

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

To Join Zoom Meeting:

Link: Register in advance for this meeting:

<https://us02web.zoom.us/join/register/62CHchJUToWifNNqWI7jsw>

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.
 - b. The toddler Trick or Treat will take place on Friday, October 24th at 10:00 AM at East Goshen Park.
5. Public Comment (7:10 PM to 7:15 PM)
6. Emergency Services Reports (7:15 PM to 7:25 PM)
 - a. WEGO – Interim Chief David Leahy
 - b. [Goshen Fire Co – September 2025](#)
 - c. [Malvern Fire Co – September 2025](#)
 - d. [Good Fellowship – September 2025](#)
7. Public Hearings – None
8. [Financial Report – As of September 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 – October 2, 2025 to October 16, 2025](#)
10. Old Business - None
11. New Business
 - a. [Discussion and possible adoption of Resolution 2025-09, a formalization of the West Chester Regional Emergency Response Team \(WCRERT\) relationship through intermunicipal agreement. \(7:35 PM to 7:45 PM\)](#)
 - b. [Malvern Fire Company 2026 Budget presentation. \(7:45 PM to 8:00 PM\)](#)

~~e. Review and possible approval of 1338 Morstein Road/Schiffer Tract Residential Subdivision. (8:00 PM to 8:15 PM) Tabled~~

d. 2026 Budget Q&A (8:15 PM to 8:30 PM)

12. Standing Issues/Projects (8:30 PM to 8:35 PM)
13. Any Other Matter (8:35 PM to 8:40 PM)
14. Public Comment (8:40 PM to 8:55 PM)
15. Liaison Reports
16. Correspondence, Reports of Interest. (8:55 PM to 9:00 PM)
17. Adjournment (9:00 PM)

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



SUMMARY

Fire calls continue to run 9% ahead of last year, primarily due to higher call volume in West Goshen and Westtown.

EMS calls were lower than average in September but YTD calls are still running 1% ahead of 2024, primarily due to call volume increases in East Goshen, Willistown and mutual aid responses.

Serious Incidents

9/14	Remove Injured Person from roof	1158 Kingsway Rd	West Goshen
9/25	MVA w/Entrapment	Rt. 3 & E. Strasburg Rd.	West Goshen

Major Events & Fundraising

Annual 15 Week Club Raffle Mailing	Underway
Annual Fire Prevention Open House	Friday, October 10 th
EMS Subscription Letter – First Mailing	November

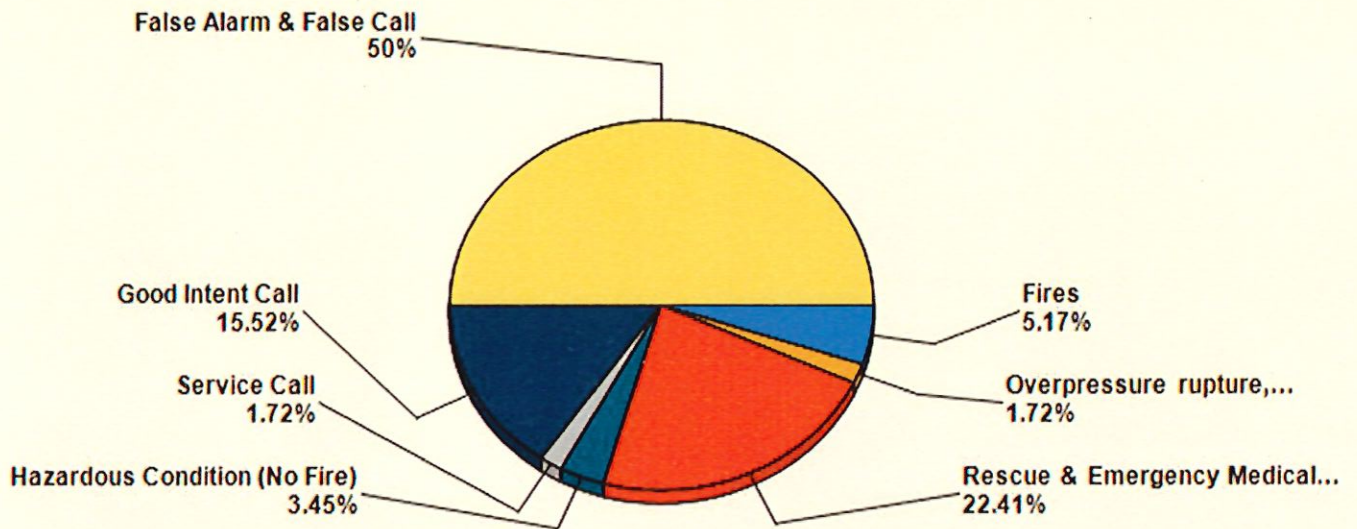
YEAR TO DATE SUMMARY

YTD 2025 Responses	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	19	42	215	512	213	1%
West Goshen	20	43	171	434	138	24%
Westtown	8	9	79	236	64	23%
Willistown	4	9	39	92	36	8%
Other	7	8	58	232	66	-12%
Total - Fire	58	111	562	1506	517	9%
Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	10	12	67	249	77	-13%
West Goshen	8	53	99	273	82	21%
Westtown	1	1	44	181	45	-2%
Willistown	3	11	32	208	22	45%
Other	5	9	33	180	42	-21%
Total - Fire Police	27	86	275	1091	268	3%
EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	174	267	1802	3721	1739	4%
West Goshen	136	278	1063	2110	1133	-6%
Westtown	31	58	300	618	312	-4%
Willistown	28	50	339	800	283	20%
Other	15	27	184	293	177	4%
Total - EMS	384	680	3688	7542	3644	1%
Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	203	321	2084	4482	2029	3%
West Goshen	164	374	1333	2817	1353	-1%
Westtown	40	68	423	1035	421	0%
Willistown	35	70	410	1100	341	20%
Other	27	44	275	705	285	-4%
Total - Goshen Fire Company	469	877	4525	10139	4429	2%

Staff-Hours on Apparatus	Fire	EMS
Volunteer	63	80
Career	23	600

Fire Response Data

Fire Calls by Category - Month



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	5.17%
Overpressure rupture, explosion, overheating - no fire	1	1.72%
Rescue & Emergency Medical Service	13	22.41%
Hazardous Condition (No Fire)	2	3.45%
Service Call	1	1.72%
Good Intent Call	9	15.52%
False Alarm & False Call	29	50%
TOTAL	58	100%

Fire Response Data

Calls by Incident Type - month

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	3.45%
113 - Cooking fire, confined to container	1	1.72%
251 - Excessive heat, scorch burns with no ignition	1	1.72%
311 - Medical assist, assist EMS crew	5	8.62%
322 - Motor vehicle accident with injuries	3	5.17%
324 - Motor vehicle accident with no injuries.	2	3.45%
350 - Extrication, rescue, other	1	1.72%
351 - Extrication of victim(s) from building/structure	1	1.72%
352 - Extrication of victim(s) from vehicle	1	1.72%
411 - Gasoline or other flammable liquid spill	1	1.72%
440 - Electrical wiring/equipment problem, other	1	1.72%
551 - Assist police or other governmental agency	1	1.72%
600 - Good intent call, other	1	1.72%
611 - Dispatched & cancelled en route	3	5.17%
631 - Authorized controlled burning	1	1.72%
632 - Prescribed fire	1	1.72%
651 - Smoke scare, odor of smoke	2	3.45%
652 - Steam, vapor, fog or dust thought to be smoke	1	1.72%
710 - Malicious, mischievous false call, other	1	1.72%
733 - Smoke detector activation due to malfunction	1	1.72%
735 - Alarm system sounded due to malfunction	4	6.9%
736 - CO detector activation due to malfunction	1	1.72%
740 - Unintentional transmission of alarm, other	6	10.34%
743 - Smoke detector activation, no fire - unintentional	1	1.72%
744 - Detector activation, no fire - unintentional	2	3.45%
745 - Alarm system activation, no fire - unintentional	10	17.24%
746 - Carbon monoxide detector activation, no CO	3	5.17%
TOTAL INCIDENTS:	58	100%

Fire Response Data

Property Value and Loss Data By Township - YTD

East Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$210,000.00	\$101,000.00	\$1,350,000.00	\$500,000.00

TOTAL LOSSES: \$311,000.00

TOTAL PRE-INCIDENT \$1,850,000.00

West Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$249,500.00	\$105,000.00	\$3,624,500.00	\$750,000.00

TOTAL LOSSES: \$354,500.00

TOTAL PRE-INCIDENT \$4,374,500.00

Westtown Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$35,500.00	\$11,500.00	\$2,508,000.00	\$750,000.00

TOTAL LOSSES: \$47,000.00

TOTAL PRE-INCIDENT \$3,258,000.00

Willistown Township

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

TOTAL LOSSES: \$11,000.00

TOTAL PRE-INCIDENT \$11,000.00

EMS Response Data

Total Calls	384
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Calls to Assisted Living and Retirement Communities

Arbor Terrace Willistown	10
Bellingham	29
Bryn Mawr Rehab	2
Harrison Hill Apartments	10
Hershey's Mill	39
Merrill Gardens	17
Park Lane	13
Pembroke	30
Wellington	31

Patients Treated

Patients Treated (Total)	315
Patients Treated - Age 65 and Over	249
	79%

Transport Destination

Transport Destination	TOTAL
Bryn Mawr Hospital	0
Childrens Hosp of Phila	0
Nemours Childrens Hospital	2
Paoli Memorial Hospital	90
Penn Medicine – CCH	172
Riddle Memorial Hospital	0
Total Patients transported	264
Calls with no transport	123
	32%

Patient Transfer Time

Maximum (minutes)	111
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Type Calls	#
ACCIDENT-ALS	3
ACCIDENT-BLS	6
ACCIDENT-ENTRAPMENT	6
ACCIDENT-PEDESTRIAN STRUCK	1
ALARM-CARBON MONOXIDE	5
ALARM-FIRE	5
ALARM-MEDICAL - BLS	9
FIRE-APPLIANCE	1
FIRE-BRUSH	1
FIRE-BUILDING	1
FIRE-RESIDENTIAL RESCUE	2
FIRE-VEHICLE	1
MEDICAL-ABDOMINAL PAIN - BLS	9
MEDICAL-ALLERGC/MED REACTION - ALS	1
MEDICAL-ALLERGC/MED REACTION - BLS	1
MEDICAL-ASSAULT W/ INJ (JO/IP) - ALS	2
MEDICAL-BACK PAIN - BLS	7
MEDICAL-CARDIAC/RESP ARREST - ALS	3
MEDICAL-CHOKING - ALS	2
MEDICAL-CVA/STROKE - ALS	6
MEDICAL-DIABETIC EMERGENCY - ALS	5
MEDICAL-DOA - BLS	6
MEDICAL-EMOTIONAL DISORDER - BLS	8
MEDICAL-EMS STANDBY	7
MEDICAL-EXPOSURE TO HEAT/COLD - BLS	1
MEDICAL-FALL / LIFT ASSIST - BLS	105
MEDICAL-FALLS - ALS	13
MEDICAL-HEART PROBLEMS - ALS	24
MEDICAL-HEMORRHAGING - ALS	4
MEDICAL-HEMORRHAGING - BLS	5
MEDICAL-HYPO TENSION - ALS	9
MEDICAL-INJURED PERSON - ALS	1
MEDICAL-INJURED PERSON - BLS	17
MEDICAL-MATERNITY/LABOR PAIN - ALS	1
MEDICAL-OVERDOSE - ALS	4
MEDICAL-OVERDOSE - BLS	3
MEDICAL-RESPIRATORY DIFFICULTY - ALS	31
MEDICAL-SEIZURES - ALS	1
MEDICAL-SHOOTING - W/INJ (JO/IP)-ALS	1
MEDICAL-SICK PERSON - BLS	40
MEDICAL-SYNCOPE - ALS	10
MEDICAL-SYNCOPE - BLS	1
MEDICAL-UNCONSCIOUS PERSON - ALS	5
MEDICAL-UNKNOWN NATURE - BLS	1
MEDICAL-UNRESPONSIVE PERSON - ALS	9

Fire Police Response Data

Total Calls	27
Hours In Service	20
Person Hours In Service	83
Calls 2 Hours or longer	2

Calls by Nature	
Appliance	2
Assist PD	1
Brush	1
Building	1
Electrical Fire Inside	1
Fuel Spill	1
MVA	13
Odor Investigation	1
Pedestrian Struck	1
Special Duty	2
Trash	1
Vehicle Fire	2



Goshen Fire Company Monthly Automatic Alarm Report

September 2025

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
9/4/2025	627 N SPEAKMAN LN	East Goshen	745 - Alarm system activation, no fire - unintentional	2	2
9/4/2025	1410 MILL CREEK DR	East Goshen	746 - Carbon monoxide detector activation, no CO	1	1
9/11/2025	510 EVEREST CIR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
9/12/2025	1308 WEST CHESTER PIKE	East Goshen	740 - Unintentional transmission of alarm, other	1	1
9/13/2025	1506 E GRAND OAK LN	East Goshen	745 - Alarm system activation, no fire - unintentional	2	2
9/18/2025	16 RESERVOIR RD	East Goshen	746 - Carbon monoxide detector activation, no CO	1	1
9/19/2025	1405 ALLAN LN	East Goshen	740 - Unintentional transmission of alarm, other	1	1
9/21/2025	60 LINE RD	East Goshen	740 - Unintentional transmission of alarm, other	3	3
9/22/2025	1615 E BOOT RD	East Goshen	735 - Alarm system sounded due to malfunction	17	20
9/22/2025	1224 UPTON CIR	East Goshen	746 - Carbon monoxide detector activation, no CO	1	1
9/26/2025	1550 MILL RACE LN	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
9/27/2025	1615 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	17	20
9/4/2025	1138 WEST CHESTER PIKE	West Goshen	733 - Smoke detector activation due to malfunction	6	6
9/4/2025	1130 WEST CHESTER PIKE	West Goshen	740 - Unintentional transmission of alarm, other	6	6
9/5/2025	1138 WEST CHESTER PIKE	West Goshen	735 - Alarm system sounded due to malfunction	6	6
9/5/2025	616 AIRPORT RD	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
9/7/2025	895 WESTTOWN RD	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
9/8/2025	1138 WEST CHESTER PIKE	West Goshen	735 - Alarm system sounded due to malfunction	6	6
9/9/2025	1200 WILSON DR	West Goshen	710 - Malicious, mischievous false call, other	2	3
9/12/2025	1261 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
9/15/2025	300 S FIVE POINTS RD	West Goshen	735 - Alarm system sounded due to malfunction	1	1
9/18/2025	1115 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	2	2

