

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**1580 Paoli Pike, 2<sup>nd</sup> Floor**  
Tuesday, July 15, 2025  
7:00 PM

To Join Zoom Meeting:

**Link:** <https://us02web.zoom.us/j/84812911860>

**Dial In Number:** 1 929 205 6099

**Meeting ID:** 848 1291 1860

**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)
  - a. The board met in an executive session prior to this meeting to discuss legal and personnel matters.
5. Public Comment (7:10 PM to 7:20 PM)
6. Emergency Services Reports (7:20 PM to 7:25 PM)
  - a. WEGO – Interim Chief David Leahy
  - b. [Goshen Fire Co – June 2025](#)
  - c. [Malvern Fire Co – June 2025](#)
  - d. [Good Fellowship – June 2025](#)
7. Public Hearings – None
8. [Financial Report – As of June 30, 2025 \(7:25 PM to 7:30 PM\)](#)
9. Approval of Minutes and Treasurer's Report (7:30 PM to 7:35 PM)
  - a. Minutes – None
  - b. [Treasurer's Report – June 12, 2025 to July 10, 2025](#)
10. Old Business
  - a. [Discussion and possible passage of Hydrogen Pipeline Ordinance. \(7:35 PM to 7:45 PM\)](#)
11. New Business
  - a. [Discussion of potential Chester County Tax Services Agreement for 2026. \(7:45 PM to 7:55 PM\)](#)
  - b. [Good Fellowship Municipal Advisory Board appointment. \(7:55 PM to 8:05 PM\)](#)

- c. Millstone escrow release #3. (8:05 PM to 8:15 PM)
  - d. Discussion and possible passage of Resolution 2025-07 pertaining to regular disposal of township records. (8:15 PM to 8:25 PM)
- 12. Standing Issues/Projects (8:25 PM to 8:30 PM)
- 13. Any Other Matter (8:30 PM to 8:35 PM)
- 14. Public Comment (8:35 PM to 8:50 PM)
- 15. Liaison Reports
- 16. Correspondence, Reports of Interest.
- 17. Adjournment (8:50 PM)

**GOSHEN FIRE COMPANY  
JUNE 2025  
MONTHLY OPERATIONS REPORT  
FOR FIRE, EMS AND FIRE POLICE**



## SUMMARY

June was an extremely busy month, primarily due to severe weather events. The Fire Division ran 89 calls, which is the most calls for one month since June of 2010. A month ago, Fire calls were lagging last year by 5%; now we are leading last year by 5%.

EMS was also busy with 405 calls, and continues to lead last year by 5%, primarily due to higher call volumes in East Goshen, Westtown, Willistown and "Other".

### Serious Incidents

Building Fire	593 Lancaster Ave., East Whiteland	6/10
Multiple Smoke Odor Calls (due to wildfires)	Various	6/14
Multiple Storm Calls	Various	6/19
Building Fire	635 Lancaster Ave, East Whiteland	6/24
Building Fire	288 Chelsea Cir, Newtown (Delco)	6/24

### Major Events

Goshen Country Fair	Monday, July 28 <sup>th</sup> through Saturday, August 2 <sup>nd</sup>
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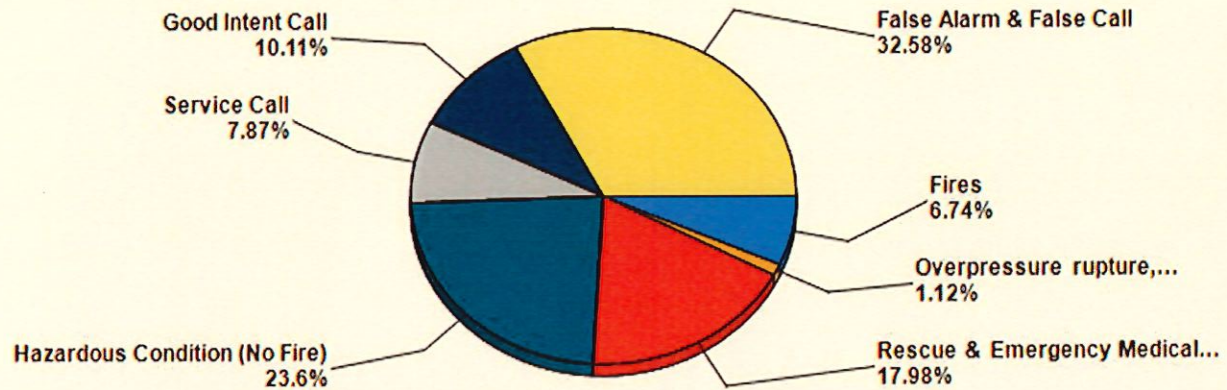
## YEAR TO DATE SUMMARY

Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	19	41	132	263	147	-10%
West Goshen	31	41	112	285	83	35%
Westtown	14	33	52	175	43	21%
Willistown	12	33	25	57	24	4%
Other	13	43	34	137	42	-19%
<b>Total - Fire</b>	<b>89</b>	<b>191</b>	<b>355</b>	<b>917</b>	<b>339</b>	<b>5%</b>
Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	7	12	41	181	59	-31%
West Goshen	17	16	67	167	55	22%
Westtown	10	74	37	156	34	9%
Willistown	5	9	23	85	17	35%
Other	6	45	18	94	28	-36%
<b>Total - Fire Police</b>	<b>45</b>	<b>156</b>	<b>186</b>	<b>683</b>	<b>193</b>	<b>-4%</b>
EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	185	300	1230	2758	1133	9%
West Goshen	136	191	728	1528	773	-6%
Westtown	33	63	195	431	198	-2%
Willistown	43	76	249	635	179	39%
Other	8	10	131	220	123	7%
<b>Total - EMS</b>	<b>405</b>	<b>640</b>	<b>2533</b>	<b>5572</b>	<b>2406</b>	<b>5%</b>
Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	211	353	1403	3202	1339	5%
West Goshen	184	248	907	1980	911	0%
Westtown	57	170	284	762	275	3%
Willistown	60	118	297	777	220	35%
Other	27	98	183	451	193	-5%
<b>Total - Goshen Fire Company</b>	<b>539</b>	<b>987</b>	<b>3074</b>	<b>7172</b>	<b>2938</b>	<b>5%</b>

Staff-Hours on Apparatus	Fire	EMS
Volunteer	118	71
Career	45	570

## Fire Response Data

### Fire Calls by Category - Month



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	6.74%
Overpressure rupture, explosion, overheat - no fire	1	1.12%
Rescue & Emergency Medical Service	16	17.98%
Hazardous Condition (No Fire)	21	23.6%
Service Call	7	7.87%
Good Intent Call	9	10.11%
False Alarm & False Call	29	32.58%
<b>TOTAL</b>	<b>89</b>	<b>100%</b>



# Fire Response Data

## Calls by Incident Type - month

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	5.62%
113 - Cooking fire, confined to container	1	1.12%
212 - Overpressure rupture of steam boiler	1	1.12%
311 - Medical assist, assist EMS crew	1	1.12%
322 - Motor vehicle accident with injuries	4	4.49%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1.12%
324 - Motor vehicle accident with no injuries.	6	6.74%
353 - Removal of victim(s) from stalled elevator	3	3.37%
371 - Electrocution or potential electrocution	1	1.12%
423 - Refrigeration leak	1	1.12%
424 - Carbon monoxide incident	2	2.25%
440 - Electrical wiring/equipment problem, other	2	2.25%
442 - Overheated motor	1	1.12%
443 - Breakdown of light ballast	1	1.12%
444 - Power line down	8	8.99%
445 - Arcing, shorted electrical equipment	5	5.62%
460 - Accident, potential accident, other	1	1.12%
531 - Smoke or odor removal	1	1.12%
553 - Public service	4	4.49%
571 - Cover assignment, standby, moveup	2	2.25%
611 - Dispatched & cancelled en route	2	2.25%
651 - Smoke scare, odor of smoke	6	6.74%
671 - HazMat release investigation w/no HazMat	1	1.12%
733 - Smoke detector activation due to malfunction	3	3.37%
735 - Alarm system sounded due to malfunction	1	1.12%
736 - CO detector activation due to malfunction	4	4.49%
740 - Unintentional transmission of alarm, other	1	1.12%
743 - Smoke detector activation, no fire - unintentional	2	2.25%
744 - Detector activation, no fire - unintentional	1	1.12%
745 - Alarm system activation, no fire - unintentional	13	14.61%
746 - Carbon monoxide detector activation, no CO	4	4.49%
<b>TOTAL INCIDENTS:</b>	<b>89</b>	<b>100%</b>

## Fire Response Data

### Property Value and Loss Data By Township - YTD

#### East Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$10,000.00	\$1,000.00	\$600,000.00	\$200,000.00

TOTAL LOSSES: \$11,000.00

TOTAL PRE-INCIDENT \$800,000.00

#### West Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$326,500.00	\$115,000.00	\$1,101,500.00	\$5,250,000.00

TOTAL LOSSES: \$441,500.00

TOTAL PRE-INCIDENT \$6,351,500.00

#### Westtown Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$28,000.00	\$1,500.00	\$1,508,000.00	\$500,000.00

TOTAL LOSSES: \$29,500.00

TOTAL PRE-INCIDENT \$2,008,000.00

#### Willistown Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS

TOTAL LOSSES: \$0.00

TOTAL PRE-INCIDENT \$0.00



## EMS Response Data

Total Calls	405
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### Calls to Assisted Living and Retirement Communities

Arbor Terrace Willistown	26
Bellingham	39
Bryn Mawr Rehab	
Harrison Hill Apartments	5
Hershey's Mill	37
Merrill Gardens	13
Park Lane	18
Pembroke	30
Wellington	25

### Patients Treated

Patients Treated (Total)	316
Patients Treated - Age 65 and Over	246
	78%

### Transport Destination

Transport Destination	TOTAL
Bryn Mawr Hospital	0
Childrens Hosp of Phila	2
Nemours Childrens Hospital	1
Paoli Memorial Hospital	111
Penn Medicine – CCH	149
Riddle Memorial Hospital	0
Total Patients transported	263
Calls with no transport	142

### Patient Transfer Time

Maximum (minutes)	45
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Type Calls	#
ACCIDENT-ALS	4
ACCIDENT-BLS	15
ACCIDENT-ENTRAPMENT	2
ACCIDENT-PEDESTRIAN STRUCK	1
ALARM-CARBON MONOXIDE	7
ALARM-FIRE	4
ALARM-MEDICAL - BLS	8
FIRE-BUILDING	2
FIRE-CARBON MONOXIDE INCIDENT	1
FIRE-ELECTRICAL INSIDE	1
FIRE-GAS LEAK INSIDE	2
FIRE-HOUSE	1
FIRE-ODOR INVESTIGATION INSIDE	1
FIRE-STUCK/MALFUNCTIONING ELEVATOR	1
MEDICAL-ABDOMINAL PAIN - ALS	4
MEDICAL-ABDOMINAL PAIN - BLS	5
MEDICAL-ALLERGC/MED REACTION - ALS	1
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS	1
MEDICAL-BACK PAIN - ALS	4
MEDICAL-BACK PAIN - BLS	8
MEDICAL-CARDIAC/RESP ARREST - ALS	2
MEDICAL-CHOKING - ALS	2
MEDICAL-CVA/STROKE - ALS	17
MEDICAL-DIABETIC EMERGENCY - ALS	7
MEDICAL-DOA - BLS	1
MEDICAL-EMOTIONAL DISORDER - ALS	2
MEDICAL-EMOTIONAL DISORDER - BLS	12
MEDICAL-EMS STANDBY	6
MEDICAL-EXPOSURE TO HEAT/COLD - ALS	1
MEDICAL-FALL / LIFT ASSIST - BLS	89
MEDICAL-FALLS - ALS	15
MEDICAL-HEART PROBLEMS - ALS	27
MEDICAL-HEMORRHAGING - ALS	10
MEDICAL-HYPO TENSION - ALS	5
MEDICAL-INJURED PERSON - ALS	3
MEDICAL-INJURED PERSON - BLS	19
MEDICAL-OVERDOSE - ALS	3
MEDICAL-OVERDOSE - BLS	2
MEDICAL-RESPIRATORY DIFFICULTY - ALS	31
MEDICAL-SEIZURES - ALS	8
MEDICAL-SEIZURES - BLS	1
MEDICAL-SHOOTING - W/INJ (JO/IP)-ALS	1
MEDICAL-SICK PERSON - BLS	49
MEDICAL-SYNCOPE - ALS	6
MEDICAL-SYNCOPE - BLS	1
MEDICAL-UNCONSCIOUS PERSON - ALS	4
MEDICAL-UNKNOWN NATURE - BLS	2
MEDICAL-UNRESPONSIVE PERSON - ALS	6

## Fire Police Response Data

Total Calls	45
Hours In Service	39
Person Hours In Service	230
Calls 2 Hours or longer	4

Calls by Nature	
Assist PD	2
Building	4
CO Alarm	1
Dwelling	3
Electrical Fire Inside	1
Gas Leak	1
MVA	17
Odor Investigation	2
Pedestrian Struck	1
Special Duty	2
Transformer	1
Trees & Wires	10





# Goshen Fire Company Monthly Automatic Alarm Report

June 2025

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
6/3/2025	307 APPLEBROOK DR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/10/2025	1373 ENTERPRISE DR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/16/2025	639 THORNCROFT DR	East Goshen	736 - CO detector activation due to malfunction	1	1
6/18/2025	1527 WYNDHAM LN	East Goshen	735 - Alarm system sounded due to malfunction	1	1
6/20/2025	3117 VALLEY DR	East Goshen	746 - Carbon monoxide detector activation, no CO	1	1
6/22/2025	705 WESTTOWN CIR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/24/2025	734 N CHESTER RD	East Goshen	744 - Detector activation, no fire - unintentional	1	1
6/28/2025	1340 ENTERPRISE DR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	2
6/30/2025	1303 GOSHEN PKWY PKY	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/5/2025	554 FERN HILL LN	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/12/2025	1220 WARD AVE	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/12/2025	1207 PHOENIXVILLE PIKE	West Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
6/19/2025	1100 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	3	5
6/20/2025	1130 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	4	5
6/23/2025	1050 ANDREW DR	West Goshen	740 - Unintentional transmission of alarm, other	1	1
6/26/2025	1150 DELANCEY PL	West Goshen	743 - Smoke detector activation, no fire - unintentional	1	2
6/27/2025	1155 PHOENIXVILLE PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	1	2
6/29/2025	1310 BOOT RD	West Goshen	746 - Carbon monoxide detector activation, no CO	1	1
6/29/2025	1811 COLD SPRINGS DR	West Goshen	746 - Carbon monoxide detector activation, no CO	1	1
6/30/2025	1237 Paoli PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
6/5/2025	1508 WOODLAND RD	Westtown	733 - Smoke detector activation due to malfunction	2	2
6/5/2025	1508 WOODLAND RD	Westtown	733 - Smoke detector activation due to malfunction	2	2

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
6/25/2025	309 DIANE DR	Westtown	736 - CO detector activation due to malfunction	1	1
6/26/2025	902 TYSON DR	Westtown	736 - CO detector activation due to malfunction	1	1
6/3/2025	60 JULIET LN	Willistown	736 - CO detector activation due to malfunction	1	1
6/8/2025	944 GARRETT MILL RD	Willistown	745 - Alarm system activation, no fire - unintentional	1	1
6/12/2025	1705 WESTFIELD CT	Willistown	733 - Smoke detector activation due to malfunction	1	1
6/19/2025	201 PHEASANT RD	Willistown	745 - Alarm system activation, no fire - unintentional	1	1
6/26/2025	2201 WINTERBRIDGE LN	Willistown	746 - Carbon monoxide detector activation, no CO	1	1
29				09-Jul-25	1:40:29 PM





# Malvern Fire Company

Monthly Fire Operations Report – June 2025

424 East King Street  
Malvern, PA 19355

610-647-0693

[info@malvernfireco.com](mailto:info@malvernfireco.com)  
[www.malvernfireco.com](http://www.malvernfireco.com)

# Malvern Fire Company

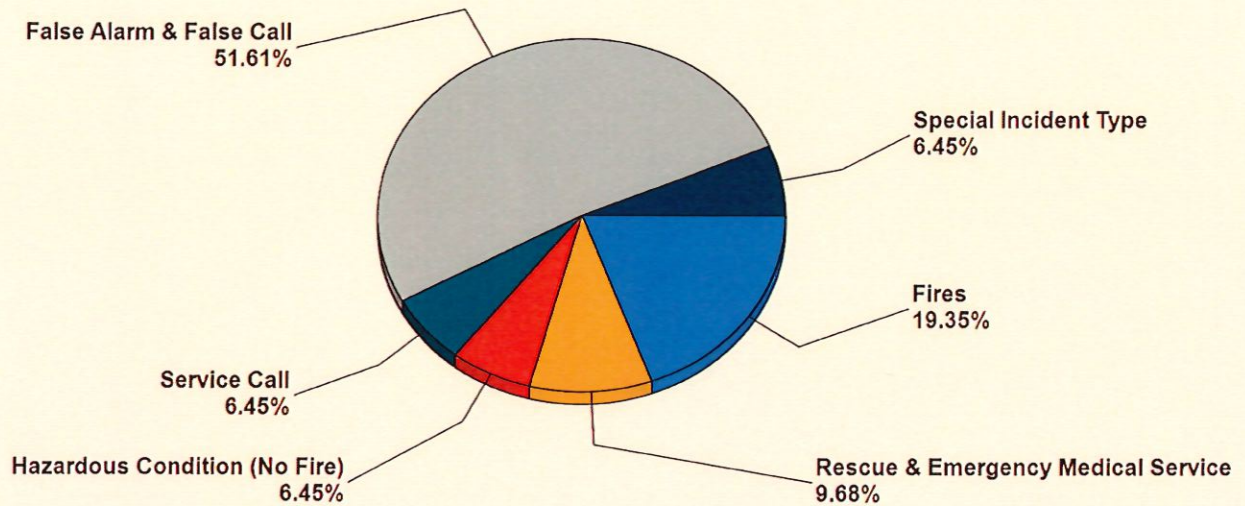
Malvern, PA

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2025 | End Date: 06/30/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	6	19.35%
Rescue & Emergency Medical Service	3	9.68%
Hazardous Condition (No Fire)	2	6.45%
Service Call	2	6.45%
False Alarm & False Call	16	51.61%
Special Incident Type	2	6.45%
<b>TOTAL</b>	<b>31</b>	<b>100%</b>

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



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Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	16.13%
133 - Rail vehicle fire	1	3.23%
311 - Medical assist, assist EMS crew	1	3.23%
322 - Motor vehicle accident with injuries	1	3.23%
351 - Extrication of victim(s) from building/structure	1	3.23%
424 - Carbon monoxide incident	2	6.45%
551 - Assist police or other governmental agency	2	6.45%
700 - False alarm or false call, other	4	12.9%
710 - Malicious, mischievous false call, other	1	3.23%
740 - Unintentional transmission of alarm, other	1	3.23%
744 - Detector activation, no fire - unintentional	6	19.35%
745 - Alarm system activation, no fire - unintentional	4	12.9%
900 - Special type of incident, other	2	6.45%
<b>TOTAL INCIDENTS:</b>	<b>31</b>	<b>100%</b>

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 7/9/2025 4:27:15 PM



## Incident Type per Municipality for Date Range

Start Date: 06/01/2025 | End Date: 06/30/2025

INCIDENT TYPE	# INCIDENTS
<b>Municipality: EAST WHITELAND (TOWNSHIP OF)</b>	
111 - Building fire	3
551 - Assist police or other governmental agency	1
<b># Incidents for East Whiteland (Township of):</b>	<b>4</b>

<b>Municipality: EASTTOWN (TOWNSHIP OF)</b>	
111 - Building fire	1
<b># Incidents for Easttown (Township of):</b>	<b>1</b>

<b>Municipality: MALVERN</b>	
133 - Rail vehicle fire	1
700 - False alarm or false call, other	1
745 - Alarm system activation, no fire - unintentional	1
<b># Incidents for Malvern:</b>	<b>3</b>

<b>Municipality: WILLISTOWN (TOWNSHIP OF)</b>	
111 - Building fire	1
311 - Medical assist, assist EMS crew	1
322 - Motor vehicle accident with injuries	1
351 - Extrication of victim(s) from building/structure	1
424 - Carbon monoxide incident	2
551 - Assist police or other governmental agency	1
700 - False alarm or false call, other	3
710 - Malicious, mischievous false call, other	1
740 - Unintentional transmission of alarm, other	1
744 - Detector activation, no fire - unintentional	6
745 - Alarm system activation, no fire - unintentional	3
900 - Special type of incident, other	2
<b># Incidents for Willistown (Township of):</b>	<b>23</b>

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



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Doc Id: 849

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# Malvern Fire Company

Malvern, PA

This report was generated on 7/9/2025 4:26:00 PM



## Incident Statistics

Zone(s): All Zones | Start Date: 06/01/2025 | End Date: 06/30/2025

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		3	
FIRE		28	
TOTAL		31	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$1,000,000.00		\$5,000.00	
CO CHECKS			
424 - Carbon monoxide incident		2	
TOTAL		2	
MUTUAL AID			
Aid Type		Total	
Aid Given		6	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		6.45	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Malvern Fire Company	0:06:50	0:06:40	
AVERAGE FOR ALL CALLS		0:06:32	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Malvern Fire Company	0:00:58	0:02:06	
AVERAGE FOR ALL CALLS		0:02:05	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Malvern Fire Company		17:07	

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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# Malvern Fire Company

Malvern, PA

This report was generated on 7/9/2025 4:26:52 PM



## Incident Count with Man-Hours per Zone for Date Range

Incident Type(s): All Incident Types | Start Date: 06/01/2025 | End Date: 06/30/2025

ZONE	INCIDENT COUNT	MAN-HOURS
02 - 02-Berwyn	1	0:34
03 - 03-Paoli	2	1:04
0401 - 0401	1	0:44
0402 - 0402	3	2:43
0403 - 0403	3	2:52
0404 - 0404	1	1:33
0406 - 0406	3	1:11
0407 - 0407	7	10:42
0451 - 0451	2	6:19
0481 - 0481	1	0:47
0482 - 0482	3	2:10
05 - 05-East Whiteland	4	11:00
<b>TOTAL</b>	<b>31</b>	<b>41:39</b>

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.



