compliance.

Inspections:

- A. The Code Official shall conduct an inspection to determine compliance using a rental inspection report with the listed inspection items as noted in Appendix A, B, C.
- B. The rental inspection report shall not be all inclusive but the general requirements for all rental units, all other Township, State, and Federal laws, regulations, and code that apply.
- C. Re-inspection if the code official determines after the initial inspection that a property does not meet the general requirements as noted on the rental inspection report, upon correction of all violations, the owner shall notify the code official in writing that the violations are corrected. The code official shall perform a reinspection. A rental certificate of use and occupancy shall be issued by the code official if the property is determined to be in compliance. The fee for reinspection shall be as set forth from time to time by resolution of the Board of Supervisors.
- D. Multiunit residential property common area shall be subject to a fire prevention inspection at a minimum of every three years.

250182-11. Enforcement; violations and penalties.

- A. The code official may issue a notice of violation ("NOV") requiring the abatement of any violation of this ordinance. The owner of the subject property shall be notified of the violation upon hand or certified mail delivery of the NOV, which shall specify the nature, date, and time of the violation and shall direct that the condition violating this ordinance be corrected within 10 business days. If a person or entity does not comply with the NOV as directed, a summary citation may be issued.
- B. Any person or business entity who or which shall violate any of the provisions of this ordinance shall, upon summary conviction thereof in an action brought before a magisterial district judge in the manner provided for the enforcement of summary offenses under the Pennsylvania Rules of Criminal Procedure, be punishable by a fine of not less than \$100 nor more than \$1,000, plus costs of prosecution and, in default of such fine and costs, by imprisonment for a term not exceeding 30 days. Each violation of any of the provisions of this ordinance shall be deemed to be a separate and distinct offense. When a violation continues beyond the time limit as may be set forth in NOV, each day that a violation continues beyond the time limit shall be deemed a separate and distinct offense. When a person or entity who or which has been issued an NOV is found again to be in violation of this ordinance and issued another NOV within 12 months of the previous NOV, the fine shall be double the amount of the previous fine up to a maximum fine of \$1,000 for each separate and distinct offense.

- C. In addition to the above, the Township may institute an action for injunctive relief to prohibit or abate any activity in violation of the provisions of this ordinance.
- D. Rental Occupancy Reports - Any person who violates or permits the violation of [250182-6 A](#) or B by failing or refusing to timely prepare and file the required report within 10 days of the due date thereof shall, upon being found liable therefor in a [summary civil](#) enforcement proceeding commenced by the township before a District Justice, pay a fine for each such violation in an amount not less than \$100 and not more than \$600 plus all court costs, including reasonable attorney's fees, incurred by the township. No judgment shall be imposed until the date of the determination of a violation by the District Justice. If the defendant neither pays nor timely appeals the judgment, the township may enforce the judgment pursuant to the applicable rules of civil procedure.

Commented [MT2]: The Second Class Township Code provides for enforcement by summary criminal offense for ordinances regulating "building, housing, property maintenance...public safety..." Arguably this ordinance relates to these issues and therefore enforcement should be summary offense rather than a civil proceeding.

Commented [MT3]: Penalties for summary offenses may be up to \$1000.

APPENDIX A- Multiunit residential property inspection report items.

1. Smoke Detectors
2. Carbon Monoxide Detectors
3. GFCI Outlets
4. Hand/Guard Rails
5. Address Numbers on Door
6. Walkways/Steps
7. Electrical panel
8. General electrical condition
9. Appliance blow down pipe.
10. Dryer vent hose
11. General plumbing condition
12. Egress doors
13. Fire extinguisher
14. Sprinkler violations

APPENDIX B- Single residential property inspection report items.

1. Smoke Detectors
2. Carbon Monoxide Detectors
3. GFCI Outlets
4. Hand/Guard Rails
5. Address Numbers on Door
6. Walkways/Steps
7. Electrical panel
8. General electrical condition
9. Appliance blow down pipe.
10. Dryer vent hose
11. General plumbing condition
12. Egress doors
13. Fire extinguisher
14. Gas shut offs.
15. Pool safety
16. Sewer vent cap

Duane's Note/Changes/Additions in Blue. Date 11-22-2024

17. Sump pump/Condensate Lines
18. Garage Door auto reverse.
19. Sprinkler violations

APPENDIX C- Multiunit residential property fire prevention inspection report items.

1. Gas meter protected & accessible.
2. Property free of litter & weeds
3. F.D. Connection visible & unobstructed, proper cap installed.
4. All Parking, Fire Lane, Handicap Sign as legible
5. Fire Hydrants Maintained 15 ft. clearance PMC.
6. Private fire hydrants tested as code requires and report provided.
7. Fire doors not wedged/blocked open.
8. Electrical equipment properly covered.
9. Doorways free of obstruction and combustible storage
10. All flammable & Combustible liquids are stored properly.
11. Compressed gas cylinders secured from falling.
12. Electrical panels properly covered & latched.
13. Doors/corridors/paths free of obstruction/combustible storage
14. Egress doors function properly.
15. No storage under unprotected stairways/attics/crawl spaces
16. No combustible storage in furnace/boiler rooms
17. All storage is kept in an approved manner.
18. Lighted exit signs/emergency lighted operating properly
19. Furnace/boiler/water heater vented & in good condition.
20. Exhaust venting for gas appliances intact/ good condition.
21. All suspended ceiling panels are in place.
22. Extinguishers are correct size & type.
23. Extinguishers tagged within 1 year, mounted, and report provided.
24. Extinguishers correct distance, visible, and ready accessible.
25. Sprinkler connections/shut-off valves visible and accessible.
26. Sprinkler system inspected/tagged annually; reports provided.
27. Fire/life safety systems maintained, in operable condition.
28. Storage is 18" below head Expect at walls IFC 315.
29. Storage in non-sprinkler areas 2' below heads, Except at walls IFC 315.
30. Alarm system test, current report provided.
31. Systems (incl. pull stations) visible, accessible, good cond.

MEMO

Date: January 15, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Vacancy Board Chair

Our *ABC Reappointment* sheet that we passed in a consolidated motion at the reorganizational meeting did not contain the Vacancy Chair reappointment which is a position that is appointed on an annual basis.

Sean Ellsworth was the individual appointed last year, and I believe he is continuing in this role. As a reminder, the Vacancy Board consists of the appointed Vacancy Chair along with the four remaining board members in the event a Supervisor resigns or passes away. It is their job to appoint a new Supervisors to fill the remaining term.

DRAFT MOTION: Mr. Chairman, I move we appoint Sean Ellsworth to the position of Vacancy Board Chair for the 2025 calendar year.

MEMO

Date: January 15, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: WEGO At-Large Commissioner

We still need to appoint the At-Large Commissioner for the Westtown-East Goshen (WEGO) Police Commission. Tom Stone was the 2024 At-Large Commissioner and would like to continue to serve in this role.

The one requirement of this At-Large position is that they cannot be a resident of Westtown or East Goshen.

MOTION: Mr. Chairman, I move we appoint Tom Stone as the At-Large Westtown-East Goshen Police Commissioner for the year 2024.

MEMO

Date: January 15, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: ESAC Resignation

ESAC member and 2024 Chair Anthony Natale has resigned from his position. The board needs to accept the resignation, so it is official.

We wish Anthony well and thank him for his service.

DRAFT MOTION: Mr. Chairman, I move we accept the resignation of Anthony Natale from the Environmental & Sustainability Advisory Council effective immediately.