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
9/4/2025	925 S CONCORD RD	Westtown	743 - Smoke detector activation, no fire - unintentional	3	3
9/11/2025	1008 FARM LN	Westtown	736 - CO detector activation due to malfunction	1	1
9/22/2025	1019 WESTTOWN RD	Westtown	740 - Unintentional transmission of alarm, other	1	1
9/25/2025	1650 WEST CHESTER PIKE	Westtown	744 - Detector activation, no fire - unintentional	2	3
9/25/2025	1650 WEST CHESTER PIKE	Westtown	744 - Detector activation, no fire - unintentional	2	3
9/26/2025	1431 CIDER KNOLL WAY	Westtown	740 - Unintentional transmission of alarm, other	1	1
9/13/2025	1201 WHISPERING BROOKE DR	Willistown	745 - Alarm system activation, no fire - unintentional	1	1

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Malvern Fire Company EMS Monthly Report



September 2025

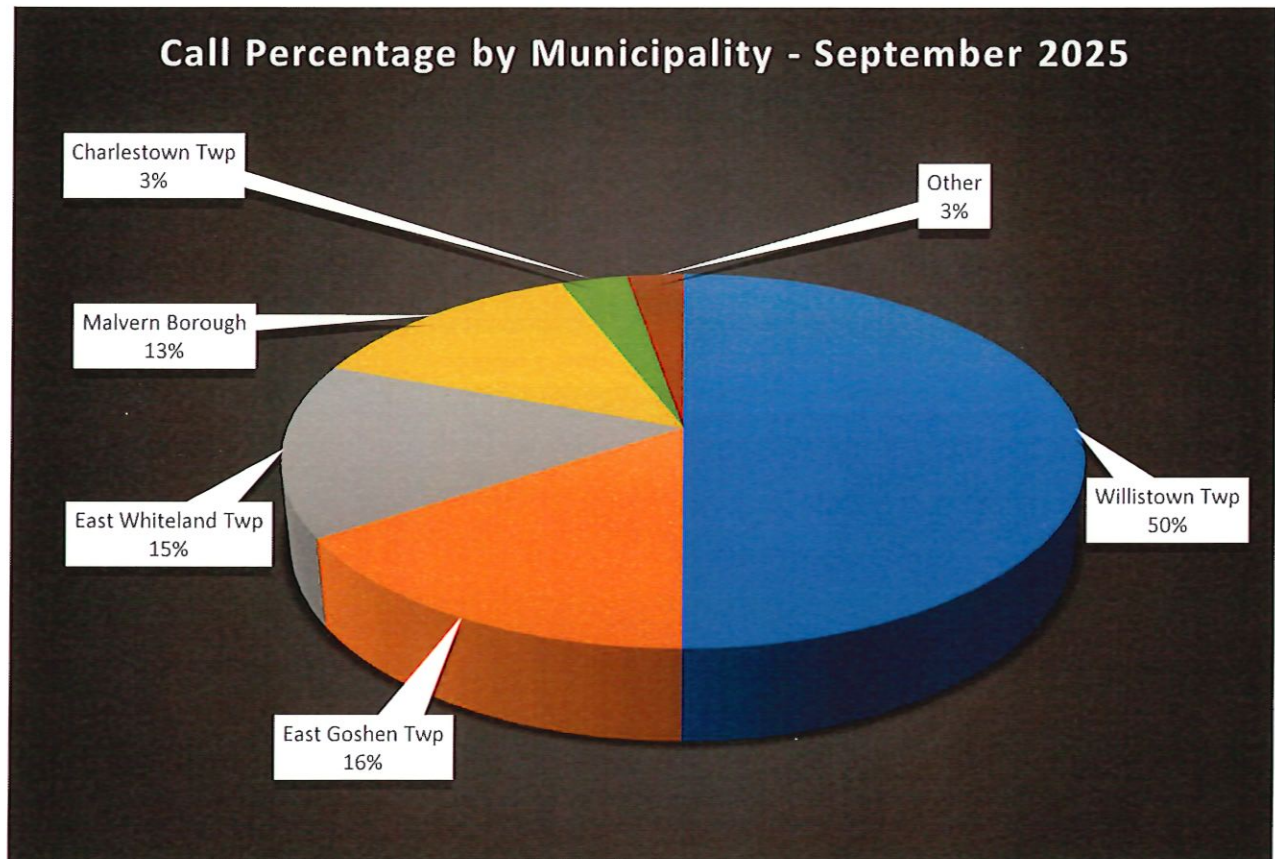


Malvern Fire Company
Emergency Medical Service
September 2025 Monthly Report

September 2025 Total Responses: 218

September 2024 Total Responses: 182

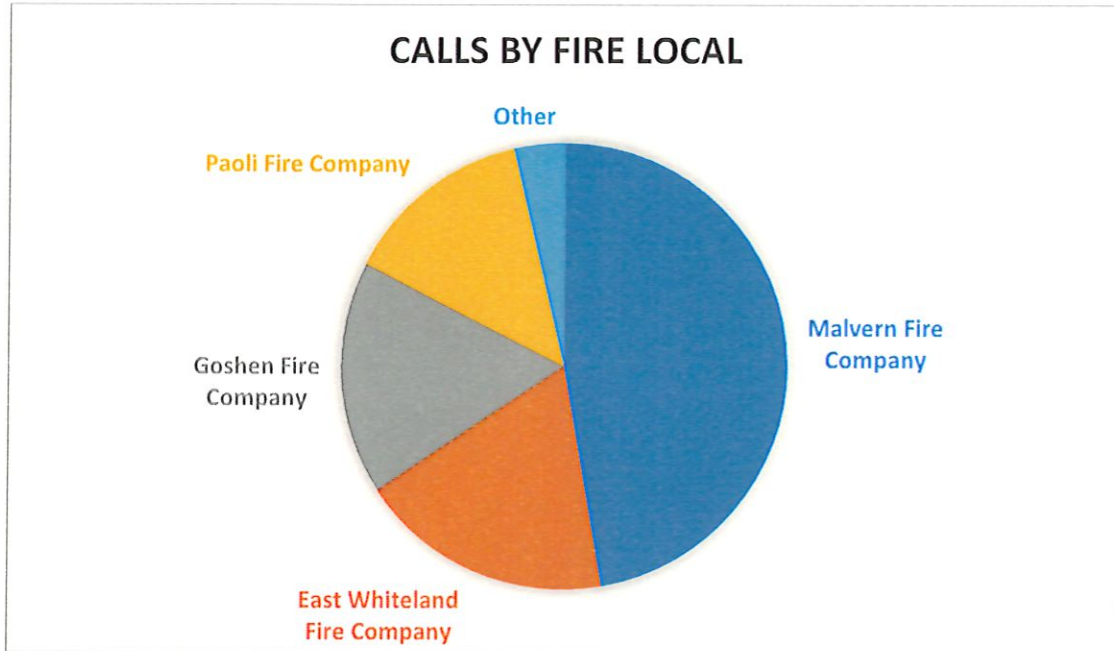
2025 Year-to-date Total Responses: 1,805



Municipality	Monthly Responses	YTD Responses	YTD %
Willistown Twp	109	901	49.9%
East Whiteland Twp	33	296	16.4%
East Goshen Twp	34	322	17.8%
Malvern Borough	29	177	9.8%
Charlestown Twp	7	47	2.6%
Other	6	62	3.4%
Total	218	1805	100.0%



Malvern Fire Company
Emergency Medical Service
September 2025 Monthly Report

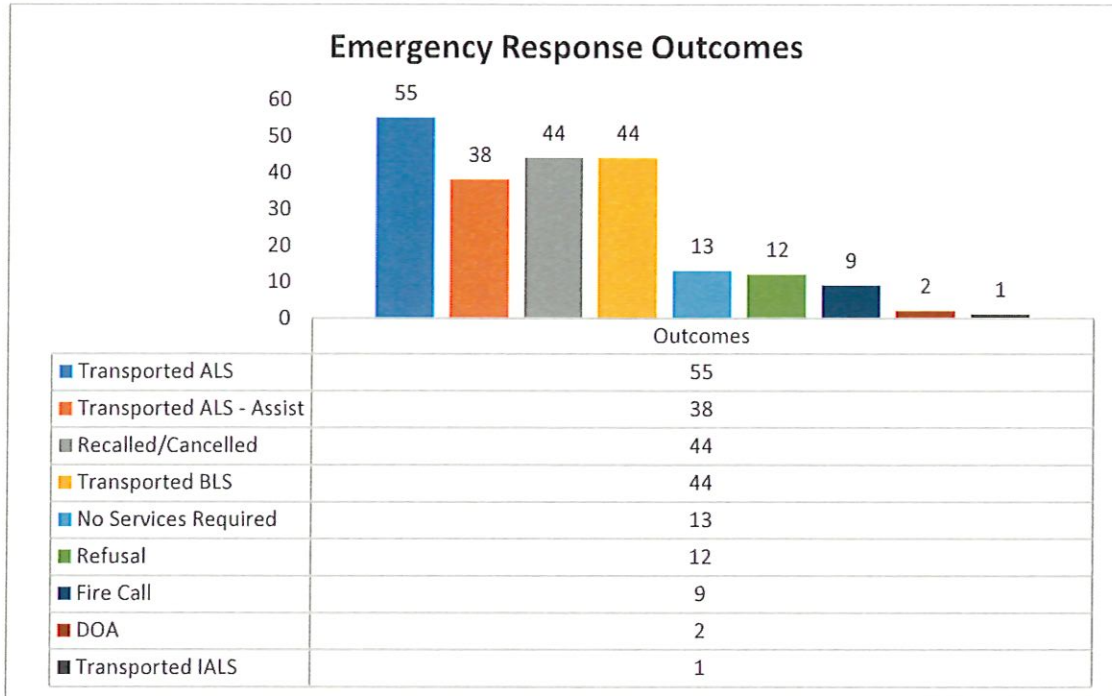


Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	103	782	43.3%
East Whiteland Fire Company	40	343	19.0%
Goshen Fire Company	37	400	22.2%
Paoli Fire Company	30	239	13.2%
Other	8	41	2.3%
Total	218	1805	100%



Malvern Fire Company
Emergency Medical Service
September 2025 Monthly Report



Emergency Response Outcomes

Outcome	Month	YTD	YTD %
Transported ALS	55	375	21%
Transported ALS - Assist	38	404	22%
Transported BLS	44	301	17%
Recalled/Cancelled	44	379	21%
No Services Required	13	117	6%
Fire Call	9	100	6%
Refusal	12	100	6%
DOA	2	22	1%
Transported IALS	1	7	0%
Total	218	1805	100%



Malvern Fire Company
Emergency Medical Service
September 2025 Monthly Report

Transport Destinations

Hospital:	Month	YTD	YTD %
Paoli Hospital	115	907	83.5%
Chester County Hospital	17	139	12.8%
CHOP – King of Prussia	4	27	2.5%
Bryn Mawr Hospital	1	8	0.7%
A.I. Dupont	0	1	0.1%
Riddle Hospital	0	2	0.2%
Thomas Jefferson	0	0	0.0%
CHOP - Philadelphia	0	1	0.1%
HUP	0	0	0.0%
Phoenixville Hospital	0	0	0.0%
Crozer-Chester Med. Ctr	0	0	0.0%
Lankenau Med. Ctr	0	1	0.1%
Total	137	1086	100.0%

Responses by Vehicle

Unit	Unit	Month	YTD	YTD %
MIC041	ALS Ambulance (EMT and Paramedic)	77	626	34.7%
MIC042	ALS Ambulance (EMT and Paramedic)	89	766	42.4%
MED041	ALS Aid Car (Paramedic Only)	36	316	17.5%
MED042	ALS Aid Car (Paramedic Only) OOS	OOS	0	0.0%
AMB041	BLS Ambulance (EMT and EMT)	7	57	3.2%
AMB042	BLS Ambulance (EMT and EMT)	9	40	2.2%
Total		218	1805	100%