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Doc Id: 1306

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# *June 2025*

## EAST GOSHEN TOWNSHIP

	2024	2025	YOY Variance
JAN	67	74	10%
FEB	59	60	2%
MAR	54	62	15%
APR	53	65	23%
MAY	47	47	0%
JUN	61	75	23%
JUL	48		
AUG	67		
SEP	56		
OCT	72		
NOV	62		
DEC	70		
	<b>716</b>	<b>383</b>	Year Avg: <b>12.1%</b>

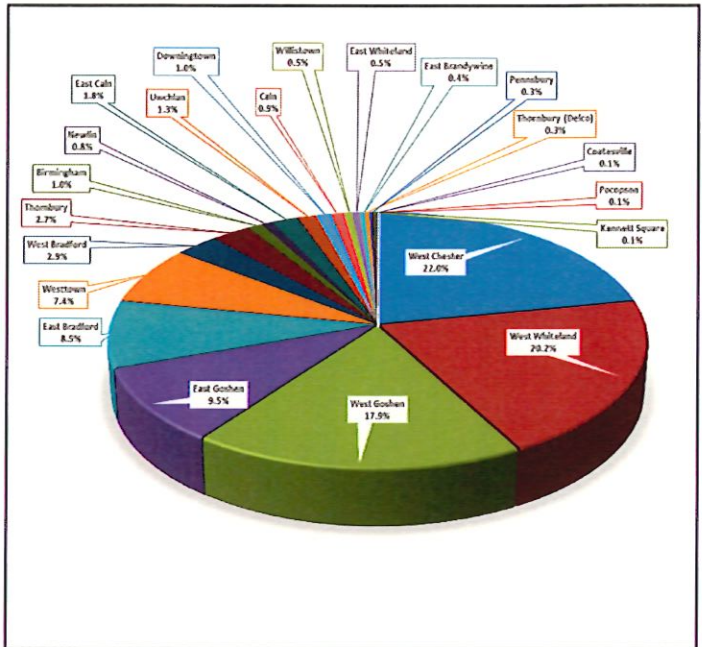


***June 2025***  
**OPERATIONS REPORT**

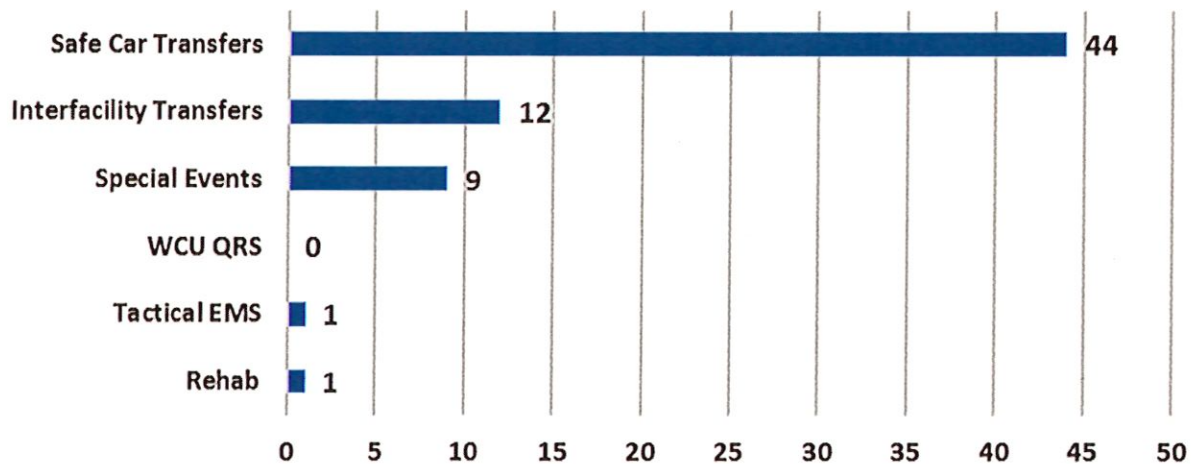


## CALL VOLUME

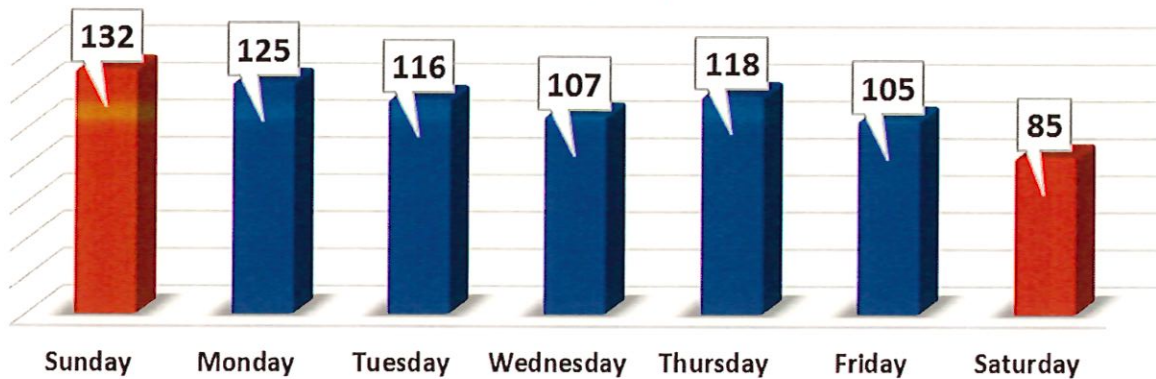
Municipality	Month	% of Calls	YTD
West Chester	173	22.0%	1141
West Whiteland	159	20.2%	333
West Goshen	141	17.9%	822
East Goshen	75	9.5%	383
East Bradford	67	8.5%	443
Westtown	58	7.4%	310
West Bradford	23	2.9%	176
Thornbury	21	2.7%	95
Birmingham	8	1.0%	42
Newlin	6	0.8%	23
East Caln	14	1.8%	
Uwchlan	10	1.3%	
Downingtown	8	1.0%	
Caln	7	0.9%	
Willistown	4	0.5%	
East Whiteland	4	0.5%	
East Brandywine	3	0.4%	
Thornbury (Delco)	2	0.3%	
Pennsbury	2	0.3%	
Pocopson	1	0.1%	
Kennett Square	1	0.1%	
Coatesville	1	0.1%	
	788		



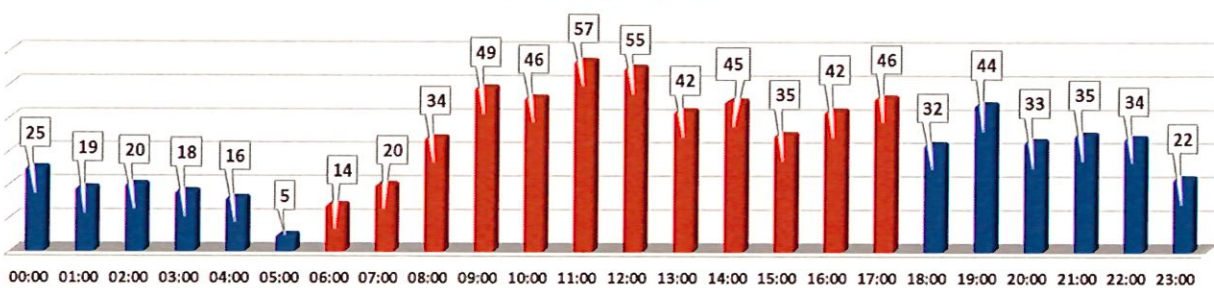
## Interfacility Transports & Special Operations



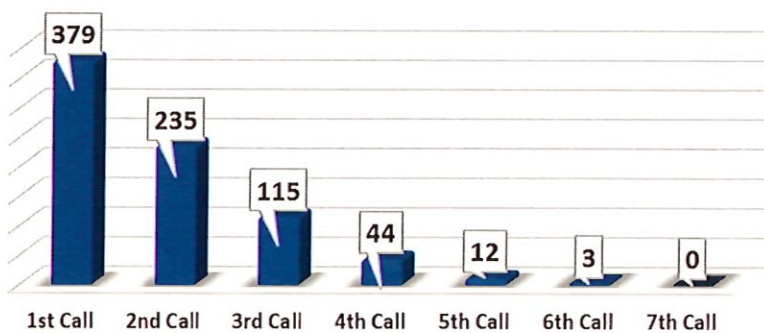
### Call Volume By Day of Week



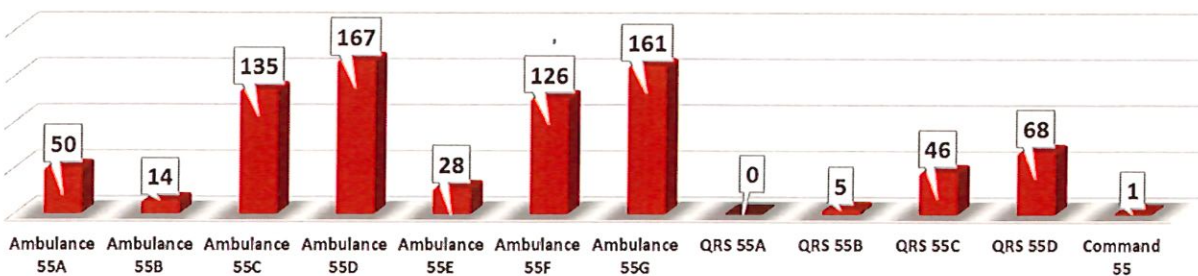
### Call Volume By Hour



### Call Sequence



### Call Volume By Vehicle

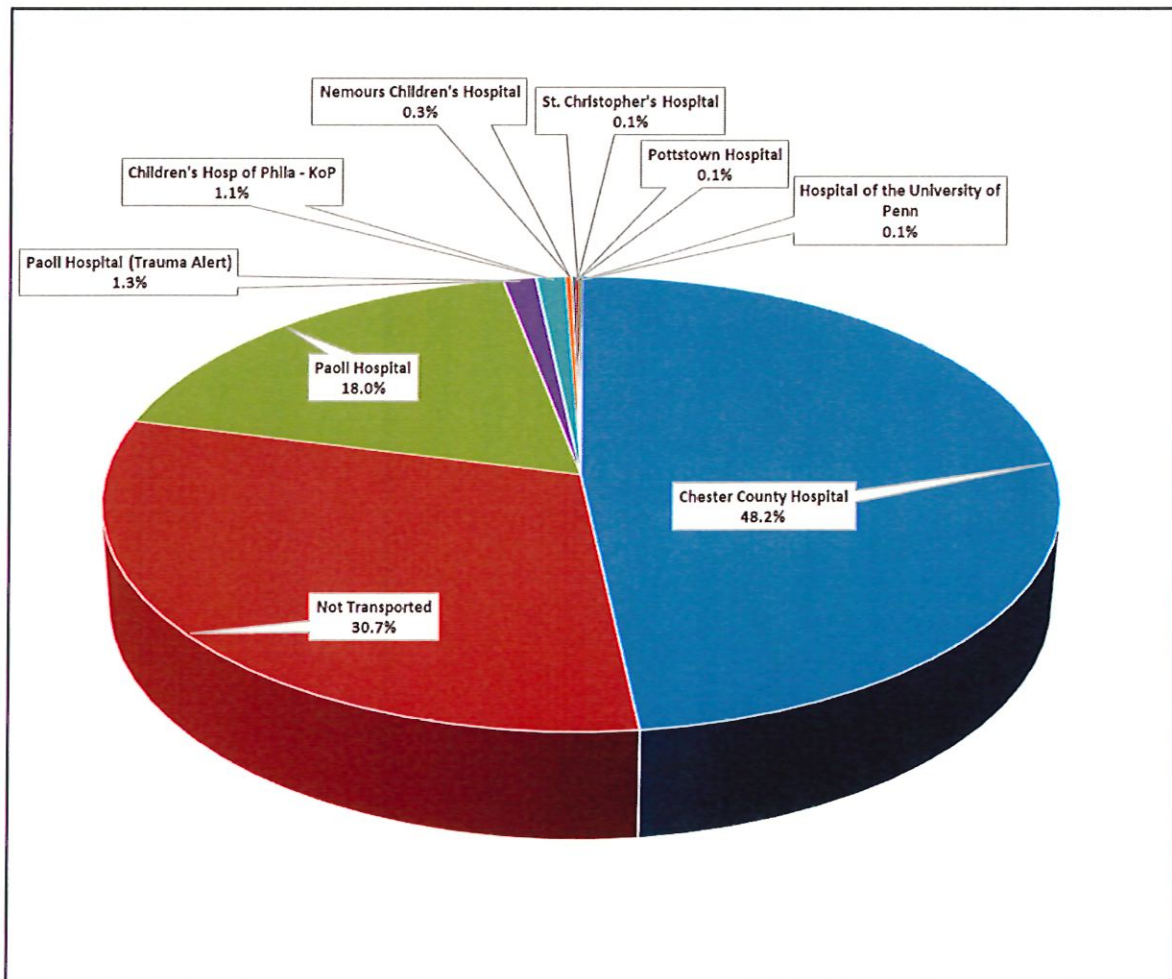




## *HOSPITAL DESTINATION INFORMATION*

Receiving Hospital	Total	%
Chester County Hospital	380	48.2%
Not Transported	242	30.7%
Paoli Hospital	142	18.0%
Paoli Hospital (Trauma Alert)	10	1.3%
Children's Hosp of Phila - KoP	9	1.1%
Nemours Children's Hospital	2	0.3%
Pottstown Hospital	1	0.1%
St. Christopher's Hospital	1	0.1%
Hospital of the University of Penn	1	0.1%
<b>788</b>		
 Transported:	<b>546</b>	<b>69.3%</b>
Not Transported:	<b>242</b>	<b>30.7%</b>
<b>788</b>		

Non-Transport Breakdown	
Treated, Refused Transport	80
Recalled On Scene	44
No Services	35
Recalled Enroute	29
Lift Assist	29
Released to BLS	11
DOA	8
Fire Standby	6
	<b>242</b>





## **MISCELLANEOUS CALL INFORMATION**

### **Average Times**

Dispatch To Enroute	01:18
Enroute To On Scene	07:10
On Scene Time	17:20
Transport Time	11:49
ER Wait Time	10:50
Dispatch To Available	54:17

### **Responses By Station**

Main Station (Station 55)	408
East Goshen (Station 155)	50
East Bradford (Station 255)	142
West Chester University (Station 355)	0
West Whiteland (Station 455)	188

### **Calls Covering Other Agencies**

Goshen Fire Co.	38
Minquas Fire Co.	35
Uwchlan Ambulance	10
Malvern Fire Co.	7
Concordville Fire Co.	5
Longwood Fire Co.	4
East Whiteland Fire Co.	3
Westwood Fire Co.	1
Modena Fire Co.	1
	<b>104</b>

### **West Chester University Calls**

	Total	%
Total WCU Calls	6	0.8%
WCU Calls in West Chester	3	0.4%
WCU Calls in West Goshen	2	0.3%
WCU Calls in East Bradford	1	0.1%

### **Alcohol / Drug Suspicion**

	Total	%
Alcohol	39	4.9%
Alcohol and Drugs	3	0.4%
Drugs	12	1.5%
Total:	<b>54</b>	<b>6.9%</b>
Unknown / Unable to Determine	4	0.5%

## ***MEDICAL CATEGORIES***

Call Types		
BLS - Sick Person	132	16.8%
BLS - Fall / Lift Assist	87	11.0%
ALS - Respiratory Difficulty	66	8.4%
ALS - Heart Problems	51	6.5%
BLS - Injured Person	35	4.4%
BLS - Emotional Disorder	35	4.4%
ALS - CVA/Stroke	34	4.3%
Accident - BLS	30	3.8%
ALS - Fall	26	3.3%
ALS - Syncope	24	3.0%
ALS - Abdominal Pain	23	2.9%
BLS - Overdose	20	2.5%
BLS - Abdominal Pain	17	2.2%
ALS - Diabetic Emergency	15	1.9%
ALS - Unresponsive Person	14	1.8%
ALS - Seizures	14	1.8%
Alarm - BLS Medical	11	1.4%
ALS - Overdose	11	1.4%
ALS - Hypotension	10	1.3%
EMS - Standby - Fire	9	1.1%
BLS - Seizures	9	1.1%
ALS - Injured Person	9	1.1%
ALS - Hemorrhaging	9	1.1%
BLS - Hemorrhaging	8	1.0%
BLS - Back Pain	8	1.0%
BLS - Exposure to Heat/Cold	7	0.9%
ALS - Unconscious Person	7	0.9%
ALS - Allergic/Med Reaction	7	0.9%
BLS - DOA	6	0.8%
ALS - Exposure to Heat/Cold	6	0.8%
ALS - Emotional Disorder	5	0.6%
BLS - Unknown Nature	4	0.5%
BLS - Maternity/Labor Pain	4	0.5%
BLS - Assault w/Injury	4	0.5%
Accident - Pedestrian	4	0.5%
ALS - Back Pain	4	0.5%
Accident - ALS	3	0.4%
ALS - Cardiac/Resp Arrest	3	0.4%
Fire - Other Type Rescue	2	0.3%
BLS - Syncope	2	0.3%
BLS - Allergic/Med Reaction	2	0.3%
ALS - Choking	2	0.3%
Fire-CO Incident	1	0.1%
Fire - Hazmat	1	0.1%
EMS - Standby - Police	1	0.1%
BLS - Equestrian Injury	1	0.1%
Alarm - Carbon Monoxide	1	0.1%
ALS - Stabbing	1	0.1%
ALS - Shooting	1	0.1%
ALS - Maternity/Labor Pains	1	0.1%
ALS - Electrocution	1	0.1%
		788

# Memo

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To: Board of Supervisors  
From: Dave Ware  
Re: June 2025 YTD Financial Report  
Date: July 10, 2025

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As of June 30th, net of pass-thru, the general fund had YTD revenues of \$8,026,886 and expenses of \$6,302,269 for a net result of \$1,724,617. At the end of June, the general fund balance was \$8,211,442.

## Budget:

YTD June revenue finished 1.2%, or \$94K, below budget. Shortfalls in Building Permits, Property Tax, and RE Transfer revenue were partially offset by alarm fees.

YTD June expenses are 4.1%, or \$250K, over budget. Snow-related expenses account for 75% of the actual versus budgeted expense variance. Meeting room upgrades (to be re-paid to General Fund from ARPA funds), Blacksmith shop and District Court repairs as well as legal land development fees account for the remaining variance.

## Prior Year:

2025 YTD June revenue and expense is flat with 2024. Considering all fixed asset capital obligations were met in 2024 and EGT General Fund had a small surplus, we are encouraged that we are currently on track to meet budget expectations.

## Other funds

- The **State Liquid Fuels Fund** had \$533,955 in revenues and \$0 in expenses. The fund balance is \$535,175.
- The **Capital Reserve Fund** had \$103,008 in revenues and \$864,804 in expenses. The fund balance is \$4,798,822.
- The **Transportation Fund** had \$11,554 in revenues and \$5,723 in expenses. The fund balance is \$526,304.
- The **Sewer Operating Fund** had \$2,457,577 in revenues and \$2,351,013 in expenses. The fund balance is \$1,439,996.
- The **Refuse Fund** had \$692,360 in revenues and \$737,354 in expenses. The fund balance is \$378,720.
- The **Bond Fund** had \$17,519 in revenues and \$26,297 in expenses. The fund balance is \$823,883.
- The **Sewer Capital Reserve Fund** had \$98,657 in revenues and \$384,700 in expenses. The fund balance is \$1,914,223.
- The **Operating Reserve Fund** had \$79 in revenues and \$0 in expenses. The fund balance is \$1,726,760.
- The **ARPA Fund** had \$632 in revenues and \$500 in expenses. The fund balance is \$34,009.
- The **Infrastructure Sustainability Fund** had \$207,480 in revenues and \$27,046 in expenses. The fund balance is \$1,574,121.



**EAST GOSHEN TOWNSHIP**  
**Variance Detail Report**  
**Year to Date As of June 30, 2025**  
**GENERAL FUND**

				Versus Budget			
				Favorable/			
	YTD Pr Yr	YTD Budget	YTD Actual	(Unfavorable)	Comments on YTD Budget Variance	Full Yr	YTD %
REVENUES						2025 Budget	of Budget
LOCAL ENABLING TAXES	6,469,242	6,725,439	6,625,992	(99,447)	Shortfall in Property Tax (\$45K) and RE Transfer Tax (\$54K)	9,923,000	67%
LICENSE & PERMITS	201,506	191,500	192,925	1,425		383,400	50%
FINES	89,723	41,000	69,134	28,134	Alarm Fees \$26K and Zoning Violations \$2K over budget	114,239	61%
INTEREST EARNINGS	155,908	93,525	93,533	8		200,000	47%
RENTS	52,910	53,854	52,905	(949)		108,672	49%
STATE SHARED REVENUE & ENTITLEMENT	4,513	4,800	4,813	13		188,450	3%
GENERAL GOVERNMENT	28,935	26,500	26,824	324		51,000	53%
PUBLIC SAFETY	208,072	226,550	196,338	(30,212)	Building Permits (\$33K) under budget	456,592	43%
HIGHWAY & STREETS	613	2,000	8,337	6,337	Chamber of Commerce recharges over budget (Snow Removal)	2,000	417%
CULTURE & RECREATION	236,348	280,305	280,024	(281)		353,650	79%
MISCELLANEOUS REVENUE	151,471	70,500	71,144	644		128,000	56%
INTERFUND OPERATING TRANSFERS	413,593	405,000	404,917	(83)		1,258,500	32%
TOTAL REVENUES	8,012,833	8,120,974	8,026,886	(94,087)		13,167,503	61%
EXPENSES							
GENERAL GOVERNMENT	566,232	576,439	603,133	(26,694)	\$29K Meeting rm upgrades to be paid from ARPA fund	1,110,491	54%
TAX COLLECTION	55,756	62,575	62,908	(333)		117,150	54%
GENERAL GOVERNMENT BLDG & PLANT	126,305	118,625	148,553	(29,928)	\$13K Blacksmith Shop repairs; \$7K electrical for conference & meeting room upgrades; \$7K District Ct expenses	322,250	46%
PUBLIC SAFETY	3,230,263	3,068,372	3,067,581	791		5,911,054	52%
PLANNING & ZONING	217,984	229,708	240,218	(10,510)	(\$13K) Legal Land Development fees (CTDI)	459,417	52%
RECYCLING	3,500	3,500	3,500	0		15,500	23%
PUBLIC WORKS - SANITATION	287,080	266,374	269,940	(3,566)	Additional work at sewer plant will be recharged Q3	532,748	51%
PUBLIC WORKS - HWYS ROADS & STREETS	801,099	732,444	920,025	(187,581)	(\$187K) due to snow-related expense	1,977,850	47%
PARTICIPANT RECREATION	185,987	196,475	187,624	8,851	Cancelled Applebrook Golf event \$9K due to weather	453,701	41%
PARKS	198,580	194,786	196,412	(1,625)		470,572	42%
CONSERVATION & DEVELOPMENT	1,341	750	300	450		1,500	20%
HISTORICAL	445	500	450	50		1,000	45%
DEBT SERVICE	70,700	67,500	67,500	0		465,000	15%
PENSION FUND CONTRIBUTION	98,996	68,167	68,167	(0)		174,800	39%
INSURANCE PREMIUMS	327,932	338,458	338,707	(250)		864,915	39%
EMPLOYEE BENEFITS	128,885	127,417	127,251	166		289,556	44%
INTERFUND TRANSFERS	0	0	0	0		0	0%
TOTAL EXPENSES	6,301,087	6,052,090	6,302,269	(250,179)		13,167,503	48%
RESULTS FROM OPERATIONS	1,711,747	2,068,883	1,724,617	(344,266)		(0)	

MONTH END FUND BALANCE REPORT

ALL FUNDS JUNE 2025

\* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

FUND	01 GENERAL FUND*	02 LIQUID FUELS STATE FUND	03 CAP RESV FUND	04 TRANSPORT FUND	05 SEWER OP. FUND	06 REFUSE FUND	09 SEWER CAP RESV FUND	10 OPERATING RESERVE	12 INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	07 MUNICIPAL AUTHORITY	08 BOND FUND	19 ARPA FUND
01/01/25 BEGINNING BALANCE	\$6,514,760	\$1,220	\$5,561,619	\$520,473	\$1,333,432	\$423,714	\$2,200,266	\$1,726,681	\$1,393,686	\$19,675,851	\$15,726	\$832,661	\$33,877
RECEIPTS													
310 TAXES	6,712,103.44	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	6,712,103.44	\$0	\$0	\$0
320 LICENSES & PERMITS	192,925.38	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	192,925.38	\$0	\$0	\$0
330 FINES & FORFEITS	69,133.90	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	69,133.90	\$0	\$0	\$0
340 INTERESTS & RENTS	146,438.50	\$7,678	\$61,908	\$11,554	\$33,724	\$6,606	\$45,398	\$79	\$31,480	344,865.76	\$161	\$17,519	\$632
350 INTERGOVERNMENTAL	\$4,813	\$526,277	\$40,100	\$0	\$0	\$0	\$0	\$0	\$0	571,189.49	\$0	\$0	\$0
360 CHARGES FOR SERVICES	511,522.72	\$0	\$0	\$0	\$2,423,853	\$684,844	\$0	\$0	\$0	3,620,219.51	\$0	\$0	\$0
380 MISCELLANEOUS REVENUES	1,394,363.75	\$0	\$0	\$0	\$0	\$910	\$0	\$0	\$0	1,395,273.75	\$458,156	\$0	\$0
390 OTHER FINANCING SOURCES	404,917.15	\$0	\$0	\$0	\$0	\$0	\$53,259	\$0	\$176,000	634,175.83	\$0	\$0	\$0
	\$9,436,217	\$533,955	\$102,008	\$11,554	\$2,457,577	\$692,360	\$98,657	\$79	\$207,480	\$13,539,887	\$458,317	\$17,519	\$632
EXPENDITURES													
400 GENERAL GOVERNMENT	868,804.57	\$0	\$60,341	\$0	\$0	\$0	\$0	\$0	\$0	929,145.60	\$0	\$0	\$500
410 PUBLIC SAFETY	4,531,495.19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4,531,495.19	\$0	\$0	\$0
420 HEALTH & WELFARE	\$3,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	3,500.00	\$0	\$0	\$0
426 SANITATION & REFUSE	\$113,123	\$0	\$0	\$0	\$1,764,589	\$737,354	\$384,700	\$0	\$0	2,999,765.53	\$448,541	\$0	\$0
430 HIGHWAYS,ROADS & STREETS	1,076,842.55	\$0	\$802,218	\$5,723	\$0	\$0	\$0	\$0	\$0	1,884,783.55	\$0	\$0	\$0
450 CULTURE-RECREATION	187,624.03	\$0	\$1,555	\$0	\$0	\$0	\$0	\$0	\$0	189,179.03	\$0	\$4,888	\$0
460 CONSERVATION & DEVELOPMENT	229,061.57	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,046	256,107.63	\$0	\$20,450	\$0
470 DEBT SERVICE	67,500.00	\$0	\$0	\$0	\$586,424	\$0	\$0	\$0	\$0	653,924.22	\$0	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	663,631.28	\$0	\$690	\$0	\$0	\$0	\$0	\$0	\$0	664,321.28	\$0	\$0	\$0
490 OTHER FINANCING USES	-	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-	\$0	\$959	\$0
	\$7,741,582	\$0	\$864,804	\$5,723	\$2,351,013	\$737,354	\$384,700	\$0	\$27,046	\$12,112,222	\$448,541	\$26,297	\$500
2024 SURPLUS/(DEFICIT)	\$1,694,635	\$533,955	(762,796)	5,831	106,564	(44,994)	(286,043)	79	180,434	1,427,665	9,776	(8,778)	132
CLEARING ACCOUNT ADJUSTMENT	\$2,047									\$2,047			
6/30/25 ENDING BALANCE	\$8,211,442	\$535,175	\$4,798,822	\$526,304	\$1,439,996	\$378,720	\$1,914,223	\$1,726,760	\$1,574,121	\$21,105,563	\$25,502	\$823,883	\$34,009
cash balances per Edmunds report	8,211,442	535,175	4,799,764	526,304	1,441,362	378,720	1,914,223	1,726,760	1,574,121	21,107,871	25,502	823,883	34,009
Invoices on HOLD & transfers/invoices entered after mor	\$0	\$0	\$942	\$0	\$1,366	\$0	\$0	\$0	\$0	\$2,308	\$0	\$0	\$0
Adjusted Cash Balances	\$8,211,442	\$535,175	\$4,798,822	\$526,304	\$1,439,996	\$378,720	\$1,914,223	\$1,726,760	\$1,574,121	\$21,105,563	\$25,502	\$823,883	\$34,009

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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** DAVE WARE  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** JULY 10, 2025

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Attached please find the Treasurer's Report for the weeks of June 12, 2025- July 10, 2025.

EIT collections, RE Transfer Tax, RE Property Tax, quarterly re-charges, interest income, rent, building permits, and P&R registration fees drove General Fund revenue during this period.

General Fund expenses include the monthly WEGO contribution, vehicle maintenance/repairs, engineering, new chain saws, highway materials, tree removal, P&R classes and community day vendors, insurance payments, monthly pension contribution, monthly computer services, and routine operational expenses.

The Capital Reserve Fund expenditures include \$5K for new F-550 lights and a replacement computer for the EGT receptionist.

The Transportation Fund expended \$6K on troubleshooting, new controller, installation, and testing of lights at Rt. 352 & Green Hill Rd.

\$8K of Infrastructure Sustainability Fund expenses include pond treatments, water sampling, and new fencing installed at Milltown yard.

**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.



01-401-3210 COMMUNICATION EXPENSE

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
01-401-3210			COMMUNICATION EXPENSE		Account Continued						
25-01298	1	TWPFI005	VERIZON - TWP.FIOS 0001-74	5/28/25- 6/27/25 TWP FIOS 1	\$109.99	P 511	06/13/25	06/13/25	06/16/25	052725	
25-01374	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 6/17-7/16/25 PW TV	\$31.64	P 513	06/25/25	06/25/25	06/25/25	061025	
25-01439	1	VERIZ045	VERIZON 357-044-996-0001-93	6/21-7/20/25 FIOS TWP BLDG #2	\$179.00	P 517	07/02/25	07/02/25	07/02/25	062025	
25-01440	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 JULY 2025	\$253.39	P 516	07/02/25	07/02/25	07/02/25	062225	
25-01449	1	VERIZ040	VERIZON - 542413545-00001	5/22-6/21/25 D.DAVIS &BOS CELL	\$503.16	P 521	07/08/25	07/08/25	07/08/25	6116596219	
25-01455	1	TWPFI005	VERIZON - TWP.FIOS 0001-74	6/28/25- 7/27/25 TWP FIOS 1	\$109.99	P 520	07/08/25	07/08/25	07/08/25	062725	
25-01483	1	NETCA025	NETCARRIER TELECOM INC. 67846	7/1/2025- 7/31/2025	\$519.43	P 27424	07/09/25	07/09/25	07/09/25	953666	
					\$1,706.60						
01-401-3840			RENTAL OF EQUIP. -OFFICE								
25-01345	1	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LAN SP8300DN BASERT 6/18-9/17	\$102.34	P 27359	06/17/25	06/17/25	06/17/25	240979	
25-01345	3	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	RICOH IMC4510 3/18/25- 6/17/25	\$482.10	P 27359	06/17/25	06/17/25	06/17/25	240979	
25-01419	1	QUADR005	QUADIENT LEASING USA INC.	POSTAGE MACH 7/20/25- 10/19/25	\$506.97	P 27402	06/30/25	06/30/25	07/01/25	Q1905518	
25-01465	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JULY 2025 LANIER & RICOH	\$218.00	P 27415	07/08/25	07/08/25	07/09/25	39539791	
					\$1,309.41						
01-401-3841			RENTAL OF EQUIP. -PW								
25-01345	4	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	RICOH IMC2510 3/18/25- 6/17/25	\$41.66	P 27359	06/17/25	06/17/25	06/17/25	240979	
01-408-3130			ENGINEERING SERVICES								
25-01322	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 GEN CONSULT	\$964.50	P 27355	06/17/25	06/17/25	06/17/25	1278831	
25-01323	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 MS4 PERMIT	\$742.50	P 27355	06/17/25	06/17/25	06/17/25	1278832	
					\$1,707.00						
01-408-3131			ENGINEER.& MISC.RECHARGES								
25-01321	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 943 CORNWALLI	\$395.00	P 27355	06/17/25	06/17/25	06/17/25	1278839	
25-01325	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 MILLSTONE MEA	\$3,086.50	P 27355	06/17/25	06/17/25	06/17/25	1278835	
25-01326	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 GLOSSON 14RES	\$118.50	P 27355	06/17/25	06/17/25	06/17/25		
25-01327	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 301 RESERVOIR	\$3,504.75	P 27355	06/17/25	06/17/25	06/17/25	1278837	
25-01328	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 052525 THOMAS, 1344	\$70.75	P 27355	06/17/25	06/17/25	06/17/25	1278838	
					\$7,175.50						
01-409-2400			TWP. BLDG. - MATERIALS & SUPPLIES								

**East Goshen Township**  
Purchase Order Listing By Expenditure Account

07/09/2025

12:33 PM

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
01-409-2400			TWP. BLDG. - MATERIALS & SUPPLI	Account Continued							
25-01406	1	LOWES005	LOWES BUSINESS ACCOUNT/GECHF	VARIOUS PURCHASES- SEE NOTES	\$369.60	P 506	06/27/25	06/27/25	06/30/25	061725	
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
25-01306	1	PECO0045	PECO - 5540052222	5540052222 5/2-6/3/25 BOOT	\$101.85	P 504	06/16/25	06/16/25	06/16/25	060425	
25-01394	1	AQUAP010	AQUA PA 01	309820 0309820 5/20-6/20 FR	\$259.45	P 27380	06/26/25	06/26/25	06/26/25	062425 FR	
25-01395	1	AQUAP010	AQUA PA 01	309828 0309828 5/20-6/20 TB	\$192.78	P 27380	06/26/25	06/26/25	06/26/25	062425 TB	
25-01404	1	PECO0010	PECO - 0496830100	0496830100 4/30-5/30/25SUMMARY	\$45.04	P 507	06/27/25	06/27/25	06/30/25	061325	
25-01404	2	PECO0010	PECO - 0496830100	0496830100 4/30-5/30/25SUMMARY	\$2,302.76	P 507	06/27/25	06/27/25	06/30/25	061325	
25-01404	3	PECO0010	PECO - 0496830100	0496830100 4/30-5/30/25SUMMARY	\$68.87	P 507	06/27/25	06/27/25	06/30/25	061325	
25-01404	4	PECO0010	PECO - 0496830100	0496830100 4/30-5/30/25SUMMARY	\$45.26	P 507	06/27/25	06/27/25	06/30/25	061325	
25-01431	1	AQUAP010	AQUA PA 01	309801 0309801 5/23- 6/25 BS	\$24.01	P 27391	07/01/25	07/01/25	07/01/25	062725 BS	
					<b>\$3,040.02</b>						
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								
25-01375	1	VERIZ010	VERIZON - 0527	6/15- 7/14/25 1570 PAOLI PK PW	\$217.61	P 514	06/25/25	06/25/25	06/25/25	061425	
25-01396	1	AQUAP010	AQUA PA 01	496917 0309798 5/20-6/20 PW	\$277.01	P 27380	06/26/25	06/26/25	06/26/25	062425 PW	
25-01407	2	PECO0015	PECO - 8512154000	8512154000 5/23/25- 6/24/25	\$766.64	P 508	06/30/25	06/30/25	06/30/25	062725	
					<b>\$1,261.26</b>						
01-409-3740			TWP. BLDG. - MAINT & REPAIRS								
25-01302	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 060425	\$81.48	P 508	06/16/25	06/16/25	06/16/25	4232716659	
25-01332	8	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JUNE 2025	\$75.00	P 27352	06/17/25	06/17/25	06/17/25	7079	
25-01339	1	YALEE005	YALE ELECTRIC SUPPLY CO	SINGLE RECEPTACLE, RECEP COVER	\$25.78	P 27364	06/17/25	06/17/25	06/17/25		
25-01347	1	ADVAN005	ADVANCED ELECTRONIC SECURITY	REPLACE POWER SUPPLY FOR EGT	\$1,257.00	P 27366	06/23/25	06/23/25	06/24/25		
25-01350	1	RSSAL005	R.S. SALES & SERVICE INC.	PM ICE MACHINE- PW	\$435.00	P 27374	06/23/25	06/23/25	06/24/25	210729497	
25-01352	1	ULINE005	ULINE	BAGLESS HEPA VACUUM	\$389.52	P 27377	06/23/25	06/23/25	06/24/25	193845274	
25-01359	1	NASKD005	NASK DOOR INC.	MODEL 2415 22"X 24" TOP SECTI	\$1,492.00	P 27370	06/23/25	06/23/25	06/24/25	636802	
25-01364	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE JUNE 2025	\$65.58	P 27375	06/24/25	06/24/25	06/24/25	401082	
25-01377	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 061125	\$81.48	P 512	06/25/25	06/25/25	06/25/25	4233453362	
25-01385	1	WBMA005	W.B.MASON CO.,INC.	SOAP, PAPER TOWELS, HAND SOAP,	\$1,070.26	P 27390	06/26/25	06/26/25	06/26/25	254846940	
25-01406	2	LOWES005	LOWES BUSINESS ACCOUNT/GECHF	VARIOUS PURCHASES- SEE NOTES	\$18.00	P 506	06/27/25	06/27/25	06/30/25	061725	
25-01451	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 062525	\$81.48	P 518	07/08/25	07/08/25	07/08/25	4234913036	
25-01452	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 061825	\$81.48	P 518	07/08/25	07/08/25	07/08/25	4234130755	
25-01456	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR JUNE 2025	\$1,680.91	P 27412	07/08/25	07/08/25	07/09/25	CL11912	
25-01476	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	WIRE NEW LATHE IN SHOP	\$198.00	P 27422	07/08/25	07/08/25	07/09/25	250626	
25-01481	1	PRECIO10	PRECISION MECHANICAL SERVICES	TWP BLDG- LOOP PUMPS WERE TRIP	\$388.29	P 27427	07/08/25	07/08/25	07/09/25	SC-27006	