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

Response by Crew Type

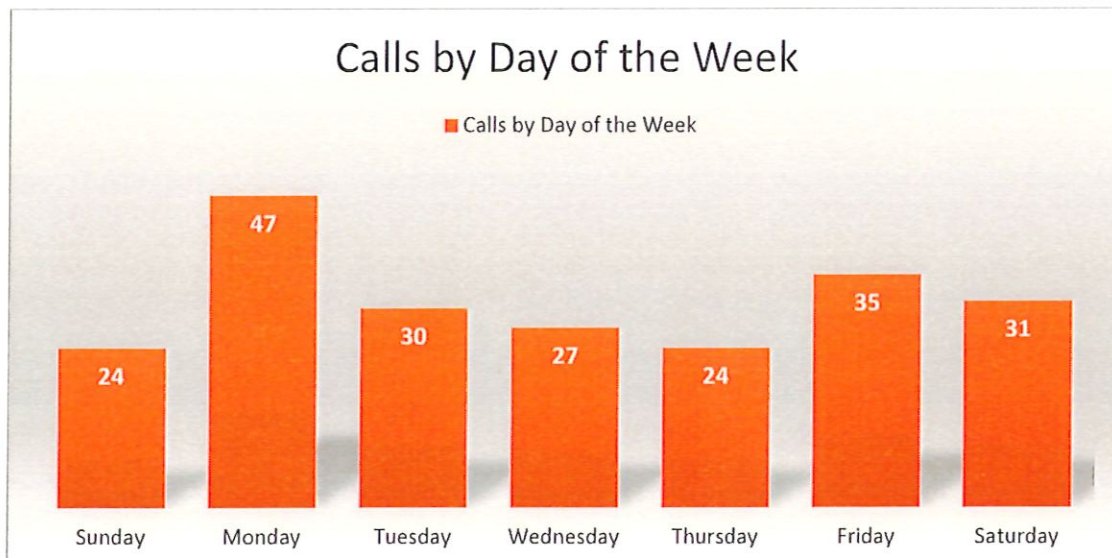
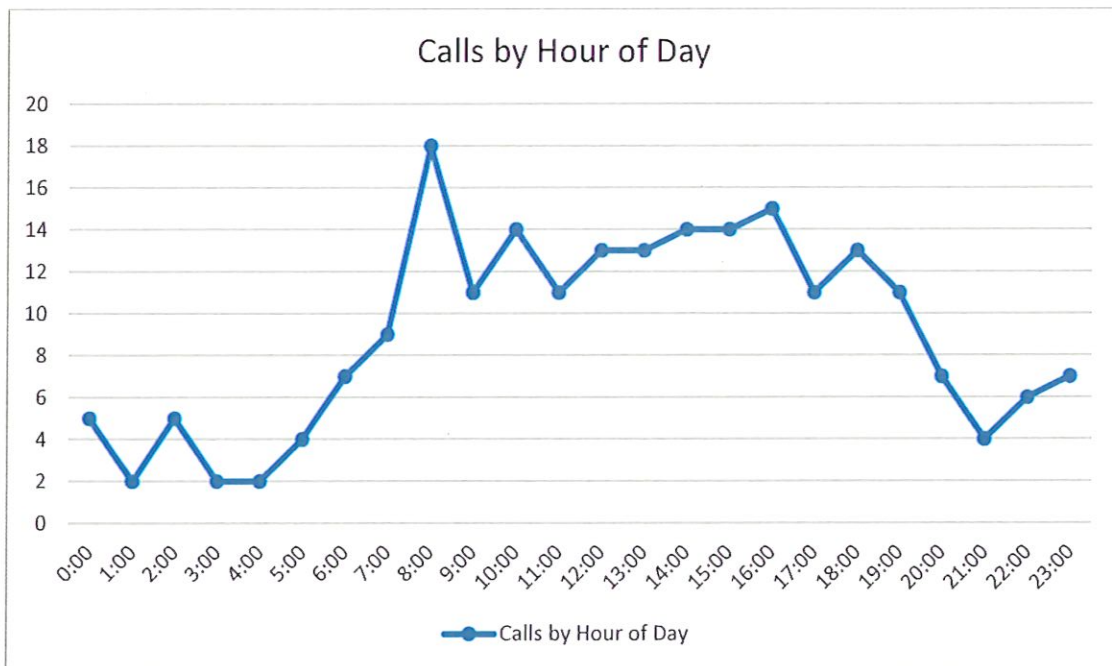
Unit	Month	YTD	YTD %
ALS Ambulance (EMT and Paramedic)	166	1392	77.1%
ALS Aid Car (Paramedic Only)	36	316	17.5%
BLS Ambulance (EMT and EMT)	16	97	5.4%
Total	218	1805	100%



Malvern Fire Company
Emergency Medical Service
September 2025 Monthly Report

ALS Ambulance Response Type

Unit	Month	YTD	YTD %
ALS Assist	52	531	38.1%
ALS Transport	49	397	28.5%
BLS Transport	65	464	33.3%
Total	166	1392	100%





Malvern Fire Company

Monthly Fire Operations Report – September 2025

424 East King Street
Malvern, PA 19355

610-647-0693

info@malvernfireco.com
www.malvernfireco.com

Malvern Fire Company

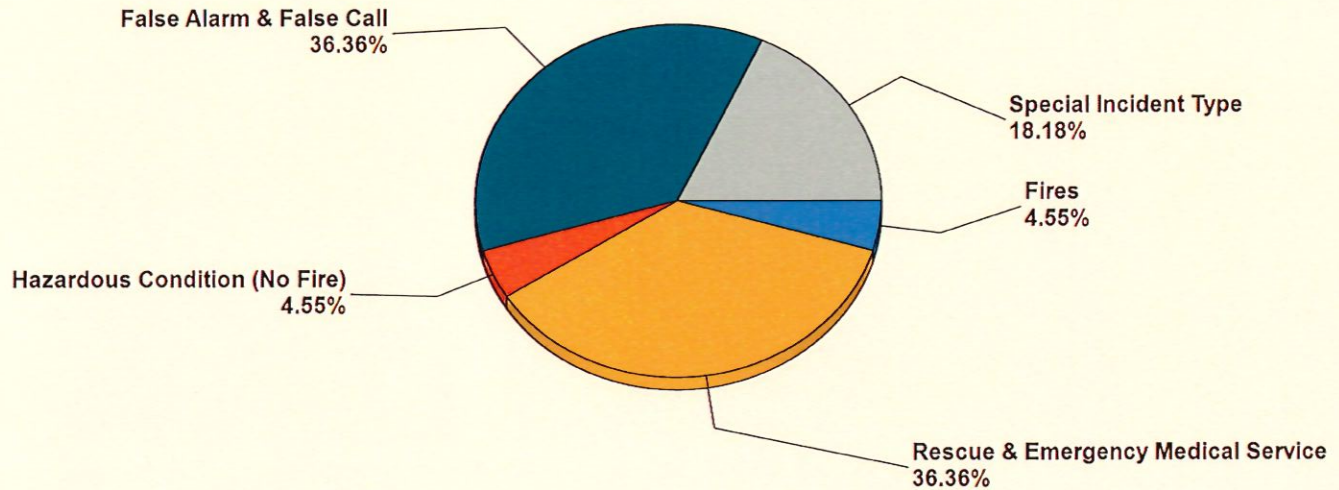
Malvern, PA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2025 | End Date: 09/30/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	4.55%
Rescue & Emergency Medical Service	8	36.36%
Hazardous Condition (No Fire)	1	4.55%
False Alarm & False Call	8	36.36%
Special Incident Type	4	18.18%
TOTAL	22	100%

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



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Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
143 - Grass fire	1	4.55%
311 - Medical assist, assist EMS crew	1	4.55%
321 - EMS call, excluding vehicle accident with injury	2	9.09%
322 - Motor vehicle accident with injuries	4	18.18%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	4.55%
412 - Gas leak (natural gas or LPG)	1	4.55%
700 - False alarm or false call, other	1	4.55%
735 - Alarm system sounded due to malfunction	2	9.09%
744 - Detector activation, no fire - unintentional	5	22.73%
900 - Special type of incident, other	3	13.64%
911 - Citizen complaint	1	4.55%
TOTAL INCIDENTS:	22	100%

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



Malvern Fire Company

Malvern, PA

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Incident Type per Municipality for Date Range

Start Date: 09/01/2025 | End Date: 09/30/2025

INCIDENT TYPE	# INCIDENTS
Municipality: EAST GOSHEN (TOWNSHIP OF)	
321 - EMS call, excluding vehicle accident with injury	1
# Incidents for East Goshen (Township of):	1

Municipality: EAST WHITELAND (TOWNSHIP OF)	
322 - Motor vehicle accident with injuries	1
# Incidents for East Whiteland (Township of):	1

Municipality: MALVERN	
143 - Grass fire	1
321 - EMS call, excluding vehicle accident with injury	1
323 - Motor vehicle/pedestrian accident (MV Ped)	1
412 - Gas leak (natural gas or LPG)	1
735 - Alarm system sounded due to malfunction	2
911 - Citizen complaint	1
# Incidents for Malvern:	7

Municipality: TREDYFFRIN (TOWNSHIP OF)	
322 - Motor vehicle accident with injuries	1
# Incidents for Tredyffrin (Township of):	1

Municipality: WILLISTOWN (TOWNSHIP OF)	
311 - Medical assist, assist EMS crew	1
322 - Motor vehicle accident with injuries	2
700 - False alarm or false call, other	1
744 - Detector activation, no fire - unintentional	5
900 - Special type of incident, other	3
# Incidents for Willistown (Township of):	12

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



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Malvern Fire Company

Malvern, PA

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Incident Statistics

Zone(s): All Zones | Start Date: 09/01/2025 | End Date: 09/30/2025

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		8	
FIRE		14	
TOTAL		22	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		2	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
0		0	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Malvern Fire Company	0:05:57	0:06:03	
AVERAGE FOR ALL CALLS		0:06:01	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Malvern Fire Company	0:02:23	0:01:53	
AVERAGE FOR ALL CALLS		0:01:53	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Malvern Fire Company		13:01	

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



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Doc Id: 1645
Page # 1 of 1

Malvern Fire Company

Malvern, PA

This report was generated on 10/7/2025 6:48:26 PM



Incident Count with Man-Hours per Zone for Date Range

Incident Type(s): All Incident Types | Start Date: 09/01/2025 | End Date: 09/30/2025

ZONE	INCIDENT COUNT	MAN-HOURS
03 - 03-Paoli	1	0:00
0401 - 0401	6	8:26
0402 - 0402	1	0:27
0403 - 0403	1	1:24
0406 - 0406	1	0:43
0407 - 0407	3	3:13
0451 - 0451	3	4:43
0454 - 0454	1	1:41
0481 - 0481	1	1:11
0482 - 0482	1	0:47
0483 - 0483	1	0:06
05 - 05-East Whiteland	1	0:43
54 - 54-Goshen	1	0:53
TOTAL	22	24:18

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.



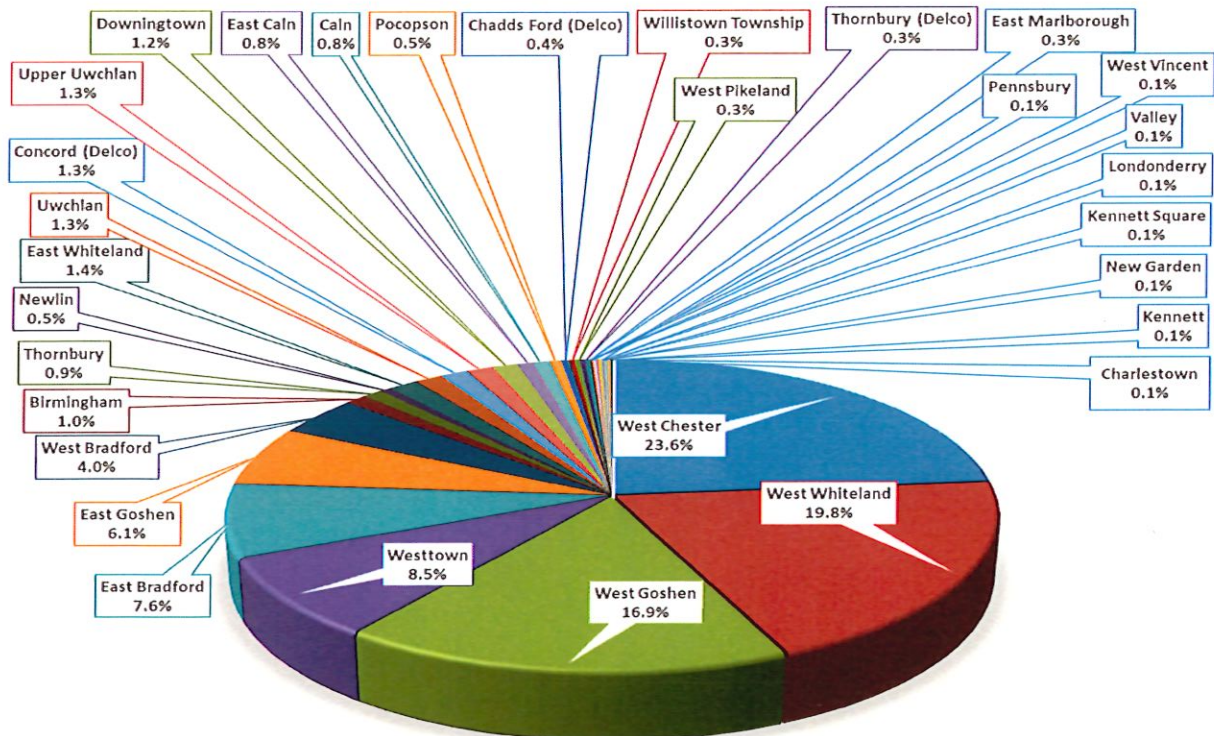
emergencyreporting.com
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Page # 1 of 1