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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
01-409-3740			TWP. BLDG. - MAINT & REPAIRS	Account Continued							
25-01484	1	TREEC005	LANGS LAWN CARE & TREE CARE	EARLY SUMMER TREATMENT-TWP BLD	\$300.00	P 27433	07/09/25	07/09/25	07/09/25	570568	
25-01487	1	PRECIO10	PRECISION MECHANICAL SERVICES	HEAT PUMPS LEAKING IN CODES AR	\$563.32	P 27427	07/09/25	07/09/25	07/09/25	SC-27040	
25-01495	1	TREVD005	TREVDAN BUILDING SUPPLY-CS	ADMIN BLDG- CEILING TILES	\$143.02	P 27434	07/09/25	07/09/25	07/09/25	CS0000423014-00	
25-01495	2	TREVD005	TREVDAN BUILDING SUPPLY-CS	EARLY PAY DISCOUNT	1.43-	P 27434	07/09/25	07/09/25	07/09/25	CS0000423014-00	
25-01499	8	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JULY 2025	\$75.00	P 27418	07/09/25	07/09/25	07/09/25	7095	
					<b>\$8,501.17</b>						
01-409-3745			PW BUILDING - MAINT REPAIRS								
25-01332	9	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JUNE 2025	\$75.00	P 27352	06/17/25	06/17/25	06/17/25	7079	
25-01332	10	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JUNE 2025	\$25.00	P 27352	06/17/25	06/17/25	06/17/25	7079	
25-01499	9	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JULY 2025	\$75.00	P 27418	07/09/25	07/09/25	07/09/25	7095	
25-01499	10	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JULY 2025	\$25.00	P 27418	07/09/25	07/09/25	07/09/25	7095	
					<b>\$200.00</b>						
01-409-3840			DISTRICT COURT EXPENSES								
25-01312	1	PRECIO10	PRECISION MECHANICAL SERVICES	DIST CT-TRANE CIRCUIT#1 REPAIR	\$2,415.10	P 27357	06/16/25	06/16/25	06/17/25	25-672	
25-01332	7	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JUNE 2025	\$75.00	P 27352	06/17/25	06/17/25	06/17/25	7079	
25-01376	1	VERIZ025	VERIZON-1420	6/16- 7/15/25 DC ALARM SYSTEM	\$92.12	P 515	06/25/25	06/25/25	06/25/25	061525	
25-01407	1	PECO0015	PECO - 8512154000	8512154000 5/23/25- 6/24/25	\$227.12	P 508	06/30/25	06/30/25	06/30/25	062725	
25-01411	1	PRECIO10	PRECISION MECHANICAL SERVICES	DIST CT-LEAK IN MIDDLE UNIT AC	\$1,992.94	P 27401	06/30/25	06/30/25	07/01/25	SC-26982	
25-01456	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR JUNE 2025	\$502.09	P 27412	07/08/25	07/08/25	07/09/25	CL11912	
25-01491	1	PRECIO10	PRECISION MECHANICAL SERVICES	DISTRICT CT- PRESSIRIZED W/NIT	\$1,145.44	P 27427	07/09/25	07/09/25	07/09/25	25-671	
25-01499	7	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JULY 2025	\$75.00	P 27418	07/09/25	07/09/25	07/09/25	7095	
					<b>\$6,524.81</b>						
01-410-5300			POLICE GEN.EXPENSE								
25-01433	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	AUGUST 2025 CONTRIBUTION	\$404,147.55	P 27408	07/01/25	07/01/25	07/01/25	080125	
01-410-5400			S.P.C.A. CONTRACT								
25-01489	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. JUNE 2025	\$899.60	P 27429	07/09/25	07/09/25	07/09/25	JUN09	
01-411-3630			HYDRANT & WATER SERVICE								
25-01468	1	AQUAP025	AQUA PA - HY	309987 0309987 5/30-6/30 HY6	\$194.28	P 27410	07/08/25	07/08/25	07/09/25		

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01-411-3630			HYDRANT & WATER SERVICE	Account Continued							
25-01469	1	AQUAP025	AQUA PA - HY	310033 0310033 5/30-6/30 186	\$6,022.68	P 27410	07/08/25	07/08/25	07/09/25	070125 279	
25-01470	1	AQUAP025	AQUA PA - HY	310033 0706109 3/31-6/30 HY20	\$1,942.80	P 27410	07/08/25	07/08/25	07/09/25		
25-01471	1	AQUAP025	AQUA PA - HY	348603 0348603 3/31-6/30/25 HM	\$3,302.76	P 27410	07/08/25	07/08/25	07/09/25	070125 HM	
					<b>\$11,462.52</b>						
01-411-3631			HYDRANTS - RECHARGE EXPENSE								
25-01469	2	AQUAP025	AQUA PA - HY	310033 0310033 5/30-6/30 93	\$3,011.34	P 27410	07/08/25	07/08/25	07/09/25	070125 279	
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP								
25-01461	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 7 OF 10	\$3,104.00	P 27430	07/08/25	07/08/25	07/09/25	070125	
01-413-3840			RENTAL OF EQUIP. -CODES								
25-01345	2	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LAN IMC3000 3/18/25- 6/17/25	\$96.14	P 27359	06/17/25	06/17/25	06/17/25	240979	
25-01465	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JULY 2025 LANIER & RICOH	\$116.00	P 27415	07/08/25	07/08/25	07/09/25	39539791	
					<b>\$212.14</b>						
01-430-2320			VEHICLE OPERATION - FUEL								
25-01313	1	RIGGI005	RIGGINS INC	229.8 GALS GASOLINE	\$541.28	P 27358	06/16/25	06/16/25	06/17/25	75151690	
25-01314	1	RIGGI005	RIGGINS INC	200.0 GALS DIESEL	\$474.75	P 27358	06/16/25	06/16/25	06/17/25	75151934	
25-01342	1	RIGGI005	RIGGINS INC	630.0 GALS DIESEL	\$1,433.97	P 27358	06/17/25	06/17/25	06/17/25	75151353	
25-01348	1	RIGGI005	RIGGINS INC	181.10 GALS GASOLINE	\$450.42	P 27373	06/23/25	06/23/25	06/24/25	75152099	
25-01349	1	RIGGI005	RIGGINS INC	559.20 GALS DIESEL	\$1,536.37	P 27373	06/23/25	06/23/25	06/24/25	75152316	
25-01392	1	RIGGI005	RIGGINS INC	200.0 GALS GASOLINE	\$489.59	P 27388	06/26/25	06/26/25	06/26/25	75152501	
25-01393	1	RIGGI005	RIGGINS INC	1992.10 GALS DIESEL	\$4,954.04	P 27388	06/26/25	06/26/25	06/26/25	75152647	
					<b>\$9,880.42</b>						
01-430-2330			VEHICLE MAINT AND REPAIR								
25-01337	1	NULLS005	NULLS SALES & SERVICE	4"x27' STRAP W/ RATCHET & FLAT	\$611.69	P 27354	06/17/25	06/17/25	06/17/25	23376	
25-01340	1	ALLIE015	ALLIED HYDRAULIC SERVICE CO	REPAIR ASSY,SMALL BLK AG CYLIN	\$196.16	P 27349	06/17/25	06/17/25	06/17/25	IN0699098	
25-01341	1	SEIST005	SEI STEPHENSON EQUIPMENT INC.	PARTS- LANDING GEAR	\$1,295.94	P 27360	06/17/25	06/17/25	06/17/25	P0078608	
25-01358	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	TK #7 STATE INSP,BRAKES,OIL CH	\$2,872.79	P 27376	06/23/25	06/23/25	06/24/25	25-0907308-017	
25-01363	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	ALIGNMENT MEDIUM TRUCK- 2 AXLE	\$350.00	P 27376	06/23/25	06/23/25	06/24/25	25-0904738-017	
25-01386	1	HODGS005	HODGSON'S AUTOMOTIVE INC.	2009 FORD RANGER EMISSIONS INS	\$25.70	P 27385	06/26/25	06/26/25	06/26/25	97333	

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01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
25-01387	1	HODGS005	HODGSON'S AUTOMOTIVE INC.	2024 FORD EXPLORER EMISSIONS	\$32.47	P 27385	06/26/25	06/26/25	06/26/25	97350	
25-01391	1	COOPE010	COOPERSBURG KENWORTH	LIGHTING SYS COMES ON AND OFF	\$447.52	P 27382	06/26/25	06/26/25	06/26/25	02S146856	
25-01409	1	EAGLE030	EAGLE POWER KUBOTA	BLACK DIAMIND, OIL, BAR & CHAI	\$227.74	P 27392	06/30/25	06/30/25	07/01/25	P32027	
25-01410	1	INTER005	INTERCON TRUCK EQUIPMENT	REPLACE CAB SHIELD/TARP TENSIO	\$3,332.28	P 27395	06/30/25	06/30/25	07/01/25	1114820-IN	
25-01414	1	EAGLE030	EAGLE POWER KUBOTA	MODULE, LDU & SCREWS SEMS	\$923.88	P 27392	06/30/25	06/30/25	07/01/25	P32034	
25-01421	1	SAYRE005	SAYRE INC., G.L.	SENSOR- UREA LEVEL	\$241.81	P 27403	06/30/25	06/30/25	07/01/25	01P88315	
25-01424	1	EAGLE030	EAGLE POWER KUBOTA	LAWN MOWER SHUTTING OFF-THROTT	\$756.61	P 27392	07/01/25	07/01/25	07/01/25	W08952	
25-01460	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$95.40	P 27420	07/08/25	07/08/25	07/09/25	83534040	
25-01466	1	NAPAA005	NAPA AUTO PARTS #38807306	NTH REGULATR	\$79.67	P 27423	07/08/25	07/08/25	07/09/25	313398	
25-01466	2	NAPAA005	NAPA AUTO PARTS #38807306	ENGINE OIL, AIR FILTERS	\$50.24	P 27423	07/08/25	07/08/25	07/09/25	313936	
25-01466	3	NAPAA005	NAPA AUTO PARTS #38807306	SME VP 2-CYCLE PEMIX GAS & OIL	\$451.36	P 27423	07/08/25	07/08/25	07/09/25	313960	
25-01466	4	NAPAA005	NAPA AUTO PARTS #38807306	SME 40/1 5GL	\$112.84	P 27423	07/08/25	07/08/25	07/09/25	314263	
25-01466	5	NAPAA005	NAPA AUTO PARTS #38807306	NON HD CORD REEL	\$1,569.55	P 27423	07/08/25	07/08/25	07/09/25	314450	
25-01466	6	NAPAA005	NAPA AUTO PARTS #38807306	BSH EVOLUTION WIPER BLADE	\$114.90	P 27423	07/08/25	07/08/25	07/09/25	315075	
25-01466	7	NAPAA005	NAPA AUTO PARTS #38807306	STN NOTCHED HI-LIFT BLADE	\$173.70	P 27423	07/08/25	07/08/25	07/09/25	240882	
25-01466	8	NAPAA005	NAPA AUTO PARTS #38807306	STN NOTCHED HI-LIFT BLADE	\$173.70	P 27423	07/08/25	07/08/25	07/09/25	241462	
25-01466	9	NAPAA005	NAPA AUTO PARTS #38807306	ATC-15 FUSE (B12)	\$6.30	P 27423	07/08/25	07/08/25	07/09/25	318114	
25-01480	1	EAGLE030	EAGLE POWER KUBOTA	INSTALL NEW DASH ON X-SERIES L	\$28.60	P 27414	07/08/25	07/08/25	07/09/25	W09001	
25-01496	1	TONYS005	TONY'S EMERGENCY SERVICES	CAT LOADER #35-CHECK LEDS & REP	\$75.00	P 27431	07/09/25	07/09/25	07/09/25	1430	
25-01497	1	AMERI005	AMERICAN ARBORIST SUPPLY	(2) YALE/CHOOK WINCH HOOK	\$179.98	P 27409	07/09/25	07/09/25	07/09/25	26860	
					<b>\$14,425.83</b>						
01-430-2600			MINOR EQUIP. PURCHASE								
25-01425	1	LITTL005	LITTLE INC., ROBERT E.	STIHL MS CHAIN SAWS-VARIOUS SI	\$4,191.96	P 27398	07/01/25	07/01/25	07/01/25	03-1993739	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-432-2500			SNOW - MAINTENANCE & REPAIRS								
25-01488	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	BAD PHASE 2 VOLUME DENSITYLOOP	\$65.00	P 27417	07/09/25	07/09/25	07/09/25	63034	
01-433-2450			MATERIALS & SUPPLIES - SIGNS								
25-01475	1	TRAFF010	TRAFFIC SAFETY STORE, THE	48" HEAVY DUTY REFLECTIVE SIGN	\$1,209.00	P 27432	07/08/25	07/08/25	07/09/25	INV913382	
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
25-01309	2	PECO0020	PECO - 2823930100	2823930100 4/24/25- 5/27/25	\$749.43	P 502	06/16/25	06/16/25	06/16/25	060725	



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Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								
25-01492	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	RT 352 & PAOLI-STUCK/NOT CYCLI	\$227.50	P 27417	07/09/25	07/09/25	07/09/25	63052	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01493	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	CHECK PRE-EMPTION ALL DIRECTIO	\$1,431.00	P 27417	07/09/25	07/09/25	07/09/25	63053	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					\$1,658.50						
01-434-3610			STREET LIGHTING								
25-01309	1	PECO0020	PECO - 2823930100	2823930100 4/24/25- 5/27/25	\$858.07	P 502	06/16/25	06/16/25	06/16/25	060725	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-436-2450			STORMWATER MATERIALS & SUPPLIES								
25-01356	1	MAINL010	MAIN LINE CONCRETE	10 YD CONCRETE 3500 PSI & DELIV	\$1,925.00	P 27369	06/23/25	06/23/25	06/24/25	552956	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01357	1	MAINL010	MAIN LINE CONCRETE	4 YD CONCRETE 3500 PSI & DELIV	\$917.00	P 27369	06/23/25	06/23/25	06/24/25	552890	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01383	1	HIGHW005	HIGHWAY MATERIALS LLC	10.01 TON 25MM 0<30 20R C PG64	\$591.59	P 27384	06/26/25	06/26/25	06/26/25	4663073	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01384	1	MAINL010	MAIN LINE CONCRETE	5 YD CONCRETE 4000 PSI & DELIV	\$1,140.00	P 27386	06/26/25	06/26/25	06/26/25	553171	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-01408	1	HIGHW005	HIGHWAY MATERIALS LLC	3.02 TON 25MM 0<30 20R C PG64S	\$178.48	P 27394	06/30/25	06/30/25	07/01/25	4667594	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					\$4,752.07						
01-436-3840			STORMWATER EQUIPMENT RENTAL								
25-01355	1	ATLAN010	GROFF TRACTOR AND EQUIPMENT	DEERE MODEL 160P W/LONG ARM;CO	\$5,340.00	P 27367	06/23/25	06/23/25	06/24/25	RSA067967-1	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-437-2460			GENERAL EXPENSE - SHOP								
25-01334	1	TIFCO005	TIFCO INDUSTRIES	ULTRA- VIOLET STUD CLEANER KIT	\$67.95	P 27361	06/17/25	06/17/25	06/17/25	72096322	



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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
01-452-2010			SUMMER PROGRAM FIELD TRIPS	Account Continued							
25-01381	1	BOUNC010	BOUNCE U	SUMMER CAMP FIELD TRIP 062525	\$1,373.95	P 27381	06/26/25	06/26/25	06/26/25	BUE06252025	
25-01473	1	KRAPF005	KRAPF JR. & SONS INC., GEORGE	SUMMER CAMP BUS FEE JUNE 2025	\$1,297.91	P 27421	07/08/25	07/08/25	07/09/25	28345	
					<b>\$3,963.86</b>						
01-452-2020			SUMMER PROGRAM - ENTERTAINMENT								
25-01418	1	KONAI015	KONA ICE KING OF PRUSSIA	(160) 9 OZ. KONA ICE SERVED-SU	\$512.00	P 27397	06/30/25	06/30/25	07/01/25		
01-452-3204			COMMUNITY DAY								
25-01311	1	PONYR005	PONY RIDES BY DONNA	PONY RIDES & PETTING ZOO 062825	\$1,550.00	P 27356	06/16/25	06/16/25	06/17/25	1-2025	
25-01362	1	ONEST005	ONE STOP PARTY SHOP	FINAL PYMT- BOUNCE HOUSES, OBS	\$2,386.87	P 27371	06/23/25	06/23/25	06/24/25	21735-1	
25-01380	1	AMERI040	AMERICAN FIREWORKS COMPANY	FINAL PYMT FOR FIREWORKS- COMM	\$6,000.00	P 27379	06/26/25	06/26/25	06/26/25		
25-01417	1	UNITE010	UNITED RENTALS INC.	HANDICAP PORTABLE RESTROOM- CO	\$380.00	P 27406	06/30/25	06/30/25	07/01/25	249776771-001	
25-01428	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	LIGHT RENTAL FOR COMMUNITY DAY	\$275.00	P 27396	07/01/25	07/01/25	07/01/25	166369.1.4	
25-01434	1	ESHEL005	ESHELMAN, PETER	RAIN DATE ADD-ON FEE FOR PERFO	\$350.00	P 27393	07/01/25	07/01/25	07/01/25	250629	
					<b>\$10,941.87</b>						
01-452-3701			LADIES & YOUTH TENNIS								
25-01472	1	JUSTT005	JUST TENNIS LLC.	TENNIS INSTRUCTION- SUMMER	\$10,200.00	P 27419	07/08/25	07/08/25	07/09/25	248	
01-452-3710			ZUMBA								
25-01310	1	NELSO005	NELSON, PAMELA	ZUMBA INSTR REG 4/16- 6/13/25	\$705.50	P 27353	06/16/25	06/16/25	06/17/25		
25-01315	1	WESTC030	WEST CHESTER AREA SCHOOL DISTR	SPACE FEE- ZUMBA 1/7/-6/10/25	\$150.00	P 27363	06/16/25	06/16/25	06/17/25	3053	
					<b>\$855.50</b>						
01-452-3730			PICKLEBALL								
25-01369	1	JUSTT005	JUST TENNIS LLC.	PICKLEBALL INSTR- SUMMER CLINC	\$3,180.00	P 27368	06/24/25	06/24/25	06/24/25	245	
01-454-3000			GENERAL EXPENSE								
25-01300	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 6/9-7/8/25 PARK RR	\$224.94	P 509	06/16/25	06/16/25	06/16/25	060425	
01-454-3100			PROFESSIONAL SERVICES								
25-01332	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JUNE 2025	\$75.00	P 27352	06/17/25	06/17/25	06/17/25	7079	
25-01499	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JULY 2025	\$75.00	P 27418	07/09/25	07/09/25	07/09/25	7095	
					<b>\$150.00</b>						
01-454-3600			UTILITIES								



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01-454-3600			UTILITIES	Account Continued							
25-01296	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 6/1-6/30/25 PARKCAMERA	\$124.90	P 510	06/13/25	06/13/25	06/16/25	052625	
25-01308	1	PECO0035	PECO - 7652821222	7652821222 5/7-6/6/25 BOWTREE	\$110.05	P 503	06/16/25	06/16/25	06/16/25	060925	
25-01402	1	PECO4005	PECO - 6240684000	6240684000 5/27/25- 6/19/25CHA	\$63.12	P 510	06/27/25	06/27/25	06/30/25	061925	
25-01403	1	PECO0030	PECO - 6957754000	6957754000 5/23-6/24/25RESTROO	\$63.77	P 509	06/27/25	06/27/25	06/30/25	062525	
25-01404	5	PECO0010	PECO - 0496830100	0496830100 4/30-5/30/25SUMMARY	\$152.51	P 507	06/27/25	06/27/25	06/30/25	061325	
25-01445	1	PECO0025	PECO - 0158016000	0158016000 5/29-6/27/25 POND	\$98.01	P 513	07/08/25	07/08/25	07/08/25	063025	
25-01453	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 7/1-7/31/25 PARKCAMERA	\$114.90	P 519	07/08/25	07/08/25	07/08/25	062625	
					<b>\$727.26</b>						
01-454-3717			MARYDELL POND REHAB								
25-01307	1	PECO0050	PECO - 1896881222	1896881222 5/6-6/5/25 MARYDELL	\$74.16	P 505	06/16/25	06/16/25	06/16/25	060625	
01-454-3723			BALL FIELDS								
25-01318	1	TREEC005	LANGS LAWN CARE & TREE CARE	LATE SPRING- CRABGRASS CONTROL	\$136.00	P 27362	06/17/25	06/17/25	06/17/25	565431	
25-01319	1	TREEC005	LANGS LAWN CARE & TREE CARE	LATE SPRING- CRABGRASS CNTRL	\$210.00	P 27362	06/17/25	06/17/25	06/17/25	565429	
25-01320	1	TREEC005	LANGS LAWN CARE & TREE CARE	LATE SPRING- CRABGRASS CNTRL	\$171.00	P 27362	06/17/25	06/17/25	06/17/25	565430	
					<b>\$517.00</b>						
01-454-3740			PARK MAINTENANCE & REPAIR								
25-01406	5	LOWES005	LOWES BUSINESS ACCOUNT/GE CF	VARIOUS PURCHASES- SEE NOTES	\$1,386.16	P 506	06/27/25	06/27/25	06/30/25	061725	
25-01406	6	LOWES005	LOWES BUSINESS ACCOUNT/GE CF	VARIOUS PURCHASES- SEE NOTES	\$298.22	P 506	06/27/25	06/27/25	06/30/25	061725	
25-01412	1	WEAVE005	WEAVER MULCH LLC	(10) SAFE COVER	\$270.00	P 27407	06/30/25	06/30/25	07/01/25	651106	
25-01413	1	WEAVE005	WEAVER MULCH LLC	(15) SAFE COVER	\$405.00	P 27407	06/30/25	06/30/25	07/01/25	651079	
					<b>\$2,359.38</b>						
01-462-3100			PROFESSIONAL SERVICES								
25-01332	11	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JUNE 2025	\$75.00	P 27352	06/17/25	06/17/25	06/17/25	7079	
25-01499	11	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JULY 2025	\$75.00	P 27418	07/09/25	07/09/25	07/09/25	7095	
					<b>\$150.00</b>						
01-483-5315			PENSION - DC NON-UNIFORM								
25-01446	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	JULY 2025 FBO 7232-2184	\$19,422.00	P 511	07/08/25	07/08/25	07/08/25	070125	

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01-486-1560			HEALTH,ACCID. & LIFE								
25-01382	1	STAND005	STANDARD INSURANCE CO., THE	JULY 2025 PREMIUM	\$4,756.33	P 27389	06/26/25	06/26/25	06/26/25	061625	
25-01448	1	DELAW040	DELAWARE VALLEY HEALTH TRUST	JULY 2025 PREMIUM MED & DENTAL	\$75,535.39	P 512	07/08/25	07/08/25	07/08/25	29513	
					\$80,291.72						
01-487-1910			UNIFORMS								
25-01302	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 060425	\$563.78	P 508	06/16/25	06/16/25	06/16/25	4232716659	
25-01377	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 061125	\$501.15	P 512	06/25/25	06/25/25	06/25/25	4233453362	
25-01451	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 062525	\$514.28	P 518	07/08/25	07/08/25	07/08/25	4234913036	
25-01452	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 061825	\$514.28	P 518	07/08/25	07/08/25	07/08/25	4234130755	
					\$2,093.49						
Fund Total:					\$670,494.19						
03-401-7400			CAPITAL REPLACEMENT - OFFICE EQUIP								
25-01420	1	DIICO005	DII COMPUTERS, INC	DELL OPTIPLEX 7020 SFF-K.GILLE	\$942.00	P 1660	06/30/25	06/30/25	07/01/25	88585	
03-430-7400			CAPITAL REPLACEMENT - HWY EQUIP								
25-01351	1	TONYS005	TONY'S EMERGENCY SERVICES	TK #6 F-550 TRUCK LIGHTS	\$3,630.00	P 1659	06/23/25	06/23/25	06/24/25	1423	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
Fund Total:					\$4,572.00						
04-439-6078			SIGNALS								
25-01360	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-RT 352 &GREE	\$5,723.25	P 4000	06/23/25	06/23/25	06/24/25	62901	
Fund Total:					\$5,723.25						
05-420-1400			C.C. METERS -WAGES								
25-01399	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$331.95	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-1401			C.C. INTERCEPTOR - WAGES								

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05-420-1401			C.C. INTERCEPTOR - WAGES	Account Continued							
25-01399	5	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$6,418.20	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-1402			C.C. COLLECTION - WAGES								
25-01399	3	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$15,935.01	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-1405			ASHBRIDGE WAGES								
25-01399	7	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$4,960.24	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-1406			MILL VALLEY - WAGES								
25-01399	9	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$5,025.95	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-2510			C.C. METERS -VEHICLE OPER.								
25-01399	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$345.12	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-2511			C.C. INTERCPT-VEHICLE OPER								
25-01399	6	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$3,393.68	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-2512			C.C. COLLEC.-VEHICLE OPER.								
25-01399	4	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$15,959.39	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-2515			ASHBRIDGE - VEHICLE OPER								
25-01399	8	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$2,795.52	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-2516			MILL VALLEY - VEHICLE OPER								
25-01399	10	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$2,795.52	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-420-3600			C.C. METERS - UTILITIES								
25-01398	1	AQUAP015	AQUA PA 05	300141 0300141 5/20-6/20 GH	\$22.33	P 6339	06/26/25	06/26/25	06/26/25	062425 GH	
25-01405	5	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$5.93	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01405	6	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$5.93	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01438	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 6/21-7/20/25THORNCROFT	\$215.13	P 820	07/02/25	07/02/25	07/02/25	061625	
25-01443	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 6/28-7/27/25 HERHSEY	\$255.13	P 819	07/02/25	07/02/25	07/02/25	062325	
					<b>\$504.45</b>						
05-420-3602			C.C. COLLECTION -UTILITIES								
25-01405	1	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$5.93	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01405	2	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$378.47	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01405	3	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$14.03	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01429	1	AQUAP015	AQUA PA 05	309826 0309826 5/23-6/25 TH	\$24.01	P 6341	07/01/25	07/01/25	07/01/25	062725 TH	
					<b>\$422.44</b>						



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05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
25-01441	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 6/28-7/27/25 ASHBRIDGE	\$254.90	P 818	07/02/25	07/02/25	07/02/25	062325	
05-420-3604			MILL VAL./BARKWAY UTILITIES								
25-01397	1	AQUAP015	AQUA PA 05	363541 0357724 5/20-6/20 BK	\$22.33	P 6339	06/26/25	06/26/25	06/26/25	062425 BK	
25-01405	4	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$213.95	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01442	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 6/28-7/27/25 BARKWAY	\$255.53	P 817	07/02/25	07/02/25	07/02/25	062325	
					\$491.81						
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
25-01338	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- MAY 2025	\$110.84	P 6336	06/17/25	06/17/25	06/17/25	1106297	
25-01388	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-APR 2025	\$84.19	P 6340	06/26/25	06/26/25	06/26/25	1102565	
25-01494	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JUNE 2025	\$116.47	P 6351	07/09/25	07/09/25	07/09/25	1110022	
					\$311.50						
05-420-3705			ASHBRIDGE-MAINT.&REPR								
25-01332	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JUNE 2025	\$25.00	P 6335	06/17/25	06/17/25	06/17/25	7079	
25-01499	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JULY 2025	\$25.00	P 6347	07/09/25	07/09/25	07/09/25	7095	
					\$50.00						
05-420-3706			BARKWAY -MAINT.& REPR.								
25-01332	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JUNE 2025	\$25.00	P 6335	06/17/25	06/17/25	06/17/25	7079	
25-01499	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JULY 2025	\$25.00	P 6347	07/09/25	07/09/25	07/09/25	7095	
					\$50.00						
05-422-1400			R.C. STP- WAGES								
25-01399	13	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$961.80	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-422-1401			R.C. COLLEC.- WAGES								
25-01399	11	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$6,728.02	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-422-2440			R.C. STP- CHEMICALS								
25-01353	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6338	06/23/25	06/23/25	06/24/25	5113766	
25-01354	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1500 GALS SODIUM HYDROXIDE 25%	\$2,790.00	P 6338	06/23/25	06/23/25	06/24/25	5113767	
25-01485	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS SODIUM HYDROXIDE 25%	\$2,659.80	P 6349	07/09/25	07/09/25	07/09/25	5114130	

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05-422-2440			R.C. STP- CHEMICALS	Account Continued							
25-01486	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6349	07/09/25	07/09/25	07/09/25	5114129	
					<b>\$11,799.00</b>						
05-422-2510			R.C. STP-VEHICLE OPER.								
25-01399	14	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$747.76	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-422-2511			R.C. COLLEC-VEHICLE OPER.								
25-01399	12	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$3,457.00	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-422-3600			R.C STP -UTILITIES								
25-01297	1	FIOS0005	VERIZON - PW FIOS 0001-15	5/28/25- 6/27/25 PW FIOS	\$79.00	P 809	06/13/25	06/13/25	06/16/25	052725	
25-01301	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 6/8-7/7/25 TOWNE DR	\$349.09	P 808	06/16/25	06/16/25	06/16/25	060325	
25-01304	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$120.84	P 811	06/16/25	06/16/25	06/16/25	060625	
25-01405	7	PECO0005	PECO - 0435930100	0435930100 4/30-5/30/25SUMMARY	\$9,549.01	P 619	06/27/25	06/27/25	06/30/25	061325	
25-01454	1	FIOS0005	VERIZON - PW FIOS 0001-15	6/28/25- 7/27/25 PW FIOS	\$79.00	P 822	07/08/25	07/08/25	07/08/25	062725	
					<b>\$10,176.94</b>						
05-422-3601			R.C. COLLEC.-UTILITIES								
25-01303	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	\$79.55	P 810	06/16/25	06/16/25	06/16/25	060625	
25-01430	1	AQUAP015	AQUA PA 05	1087842 5/23/25- 6/25/25 TWN	\$76.88	P 6341	07/01/25	07/01/25	07/01/25	062725 TWN	
25-01464	1	MODEM005	VERIZON - 442069312 MODEMS	5/26/25- 6/25/25 MODEMS	\$140.50	P 6350	07/08/25	07/08/25	07/09/25	6116935160	
					<b>\$296.93</b>						
05-422-3700			R.C. STP-MAINT.& REPAIRS								
25-01316	1	HACHC005	HACH COMPANY	PHOSPHORUS TNT+LR OK/25	\$924.30	P 6334	06/17/25	06/17/25	06/17/25	14535609	
25-01317	1	HACHC005	HACH COMPANY	AMMONIA TNT+, ULR 0.015-2.0 MG	\$891.90	P 6334	06/17/25	06/17/25	06/17/25	14532755	
25-01331	1	ARMBR010	ARM BRICKHOUSE	MAY 25 E.GOSHEN/APPLEBRK CC/GW	\$2,625.51	P 6332	06/17/25	06/17/25	06/17/25	22101	
25-01332	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JUNE 2025	\$25.00	P 6335	06/17/25	06/17/25	06/17/25	7079	
25-01332	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JUNE 2025	\$75.00	P 6335	06/17/25	06/17/25	06/17/25	7079	
25-01332	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JUNE 2025	\$25.00	P 6335	06/17/25	06/17/25	06/17/25	7079	
25-01422	2	TAYLO005	TAYLOR, BRAD	TORQ WR 1/2 ELEC 300FT BLK/GRN	\$730.00	P 6344	06/30/25	06/30/25	07/01/25	062625145834	
25-01426	1	PHILA015	PHILADELPHIA BEARING & DRIVE	2HP 1800RPM 230/460V 145TC MTR	\$599.19	P 6343	07/01/25	07/01/25	07/01/25	6749998	
25-01458	1	COMMO030	COMMONWEALTH OF PENNSYLVANIA	2025 CH302 OPERATOR ANNUALCERT	\$100.00	P 6346	07/08/25	07/08/25	07/09/25	1419083	
25-01477	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RIDLEY CRK- EM CALL FOR PECO	\$602.00	P 6348	07/08/25	07/09/25	07/09/25	250627	
25-01482	1	PHILA015	PHILADELPHIA BEARING & DRIVE	HPGFHX500EC PUMP REPAIR- SCRAP	\$395.00	P 6352	07/08/25	07/08/25	07/09/25	6752060	
25-01499	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JULY 2025	\$25.00	P 6347	07/09/25	07/09/25	07/09/25	7095	

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
05-422-3700			R.C. STP-MAINT.& REPAIRS		Account Continued						
25-01499	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JULY 2025	\$75.00	P 6347	07/09/25	07/09/25	07/09/25	7095	
25-01499	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JULY 2025	\$25.00	P 6347	07/09/25	07/09/25	07/09/25	7095	
					\$7,117.90						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
25-01295	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 805	06/13/25	06/13/25	06/16/25	23694	
25-01305	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 806	06/16/25	06/16/25	06/16/25	23695	
25-01338	2	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- MAY 2025	\$110.85	P 6336	06/17/25	06/17/25	06/17/25	1106297	
25-01361	1	HORNP005	HORN PLUMBING & HEATING INC	COMM BACK FLOW TEST-THORNCROFT	\$270.00	P 6337	06/23/25	06/23/25	06/24/25	1464413	
25-01371	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 812	06/25/25	06/25/25	06/25/25	23696	
25-01435	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 815	07/02/25	07/02/25	07/02/25	23697	
25-01436	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 815	07/02/25	07/02/25	07/02/25	23698	
25-01494	2	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JUNE 2025	\$116.48	P 6351	07/09/25	07/09/25	07/09/25	1110022	
					\$1,997.33						
05-422-4500			R.C. STP-CONTRACTED SERV.								
25-01447	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- JUNE 2025	\$21,236.84	P 620	07/08/25	07/08/25	07/08/25	25-0630	
25-01463	1	SUBUR010	SUBURBAN TESTING LABS INC.	LABTESTING RCSTP JUNE 2025	\$1,800.00	P 6353	07/08/25	07/08/25	07/09/25		
					\$23,036.84						
05-422-4502			R.C. SLUDGE-LAND CHESTER								
25-01299	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/16/2025- 5/22/2025	\$657.05	P 807	06/13/25	06/13/25	06/16/25	74843	
25-01343	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 060925	\$318.00	P 6333	06/17/25	06/17/25	06/17/25	190909	
25-01344	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 060225	\$318.00	P 6333	06/17/25	06/17/25	06/17/25	190881	
25-01372	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/23/2025- 5/31/2025	\$666.40	P 813	06/25/25	06/25/25	06/25/25	74934	
25-01415	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 062325	\$318.00	P 6342	06/30/25	06/30/25	07/01/25	190953	
25-01416	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 061625	\$318.00	P 6342	06/30/25	06/30/25	07/01/25	190935	
25-01437	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/2/2025- 6/6/2025	\$408.85	P 816	07/02/25	07/02/25	07/02/25	75008	
25-01450	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/9/2025- 6/13/2025	\$453.90	P 821	07/08/25	07/08/25	07/08/25	75086	
					\$3,458.20						
05-429-1400			ADMIN.- WAGES								
25-01399	17	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$32,955.88	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	



**East Goshen Township**  
Purchase Order Listing By Expenditure Account

07/09/2025

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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
05-429-1401			PA ONE CALL - WAGES								
25-01399	15	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$1,300.14	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-429-2501			PA ONE CALL - VEH OPER								
25-01399	16	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$1,035.36	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-429-2600			ADMIN.-COMPUTER EXPENSES								
25-01373	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 6/9-7/8/25 SPEC VID	\$57.00	P 814	06/25/25	06/25/25	06/25/25	060425	
05-429-3100			ADMIN.- PROFESSIONAL SERV								
25-01467	1	AQUAP005	AQUA PA - R	SEWER READS 4/1-6/30/25- COMM	\$33.60	P 6345	07/08/25	07/08/25	07/09/25	49-5837350	
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
25-01449	2	VERIZ040	VERIZON - 542413545-00001	5/22-6/21/25 D.DAVIS &BOS CELL	\$40.01	P 823	07/08/25	07/08/25	07/08/25	6116596219	
05-429-3500			ADMIN.- INSURANCE								
25-01399	18	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	8,639.89-	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
05-429-3730			ADMIN.-BLDG.OVERHEAD								
25-01399	19	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 SEWER CHARGE BACK	\$24,581.66	P 618	06/27/25	06/27/25	06/27/25	062625- SEWER	
<b>Fund Total:</b>					<b>\$181,187.16</b>						
06-427-1400			REFUSE - WAGES								
25-01400	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 REFUSE CHARGE BACK	\$26,647.77	P 608	06/27/25	06/27/25	06/27/25	062625- REFUSE	
06-427-3730			ADMIN.BLDG.OVERHEAD								
25-01400	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2025 REFUSE CHARGE BACK	\$834.65	P 608	06/27/25	06/27/25	06/27/25	062625- REFUSE	
06-427-4500			CONTRACTED SERV.								
25-01444	1	AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICKUP JULY 2025	\$85,623.73	P 747	07/02/25	07/02/25	07/02/25		
06-427-4502			LANDFILL FEES								
25-01299	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/16/2025- 5/22/2025	\$7,194.34	P 745	06/13/25	06/13/25	06/16/25	74843	
25-01372	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/23/2025- 5/31/2025	\$9,432.94	P 746	06/25/25	06/25/25	06/25/25	74934	
25-01437	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/2/2025- 6/6/2025	\$6,700.23	P 748	07/02/25	07/02/25	07/02/25	75008	
25-01450	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/9/2025- 6/13/2025	\$8,294.96	P 749	07/08/25	07/08/25	07/08/25	75086	
					<b>\$31,622.47</b>						
06-427-4504			RECYCLING FEES								
25-01474	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES JUNE 2025	\$3,885.48	P 927	07/08/25	07/08/25	07/09/25	17466	

**Total Charged Lines: 297 Total List Amount: \$1,041,601.06 Total Void Amount: \$0.00**

**East Goshen Township**  
Purchase Order Listing By Expenditure Account

07/09/2025

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Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	5-01	\$670,494.19		13,653.29	305.75	684,453.23
	5-03	\$4,572.00			115.00	4,687.00
	5-04	\$5,723.25				5,723.25
	5-05	\$181,187.16	472,196.64	249.98	115.00	653,748.78
	5-06	\$148,614.10			57.50	148,671.60
	5-07	\$22,767.80		180.00		22,947.80
	5-12	\$8,242.56		2,963.18		11,205.74
Total Of All Funds:		<u>\$1,041,601.06</u>				1,531,437.40

Less Municipal Authority:		-22,767.80				-22,947.80
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Total Board Approval:

\$1,508,489.60



EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
June 25, 2025

**GENERAL FUND:**

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

**SEWER FUND:**

Interest rate	Interest payment	Principal payment			Loan Description	Original loan amount	Remaining Principal	Retirement Date
4.0%	\$13,840.20	\$455,000.00	<b>2008</b>		RCSTP Expansion	9,500,000.00	\$3,739,000.00	2032
3.1%	\$3,356.44	\$0.00	<b>2013</b>		Diversion Projects	2,500,000.00	\$1,321,000.00	2033
2.7%	\$0.00	\$0.00	<b>2017</b>	S	West Goshen STP	2,840,000.00	\$2,075,000.00	2037

## ACH DEBITS TO GENERAL FUNDS

## EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

7/15/2025

5/1/2025- 5/31/2025

<u>Fund</u>	<u>Fee Charged</u>	<u>Name</u>	<u>Month Covered</u>	<u>Description</u>
01	0.00	AUTHNET FEES	May 2025	CRED.CARD BANK CHARGES
GENERAL	0.00	BANKCARD FEES	May 2025	CRED.CARD BANK CHARGES
	18.25	MERCH BNKCD FEES	May 2025	CRED.CARD BANK CHARGES
FUND	<u>287.50</u>	M&T MONTHLY FEE	May 2025	POSITIVE PAY & ACH MONITOR
				\$305.75
03	115.00	M&T MONTHLY FEE	May 2025	POSITIVE PAY & ACH MONITOR
CAPITAL				
RESERVE				
				\$115.00
05	115.00	M&T MONTHLY FEE	May 2025	POSITIVE PAY & ACH MONITOR
SEWER				
FUND				
				\$115.00
06	57.50	M&T MONTHLY FEE	May 2025	POSITIVE PAY & ACH MONITOR
REFUSE				
FUND				
				\$57.50
	TOTAL			
				<u>\$593.25</u>

PLGIT 1107.1010		
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
4/26/2025	CC INTL CODE COUNCIL- UDD CODE BOOKS FOR D.BRADY	832.40
4/28/2025	CC AMAZON.COM- B2 COMM BLDG INSPECTOR STUDY GUIDE & M2 COMM MECHANICAL INSPECTOR STUDY GUIDE; SCREEN	159.85
4/29/2025	CC NFPA NATL FIRE PROTECT- NFPA 921 GUIDE FOR D.BRADY	172.21
4/30/2025	CC UNIFORM CONSTRUCTION- QTR 1 2025 UCC FEES	535.50
5/1/2025	CC WIGGINS SHREDDING- EMPTY SHREDDING BIN EVERY 8 WEEKS	75.00
5/1/2025	CC JASONPHELPS- CODE CONSULTING- TYPE I HOODS CLASS FOR D.BRADY	195.00
5/2/2025	CC PENNBOC- MEMBERSHIP & REGION 2 TRAINING AUTOMATIC FIRE ALARM SYSTEMS FOR D. BRADY	135.00
5/2/2025	CC PSATS- 2025 PAAZO FALL SEMINAR- D. BRADY	125.00
5/3/2025	CC PSATS- REFUND FOR 2025 EDUCATIONAL CONFERENCE FOR L.WERKHEISER & PW'S GUYS MINUS ADMIN FEE	-1,937.00
5/3/2025	CC PSATS- REFUND FOR 2025 EDUCATIONAL CONFERENCE FOR L. FLORA MINUS ADMIN FEE	-149.00
5/4/2025	CC SPEEDWAY- GAS WHILE TRAVELING TO CONFERENCE	45.42
5/4/2025	CC HOTEL HERSHEY- B. EMERY ROOM FOR THE PSATS 2025 CONFERENCE	568.32
5/5/2025	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 4/5/25- 5/4/25	491.80
5/6/2025	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 5/5/25- 6/4/25	518.84
5/6/2025	CC HOTEL HERSHEY- A. NOWAK ROOM FOR THE PSATS 2025 CONFERENCE	568.32
5/6/2025	CC HOTEL HERSHEY- A. NOWAK FOOD AT PSATS	33.20
5/6/2025	CC HOTEL HERSHEY- D. DAVIS ROOM FOR THE PSATS 2025 CONFERENCE	568.32
5/8/2025	CC PSATS- CODE ENFORCEMENT ACADEMY- B. GILKIN	175.00
5/19/2025	CC WAWA- GAS WHILE TRAVELING TO CONFERENCE	40.44
5/20/2025	CC APPLE.COM- ICLOUD CODES KEVIN FOR MAY	0.99
5/20/2025	CC MARRIOTT LANCASTER- BREAKFAST AT CONFERENCE	3.66
5/21/2025	CC MARRIOTT LANCASTER- PARKING AT HOTEL FOR CONFERENCE	31.80
5/23/2025	CC AMAZON.COM- #2 PENCILS	13.17
		\$3,203.24

	MARK MILLER	
4/29/2025	CC ZORO TOOLS INC- SALES TAX REFUND	-36.06
4/29/2025	CC GEMPLERS- SEED SPREADER	741.98
4/30/2025	CC LOWE'S- REPAIRING FENCE AT MILLTOWN YARD AND APPLEBROOK PARK	2,963.18
5/5/2025	CC SP BTTLFLLNGSTNS.COM- NEW WATER FOUNTAIN FOR PARK	1,626.55
5/6/2025	CC SAFELITE AUTOGLASS- TK #9 2017 F350 REPLACE GLASS	538.63
5/13/2025	CC SP BRUNT WORKWEAR- NEW WORK BOOTS	161.93
5/13/2025	CC HOME DEPOT- LAWN MOWER BLADE SHARPENER	296.79
5/22/2025	CC AMAZON.COM- WEATHER STATION FOR TOWNSHIP	249.98
5/22/2025	CC GRIZZLY INDUSTRIAL- LATHE FOR CARPENTRY SHOP	3,494.00
5/22/2025	CC PENNSYLVANI- (6) MUNICIPALITY AUTHORITIES ACT & RELATED LAWS COPIES	180.00
5/24/2025	CC PTC EZ PASS- AUTO RENEWAL FOR EZPASS	500.00
5/25/2025	CC APPLE.COM- ICLOUD DUSTY KILGORE FOR MAY 2025	0.99
5/25/2025	CC APPLE.COM- ICLOUD MARK MILLER FOR APRIL 2025	0.99
		\$10,718.96



	JASON LANG	
4/26/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
4/27/2025	CC DRI SIGNS- POSTERS FOR THE TEEN FILM FESTIVAL REIMB BY GPCA GRANT	140.92
4/27/2025	CC AMAZON.COM- BEE SUITS FOR THE BEE KEEPER PROGRAM	127.04
4/27/2025	CC SQ SILENCE ACTIVATION- SILENT DJ HEADPHONES FOR CAMP OUT	378.00
4/27/2025	CC AMAZON.COM- BOW TIE, WIG, SWEATER FOR ADVERTISING PICTURES FOR CATALINA REIMB BY FOEG	93.62
4/28/2025	CC BJS.COM- FOOD AND DRINKS FOR CAMP OUT	218.93
4/28/2025	CC AMAZON.COM- (2) DVD MOVIES AND SMORES STICKS FOR CAMP OUT	114.38
4/29/2025	CC BJS.COM- FOOD AND DRINKS FOR CAMP OUT	230.29
5/2/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/7/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/7/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/9/2025	CC PA CHILD ABUSE CERT- BGC FOR CAMP COUNSELORS	65.00
5/10/2025	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	8.47
5/12/2025	CC SP AMEMORIAL PLAQUE.COM- EAGLE SCOUT PLAQUE	120.00
5/13/2025	CC AMAZON.COM- 50 PCS AMERICAN FLAG LAPEL PINS FOR MEMORIAL DAY EVENT	10.59
5/14/2025	CC MANNLAK- BEE PROGRAM SUPPLIES	71.95
5/14/2025	CC HOBBY LOBBY- SUPPLIES FOR ROCKETRY CAMP	110.22
5/15/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/15/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/16/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/20/2025	CC AMAZON.COM- FOAM CANNON SUPPLIES FOR CAMP	15.89
5/21/2025	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE- BGC FOR CAMP COUNSELORS	25.95
5/21/2025	CC BJS.COM- FOOD AND DRINKS FOR SUMMER CAMP	423.58
5/23/2025	CC BJS.COM- FOOD AND DRINS FOR SUMMER CAMP	786.78
		\$3,123.26

	DAVE WARE	
5/5/2025	CC APPLE.COM- ICLOUD DAVE FOR MAY 2025	0.99
		0.99
	GRAND TOTAL	17,046.45

# MEMO

Date: July 8, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Hydrogen Pipeline Ordinance

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At the last meeting, the board approved the advertisement of the proposed Hydrogen Pipeline Ordinance. The ordinance was advertised and is now ready for passage.

As a reminder, this is a proactive measure that aims to keep up with the evolution of that industry. Currently, this is not technology being utilized in East Goshen Township but the potential is there.

**DRAFT MOTION:** Mr. Chairman, I move we pass ordinance 129-B-2025, establishing a new chapter in East Goshen's code, governing hydrogen pipelines within the township.

**CHESTER COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 129-B-2025**

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF EAST GOSHEN TO ADD A NEW CHAPTER 173 GOVERNING HYDROGEN PIPELINES, ESTABLISHING SETBACK AND PLANNING REQUIREMENTS FOR NEW AND REPURPOSED HYDROGEN TRANSMISSION, DISTRIBUTION AND GATHERING PIPELINES WITHIN AND THROUGH THE TOWNSHIP OF EAST GOSHEN.**

**BE IT ENACTED AND ORDAINED** by the Board of Supervisors of East Goshen Township that the East Goshen Township Code of Ordinances, as amended, is hereby further amended as follows:

**SECTION 1.** The Code of the Township of East Goshen is hereby amended by adding a new Chapter 173 titled “Hydrogen Pipelines” to read as follows:

**Chapter 173 Hydrogen Pipelines**

**§173-1 Definitions.**

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

**HYDROGEN PIPELINE** — A pipeline used to transport a gas, liquid, or supercritical fluid comprised of at least 5% hydrogen for fuel, chemical processing, or other use. A hydrogen pipeline shall include the pipe used to transport hydrogen and any structure related to the pipeline and any space, resource, or equipment necessary for such transportation, including but not limited to all related pump or compressor stations, valves, cathodic protection systems, and communication and control systems.

**PIPELINE CORRIDOR** — The pipeline pathway through the jurisdiction of East Goshen Township in which the pipelines and facilities of a pipeline operator are located, including public-rights-of-way and easements over and through public or private property.

**§173-2 Setback Requirement for Hydrogen Pipelines.**

- A. The setback requirement from hydrogen transmission, distribution, and gathering pipelines for general residential, commercial, and industrial buildings and for principal buildings used for community recreation services, private or public education, spectator entertainment or sports, exhibition and convention facilities, major health services, senior



living facilities, religious assemblies, or facilities used for public gatherings shall be a minimum of 2,640 feet (1/2 mile). The setback distance shall be measured from the nearest edge of the pipeline corridor.

**§173-3 Leak Detection Requirements for Hydrogen Pipelines.**

All aboveground facilities for hydrogen transmission, distribution, and gathering pipelines shall be equipped with external stationary leak detection systems that are able to communicate with operator personnel or a control center to provide a continuous monitoring of hydrogen emissions.

**§173-4 Emergency Response Plan Requirement for Carbon Dioxide Pipelines.**

- A. There shall be an emergency response plan for all hydrogen pipelines within East Goshen Township.
- B. This plan shall be developed with input from the hydrogen pipelines operator(s) and all relevant emergency response organizations.
- C. This plan shall be approved by East Goshen Township and Chester County. The approved plan (and all information contained within) shall be public knowledge and published accordingly.

**§173-5 Material of construction requirement for hydrogen pipelines.**

- A. Hydrogen can significantly reduce the ductility of pipeline steel, especially at higher gas pressures. This phenomenon is called hydrogen embrittlement (HE), which is when materials weaken or become less ductile in the presence of hydrogen. This can lead to failure of the steel used in pipeline systems and result in a leak. HE is a critical issue. Therefore, the material of construction for all hydrogen pipelines shall be appropriate for hydrogen service and resistant to hydrogen embrittlement.
- B. This requirement applies to all new pipelines and existing pipelines that have been repurposed for hydrogen service.
- C. This requirement also applies to all existing pipelines that have been modified, relined, or internally recoated for hydrogen service.

**SECTION 2.** All Ordinances or parts of Ordinances conflicting with any provision of this Ordinance are hereby repealed insofar as the same affects this Ordinance.

**SECTION 3.** This Ordinance shall become effective immediately as provided by law.

**ENACTED** and **ORDAINED** this 15<sup>th</sup> day of July, 2025.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

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**Peter Hicks, Chair**

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**Michele Truitt, Vice Chair**

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**Cody Bright, Member**

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**Barbara Emery, Member**

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**John Hertzog, Member**

**ATTEST:**

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**Derek J. Davis, Township Manager**

# MEMO

Date: July 8, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Chester County Tax Services Agreement

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Our two-year agreement with the Chester County Treasurer's office for tax services ends December 31<sup>st</sup> of this year. The county reached out to us asking about continuing the services. They said there would be no increase in 2026 for pricing.

We haven't had any major issues with the county service and everything is running smoothly. It would be staff's recommendation to continue that service as a one-year extension based on the pricing and service we are getting.

If the board is amenable, I can work with the county on a new agreement so that we can have it for passage at a future board meeting.

# MEMO

Date: July 10, 2025

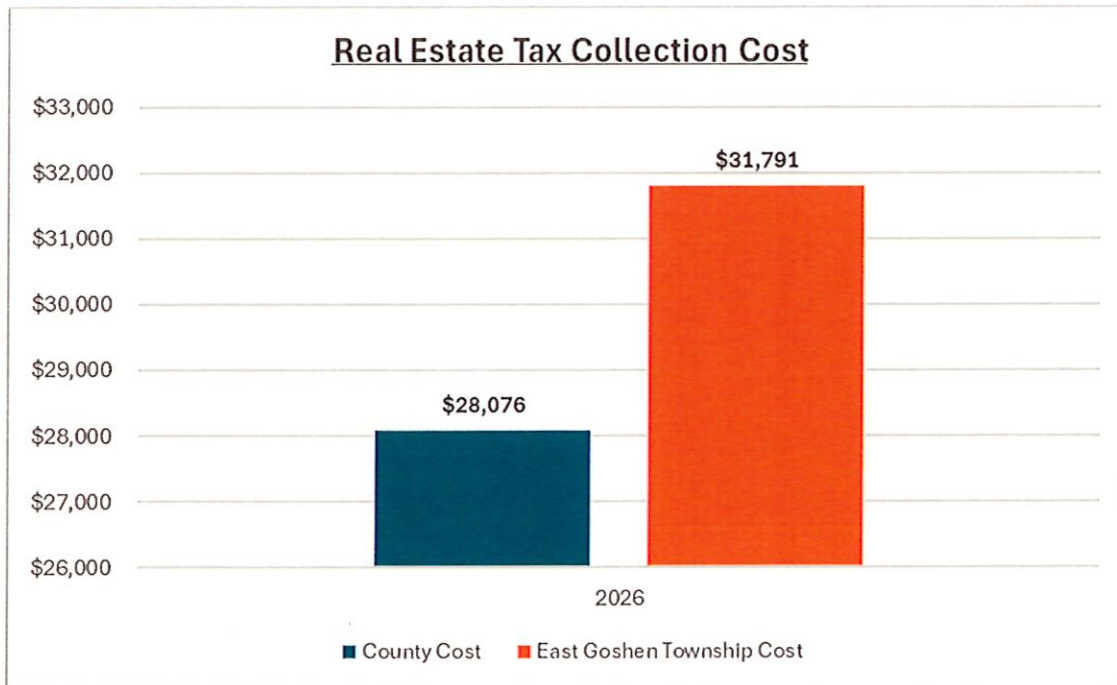
From: Dave Ware, Director of Finance

To: Board of Supervisors

Re: Real Estate Tax Collection

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Members of the Board of Supervisors, we have been contacted by the Chester County Treasurer's Office inquiring whether we will renew our contract for the collection of East Goshen Real Estate Taxes. This is a one-year renewal and there is no price increase. The County will evaluate the cost for 2027 during next year. Based on the cost of Edmunds software implementation and annual cost, I recommend we extend the contract by renewal for 2026. The cost analysis below indicates that the 2026 cost is cheaper utilizing the County. (EGT cost includes postage and materials only, NOT staff time). We can revisit the subject of EGT Finance collecting taxes next year if the Board desires.





# MEMO

Date: July 8, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Good Fellowship Ambulance Company (GFAC) Municipal Advisory Board

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Good Fellowship Ambulance (GFAC) has created a Municipal Advisory Board (MAB) as a way to keep in touch on a more regular basis with municipalities. They had an inaugural meeting in April which I sent an email about at the time. Their next meeting is July 24<sup>th</sup>. They are trying to meet a few times a year.

GFAC is asking that there be an appointment to the MAB for each municipality that GFAC services in addition to an alternate. Board member Michele Truitt did attend in April so she is most familiar with the structure at this point. Alternates from other municipalities have been Township Managers as well so I do not mind doing that if the board wishes to go that route.

Going forward, we can just take care of this during the reorganizational meetings in January.

**DRAFT MOTION:** Mr. Chairman, I move we appoint \_\_\_\_\_ to Good Fellowship's Municipal Advisory Board as a representative of East Goshen Township and \_\_\_\_\_ as the alternate member through the rest of the 2025 calendar year.

# **Good Fellowship Ambulance & EMS Training Institute**

## **Municipal Advisory Board Charter**

### **I. Purpose**

- a. This charter implements the Bylaws of the Good Fellowship Ambulance & EMS Training Institute (GFAC) regarding the Municipal Advisory Board (MAB) of the Board of Directors.
- b. The Municipal Advisory Board of the Board of Directors is formed to advise the Board in matters related to the Organization's service to the communities GFAC serves, by engaging in the activities identified in this Charter and by engaging in other activities requested by, or assigned to the Board by the Board of Directors, or Executive Committee, within the limits established by this Charter, GFAC's Bylaws or by the Board of Directors.

### **II. Membership**

- a. Members of the Municipal Advisory Board of the Board of Directors shall be appointed by the GFAC Board President and consist of members nominated by the individual municipalities within our service area.
  - i. Each municipality may nominate a primary and alternate member. At least one of the nominees should be an elected official or municipal employee able to advise and recommend on behalf of their respective municipality.
  - ii. Both representatives may attend the meetings, but each municipality has one vote on any recommendation coming from the MAB.
- b. Each member shall be free from any relationship that, in the judgement of the Board, would interfere with the member's independent exercise of judgement as a MAB member.
- c. The term of each advisory board member shall end on December 31<sup>st</sup> each year
- d. The MAB Chair will be a GFAC Board Member appointed by the GFAC Board President, for a one-year term, at the January meeting.

### **III. Ex Officio Members**

- a. The Executive Director, Director of Operations, and Board President (or designates) shall be ex officio members without a vote, invited to attend

## **Good Fellowship Ambulance & EMS Training Institute Municipal Advisory Board Charter**

meetings of the Municipal Advisory Board unless requested not to attend by the Chair.

### **IV. Meetings and Procedures**

- a. The MAB shall meet quarterly, at scheduled meetings in April, July, October, and December. The Chair is responsible, in January, for setting and communicating the meeting schedule for the year.
- b. The Board shall either maintain minutes of its meetings and provide them to the Board of Directors at regularly scheduled meetings or shall report to the Board, which shall incorporate the report of the Municipal Advisory Committee into its written minutes.