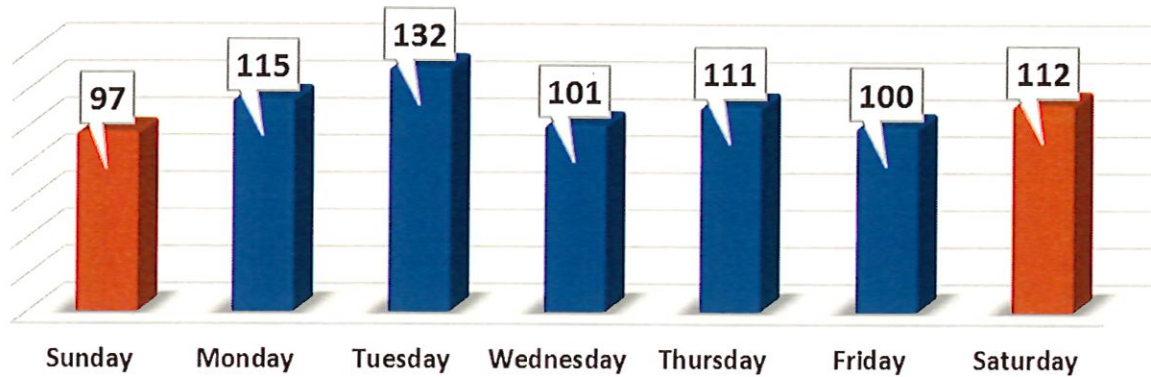
September 2025
OPERATIONS REPORT

CALL VOLUME

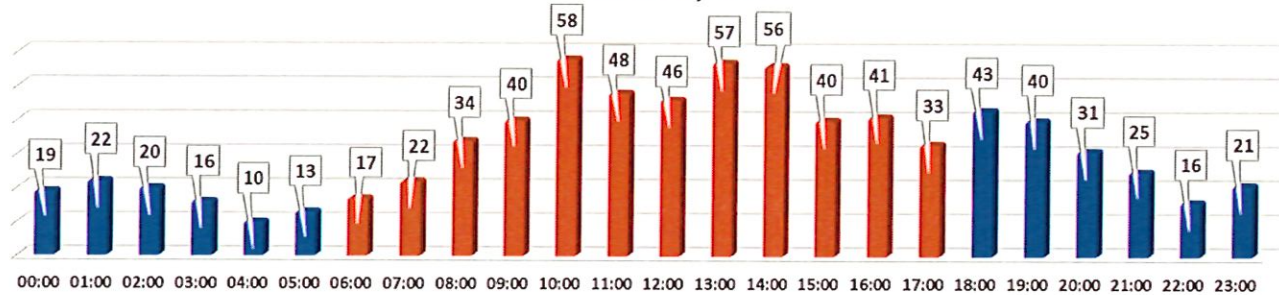
Municipality	Month	% of Calls	YTD
West Chester	180	23.4%	1672
West Whiteland	152	19.8%	833
West Goshen	130	16.9%	1200
Westtown	65	8.5%	482
East Bradford	59	7.7%	669
East Goshen	47	6.1%	577
West Bradford	31	4.0%	271
Birmingham	8	1.0%	59
Thornbury	7	0.9%	126
Newlin	4	0.5%	34
East Whiteland	11	1.4%	
Uwchlan	10	1.3%	
Concord (Delco)	10	1.3%	
Upper Uwchlan	10	1.3%	
Downingtown	9	1.2%	
East Caln	6	0.8%	
Caln	6	0.8%	
Pocopson	4	0.5%	
Chadds Ford (Delco)	3	0.4%	
Willistown Township	2	0.3%	
West Pikeland	2	0.3%	
Thornbury (Delco)	2	0.3%	
East Marlborough	2	0.3%	
West Vincent	1	0.1%	
Valley	1	0.1%	
Pennsbury	1	0.1%	
New Garden	1	0.1%	
Londonderry	1	0.1%	
Kennett Square	1	0.1%	
Kennett	1	0.1%	
Charlestown	1	0.1%	
	768		



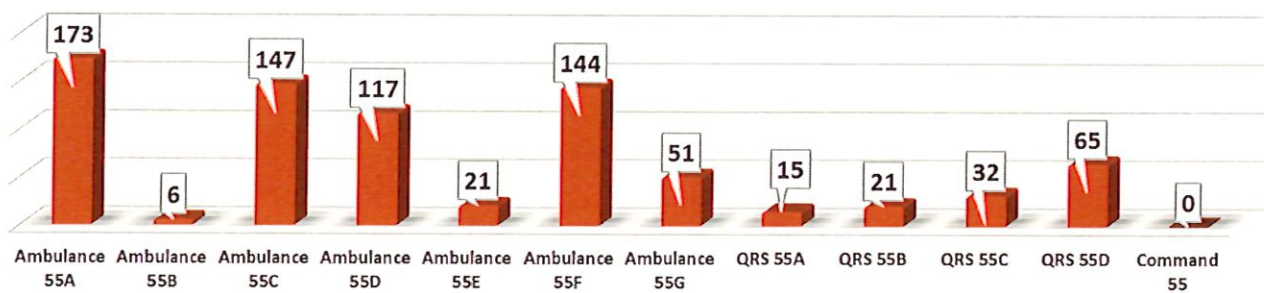
Call Volume By Day of Week



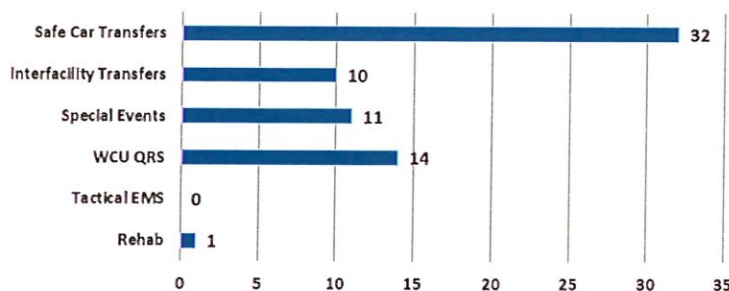
Call Volume By Hour



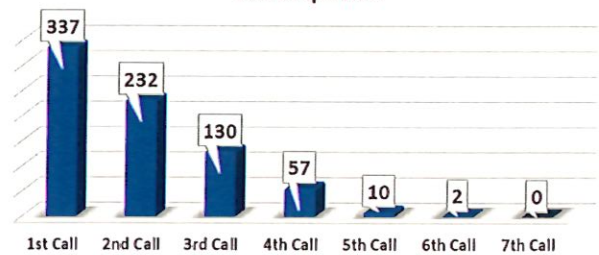
Call Volume By Vehicle



Interfacility Transports & Special Operations



Call Sequence

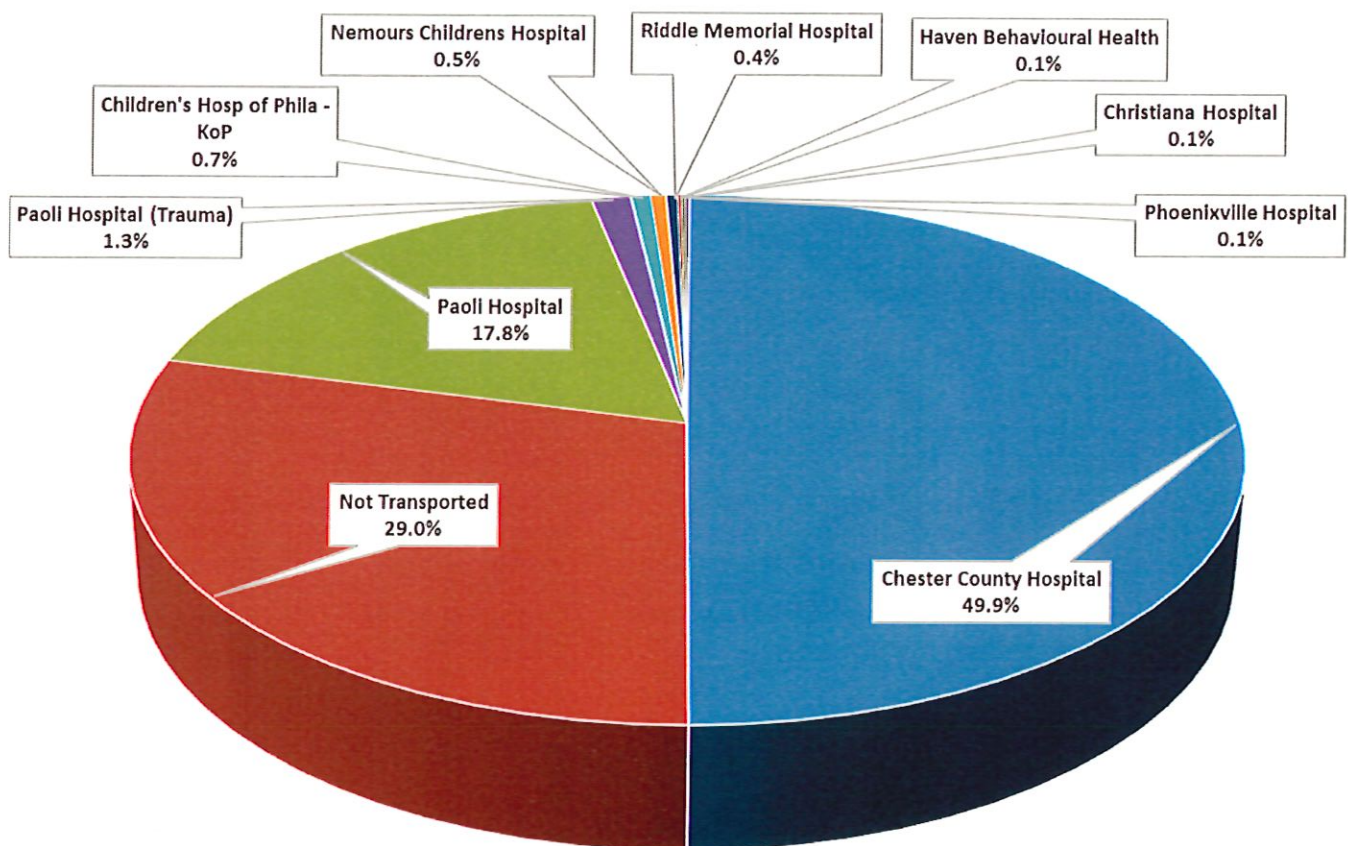


HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	383	49.9%
Not Transported	223	29.0%
Paoli Hospital	137	17.8%
Paoli Hospital (Trauma)	10	1.3%
Children's Hosp of Phila - KoP	5	0.7%
Nemours Childrens Hospital	4	0.5%
Riddle Memorial Hospital	3	0.4%
Haven Behavioural Health	1	0.1%
Phoenixville Hospital	1	0.1%
Christiana Hospital	1	0.1%
	768	

Non-Transport Breakdown	
Treated, Refused	64
Recalled On Scene	46
Recalled Enroute	45
No Services	30
Lift Assist	22
DOA	6
Fire Standby	3
Released to BLS	3
Refused Care	3
Recall Prior to Response	1
	223

Transported: 545 71.0%
 Not Transported: 223 29.0%
768



MISCELLANEOUS CALL INFORMATION

Responses By Station

Main Station (Station 55)	437
East Goshen (Station 155)	44
East Bradford (Station 255)	156
West Chester University (Station 355)	26
West Whiteland (455)	193

Average Times

Dispatch To Enroute	01:14
Enroute To On Scene	06:55
On Scene Time	16:49
Transport Time	11:43
ER Wait Time	11:54
Dispatch To Available	54:39

Calls Covering Other Agencies

Goshen Fire Co.	26
Minquas Fire Co.	23
Uwchlan Ambulance	22
Concordville Fire Co.	20
Malvern Fire Co.	9
Longwood Fire Co.	8
East Whiteland Fire Co.	2
Southern CC EMS	1
Westwood Fire Co.	1
	112

High Acuity Average Times

Dispatch To Enroute	01:13
Enroute To On Scene	06:35
On Scene Time	19:43
Transport Time	12:11
Dispatch To Available	65:02

Alcohol / Drug Suspicion

	Total	%
Alcohol	52	6.8%
Alcohol and Drugs	3	0.4%
Drugs	9	1.2%
Total:	64	8.3%
Unknown / Unable to Determine	10	1.3%

West Chester University Calls

	Total	%
Total WCU Calls	31	4.0%
WCU Calls in West Chester	24	3.1%
WCU Calls in West Goshen	7	0.9%
WCU Calls in East Bradford	0	0.0%

MEDICAL CATEGORIES

Call Types		
BLS - Sick Person	125	16.3%
BLS - Fall / Lift Assist	86	11.2%
ALS - Respiratory Difficulty	83	10.8%
ALS - Heart Problems	62	8.1%
BLS - Injured Person	39	5.1%
ALS - Fall	33	4.3%
BLS - Emotional Disorder	30	3.9%
Accident - BLS	24	3.1%
ALS - Syncope	24	3.1%
BLS - Abdominal Pain	18	2.3%
BLS - Overdose	17	2.2%
ALS - CVA/Stroke	17	2.2%
ALS - Unconscious Person	14	1.8%
ALS - Seizures	13	1.7%
ALS - Overdose	13	1.7%
ALS - Abdominal Pain	12	1.6%
ALS - Hypotension	11	1.4%
ALS - Allergic/Med Reaction	11	1.4%
BLS - Back Pain	9	1.2%
Alarm - BLS Medical	9	1.2%
ALS - Unresponsive Person	9	1.2%
ALS - Cardiac/Resp Arrest	9	1.2%
EMS - Standby - Fire	8	1.0%
BLS - Syncope	8	1.0%
ALS - Injured Person	8	1.0%
BLS - Seizures	7	0.9%
BLS - Assault w/Injury	7	0.9%
Accident - ALS	7	0.9%
BLS - Hemorrhaging	6	0.8%
ALS - Diabetic Emergency	6	0.8%
Fire - Other Type Rescue	5	0.7%
BLS - DOA	5	0.7%
ALS - Hemorrhaging	5	0.7%
ALS - Emotional Disorder	5	0.7%
ALS - Choking	3	0.4%
ALS - Assault w/Injury	3	0.4%
BLS - Maternity/Labor Pain	2	0.3%
BLS - Allergic/Med Reaction	2	0.3%
ALS - Maternity/Labor Pains	2	0.3%
Fire-CO Incident	1	0.1%
EMS - Relocate	1	0.1%
BLS - Unknown Nature	1	0.1%
BLS - Exposure to Heat/Cold	1	0.1%
Alarm - Carbon Monoxide	1	0.1%
Accident - Entrapment	1	0.1%
ALS - Stabbing	1	0.1%
ALS - Shooting	1	0.1%
ALS - Equestrian Injury	1	0.1%
ALS - Electrocution	1	0.1%
ALS - Burns - Misc	1	0.1%



September 2025

EAST GOSHEN TOWNSHIP

	2024	2025	YOY Variance
JAN	67	74	10%
FEB	59	60	2%
MAR	54	62	15%
APR	53	66	25%
MAY	47	48	2%
JUN	61	75	23%
JUL	48	71	48%
AUG	67	74	10%
SEP	56	47	-16%
OCT	72		
NOV	62		
DEC	70		
	716	577	Year Avg: 13.2%

Memo

To: Board of Supervisors
From: Dave Ware
Re: September 2025 YTD Financial Report
Date: September 21, 2025

As of September 30th, net of pass-thru, the general fund had YTD revenues of \$10,519,520 and expenses of \$9,257,789 for a net result of \$1,261,730. At the end of September, the general fund balance was \$7,741,480.

Budget:

YTD September revenue finished flat with budget. Shortfalls in Building Permits & the timing of engineering recharges were offset by alarm fees.

YTD September expenses are 0.6%, or \$58K, over budget. Legal land development fees, increased utility costs and the winter weather earlier in the year account for the variance.

Prior Year:

2025 YTD August Net Operations are \$215K below prior year driven by lower interest income and higher snow removal, paving and stormwater expenses.

Other funds

- The **State Liquid Fuels Fund** had \$539,847 in revenues and \$0 in expenses. The fund balance is \$541,068.
- The **Capital Reserve Fund** had \$120,704 in revenues and \$944,450 in expenses. The fund balance is \$4,737,873.
- The **Transportation Fund** had \$17,356 in revenues and \$5,723 in expenses. The fund balance is \$532,105.
- The **Sewer Operating Fund** had \$3,713,965 in revenues and \$3,156,270 in expenses. The fund balance is \$1,891,126.
- The **Refuse Fund** had \$1,035,126 in revenues and \$1124,460 in expenses. The fund balance is \$334,380.
- The **Bond Fund** had \$26,019 in revenues and \$263,069 in expenses. The fund balance is \$595,611.
- The **Sewer Capital Reserve Fund** had \$119,356 in revenues and \$432,141 in expenses. The fund balance is \$1,887,481.
- The **Operating Reserve Fund** had \$119 in revenues and \$0 in expenses. The fund balance is \$1,726,800.
- The **ARPA Fund** had \$723 in revenues and \$34,597 in expenses. The fund balance is \$3.
- The **Infrastructure Sustainability Fund** had \$224,156 in revenues and \$49,447 in expenses. The fund balance is \$1,568,395.

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

				Versus Budget			
				Favorable/			
	YTD Pr Yr	YTD Budget	YTD Actual	(Unfavorable)	Comments on YTD Budget Variance	Full Yr 2025 Budget	YTD % of Budget
REVENUES							
LOCAL ENABLING TAXES	8,351,272	8,433,059	8,433,379	321		9,923,000	85%
LICENSE & PERMITS	300,446	289,650	290,404	754		383,400	76%
FINES	104,101	47,375	83,426	36,051	Alarm Fees \$32K above budget; \$23K behind last year's collections	114,239	73%
INTEREST EARNINGS	251,798	137,525	135,735	(1,790)		200,000	68%
RENTS	79,837	81,263	80,314	(949)		108,672	74%
STATE SHARED REVENUE & ENTITLEMENT	188,972	179,950	184,681	4,731	State Pension Aid higher than budget	188,450	98%
GENERAL GOVERNMENT	41,324	39,250	27,160	(12,090)	Timing of engineering recharges	51,000	53%
PUBLIC SAFETY	303,574	346,825	310,526	(36,299)	Building Permits (\$37K) under budget	456,592	68%
HIGHWAY & STREETS	613	2,000	9,781	7,781	Chamber of Commerce recharges over budget (Snow Removal)	2,000	489%
CULTURE & RECREATION	271,197	304,238	303,610	(627)		353,650	86%
MISCELLANEOUS REVENUE	169,338	111,750	113,709	1,959		128,000	89%
INTERFUND OPERATING TRANSFERS	543,520	555,000	546,794	(8,206)		1,258,500	43%
TOTAL REVENUES	10,605,991	10,527,884	10,519,520	(8,365)		13,167,503	80%
EXPENSES							
GENERAL GOVERNMENT	793,523	805,840	805,384	456		1,110,491	73%
TAX COLLECTION	82,629	87,863	87,309	554		117,150	75%
GENERAL GOVERNMENT BLDG & PLANT	179,364	177,937	192,850	(14,912)	(\$8K) Fuel, Light, Water	322,250	60%
PUBLIC SAFETY	4,511,108	4,322,715	4,322,647	68		5,911,054	73%
PLANNING & ZONING	335,149	344,562	354,757	(10,195)	(\$17K) Legal Land Development Fees	459,417	77%
RECYCLING	7,609	8,500	9,112	(612)		15,500	59%
PUBLIC WORKS - SANITATION	368,291	404,561	404,832	(271)		532,748	76%
PUBLIC WORKS - HWYS ROADS & STREETS	1,234,819	1,397,995	1,426,402	(28,407)	Snow removal exceeded annual 2025 budget	1,977,850	72%
PARTICIPANT RECREATION	390,083	399,702	399,434	268		453,701	88%
PARKS	317,171	317,979	318,272	(293)		470,572	68%
CONSERVATION & DEVELOPMENT	1,406	1,125	450	675		1,500	30%
HISTORICAL	1,098	750	694	56		1,000	69%
DEBT SERVICE	70,700	67,500	67,500	0		465,000	15%
PENSION FUND CONTRIBUTION	151,895	126,433	131,502	(5,069)	Covered by higher State Aid received	174,800	75%
INSURANCE PREMIUMS	486,087	539,387	539,377	10		864,915	62%
EMPLOYEE BENEFITS	198,206	197,399	197,269	130		289,556	68%
INTERFUND TRANSFERS	0	0	0	0		0	0%
TOTAL EXPENSES	9,129,138	9,200,248	9,257,789	(57,541)		13,167,503	70%
RESULTS FROM OPERATIONS	1,476,853	1,327,636	1,261,730	(65,905)		(0)	

MONTH END FUND BALANCE REPORT
ALL FUNDS SEPTEMBER 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	8,542,102.71	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	8,542,102.71	\$0	\$0	\$0
320 LICENSES & PERMITS	290,403.88	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	290,403.88	\$0	\$0	\$0
330 FINES & FORFEITS	83,426.36	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	83,426.36	\$0	\$0	\$0
340 INTERESTS & RENTS	216,048.97	\$13,571	\$80,604	\$17,356	\$49,971	\$9,732	\$66,098	\$119	\$48,156	501,655.48	\$230	\$26,019	\$723
350 INTERGOVERNMENTAL	\$535,537	\$526,277	\$40,100	\$0	\$0	\$0	\$0	\$0	\$0	1,101,913.69	\$0	\$0	\$0
360 CHARGES FOR SERVICES	651,077.38	\$0	\$0	\$0	\$3,663,993	\$1,023,829	\$0	\$0	\$0	5,338,899.69	\$0	\$0	\$0
380 MISCELLANEOUS REVENUES	2,083,559.30	\$0	\$0	\$0	\$0	\$1,565	\$0	\$0	\$0	2,085,124.30	\$544,822	\$0	\$0
390 OTHER FINANCING SOURCES	546,793.96	\$0	\$0	\$0	\$0	\$0	\$53,259	\$0	\$176,000	776,052.64	\$0	\$0	\$0
EXPENDITURES	\$12,948,949	\$539,847	\$120,704	\$17,356	\$3,713,965	\$1,035,126	\$119,356	\$119	\$224,156	\$18,719,579	\$545,052	\$26,019	\$723
400 GENERAL GOVERNMENT	1,162,365.47	\$0	\$83,087	\$0	\$0	\$0	\$0	\$0	\$0	1,245,452.11	\$0	\$0	\$34,597
410 PUBLIC SAFETY	6,665,642.37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	6,665,642.37	\$0	\$0	\$0
420 HEALTH & WELFARE	\$9,112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	9,111.71	\$0	\$0	\$0
426 SANITATION & REFUSE	\$145,927	\$0	\$0	\$0	\$2,393,761	\$1,124,460	\$432,141	\$0	\$0	4,096,288.87	\$532,457	\$236,772	\$0
430 HIGHWAYS,ROADS & STREETS	1,685,306.71	\$0	\$858,774	\$5,723	\$0	\$0	\$0	\$0	\$0	2,549,803.51	\$0	\$0	\$0
450 CULTURE-RECREATION	399,434.05	\$0	\$1,555	\$0	\$0	\$0	\$0	\$0	\$0	400,989.05	\$0	\$4,888	\$0
460 CONSERVATION & DEVELOPMENT	351,316.18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,447	400,763.26	\$0	\$20,450	\$0
470 DEBT SERVICE	67,500.00	\$0	\$0	\$0	\$762,510	\$0	\$0	\$0	\$0	830,009.64	\$0	\$0	\$0
480 MISCELLANEOUS EXPENDITURES	1,230,580.57	\$0	\$1,035	\$0	\$0	\$0	\$0	\$0	\$0	1,231,615.57	\$0	\$0	\$0
490 OTHER FINANCING USES	-	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-	\$0	\$959	\$0
2024 SURPLUS/(DEFICIT)	\$11,717,184	\$0	\$944,450	\$5,723	\$3,156,270	\$1,124,460	\$432,141	\$0	\$49,447	\$17,429,676	\$532,457	\$263,069	\$34,597
CLEARING ACCOUNT ADJUSTMENT	\$1,231,765	\$539,847	(823,746)	11,632	557,694	(89,334)	(312,784)	119	174,709	1,289,903	12,595	(237,050)	(33,874)
	(\$5,046)									(\$5,046)			
6/30/25 ENDING BALANCE	\$7,741,480	\$541,068	\$4,737,873	\$532,105	\$1,891,126	\$334,380	\$1,887,481	\$1,726,800	\$1,568,395	\$20,960,708	\$28,320	\$595,611	\$3
cash balances per Edmunds report	7,741,480	541,068	4,737,873	532,105	1,891,126	334,380	1,887,481	1,726,800	1,568,395	20,960,708	28,320	595,611	3
Invoices on HOLD & transfers/invoices entered after mor	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Adjusted Cash Balances	\$7,741,480	\$541,068	\$4,737,873	\$532,105	\$1,891,126	\$334,380	\$1,887,481	\$1,726,800	\$1,568,395	\$20,960,708	\$28,320	\$595,611	\$3

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

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

Attached please find the Treasurer's Report for the weeks of October 2, 2025- October 16, 2025.

Transfer Tax revenue, EIT collections, PURTA revenue, permits, alarm fees, and P&R registration fees drove General Fund revenue during this period.

General Fund expenses include the monthly WEGO contribution, vehicle maintenance/repairs, highway materials and equipment rental, stormwater materials and equipment rental, P&R programs and events, insurance payments, tree removal, and routine operational expenses.

Expenditures from the Capital Reserve Fund include \$10K for chipper payments (rent to own).

\$117K of Infrastructure Sustainability Fund expenses include \$110K for the relining of Linden Lane stormwater culvert as well as weed control for open spaces and the equipment rental for finishing the Bow Tree Pond project.

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

TREASURER'S REPORT
RECEIPTS AND BILLS

October 2, 2025- October 16, 2025

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$35,979.28
Local Service Tax	\$1,067.02
Transfer Tax	\$73,024.70
General Fund Interest Earned	\$12.87
Total Other Revenue	\$59,448.69
Year End Transfer 2025	\$0.00
Total General Fund Receipts:	\$169,532.56

Accounts Payable	\$609,208.74
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$190,268.39

Total Expenditures: **\$799,477.13**

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total State Liquid Fuels Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: **\$0.00**

CAPITAL RESERVE FUND

Receipts	\$62,000.00
Interest Earned	\$0.00
Year End Transfer 2025	\$0.00
Total Capital Reserve Fund Receipts:	\$62,000.00

Accounts Payable \$10,000.00

Total Expenditures: **\$10,000.00**

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Transportation Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: **\$0.00**

SEWER OPERATING FUND

Receipts	\$21,438.56
Interest Earned	\$6.43
Year End Transfer 2025	\$0.00
Total Sewer Operating Fund Receipts:	\$21,444.99

Accounts Payable \$41,471.97

Electronic Pmts:

Debt Service \$0.00

Total Expenditures: **\$41,471.97**

REFUSE FUND

Receipts	\$8,276.16
Interest Earned	\$6.44
Total Refuse Fund Receipts:	\$8,282.60

Accounts Payable \$107,922.90

Total Expenditures: **\$107,922.90**

BOND FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Bond Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: **\$0.00**

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Year End Transfer 2025	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: **\$0.00**

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Operating Reserve Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: **\$0.00**

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total Infrastructure Sustainability Fund Receipts:	\$0.00

Accounts Payable \$117,590.25

Total Expenditures: **\$117,590.25**

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$0.00

Accounts Payable \$0.00

Total Expenditures: **\$0.00**

East Goshen Township
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Ranges			Item Status		Purchase Types		Misc				
Range: 5014000000 to 5199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 10/02/25 to 10/16/25			Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All DEPT Page Break: No Subtotal DEPT: No				
Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-2100			MATERIALS & SUPPLIES								
25-02075	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BUSINESS CARDS- T. GAMBS	\$68.00	P 27659	10/06/25	10/06/25	10/07/25	25-6785	
25-02148	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BUSINESS CARDS-D.BRADY & B.GIL	\$136.00	P 27691	10/14/25	10/14/25	10/14/25	25-6810	
25-02150	1	MGLPR005	MGL PRINTING SOLUTIONS	TRANSPORTATION FUND 04 CHECKS	\$256.00	P 27696	10/14/25	10/14/25	10/14/25	214544	
25-02157	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	HP218 X BLACK INK, POST-ITS,SH	\$125.82	P 27700	10/14/25	10/14/25	10/14/25	441776731001	
25-02158	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT DUSTER	\$88.04	P 27700	10/14/25	10/14/25	10/14/25	441776571001	
					\$673.86						
01-401-3000			GENERAL EXPENSE								
25-02082	1	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- S. BRYANT	\$22.00	P 27668	10/06/25	10/06/25	10/07/25	R33745665	
25-02082	2	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- T. HOLMAN	\$22.00	P 27668	10/06/25	10/06/25	10/07/25	R33745666	
25-02082	3	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- S. GENSEL	\$22.00	P 27668	10/06/25	10/06/25	10/07/25	R33745667	
25-02082	4	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- M. STEINMACH	\$22.00	P 27668	10/06/25	10/06/25	10/07/25	R33745668	
25-02082	5	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- E. SHEEHY	\$22.00	P 27668	10/06/25	10/06/25	10/07/25	R33750678	
25-02082	6	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- P. OTCHERE	\$22.00	P 27668	10/06/25	10/06/25	10/07/25	R33750679	
					\$132.00						
01-401-3120			CONSULTING SERVICES								
25-02108	1	HELPN005	HELP-NOW,LLC	OCTOBER 2025 SERVICES	\$3,156.00	P 27661	10/07/25	10/07/25	10/07/25	30223	
25-02110	1	HELPN005	HELP-NOW,LLC	REMOTE/VIRT CONSULTING/SERVICE	\$47.50	P 27661	10/07/25	10/07/25	10/07/25	30145	
25-02173	1	SQUAR010	SQUARE 9 SOFTWARES INC.	SOFTWARE ASSURANCE RENEWAL 12/	\$1,271.81	P 27705	10/14/25	10/14/25	10/14/25	SIN035085	
					\$4,475.31						
01-401-3210			COMMUNICATION EXPENSE								
25-02062	1	VERIZ040	VERIZON - 542413545-00001	8/22-9/21/25 D.DAVIS &BOS CELL	\$475.98	P 557	10/06/25	10/06/25	10/06/25	6124095846	
25-02063	1	VERIZ045	VERIZON 357-044-996-0001-93	9/21-10/20/25 FIOS TWP BLDG #2	\$179.00	P 558	10/06/25	10/06/25	10/06/25	092025	