### **V. Powers**

- a. The Municipal Advisory Board may:
  - i. General
    1. *Serve as an advisory body to the Board on all matters of concern to the municipalities.*
  - ii. Operations
    1. *Review of operations reports*
    2. *Attend monthly Operations Committee meetings*
  - iii. Financial
    1. *Review quarterly financial statements.*
    2. *Review the annual budget proposals for Operations and General & Administrative functions and recommend their approval/denial or concerns to the Board.*
    3. *Review the annual funding formula and recommend approval/denial or concerns to the Board.*
  - iv. Strategic Planning
    1. *Review the Strategic Plan annually and provide recommendations for modifications to the Board*
  - v. Human Resources
    1. *Participate in the senior GFAC leadership hiring process*
  - vi. Education
    1. *Attend monthly Education Committee meetings*
  - vii. Development
    1. *Attend Development Committee meetings.*

## **Good Fellowship Ambulance & EMS Training Institute Municipal Advisory Board Charter**

- b. The Municipal Advisory Board may establish advisory groups. At least one member of any advisory group shall be a member of the MAB. The Chair of the MAB shall designate the Chair of any advisory group.
  - i. All MAB advisory groups shall submit to the MAB summaries of the activities of the advisory group to the MAB.

### **VI. Report to the Board**

- a. The Municipal Advisory Board shall report any immediate needs to the Board President. The Board President may consult with the Executive Director, Executive Committee, or the full Board if immediate resolution is required and additional authority is required by policy.

Approved by the Board of Directors on April 17, 2025



# Memorandum

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East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380  
610-692-7171 ext. 3103  
[kkrause@eastgoshen.org](mailto:kkrause@eastgoshen.org)

Date: July 9, 2025  
To: East Goshen Township Board of Supervisors  
From: Kelly A. Krause, Zoning Officer  
Re: **Millstone Meadows – 1010 Hershey Mill Road**  
**Financial Security Release Recommendation No. 3 (\$250,486.96)**

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On September 3, 2024, the final amended land development plan application of Millstone Meadows for the property located at 1010 Hershey Mill Road, West Chester, PA, was approved to allow the subdivision of a 16.1-acre parcel into 16 residential lots with associated public improvements.

An Engineering Cost Estimate was prepared by dH Enterprises, Inc., to establish the required financial security for the proposed improvements in the amount of \$2,098,489.06. Two partial releases have been authorized by the Board, resulting in a balance of \$973,113.48.

The developer has submitted a request for a third partial release of the financial security funds held for work performed in the amount of \$250,486.96 for the completion or partial completion of the following items:

Earthwork	\$50,000.00
Roadwork	\$29,410.00
Storm Sewer System	\$83,706.82
Erosion and Sediment Control	\$4,000.00
Sanitary Sewer	\$54,553.05
Inspections/Observation	\$6,650.10
Contingency	\$22,166.99

A detailed breakdown of the full list of improvements has been attached for your review, along with the recommendation of the Township Engineer for the release of the funds requested.

## **Draft Motion Recommendation:**

Mr. Chairman, I move that the Board of Supervisors authorize a partial release of the financial security held for public improvements related to the development of 1010 Hershey's Mill Road in the amount of \$250,486.96 reducing the financial security to \$874,888.62.



July 8, 2025

EGOST 00134

**Attn:** Derek Davis, Township Manager  
East Goshen Township  
1580 Paoli Pike  
West Chester, PA 19380

**RE:** 1010 Hershey Mill Road – Millstone Meadows  
Financial Security Release No. 3

**Dear Derek:**

We have received a request for a reduction of the financial security for the above referenced project. Based upon field inspections in conjunction with Township staff, we recommend the following release in accordance with the attached documents:

Original Escrow Amount .....	\$	2,098,489.06
Released to Date .....	\$	<u>973,113.48</u>
Balance Prior to This Release.....	\$	1,125,375.58
<b>Recommended by This Release .....</b>	<b>\$</b>	<b><u>250,486.96</u></b>
Balance After This Release.....	\$	874,888.62

Included in this release are the following items: *Earthwork, Roadwork, Storm Sewer System, Erosion and Sediment Control, Sanitary Sewer, Inspection/Construction Observation, and Contingency.*

*In providing this information as to the status of the construction, Pennoni Associates Inc. makes no representations (except where expressly stated herein to the contrary) as to the quality of the construction to date; its final conformance with applicable plans, specifications, or municipal requirements; its ability to pass any applicable test requirements, or the cost or degree of future work, which will be required to complete the work to conform with applicable requirements. The information provided herein shall not be used by the recipient in determining any type of cost estimate except at the recipients own risk, and Pennoni Associates Inc. expressly disclaims any and all liability for claims or damages arising from any construction deficiencies hereafter discovered.*

Should you have any questions or comments, please contact the undersigned.

Sincerely,

**PENNONI ASSOCIATES INC.**

Nathan M. Cline, PE  
Township Engineer

EAST GOSHEN TOWNSHIP  
1580 Paoli Pike  
West Chester, PA 19380

EGOST 00134  
Financial Security Release No. 3  
July 8, 2025

Attn: Derek Davis  
Re: 1010 Hershey Mill Road - Millstone Meadows

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
<b>1 Earthwork</b>					
a. Clearing and Grubbing	\$ 32,080.30	\$ 32,080.30	\$ -	\$ 32,080.30	\$ -
b. Strip and Stockpile Topsoil	\$ 30,690.00	\$ 30,690.00	\$ -	\$ 30,690.00	\$ -
c. Bulk Cut/Fill and Compact	\$ 154,234.53	\$ 80,000.00	\$ 50,000.00	\$ 130,000.00	\$ 24,234.53
d. Respread Topsoil - Bulk	\$ 6,470.64	\$ -	\$ -	\$ -	\$ 6,470.64
Subtotal	\$ 223,475.47	\$ 142,770.30	\$ 50,000.00	\$ 192,770.30	\$ 30,705.17
Combined Earthwork This Period - Subtotal			\$ 50,000.00		
<b>2 Roadwork</b>					
a. Fine Grade and Roll Subgrade for Paving	\$ 5,961.40	\$ -	\$ -	\$ -	\$ 5,961.40
b. 6" 2A Subbase	\$ 34,896.00	\$ -	\$ -	\$ -	\$ 34,896.00
c. 5" BCBC Course	\$ 101,598.25	\$ -	\$ -	\$ -	\$ 101,598.25
d. 2" Binder Course	\$ 44,819.55	\$ -	\$ -	\$ -	\$ 44,819.55
e. 1 1/2" Wearing Course, SRL-H	\$ 36,604.45	\$ -	\$ -	\$ -	\$ 36,604.45
f. Tack Coat	\$ 3,998.50	\$ -	\$ -	\$ -	\$ 3,998.50
g. Slant Curb	\$ 90,582.80	\$ -	\$ 29,410.00	\$ 29,410.00	\$ 61,172.80
h. Joint Sealing	\$ 3,049.20	\$ -	\$ -	\$ -	\$ 3,049.20
i. Permanent Paving for Utility Trenches	\$ 21,679.35	\$ -	\$ -	\$ -	\$ 21,679.35
j. Mill and Overlay for Utility Trenches	\$ 24,156.75	\$ -	\$ -	\$ -	\$ 24,156.75
Subtotal	\$ 367,346.25	\$ -	\$ 29,410.00	\$ 29,410.00	\$ 337,936.25
Combined Roadwork This Period - Subtotal			\$ 29,410.00		
<b>3 Storm Sewer System</b>					
a. 15" SLCPP (Excluding End Sections)	\$ 24,813.80	\$ 835.70	\$ 17,098.48	\$ 17,934.18	\$ 6,879.62
b. 18" SLCPP (Excluding End Sections)	\$ 21,442.47	\$ -	\$ 21,441.12	\$ 21,441.12	\$ 1.35
c. 24" SLCPP (Excluding End Sections)	\$ 83,952.82	\$ 77,195.17	\$ 3,794.96	\$ 80,990.13	\$ 2,962.69
d. 30" SLCPP (Excluding End Sections)	\$ 20,390.10	\$ 19,109.05	\$ 1,281.05	\$ 20,390.10	\$ -
e. 36" SLCPP (Excluding End Sections)	\$ 2,143.57	\$ 2,143.57	\$ -	\$ 2,143.57	\$ -
f. Type C Inlet	\$ 37,638.96	\$ 12,546.32	\$ 18,819.48	\$ 31,365.80	\$ 6,273.16
g. Type M Inlet	\$ 3,677.03	\$ -	\$ 3,677.03	\$ 3,677.03	\$ -
h. Junction Box	\$ 43,448.20	\$ 21,724.10	\$ 10,862.05	\$ 32,586.15	\$ 10,862.05
i. 15" RCP End Section	\$ 1,191.12	\$ -	\$ 1,191.12	\$ 1,191.12	\$ -
j. 24" RCP End Section	\$ 1,354.49	\$ -	\$ 1,354.49	\$ 1,354.49	\$ -
k. 36" End Wall	\$ 2,844.47	\$ 2,844.47	\$ -	\$ 2,844.47	\$ -
l. R-4 Rip Rap Apron	\$ 2,752.53	\$ -	\$ 2,752.53	\$ 2,752.53	\$ -
m. R-5 Rip Rap Apron	\$ 1,434.51	\$ -	\$ 1,434.51	\$ 1,434.51	\$ -
n. R-6 Rip Rap Apron	\$ 2,360.40	\$ 2,360.40	\$ -	\$ 2,360.40	\$ -
o. Crossing Culvert	\$ 358,234.64	\$ 358,234.64	\$ -	\$ 358,234.64	\$ -
Subtotal	\$ 607,679.11	\$ 496,993.42	\$ 83,706.82	\$ 580,700.24	\$ 26,978.87
Combined Storm Sewer System This Period - Subtotal			\$ 83,706.82		
<b>4 Infiltration/Sediment Trap 1</b>					
a. Cut, Fill, and Compact	\$ 9,531.12	\$ 9,531.12	\$ -	\$ 9,531.12	\$ -
b. Respread Topsoil	\$ 1,385.07	\$ 1,385.07	\$ -	\$ 1,385.07	\$ -
c. Permanent Outlet Structure - Complete	\$ 14,400.00	\$ 14,400.00	\$ -	\$ 14,400.00	\$ -
d. Erosion Control Blanket (N.A.G. S75) - Slopes	\$ 2,080.35	\$ 2,080.35	\$ -	\$ 2,080.35	\$ -
e. Erosion Control Blanket (N.A.G. P550) - Spillway	\$ 3,196.00	\$ 3,196.00	\$ -	\$ 3,196.00	\$ -
f. Plywood Baffles	\$ 1,882.14	\$ 1,882.14	\$ -	\$ 1,882.14	\$ -
g. Basin Conversion	\$ 15,151.32	\$ -	\$ -	\$ -	\$ 15,151.32
Subtotal	\$ 47,626.00	\$ 32,474.68	\$ -	\$ 32,474.68	\$ 15,151.32
Combined Infiltration/Sediment Trap 1 This Period - Subtotal			\$ -		
<b>5 Infiltration/Sediment Basin 2</b>					
a. Cut, Fill, and Compact	\$ 10,174.38	\$ 10,174.38	\$ -	\$ 10,174.38	\$ -
b. Excess Cut/Fill for Sediment Basin	\$ 3,380.00	\$ 3,380.00	\$ -	\$ 3,380.00	\$ -
c. Respread Topsoil	\$ 1,265.86	\$ 1,265.86	\$ -	\$ 1,265.86	\$ -
d. Permanent Outlet Structure - Complete	\$ 17,640.63	\$ 17,640.63	\$ -	\$ 17,640.63	\$ -
e. 4" Skimmer - Complete	\$ 1,600.00	\$ 1,600.00	\$ -	\$ 1,600.00	\$ -
f. Erosion Control Blanket (N.A.G. S75) - Slopes	\$ 2,434.05	\$ 2,434.05	\$ -	\$ 2,434.05	\$ -
g. Erosion Control Blanket (N.A.G. P550) - Spillway	\$ 4,267.60	\$ 4,267.60	\$ -	\$ 4,267.60	\$ -
h. Plywood Baffles	\$ 5,545.59	\$ 5,545.59	\$ -	\$ 5,545.59	\$ -
i. Basin Conversion	\$ 43,622.55	\$ -	\$ -	\$ -	\$ 43,622.55
Subtotal	\$ 89,930.66	\$ 46,308.11	\$ -	\$ 46,308.11	\$ 43,622.55
Combined Infiltration/Sediment Basin 2 This Period - Subtotal			\$ -		
<b>6 Erosion and Sediment Control</b>					
a. Rock Construction Entrance - Site	\$ 5,198.04	\$ 5,198.04	\$ -	\$ 5,198.04	\$ -
b. Rock Construction Entrance - Individual Lot	\$ 33,787.26	\$ -	\$ -	\$ -	\$ 33,787.26
c. LOD and Orange Construction Fence	\$ 5,973.00	\$ 5,973.00	\$ -	\$ 5,973.00	\$ -
d. 12" Compost Filter Sock - Site	\$ 471.00	\$ 471.00	\$ -	\$ 471.00	\$ -
e. 12" Compost Filter Sock - Individual Lot	\$ 4,286.10	\$ -	\$ -	\$ -	\$ 4,286.10
f. 24" Compost Filter Sock	\$ 1,608.25	\$ 1,608.25	\$ -	\$ 1,608.25	\$ -
g. Inlet Berm and Filter	\$ 3,114.12	\$ -	\$ -	\$ -	\$ 3,114.12
h. Erosion Control Blanket (N.A.G. S75) - Slopes	\$ 7,856.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 3,856.00
i. Temporary Seeding and Mulching	\$ 14,411.20	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 8,411.20
j. Permanent Seeding and Mulching	\$ 10,000.00	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 6,000.00
k. Maintenance and Removal of E&SC Measures	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Subtotal	\$ 91,714.97	\$ 23,250.29	\$ 4,000.00	\$ 27,250.29	\$ 64,464.68
Combined Erosion and Sediment Control This Period - Subtotal			\$ 4,000.00		

EAST GOSHEN TOWNSHIP  
1580 Paoli Pike  
West Chester, PA 19380

EGOST 00134  
Financial Security Release No. 3  
July 8, 2025

Attn: Derek Davis  
Re: 1010 Hershey Mill Road - Millstone Meadows

In accordance with the Township-Builders Escrow Agreement for public improvements for the above referenced project, we hereby request public monies to be released from escrow for the following items of work which have been completed:

Item	Description of Work	Scheduled value	Previously approved	This period	Total completed	Balance to finish
<b>7</b>	<b><u>Landscaping - Site Plantings</u></b>					
a.	Red Maple (3-3.5" cal.)	\$ 5,100.00	\$ -	\$ -	\$ -	\$ 5,100.00
b.	River Birch (3-3.5" cal.)	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00
c.	Honey Locust (3-3.5" cal.)	\$ 3,300.00	\$ -	\$ -	\$ -	\$ 3,300.00
d.	Black Gum (3-3.5" cal.)	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00
e.	London Planetree (3-3.5" cal.)	\$ 6,000.00	\$ -	\$ -	\$ -	\$ 6,000.00
f.	American Linden (3-3.5" cal.)	\$ 3,300.00	\$ -	\$ -	\$ -	\$ 3,300.00
g.	Deodar Cedar (6-8' ht.)	\$ 7,800.00	\$ -	\$ -	\$ -	\$ 7,800.00
h.	White Pine (6-8' ht.)	\$ 8,700.00	\$ -	\$ -	\$ -	\$ 8,700.00
i.	American Boxwood (#3 cont.)	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
	Subtotal	\$ 41,500.00	\$ -	\$ -	\$ -	\$ 41,500.00
	Combined Landscaping - Site Plantings This Period - Subtotal			\$ -		
<b>8</b>	<b><u>Landscaping - Reforestation/Landscape Restoration</u></b>					
a.	Shagbark Hickory (#3 cont.)	\$ 3,200.00	\$ -	\$ -	\$ -	\$ 3,200.00
b.	Eastern Redbud (#5 cont.)	\$ 3,200.00	\$ -	\$ -	\$ -	\$ 3,200.00
c.	Flowering Dogwood (#7 cont.)	\$ 3,200.00	\$ -	\$ -	\$ -	\$ 3,200.00
d.	Tulip Poplar (#5 cont.)	\$ 3,200.00	\$ -	\$ -	\$ -	\$ 3,200.00
e.	Sassafras (#2 cont.)	\$ 3,200.00	\$ -	\$ -	\$ -	\$ 3,200.00
	Subtotal	\$ 16,000.00	\$ -	\$ -	\$ -	\$ 16,000.00
	Combined Landscaping - Reforestation/Landscape Restoration This Period - Subtotal			\$ -		
<b>9</b>	<b><u>Landscaping - Riparian Buffer Reforestation</u></b>					
a.	American Hornbeam (#3 cont.)	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
b.	Eastern Redbud (#3 cont.)	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
c.	Flowering Dogwood (#7 cont.)	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
d.	Black Gum (#5 cont.)	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
e.	Swamp White Oak (#3 cont.)	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
f.	Sweet Gum (#3 cont.)	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
g.	Riparian Buffer Seed Mix	\$ 2,807.62	\$ -	\$ -	\$ -	\$ 2,807.62
h.	Inspection and Maintenance of Riparian Buffer Plantings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
	Subtotal	\$ 10,207.62	\$ -	\$ -	\$ -	\$ 10,207.62
	Combined Landscaping - Riparian Buffer Reforestation This Period - Subtotal			\$ -		
<b>10</b>	<b><u>Sanitary Sewer</u></b>					
a.	8" PVC (On-Site)	\$ 110,501.72	\$ 32,572.36	\$ 43,157.80	\$ 75,730.26	\$ 34,771.46
b.	8" PVC (Off-Site)	\$ 52,831.50	\$ 52,831.50	\$ -	\$ 52,831.50	\$ -
c.	6" Laterals	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00
d.	Manhole	\$ 31,906.44	\$ 18,232.25	\$ 11,395.15	\$ 29,627.40	\$ 2,279.04
e.	Sawcut	\$ 1,235.00	\$ 1,235.00	\$ -	\$ 1,235.00	\$ -
f.	Stream Crossing	\$ 17,218.19	\$ 17,218.19	\$ -	\$ 17,218.19	\$ -
g.	Concrete Encasement	\$ 9,927.00	\$ 9,927.00	\$ -	\$ 9,927.00	\$ -
h.	Tie into Existing Manhole	\$ 7,234.58	\$ 7,234.58	\$ -	\$ 7,234.58	\$ -
i.	Temporary Paving	\$ 5,211.15	\$ 5,211.15	\$ -	\$ 5,211.15	\$ -
j.	Traffic Control	\$ 3,301.44	\$ 3,301.44	\$ -	\$ 3,301.44	\$ -
k.	Testing	\$ 9,413.86	\$ -	\$ -	\$ -	\$ 9,413.86
	Subtotal	\$ 255,780.88	\$ 147,763.47	\$ 54,553.05	\$ 202,316.52	\$ 53,464.36
	Combined Sanitary Sewer This Period - Subtotal			\$ 54,553.05		
<b>11</b>	<b><u>Miscellaneous</u></b>					
a.	Construction Stakeout	\$ 19,500.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 9,500.00
b.	Demolition of Existing Structures	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
c.	Street Signs	\$ 2,385.00	\$ -	\$ -	\$ -	\$ 2,385.00
d.	As-Built Plans	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00
e.	DEP Permitting - NOT	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
f.	Perimeter Fencing	\$ 17,810.00	\$ -	\$ -	\$ -	\$ 17,810.00
g.	Lot Pinning	\$ 1,750.00	\$ -	\$ -	\$ -	\$ 1,750.00
h.	Concrete Monuments	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00
i.	Boulder Retaining Wall	\$ 33,364.00	\$ -	\$ -	\$ -	\$ 33,364.00
	Subtotal	\$ 105,809.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 90,809.00
	Combined Erosion Control This Period - Subtotal			\$ -		
	SUBTOTAL (Items 1 through 11)	\$ 1,857,069.96	\$ 904,560.27	\$ 221,669.87	\$ 1,126,230.14	\$ 730,839.82
	Inspection/Construction Observation (3%)	\$ 55,712.10	\$ 27,136.81	\$ 6,650.10	\$ 33,786.91	\$ 21,925.19
	Contingency (10%)	\$ 185,707.00	\$ 41,416.40	\$ 22,166.99	\$ 63,583.39	\$ 122,123.61
	Subtotal	\$ 2,098,489.06	\$ 973,113.48	\$ 250,486.96	\$ 1,223,600.44	\$ 874,888.62
	TOTAL	\$ 2,098,489.06	\$ 973,113.48	\$ 250,486.96	\$ 1,223,600.44	\$ 874,888.62
	APPROVED THIS RELEASE			\$ 250,486.96		