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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
01-401-3210			COMMUNICATION EXPENSE	Account Continued							
25-02064	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 OCTOBER 2025	\$253.39	P 556	10/06/25	10/06/25	10/06/25		
25-02107	1	NETCA025	NETCARRIER TELECOM INC. 67846	10/1/2025- 10/31/2025	\$521.64	P 27665	10/07/25	10/07/25	10/07/25	965937	
25-02154	1	FIRST015	FIRSTNET - #287290606505	SEPTEMBER 2025	\$1,017.36	P 27690	10/14/25	10/14/25	10/14/25	10082025	
25-02186	1	TWPFI005	VERIZON - TWP.FIOS 0001-74	9/28/25- 10/27/25 TWP FIOS 1	\$109.99	P 561	10/15/25	10/15/25	10/15/25	092725	
					\$2,557.36						
01-401-3840			RENTAL OF EQUIP. -OFFICE								
25-02109	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	OCTOBER 2025 LANIER & RICOH	\$218.00	P 27660	10/07/25	10/07/25	10/07/25	40217465	
01-404-3140			LEGAL - ADMIN								
25-02057	1	FOXRO005	FOX ROTHCHILD LLP	LEGAL SERV THRU 083125-EMPLOYM	\$280.00	P 549	10/06/25	10/06/25	10/06/25	3705009	
25-02136	1	PC000005	LAMB MCERLANE PC	LEGAL SERV SEPT 2025 GENERAL	\$3,476.85	P 27680	10/08/25	10/08/25	10/08/25	282318	
					\$3,756.85						
01-408-3130			ENGINEERING SERVICES								
25-02101	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 DIST CT RTU	\$4,030.50	P 27667	10/06/25	10/06/25	10/07/25	1293511	
25-02103	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 GEN CONSULT	\$158.00	P 27667	10/06/25	10/06/25	10/07/25	1293509	
25-02104	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 TRAFFIC SIGNA	\$829.50	P 27667	10/06/25	10/06/25	10/07/25	1293512	
					\$5,018.00						
01-408-3131			ENGINEER.& MISC.RECHARGES								
25-02096	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 CTDI, ENTERPR	\$39.50	P 27667	10/06/25	10/06/25	10/07/25	1293517	
25-02097	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082925 301 RESERVOIR	\$2,467.00	P 27667	10/06/25	10/06/25	10/07/25	1293516	
25-02098	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 GLOSSON 14RES	\$146.50	P 27667	10/06/25	10/06/25	10/07/25	1293515	
25-02099	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 MILLSTONE MEA	\$8,120.25	P 27667	10/06/25	10/06/25	10/07/25	1293514	
25-02100	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 1450 WEST CHE	\$2,644.00	P 27667	10/06/25	10/06/25	10/07/25	1293513	
					\$13,417.25						
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
25-02055	1	PECO0045	PECO - 5540052222	5540052222 9/2- 10/2/25 BOOT	\$94.70	P 552	10/06/25	10/06/25	10/06/25	100325	
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								

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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			
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & V		Account Continued									
25-02056	2	PECO0015	PECO - 8512154000	8512154000 8/22/25- 9/23/25	\$781.32	P 550	10/06/25	10/06/25	10/06/25	092525				
01-409-3740			TWP. BLDG. - MAINT & REPAIRS											
25-02058	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 091025	\$81.48	P 554	10/06/25	10/06/25	10/06/25	4242992828				
25-02059	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 091725	\$81.48	P 554	10/06/25	10/06/25	10/06/25	4243728437				
25-02060	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 100125	\$81.48	P 554	10/06/25	10/06/25	10/06/25	4245206205				
25-02079	1	TGWIN005	T&G WINDOW CLEANING	OCT WINDOW CLEANING TWP BLDG	\$1,100.00	P 27674	10/06/25	10/06/25	10/07/25	563301				
25-02083	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE SEPT 2025	\$65.58	P 27671	10/06/25	10/06/25	10/07/25	420677				
25-02140	6	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV ADMIN BU	\$677.78	P 27682	10/08/25	10/08/25	10/08/25	EA40-37-SI-01				
25-02151	1	ADVAN005	ADVANCED ELECTRONIC SECURITY	(50) ACCESS KEYFOBS	\$353.50	P 27685	10/14/25	10/14/25	10/14/25	11836				
25-02169	1	WBMAS005	W.B.MASON CO.,INC.	MICROFIBER CLOTH WIPES	\$43.98	P 27707	10/14/25	10/14/25	10/14/25	257204635				
25-02172	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR SEPT 2025	\$1,680.91	P 27687	10/14/25	10/14/25	10/14/25	CL12028				
25-02174	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE OCT 2025	\$65.58	P 27704	10/14/25	10/14/25	10/14/25	427123				
25-02177	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$75.00	P 27693	10/14/25	10/14/25	10/14/25	7158				
					\$4,306.77									
01-409-3745			PW BUILDING - MAINT REPAIRS											
25-02140	9	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV PW SHOP	\$677.77	P 27682	10/08/25	10/08/25	10/08/25	EA40-37-SI-01				
25-02177	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$75.00	P 27693	10/14/25	10/14/25	10/14/25	7158				
25-02177	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$25.00	P 27693	10/14/25	10/14/25	10/14/25	7158				
					\$777.77									
01-409-3840			DISTRICT COURT EXPENSES											
25-02056	1	PECO0015	PECO - 8512154000	8512154000 8/22/25- 9/23/25	\$54.13	P 550	10/06/25	10/06/25	10/06/25	092525				
25-02078	1	TGWIN005	T&G WINDOW CLEANING	OCT WINDOW CLEANING DIST CT	\$150.00	P 27674	10/06/25	10/06/25	10/07/25	563302				
25-02172	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FOR SEPT 2025	\$502.09	P 27687	10/14/25	10/14/25	10/14/25	CL12028				
25-02172	3	CLEAN015	CLEAN RIGHT BUILDING SERVICES	CLEANED CARPET &REFINISH FLOOR	\$1,330.00	P 27687	10/14/25	10/14/25	10/14/25	CL12028				
25-02177	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$75.00	P 27693	10/14/25	10/14/25	10/14/25	7158				
					\$2,111.22									
01-410-5300			POLICE GEN.EXPENSE											
25-02128	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	NOVEMBER 2025 CONTRIBUTION	\$404,147.55	P 27684	10/08/25	10/08/25	10/08/25	110125				
01-410-5400			S.P.C.A. CONTRACT											
25-02080	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. SEPT 2025	\$832.00	P 27670	10/06/25	10/06/25	10/07/25	SEP08				

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-411-3630			HYDRANT & WATER SERVICE								
25-02090	1	AQUAP025	AQUA PA - HY	348603 0348603 6/30-9/30/25 HM	\$3,302.76	P 27654	10/06/25	10/06/25	10/07/25	100125 HM	
25-02091	1	AQUAP025	AQUA PA - HY	309987 0309987 8/29-9/30 HY6	\$194.28	P 27654	10/06/25	10/06/25	10/07/25	100125 HY6	
25-02092	1	AQUAP025	AQUA PA - HY	310033 0706109 6/30- 9/30 HY20	\$1,942.80	P 27654	10/06/25	10/06/25	10/07/25	100125 HY20	
25-02093	1	AQUAP025	AQUA PA - HY	310033 0310033 8/29-9/30 186	\$6,022.68	P 27654	10/06/25	10/06/25	10/07/25	100125 279	
					\$11,462.52						
01-411-3631			HYDRANTS - RECHARGE EXPENSE								
25-02093	2	AQUAP025	AQUA PA - HY	310033 0310033 8/29-9/30 186	\$3,011.34	P 27654	10/06/25	10/06/25	10/07/25	100125 279	
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP								
25-02118	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 10 OF10	\$3,104.00	P 27672	10/07/25	10/07/25	10/07/25	100125	
01-413-3840			RENTAL OF EQUIP. -CODES								
25-02109	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	OCTOBER 2025 LANIER & RICOH	\$116.00	P 27660	10/07/25	10/07/25	10/07/25	40217465	
01-414-3141			LEGAL - ZONING HEARING BOARD								
25-02137	1	PC000005	LAMB MCERLANE PC	LEGAL SEREV SEPT 2025 S/LD MOS	\$50.00	P 27680	10/08/25	10/08/25	10/08/25		
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP								
25-02138	1	PC000005	LAMB MCERLANE PC	LEGAL SERV SEPT 2025 WCU FOUND	\$750.00	P 27680	10/08/25	10/08/25	10/08/25	281689	
01-430-2320			VEHICLE OPERATION - FUEL								
25-02076	1	RIGGI005	RIGGINS INC	650.0 GALS DIESEL	\$1,646.17	P 27669	10/06/25	10/06/25	10/07/25		
25-02077	1	RIGGI005	RIGGINS INC	249.9 GALS GASOLINE	\$580.33	P 27669	10/06/25	10/06/25	10/07/25	IN-011813	
25-02152	1	RIGGI005	RIGGINS INC	600.0 GALS DIESEL	\$1,516.84	P 27702	10/14/25	10/14/25	10/14/25	IN-012949	
25-02156	1	RIGGI005	RIGGINS INC	184.10 GALS GASOLINE	\$420.77	P 27702	10/14/25	10/14/25	10/14/25	IN-012721	
					\$4,164.11						
01-430-2330			VEHICLE MAINT AND REPAIR								
25-02061	1	COLLI010	COLLIFLOWER INC.	MALE CONNECTOR	\$8.61	P 555	10/06/25	10/06/25	10/06/25	02762428	
25-02071	1	GAPVA005	GAPVAX, INC	MISC. PARTS PER QUOTE # 188110	\$3,015.41	P 27658	10/06/25	10/06/25	10/07/25	248564	

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-430-2330			VEHICLE MAINT AND REPAIR		Account Continued						
25-02072	1	AGIND005	AG-INDUSTRIAL INC	PIN- HARDENE	\$138.39	P 27653	10/06/25	10/06/25	10/07/25	IN08385	
25-02126	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$95.40	P 27677	10/08/25	10/08/25	10/08/25	83547011	
25-02139	1	KENTA005	KENT AUTOMOTIVE	3/8 AIR NIPPLE,3/8 AIR COUPLER	\$1,271.16	P 27678	10/08/25	10/08/25	10/08/25	9312866779	
25-02139	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	12.71-	P 27678	10/08/25	10/08/25	10/08/25	9312866779	
25-02140	7	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV TV TRUCK	\$677.78	P 27682	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02165	1	ALLIE015	ALLIED HYDRAULIC SERVICE CO	N091105 PARKER GEAR MTR REPAIR	\$398.46	P 27686	10/14/25	10/14/25	10/14/25	IN0714141	
25-02170	1	NEWHO005	NEW HOLLAND GROUP	KIT-BRAKE LI, ROTOR ASY	\$299.97	P 27698	10/14/25	10/14/25	10/14/25	2299609FOW	
25-02176	1	NAPAA005	NAPA AUTO PARTS #38807306	(15) NOTCHED HI-LIFT BLADES	\$173.70	P 27697	10/14/25	10/14/25	10/14/25	250767	
25-02176	2	NAPAA005	NAPA AUTO PARTS #38807306	(16) NOTCHED HI-LIFT BLADES	\$185.28	P 27697	10/14/25	10/14/25	10/14/25	251259	
25-02176	3	NAPAA005	NAPA AUTO PARTS #38807306	FUEL FILTER, 5W30 PC BAY BOX	\$256.57	P 27697	10/14/25	10/14/25	10/14/25	333698	
25-02176	4	NAPAA005	NAPA AUTO PARTS #38807306	(12) CRC WHT LITH G	\$123.38	P 27697	10/14/25	10/14/25	10/14/25	334060	
25-02176	5	NAPAA005	NAPA AUTO PARTS #38807306	FUEL, AIR, & IL FILTERS	\$749.96	P 27697	10/14/25	10/14/25	10/14/25	334079	
25-02176	6	NAPAA005	NAPA AUTO PARTS #38807306	WHITE LITHIUM GREASE	\$88.92	P 27697	10/14/25	10/14/25	10/14/25	334081	
25-02176	7	NAPAA005	NAPA AUTO PARTS #38807306	NAF 2.5 DEF	\$60.56	P 27697	10/14/25	10/14/25	10/14/25	335563	
25-02176	8	NAPAA005	NAPA AUTO PARTS #38807306	(2) 18 MO WTY BATTERY	\$335.56	P 27697	10/14/25	10/14/25	10/14/25	336968	
25-02176	9	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT RETURN	54.00-	P 27697	10/14/25	10/14/25	10/14/25	337155	
25-02176	10	NAPAA005	NAPA AUTO PARTS #38807306	PEAK- 30 DE-ICER	\$26.94	P 27697	10/14/25	10/14/25	10/14/25	338336	
					\$7,839.34						
01-433-2450			MATERIALS & SUPPLIES - SIGNS								
25-02115	1	LIGHT005	LIGHTLE ENTERPRISES OF OHIO	VARIOUS STREET NAME SIGNS	\$2,021.93	P 27663	10/07/25	10/07/25	10/07/25	17822	
25-02142	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$618.48	P 554	10/14/25	10/14/25	10/14/25	091725	
					\$2,640.41						
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								
25-02147	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-RT 3 &WESTTO	\$162.50	P 27692	10/14/25	10/14/25	10/14/25	63631	
01-436-2450			STORMWATER MATERIALS & SUPPLIES								
25-02123	1	PIPEX005	PIPE XPRESS INC.	15 PE DBL WALL CORR 45 BEND	\$515.86	P 27681	10/08/25	10/08/25	10/08/25	137999	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
25-02123	2	PIPEX005	PIPE XPRESS INC.	EARLY PAY DISCOUNT	10.32-	P 27681	10/08/25	10/08/25	10/08/25	137999	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
25-02130	1	MILLE045	MILLER CONCRETE LLC	C TOPS W/ H2O BIKE CRATES	\$8,250.00	P 27679	10/08/25	10/08/25	10/08/25	173834	

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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
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-02166	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-SEPT 2025	\$203.94	P 27701	10/14/25	10/14/25	10/14/25	1121136	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					\$8,959.48						
01-436-3840 STORMWATER EQUIPMENT RENTAL											
25-02131	1	ATLAN010	GROFF TRACTOR AND EQUIPMENT	RUBBLE MASTER MODEL RM100GO	\$6,010.00	P 27676	10/08/25	10/08/25	10/08/25	RSA065286-1	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-437-2460 GENERAL EXPENSE - SHOP											
25-02121	1	KEENC005	KEEN COMPRESSED GAS COMPANY	WELDING GLOVES,WALTER E-WELD 4	\$47.67	P 27677	10/08/25	10/08/25	10/08/25	0031378288	
25-02129	1	ULINE005	ULINE	FILE CABINET,OFFICE DESK PW	\$1,628.66	P 27683	10/08/25	10/08/25	10/08/25	198783989	
25-02142	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$37.03	P 554	10/14/25	10/14/25	10/14/25	091725	
25-02162	1	MAXWE005	MAXWELL & SON INC, JW	(2) 6" LAWN MOWER WHEELS	\$35.98	P 27694	10/14/25	10/14/25	10/14/25	76535	
25-02163	1	WBMAS005	W.B.MASON CO.,INC.	NEUTRAL FLOOR CLEANER, GLOVES	\$61.52	P 27707	10/14/25	10/14/25	10/14/25	257147768	
					\$1,810.86						
01-437-2600 SHOP - TOOLS											
25-02116	1	GAPPO005	GAP POWER RENTALS PLUS LLC	20V 1/2" IMPACT WRENCH, RATCH	\$1,560.04	P 27657	10/07/25	10/07/25	10/07/25	2056729	
25-02116	2	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DISCOUNT	15.60-	P 27657	10/07/25	10/07/25	10/07/25	2056729	
					\$1,544.44						
01-438-2450 MATERIALS & SUPPLIES-HIGHWAYS											
25-02086	1	HIGHW005	HIGHWAY MATERIALS LLC	2.00 TON 9.5MM 0.3<30 V H PG64	\$142.94	P 27662	10/06/25	10/06/25	10/07/25	4743429	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-02087	1	HIGHW005	HIGHWAY MATERIALS LLC	1.98 TON 9.5MM 0.3<30 20R G PG	\$141.51	P 27662	10/06/25	10/06/25	10/07/25	4737911	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-02161	1	UNITE010	UNITED RENTALS INC.	DELIVERY CHARGE FOR 100225 REN	\$50.00	P 27706	10/14/25	10/14/25	10/14/25		
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
25-02171	1	DISTE092	DISTEFANO LANDSCAPE SERVICES	TRUCK RENTAL HAULING 8/11-8/20	\$9,401.25	P 27688	10/14/25	10/14/25	10/14/25	31122	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					\$9,735.70						

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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
01-438-3840			EQUIPMENT RENTAL								
25-02131	2	ATLAN010	GROFF TRACTOR AND EQUIPMENT	RUBBLE MASTER MODEL RM100GO	\$6,010.00	P 27676	10/08/25	10/08/25	10/08/25	RSA065286-1	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-452-3000			GENERAL EXPENSE								
25-02142	1	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$47.51	P 554	10/14/25	10/14/25	10/14/25	091725	
25-02160	1	SNYDE015	SNYDER, DEBBIE	REIMBURSE FOR 2025 HALLOWEEN E	\$50.54	P 27703	10/14/25	10/14/25	10/14/25	100825	
					\$98.05						
01-452-3040			PUMPKIN FESTIVAL								
25-02149	1	FARMS010	MAST FARMS	21 BINS OF PUMPKINS	\$2,100.00	P 27689	10/14/25	10/14/25	10/14/25	100925	
01-452-3100			CATALINA WINE MIXER								
25-02084	1	CHEST135	CHESTER COUNTY AVIATION	HELICOPTER RIDES AT CATALINA W	\$2,271.00	P 27656	10/06/25	10/06/25	10/07/25	CHW9625	
01-452-3506			ART WALK								
25-02069	1	UNITE010	UNITED RENTALS INC.	HANDICAP PORTABLE RESTROOM- AR	\$380.00	P 27675	10/06/25	10/06/25	10/07/25	253500670-001	
25-02070	1	UNITE010	UNITED RENTALS INC.	HANDICAP PORTABLE RESTROOM-ART	\$380.00	P 27675	10/06/25	10/06/25	10/07/25	253500657-001	
					\$760.00						
01-452-3601			MISCELLANEOUS EVENTS								
25-02088	1	MCGUI005	MCGUIRE, DYLAN	BASIC CABLE BAND FOR FOOD TK	\$1,350.00	P 27664	10/06/25	10/06/25	10/07/25	001	
25-02153	1	MCGUI005	MCGUIRE, DYLAN	BASIC CABLE ADDITIONAL PRO AUD	\$300.00	P 27695	10/14/25	10/14/25	10/14/25	002	
25-02175	1	UNITE010	UNITED RENTALS INC.	HANDICAP PORTABLE RESTROOM- FO	\$380.00	P 27706	10/14/25	10/14/25	10/14/25	254106208-001	
					\$2,030.00						
01-454-2460			TREE REMOVAL-PARK								
25-02106	1	ORNER005	ORNER,TRAVIS	REMOVE (10)TREES-1106 TAYLOR A	\$10,420.00	P 27666	10/06/25	10/06/25	10/07/25	1820	
01-454-3000			GENERAL EXPENSE								
25-02125	1	KENTA005	KENT AUTOMOTIVE	AERO WASP KILLER KIBOSH	\$783.55	P 27678	10/08/25	10/08/25	10/08/25	9312866780	
25-02125	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	7.84-	P 27678	10/08/25	10/08/25	10/08/25	9312866780	
25-02184	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 10/9- 11/8/25 PARK RR	\$234.94	P 559	10/15/25	10/15/25	10/15/25	100425	
					\$1,010.65						

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01-454-3100			PROFESSIONAL SERVICES								
25-02177	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$75.00	P 27693	10/14/25	10/14/25	10/14/25	7158	
01-454-3600			UTILITIES								
25-02054	1	PECO0030	PECO - 6957754000	6957754000 8/22-9/23/25RESTROO	\$67.92	P 551	10/06/25	10/06/25	10/06/25	092425	
25-02141	1	PECO0025	PECO - 0158016000	0158016000 8/27- 9/26/25 POND	\$102.56	P 555	10/14/25	10/14/25	10/14/25	092925	
25-02145	1	PECO0035	PECO - 7652821222	7652821222 9/5-10/7/25 BOWTREE	\$130.88	P 556	10/14/25	10/14/25	10/14/25	100825	
25-02182	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 10/1-10/31/25 PARKCAME	\$124.90	P 560	10/15/25	10/15/25	10/15/25	092625	
					\$426.26						
01-454-3717			MARYDELL POND REHAB								
25-02143	1	PECO0050	PECO - 1896881222	1896881222 9/4-10/6/25 MARYDEL	\$79.96	P 557	10/14/25	10/14/25	10/14/25	100725	
01-454-3740			PARK MAINTENANCE & REPAIR								
25-02117	1	STRIP005	BRITE STRIPE	STRIPE 4 LARGE CROSS WALKS-EGT	\$800.00	P 27673	10/07/25	10/07/25	10/07/25	EG2502-1	
01-462-3100			PROFESSIONAL SERVICES								
25-02177	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$75.00	P 27693	10/14/25	10/14/25	10/14/25	7158	
01-486-1560			HEALTH,ACCID. & LIFE								
25-02146	1	DELA0040	DELAWARE VALLEY HEALTH TRUST	OCT 2025 PREMIUM MED & DENTAL	\$76,560.44	P 553	10/14/25	10/14/25	10/14/25	30123	
01-487-1550			DRUG & ALCOHOL TESTING								
25-02159	1	OCCUP005	OCCUPATIONAL HEALTH CENTER	RANDOM SELECT DRUG SCREEN	\$88.50	P 27699	10/14/25	10/14/25	10/14/25	277139	
01-487-1910			UNIFORMS								
25-02058	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 091025	\$555.65	P 554	10/06/25	10/06/25	10/06/25	4242992828	
25-02059	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 091725	\$555.65	P 554	10/06/25	10/06/25	10/06/25	4243728437	
25-02060	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 100125	\$591.92	P 554	10/06/25	10/06/25	10/06/25	4245206205	
					\$1,703.22						
01-487-4600			TRAINING & SEMINARS-EMPLY								
25-02073	1	BROPH005	BROPHY, KELLY	REIMBURSE FOR TRAINING CLASSES	\$40.00	P 27655	10/06/25	10/06/25	10/07/25	100125	
Fund Total:					\$609,208.74						

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03-430-7400			CAPITAL REPLACEMENT - HWY EQUIP								
25-02168	1	SEIST005	SEI STEPHENSON EQUIPMENT INC.	BANDIT 21XP CHIPPER RENTAL- 6	\$10,000.00	P 1669	10/14/25	10/14/25	10/14/25	R0015908	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								
			Fund Total:		\$10,000.00						
05-420-3602			C.C. COLLECTION -UTILITIES								
25-02067	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 9/28-10/27/25 HERSHEY	\$255.22	P 871	10/06/25	10/06/25	10/06/25	092325	
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
25-02066	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 9/28-10/27/25ASHBRIDGE	\$254.94	P 870	10/06/25	10/06/25	10/06/25	092325	
05-420-3604			MILL VAL./BARKWAY UTILITIES								
25-02065	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 9/28-10/27/25 BARKWAY	\$255.22	P 869	10/06/25	10/06/25	10/06/25	092325	
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
25-02127	1	SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	\$374.93	P 6414	10/08/25	10/08/25	10/08/25	59237	
25-02140	1	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV ASHBRID	\$677.78	P 6413	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02140	2	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV BARKWAY	\$677.78	P 6413	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02188	1	PENND005	PENNDOT	ANNUAL BRIDGE OCCUP. LICENSE	\$12.60	P 879	10/15/25	10/15/25	10/15/25	78001133251001B	
					\$1,743.09						
05-420-3705			ASHBRIDGE-MAINT.&REPR								
25-02177	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$25.00	P 6418	10/14/25	10/14/25	10/14/25	7158	
05-420-3706			BARKWAY -MAINT.& REPR.								
25-02177	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$25.00	P 6418	10/14/25	10/14/25	10/14/25	7158	
05-422-3600			R.C STP -UTILITIES								
25-02183	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 10/8-11/7/25 TOWNE DR	\$349.55	P 877	10/15/25	10/15/25	10/15/25	100325	
25-02187	1	FIOS0005	VERIZON - PW FIOS 0001-15	9/28/25- 10/27/25 PW FIOS	\$79.00	P 878	10/15/25	10/15/25	10/15/25	092725	
					\$428.55						
05-422-3601			R.C. COLLEC.-UTILITIES								
25-02119	1	MODEM005	VERIZON - 442069312 MODEMS	8/26/25- 9/25/25 MODEMS	\$140.14	P 6408	10/07/25	10/07/25	10/07/25	6124430046	