Construction Cost Breakdown  
Mill Stone Meadows  
6/17/2025

Release Request

Release Request #	3
Date:	6/17/2025

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
<b>1. EARTHWORK</b>								
Clearing and Grubbing	8.11	AC.	\$3,955.67	\$32,080.30	\$32,080.30	\$0.00	\$32,080.30	\$0.00
Strip and Stockpile Topsoil	6,542.04	C.Y.	\$4.69	\$30,690.00	\$30,690.00	\$0.00	\$30,690.00	\$0.00
Bulk Cut / Fill & Compact	35,352.00	C.Y.	\$4.36	\$154,234.53	\$80,000.00	\$50,000.00	\$130,000.00	\$24,234.53
Respread Topsoil - Bulk	4,382.81	C.Y.	\$1.48	\$6,470.64	\$0.00	\$0.00	\$0.00	\$6,470.64
			<b>Subtotal</b>	<b>\$223,475.47</b>	<b>\$142,770.30</b>	<b>\$50,000.00</b>	<b>\$192,770.30</b>	<b>\$30,705.17</b>
<b>2. ROADWORK</b>								
Fine Grade and Roll Subgrade for Paving	3,635.00	S.Y.	\$1.64	\$5,961.40	\$0.00	\$0.00	\$0.00	\$5,961.40
6" 2A Subbase	3,635.00	S.Y.	\$9.60	\$34,896.00	\$0.00	\$0.00	\$0.00	\$34,896.00
5" BCBC Course	3,635.00	S.Y.	\$27.95	\$101,598.25	\$0.00	\$0.00	\$0.00	\$101,598.25
2" Binder Course	3,635.00	S.Y.	\$12.33	\$44,819.55	\$0.00	\$0.00	\$0.00	\$44,819.55
1 1/2" Wearing Course, SRL-H	3,635.00	S.Y.	\$10.07	\$36,604.45	\$0.00	\$0.00	\$0.00	\$36,604.45
Tack Coat	3,635.00	S.Y.	\$1.10	\$3,998.50	\$0.00	\$0.00	\$0.00	\$3,998.50
Slant Curb	3,080.00	L.F.	\$29.41	\$90,582.80	\$0.00	\$29,410.00	\$29,410.00	\$61,172.80
Joint Sealing	3,080.00	L.F.	\$0.99	\$3,049.20	\$0.00	\$0.00	\$0.00	\$3,049.20
Permanent Paving for Utility Trenches	165.00	S.Y.	\$131.39	\$21,679.35	\$0.00	\$0.00	\$0.00	\$21,679.35
Mill & Overlay for Utility Trenches	465.00	S.Y.	\$51.95	\$24,156.75	\$0.00	\$0.00	\$0.00	\$24,156.75
			<b>Subtotal</b>	<b>\$367,346.25</b>	<b>\$0.00</b>	<b>\$29,410.00</b>	<b>\$29,410.00</b>	<b>\$337,936.25</b>
<b>3. STORM SEWER SYSTEM</b>								
15" SLCPP (Excluding End Sections)	386.00	L.F.	\$64.28	\$24,813.80	\$835.70	\$17,098.48	\$17,934.18	\$6,879.62
18" SLCPP (Excluding End Sections)	304.00	L.F.	\$70.53	\$21,442.47	\$0.00	\$21,441.12	\$21,441.12	\$1.35
24" SLCPP (Excluding End Sections)	907.00	L.F.	\$92.56	\$83,952.82	\$77,195.17	\$3,794.96	\$80,990.13	\$2,962.69
30" SLCPP (Excluding End Sections)	191.00	L.F.	\$106.75	\$20,390.10	\$19,109.05	\$1,281.05	\$20,390.10	(\$0.00)
36" SLCPP (Excluding End Sections)	15.00	L.F.	\$142.90	\$2,143.57	\$2,143.57	\$0.00	\$2,143.57	(\$0.00)
Type C Inlet	12.00	EA.	\$3,136.58	\$37,638.96	\$12,546.32	\$18,819.48	\$31,365.80	\$6,273.16
Type M Inlet	1.00	EA.	\$3,677.03	\$3,677.03	\$0.00	\$3,677.03	\$3,677.03	\$0.00
Junction Box	4.00	EA.	\$10,862.05	\$43,448.20	\$21,724.10	\$10,862.05	\$32,586.15	\$10,862.05
15" RCP End Section	1.00	EA.	\$1,191.12	\$1,191.12	\$0.00	\$1,191.12	\$1,191.12	\$0.00
24" RCP End Section	1.00	EA.	\$1,354.49	\$1,354.49	\$0.00	\$1,354.49	\$1,354.49	\$0.00
36" End Wall	1.00	EA.	\$2,844.47	\$2,844.47	\$2,844.47	\$0.00	\$2,844.47	\$0.00
R-4 Rip Rap Apron	57.00	Ton	\$48.29	\$2,752.53	\$0.00	\$2,752.53	\$2,752.53	\$0.00
R-5 Rip Rap Apron	23.00	Ton	\$62.37	\$1,434.51	\$0.00	\$1,434.51	\$1,434.51	\$0.00
R-6 Rip Rap Apron	35.00	Ton	\$67.44	\$2,360.40	\$2,360.40	\$0.00	\$2,360.40	\$0.00
Crossing Culvert	1.00	L.S.	\$358,234.64	\$358,234.64	\$358,234.64	\$0.00	\$358,234.64	\$0.00
			<b>Subtotal</b>	<b>\$607,679.11</b>	<b>\$496,993.42</b>	<b>\$83,706.82</b>	<b>\$580,700.24</b>	<b>\$26,978.87</b>



Construction Cost Breakdown  
Mill Stone Meadows  
6/17/2025

Release Request

Release Request # 3  
Date: 6/17/2025

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
<b>4. DETENTION/SEDIMENT TRAP 1</b>								
Cut, Fill & Compact	2,104.00	C.Y.	\$4.53	\$9,531.12	\$9,531.12	\$0.00	\$9,531.12	\$0.00
Respread Topsoil	337.00	C.Y.	\$4.11	\$1,385.07	\$1,385.07	\$0.00	\$1,385.07	\$0.00
Permanent Outlet Structure - Complete	1.00	L.S.	\$14,400.00	\$14,400.00	\$14,400.00	\$0.00	\$14,400.00	\$0.00
Erosion Control Blanket (N.A.G. S75) - Slopes	1,541.00	S.Y.	\$1.35	\$2,080.35	\$2,080.35	\$0.00	\$2,080.35	\$0.00
Erosion Control Blanket (N.A.G. P550) - Spillw	377.78	S.Y.	\$8.46	\$3,196.00	\$3,196.00	\$0.00	\$3,196.00	\$0.00
Plywood Baffles	112.00	L.F.	\$16.80	\$1,882.14	\$1,882.14	\$0.00	\$1,882.14	\$0.00
Basin Conversion	1.00	L.S.	\$15,151.32	\$15,151.32	\$0.00	\$0.00	\$0.00	\$15,151.32
			<b>Subtotal</b>	<b>\$47,626.00</b>	\$32,474.68	\$0.00	\$32,474.68	<b>\$15,151.32</b>
<b>5. DETENTION/SEDIMENT BASIN 2</b>								
Cut, Fill & Compact	2,246.00	C.Y.	\$4.53	\$10,174.38	\$10,174.38	\$0.00	\$10,174.38	\$0.00
Excess Cut / Fill for sediment basin	866.67	C.Y.	\$3.90	\$3,380.00	\$3,380.00	\$0.00	\$3,380.00	\$0.00
Respread Topsoil	334.00	C.Y.	\$3.79	\$1,265.86	\$1,265.86	\$0.00	\$1,265.86	\$0.00
Permanent Outlet Structure - Complete	1.00	L.S.	\$17,640.63	\$17,640.63	\$17,640.63	\$0.00	\$17,640.63	\$0.00
4" Skimmer - Complete	1.00	EA.	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00
Erosion Control Blanket (N.A.G. S75) - Slopes	1,803.00	S.Y.	\$1.35	\$2,434.05	\$2,434.05	\$0.00	\$2,434.05	\$0.00
Erosion Control Blanket (N.A.G. P550) - Spillw	504.44	S.Y.	\$8.46	\$4,267.60	\$4,267.60	\$0.00	\$4,267.60	\$0.00
Plywood Baffles	330.00	L.F.	\$16.80	\$5,545.59	\$5,545.59	\$0.00	\$5,545.59	\$0.00
Basin Conversion	1.00	L.S.	\$43,622.55	\$43,622.55	\$0.00	\$0.00	\$0.00	\$43,622.55
			<b>Subtotal</b>	<b>\$89,930.66</b>	\$46,308.11	\$0.00	\$46,308.11	<b>\$43,622.55</b>
<b>6. EROSION &amp; SEDIMENT CONTROL</b>								
Rock Construction Entrance - Site	1.00	EA.	\$5,198.04	\$5,198.04	\$5,198.04	\$0.00	\$5,198.04	\$0.00
Rock Construction Entrance - Individual Lot	13.00	EA.	\$2,599.02	\$33,787.26	\$0.00	\$0.00	\$0.00	\$33,787.26
LOD and Orange Construction Fence	3,620.00	L.F.	\$1.65	\$5,973.00	\$5,973.00	\$0.00	\$5,973.00	\$0.00
12" Compost Filter Sock - Site	150.00	L.F.	\$3.14	\$471.00	\$471.00	\$0.00	\$471.00	\$0.00
12" Compost Filter Sock - Individual Lot	1,365.00	L.F.	\$3.14	\$4,286.10	\$0.00	\$0.00	\$0.00	\$4,286.10
24" Compost Filter Sock	175.00	L.F.	\$9.19	\$1,608.25	\$1,608.25	\$0.00	\$1,608.25	\$0.00
Inlet Berm & Filter	12.00	EA.	\$259.51	\$3,114.12	\$0.00	\$0.00	\$0.00	\$3,114.12
Erosion Control Blanket (N.A.G. S75) - Slopes	4,600.00	S.Y.	\$1.71	\$7,866.00	\$4,000.00	\$0.00	\$4,000.00	\$3,866.00
Temporary Seeding and Mulching	1.00	L.S.	\$14,411.20	\$14,411.20	\$6,000.00	\$0.00	\$6,000.00	\$8,411.20
Permanent Seeding and Mulching	1.00	L.S.	\$10,000.00	\$10,000.00	\$0.00	\$4,000.00	\$4,000.00	\$6,000.00
Maintenance and Removal of E&SC Measure	1.00	L.S.	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
			<b>Subtotal</b>	<b>\$91,714.97</b>	\$23,250.29	\$4,000.00	\$27,250.29	<b>\$64,464.68</b>

Construction Cost Breakdown  
Mill Stone Meadows  
6/17/2025

Release Request

Release Request # **3**  
Date: **6/17/2025**

	Quantity		Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
7. LANDSCAPING - Site Plantings								
Red Maple (3-3.5" cal.)	17.00	EA.	\$300.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00
River Birch (3-3.5" cal.)	6.00	EA.	\$300.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Honey Locust (3-3.5" cal.)	11.00	EA.	\$300.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00
Black Gum (3-3.5" cal.)	15.00	EA.	\$300.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00
London Planetree (3-3.5" cal.)	20.00	EA.	\$300.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
American Linden (3-3.5" cal.)	11.00	EA.	\$300.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00
Deodar Cedar (6-8' ht.)	26.00	EA.	\$300.00	\$7,800.00	\$0.00	\$0.00	\$0.00	\$7,800.00
White Pine (6-8' ht.)	29.00	EA.	\$300.00	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00
American Boxwood (#3 cont.)	20.00	EA.	\$50.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Subtotal				\$41,500.00	\$0.00	\$0.00	\$0.00	\$41,500.00
8. LANDSCAPING - Reforestation/Landscape Restoration								
Shagbark Hickory (#3 cont. )	64.00	EA.	\$50.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
Eastern Redbud (#5 cont. )	64.00	EA.	\$50.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
Flowering Dogwood (#7 cont.)	64.00	EA.	\$50.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
Tulip Poplar (#5 cont. )	64.00	EA.	\$50.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
Sassafras (#2 cont.)	64.00	EA.	\$50.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00
Subtotal				\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00
9. LANDSCAPING - Riparian Buffer Reforestation								
American Hornbeam (#3 cont. )	18.00	EA.	\$50.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Eastern Redbud (#3 cont. )	18.00	EA.	\$50.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Flowering Dogwood (#7 cont.)	18.00	EA.	\$50.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Black Gum (#5 cont.)	18.00	EA.	\$50.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Swamp White Oak (#3 cont.)	18.00	EA.	\$50.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Sweet Gum (#3 cont.)	18.00	EA.	\$50.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
Riparian Buffer Seed Mix	1.58	AC.	\$1,776.97	\$2,807.62	\$0.00	\$0.00	\$0.00	\$2,807.62
Inspection and Maintenance of Riparian Buffer	1.00	LS.	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Subtotal				\$10,207.62	\$0.00	\$0.00	\$0.00	\$10,207.62

Construction Cost Breakdown  
Mill Stone Meadows  
6/17/2025

Release Request

Release Request #

3

Date:

6/17/2025

	Quantity			Unit Price	Escrow Amount	Previous Release	This Release	Total Release	Total Remaining
10. Sanitary Sewer									
8" PVC (On-site)	1,357.00	L.F.	\$81.43	\$110,501.72	\$32,572.36	\$43,157.90	\$75,730.26	\$34,771.46	
8" PVC (Off-site)	567.00	L.F.	\$93.18	\$52,831.50	\$52,831.50	\$0.00	\$52,831.50	\$0.00	
6" Laterals	14.00	EA.	\$500.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	
Manhole	14.00	EA.	\$2,279.03	\$31,906.44	\$18,232.25	\$11,395.15	\$29,627.40	\$2,279.04	
Sawcut	500.00	L.F.	\$2.47	\$1,235.00	\$1,235.00	\$0.00	\$1,235.00	\$0.00	
Stream Crossing	1.00	L.S.	\$17,218.19	\$17,218.19	\$17,218.19	\$0.00	\$17,218.19	\$0.00	
Concrete Encasement	90.00	L.F.	\$110.30	\$9,927.00	\$9,927.00	\$0.00	\$9,927.00	\$0.00	
Tie Into Existing Manhole	1.00	EA.	\$7,234.58	\$7,234.58	\$7,234.58	\$0.00	\$7,234.58	\$0.00	
Temporary Paving	105.00	S.Y.	\$49.63	\$5,211.15	\$5,211.15	\$0.00	\$5,211.15	\$0.00	
Traffic Control	1.00	L.S.	\$3,301.44	\$3,301.44	\$3,301.44	\$0.00	\$3,301.44	\$0.00	
Testing	1.00	L.S.	\$9,413.86	\$9,413.86	\$0.00	\$0.00	\$0.00	\$9,413.86	
Subtotal				\$255,780.88	\$147,763.47	\$54,553.05	\$202,316.52	\$53,464.36	
11. MISCELLANEOUS									
Construction Stakeout	1.00	L.S.	\$19,500.00	\$19,500.00	\$10,000.00	\$0.00	\$10,000.00	\$9,500.00	
Demolition of Existing Structures	1.00	L.S.	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
Street Signs	9.00	EA.	\$265.00	\$2,385.00	\$0.00	\$0.00	\$0.00	\$2,385.00	
As-Built Plans	1.00	L.S.	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	
DEP Permitting - NOT	1.00	L.S.	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
Perimeter Fencing	685.00	L.F.	\$26.00	\$17,810.00	\$0.00	\$0.00	\$0.00	\$17,810.00	
Lot Pinning	14.00	LOT	\$125.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	
Concrete Monuments	16.00	EA.	\$250.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	
Boulder Retaining Wall	400.00	L.F.	\$83.41	\$33,364.00	\$0.00	\$0.00	\$0.00	\$33,364.00	
Subtotal				\$105,809.00	\$15,000.00	\$0.00	\$15,000.00	\$90,809.00	

Subtotal	\$1,857,069.96	\$904,560.27	\$221,669.87	\$1,126,230.14	\$730,839.82
Contingency (10%)	\$185,707.00	\$41,416.40	\$22,166.99	\$63,583.39	\$122,123.61
Inspections (3%)	\$55,712.10	\$27,136.81	\$6,650.10	\$33,786.90	\$21,925.19
<b>Total Escrow Amount</b>	<b>\$2,098,489.06</b>	<b>\$973,113.48</b>	<b>\$250,486.96</b>	<b>\$1,223,600.43</b>	<b>\$874,888.62</b>

Township Manager \_\_\_\_\_

Township Inspector \_\_\_\_\_

Developer \_\_\_\_\_

# MEMO

Date: July 8, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Shredding Resolution

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As allowed by the Commonwealth, the township does dispose of records in a manner pursuant with the guidelines set forth by the Pennsylvania Historical and Museum Commission (PHMC). This resolution is one that we pass every year reiterating the fact that the records we dispose of are allowed and that East Goshen follows the letter of the law.

The list of the specific records to be disposed of is attached along with the resolution.

**DRAFT MOTION:** Madam Chair, I move we pass Resolution 2025-07, authorizing disposal of East Goshen Township records in accordance with Pennsylvania Historical and Museum Commission guidelines.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION 2025-07**

**A RESOLUTION AUTHORIZING DISPOSAL OF  
EAST GOSHEN TOWNSHIP RECORDS**

**WHEREAS**, the general guidelines issued for the Pennsylvania Local Government Records Committee by the Pennsylvania Historical and Museum Commission, Bureau of the Pennsylvania State Archives (“the State Guidelines”) require that most Township records be retained for a minimum of seven years;

**WHEREAS**, certain documents must be retained for more than seven years, including personnel files (105 years from employee’s date of birth); minute books (permanently); loan and bond documents (7 years after the loan or bond is paid off); and planning, zoning and building documents (generally permanently);

**WHEREAS**, the East Goshen Township (“the Township”) record retention policy is consistent with the State Guidelines;

**BE IT RESOLVED THAT** this year, the Township will dispose of (shred) records that can be disposed pursuant to the State Guidelines.

**RESOLVED AND ADOPTED**, this 15<sup>th</sup> day of July 2025.

ATTEST:

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Derek J. Davis, Secretary

\_\_\_\_\_  
Peter Hicks, Chair

\_\_\_\_\_  
Michele Truitt, Vice Chair

\_\_\_\_\_  
Cody Bright, Member

\_\_\_\_\_  
Barbara Emery, Member

\_\_\_\_\_  
John Hertzog, Member



**2025 Disposal of Records:**

2018 Park & Recreation

2018 Miscellaneous Accounts Receivable

2018 Real Estate tax collections

Utility Bills

a. 11/7/17-1/29/18 Batch #13681-13966

b. 1/30/18-4/24/18 Batch #13968-14274

c. 4/27/18-7/31/18

2018 Cash Receipts Registers – Batch 13895 1/5/18 through Batch 14278 4/25/18

2018 Cash Receipts Registers – Batch 14279 4/26/18 through Batch 14721 9/6/18

2018 Cash Receipts Registers – Batch 14722 9/6/18 through Batch 15105 1/3/19

2018 Month End Reports- Utility and 2018 Quarterly Invoice Registers – Utility

2018 Utility Certs; 2018 On-lot Invoice Registers; 2018 On-lot Batch Reports

2018 Park & Recreation registrations

2018 Bank Reconciliations for all our accounts and collateral letters

2018 All liquid fuels invoices

2018 All journal entries

2018 All accounts payable invoices A to Z

2018 Treasurer's Reports

2018 ABC reports