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05-422-3700			R.C. STP-MAINT.& REPAIRS								
25-02089	3	WEEDS005	WEEDS INC.	WEED CONTROL AT RCSTP	\$500.00	P 6410	10/06/25	10/06/25	10/07/25	0064943	
25-02113	1	WEEDS005	WEEDS INC.	BAMBOO CONTROL- APPLICATION #2	\$150.00	P 6410	10/07/25	10/07/25	10/07/25	0064973	
25-02114	1	WEEDS005	WEEDS INC.	PHRAGMITES/JAPANESE KNOTWEED	\$500.00	P 6410	10/07/25	10/07/25	10/07/25	006494	
25-02120	1	COOPE005	COOPER ELECTRIC	CALPIPE COATED RIGID CONDUIT,	\$202.67	P 6411	10/08/25	10/08/25	10/08/25	S059986446.001	
25-02122	1	COOPE005	COOPER ELECTRIC	TIME-DELAY ATQR FUSE- 2 AMP	\$288.61	P 6411	10/08/25	10/08/25	10/08/25	S060035769.001	
25-02124	1	KENTA005	KENT AUTOMOTIVE	HEX CAP SCREWS, SPLIT LOCK WAS	\$4,293.62	P 6412	10/08/25	10/08/25	10/08/25	9312866781	
25-02124	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	42.94-	P 6412	10/08/25	10/08/25	10/08/25	9312866781	
25-02140	5	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV RIDLEY C	\$677.78	P 6413	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02140	8	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV RIDLEY C	\$677.77	P 6413	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02164	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RIDLEY CREEK SPD'S STUDY	\$145.50	P 6419	10/14/25	10/14/25	10/14/25	250936	
25-02167	1	HACHC005	HACH COMPANY	BUFFER SOLN, BLUE PH 10.01, 20	\$202.73	P 6417	10/14/25	10/14/25	10/14/25	14689793	
25-02177	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$25.00	P 6418	10/14/25	10/14/25	10/14/25	7158	
25-02177	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$75.00	P 6418	10/14/25	10/14/25	10/14/25	7158	
25-02177	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL OCTOBER 2025	\$25.00	P 6418	10/14/25	10/14/25	10/14/25	7158	
					\$7,720.74						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
25-02127	2	SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	\$374.92	P 6414	10/08/25	10/08/25	10/08/25	59237	
25-02140	3	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV HM	\$677.78	P 6413	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02140	4	PTEQU005	PT EQUIPMENT LLC.	GENERATION EQUIP SERV HUNT	\$677.78	P 6413	10/08/25	10/08/25	10/08/25	EA40-37-SI-01	
25-02178	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 873	10/15/25	10/15/25	10/15/25	23711	
25-02179	1	AHONE005	A HONEYDIPPER SEPTIC SERVICE	SPETIC PUMP STATION- THRONCRFT	\$300.00	P 874	10/15/25	10/15/25	10/15/25	23713	
					\$2,330.48						
05-422-4500			R.C. STP-CONTRACTED SERV.								
25-02081	1	SUBUR010	SUBURBAN TESTING LABS INC.	LABTESTING RCSTP SEPT 2025	\$1,800.00	P 6409	10/06/25	10/06/25	10/07/25	P2501829	
25-02144	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- SEPT 2025	\$22,290.84	P 632	10/14/25	10/14/25	10/14/25	25-0930	
					\$24,090.84						
05-422-4502			R.C. SLUDGE-LAND CHESTER								
25-02068	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 9/8/2025- 9/15/2025	\$1,062.50	P 868	10/06/25	10/06/25	10/06/25	76085	
25-02111	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 092225	\$318.00	P 6407	10/07/25	10/07/25	10/07/25	191499	
25-02112	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 092925	\$318.00	P 6407	10/07/25	10/07/25	10/07/25	191527	
25-02181	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 9/16/2025- 9/22/2025	\$718.25	P 875	10/15/25	10/15/25	10/15/25	76171	

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					\$2,416.75						
05-429-2600			ADMIN.-COMPUTER EXPENSES								
25-02062	2	VERIZ040	VERIZON - 542413545-00001	8/22-9/21/25 D.DAVIS &BOS CELL	\$7.76	P 872	10/06/25	10/06/25	10/06/25	6124095846	
25-02185	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 10/9- 11/8/25 SPEC VID	\$57.00	P 876	10/15/25	10/15/25	10/15/25	100425	
					\$64.76						
05-429-3100			ADMIN.- PROFESSIONAL SERV								
25-02074	1	AQUAP005	AQUA PA - R	SEWER READS 7/1-9/30/25- COMM	\$33.60	P 6406	10/06/25	10/06/25	10/07/25	49-6008418	
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
25-02155	1	FIRST025	FIRSTNET - #287338201667	SEPTEMBER 2025	\$150.92	P 6416	10/14/25	10/14/25	10/14/25	10082025	
05-429-3250			ADMIN.- POSTAGE								
25-02134	1	USPOS005	US POSTMASTER	COMM UTILITY BILLS 4THQTR 2025	\$83.62	P 6415	10/08/25	10/08/25	10/08/25	100825- COMM	
25-02135	1	USPOS005	US POSTMASTER	RES UTILITY BILLS 4THQTR 2025	\$1,453.10	P 6415	10/08/25	10/08/25	10/08/25	100825- RES	
					\$1,536.72						
Fund Total:					\$41,471.97						
06-427-3250			POSTAGE								
25-02135	2	USPOS005	US POSTMASTER	RES UTILITY BILLS 4THQTR 2025	\$1,453.10	P 934	10/08/25	10/08/25	10/08/25	100825- RES	
06-427-4500			CONTRACTED SERV.								
25-02180	1	AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICKUP OCT 2025	\$85,674.35	P 765	10/15/25	10/15/25	10/15/25	2611020W360	
06-427-4502			LANDFILL FEES								
25-02068	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 9/8/2025- 9/15/2025	\$8,173.09	P 763	10/06/25	10/06/25	10/06/25	76085	
25-02181	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 9/16/2025- 9/22/2025	\$8,017.06	P 764	10/15/25	10/15/25	10/15/25	76171	
					\$16,190.15						
06-427-4504			RECYCLING FEES								
25-02133	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES SEPTEMBER 2025	\$4,605.30	P 933	10/08/25	10/08/25	10/08/25	17862	
Fund Total:					\$107,922.90						

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07-424-7490			CAP.REPLACEMENT R.C.								
25-02095	1	KAPPE005	KAPPE ASSOCIATES	2.5" DISCHARGE FLANGE ADAPTER	\$3,075.00	P 3569	10/06/25	10/06/25	10/07/25	25-687-M	
07-429-1505			RCSTP CAPITAL								
25-02094	1	XYLEM010	XYLEM WATER SOLUTION USA, INC	FLGYT NP452-3 3/460/3 50' FM	\$18,999.60	P 3570	10/06/25	10/06/25	10/07/25		
Fund Total:					\$22,074.60						
12-436-2450			STORMWATER MATERIALS & SUPPLIES								
25-02085	1	ABELR005	ABEL RECON LLC	PIPE SPRAY LINING- LINDEN LANE	\$109,600.00	P 1328	10/06/25	10/06/25	10/07/25	5958	
12-454-3707			BOW TREE								
25-02102	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 BOW TREE POND	\$616.25	P 1329	10/06/25	10/06/25	10/07/25	1293510	
25-02132	1	FOLEY005	FOLEY INC.	CAT MODEL D2 SM TRACK TRACTOR	\$3,980.00	P 1331	10/08/25	10/08/25	10/08/25	INV0654276	
					\$4,596.25						
12-454-3727			HERSHEY MILL POND REHAB								
25-02105	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 082425 HERS. MIL SWM	\$744.00	P 1329	10/06/25	10/06/25	10/07/25	1293518	
12-454-3740			PARK MAINTENANCE & REPAIR								
25-02089	1	WEEDS005	WEEDS INC.	WEED CONTROL AT MARYDELL POND	\$1,750.00	P 1330	10/06/25	10/06/25	10/07/25	0064943	
25-02089	2	WEEDS005	WEEDS INC.	WEED CONTROL AT RESERVOIR RD	\$900.00	P 1330	10/06/25	10/06/25	10/07/25	0064943	
					\$2,650.00						
Fund Total:					\$117,590.25						

Total Charged Lines: 190 Total List Amount: \$908,268.46 Total Void Amount: \$0.00

Totals by Year-Fund		
Fund Description	Fund	Expend Total
	5-01	\$609,208.74
	5-03	\$10,000.00
	5-05	\$41,471.97
	5-06	\$107,922.90
	5-07	\$22,074.60
	5-12	\$117,590.25
Total Of All Funds:		\$908,268.46
Less Municipal Authority:		-22,074.60
Total Board Approval:		\$886,193.86

MEMO

Date: October 15, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: West Chester Regional Emergency Response Team (WCRERT) Intermunicipal Agreement

The West Chester Regional Emergency Response Team (WCRERT) is a specialized team made up of police officers from seven different agencies, covering nine municipalities in the greater West Chester area. Their role includes providing high level assistance in unique situations and functions as a regional “SWAT” team. East Goshen/WEGO is and has been part of this team for years.

Each year, all police departments contribute a certain amount in order for the team to function. Up until now, West Whiteland has been the fiduciary for WCRERT but no longer wants to stay in that role. Uwchlan Township has graciously offered to assume the role of fiduciary and be responsible for the funds. Overall, it is not a large amount of funding (\$5,000 per municipality right now but ours is done through the WEGO budget). However, with the switch of fiduciary, this was also an opportunity to codify this intermunicipal relationship, something that had yet to take place.

So, the proposed agreement and resolution are attached. It’s important to note that this team has been functioning for quite a while and we have already been contributing to it. Nothing is proposed to change from a practical standpoint, only that Uwchlan will now host the funds.

We could take a look at tweaks to this agreement as time goes on if we all think it will be helpful but, to assist Uwchlan and West Whiteland from an auditing perspective, it was their hope we could get this in place before the end of the year. I believe four municipalities have already signed it.

DRAFT MOTION: Mr. Chairman, I move we pass Resolution 2025-09, allowing East Goshen to formally participate in the West Chester Regional Emergency Response Team and requesting that the Westtown-East Goshen Police Commission take the necessary steps to formally participate as well.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2025-09

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST
GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, TO
ENTER INTO THE WEST CHESTER AREA REGIONAL EMERGENCY
RESPONSE TEAM MUTUAL AID AND INTERGOVERNMENTAL
COOPERATION AGREEMENT**

WHEREAS, pursuant to 42 Pa.C.S. § 8953 entitled Statewide Municipal Police Jurisdiction, subsection (e) (relating to police service agreements), 53 Pa.C.S. § 2303 of the General Local Government Code (relating to intergovernmental cooperation authorized), 53 P.S. §§ 66903 and 66903 of the Second Class Township Code (relating to contracts to secure and provide police services), and 8 Pa.C.S.A. §1122 of the Borough Code, it is the desire of East Bradford Township, East Goshen Township, West Chester Borough, West Goshen Township, West Whiteland Township, Westtown Township, Willistown Township, Uwchlan Township, and the Westtown-East Goshen Police Commission (acting independently and on behalf of East Goshen Township and Westtown Township) and the aforementioned municipality's respective police departments to enter into a mutual aid agreement for the purpose of mutual aid and protection of life and property in the event of a situation which exceeds the equipment and personnel requirements of each individual municipality or police department; and,

WHEREAS, the municipalities who are signatories thereto, and the police departments within said municipalities, desire to reduce their mutual aid agreement to a cooperative agreement titled the "West Chester Area Regional Emergency Response Team Mutual Aid and Intergovernmental Cooperation Agreement" (the "Agreement"), to which the municipalities will be parties, a copy of which is attached hereto as Exhibit "A"; and,

WHEREAS, East Goshen Township and Westtown Township have also entered into the Westtown East Goshen Police Agreement dated December 7, 2020 (the "WEGO Police Agreement") establishing the Westtown-East Goshen Regional Police Department as an unincorporated association providing police protection to East Goshen Township and Westtown Township; and

WHEREAS, the WEGO Police Agreement created the Westtown-East Goshen Regional Police Commission as a legally independent unincorporated and nonprofit association to be the governing body of the Westtown-East Goshen Regional Police Department.

NOW THEREFORE BE IT RESOLVED, that the East Goshen Township Board of Supervisors desires to approve the Agreement with the other municipalities and police department identified above so that they may render unto each other, on a mutual aid basis, such police

assistance, police services or other emergency services within the corporate limits of each of said municipalities that have adopted or endorsed cooperative agreement, upon the terms and conditions set forth therein, which terms and conditions are incorporated herein by reference.

BE IT FURTHER RESOLVED, that the East Goshen Township Board of Supervisors authorizes the Westtown-East Goshen Regional Police Commission to take the necessary steps to approve the Agreement and carry out the provisions of the Agreement in compliance with the purposes and intent of the Agreement.

RESOLVED AND ENACTED this 21st day of October, 2025.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Peter Hicks, Chair

Michele Truitt, Vice Chair

Cody Bright, Member

Barbara Emery, Member

John Hertzog, Member

ATTEST:

Derek J. Davis, Secretary

**WEST CHESTER AREA REGIONAL EMERGENCY RESPONSE TEAM
MUTUAL AID AND
INTERGOVERNMENTAL COOPERATION AGREEMENT**

THIS AGREEMENT ("Agreement"), made and entered into the _____ day of _____, 202__, among the following municipalities, all of which are political subdivisions of the Commonwealth of Pennsylvania or intergovernmental entities created pursuant to the Intergovernmental Cooperation Act, by their duly elected Board of Supervisors, Borough Councils, and Governing Executives, or duly appointed Commissions: East Bradford Township, East Goshen Township, West Chester Borough, West Goshen Township, West Whiteland Township, Westtown Township, Willistown Township, Uwchlan Township, and the Westtown-East Goshen Police Commission (the latter acting on behalf of East Goshen Township and Westtown Township), (hereafter collectively referred to as the "Political Subdivisions" or "Parties").

WHEREAS, Pursuant to Title 42, Section 8953, subsection A, entitled "Statewide Municipal Police Jurisdiction" (hereinafter the "Code"), it is the desire of various municipalities and police departments within said municipalities to form a mutual-aid agreement for the purpose of mutual police and emergency protection; and

WHEREAS, Pursuant to Title 53, Section 2301, et seq, entitled "Intergovernmental Cooperation" (hereinafter the "Cooperation Law"; the Code and the Cooperation Law are hereinafter referenced collectively as "State Law") authorizes political subdivisions to enter into joint agreements deemed appropriate to jointly cooperate in the exercise or in the performance of their respective governmental functions, powers, or responsibilities; and

WHEREAS, the Parties recognize that the people and communities within their jurisdictional boundary are vulnerable to crime, injury, loss of life, and other situations which may exceed the equipment and personnel requirements of each individual Party; and

WHEREAS, the governing officials of the Parties desire to secure for each Party the benefits of mutual aid and protection of life and property in the event of a situation which exceeds the equipment and personnel requirements of each individual Party; and

WHEREAS, the Parties wish to provide for a trained tactical unit to respond to such critical incidents and preserve life, and are so authorized to make this Agreement pursuant to State Law.

NOW, THEREFORE, WITNESSTH, that, for and in consideration of mutual promises and agreements contained herein, the Political Subdivisions hereby agree as follows:

1. The above is expressly incorporated herein as material part of the Agreement.

Creation and Management of the West Chester Regional Emergency Response Team by an Executive Board

2. The Political Subdivisions hereto do hereby create the West Chester Regional Emergency Response Team (hereinafter the "WCRERT").
3. The mission of the WCRERT is to provide a trained tactical unit to respond to critical incidents and preserve life.
4. WCRERT shall be governed by an executive board of six (6) members, consisting of the Police Chief from each of the Political Subdivisions (hereinafter the "Board"). Any member may designate in writing a qualified representative to serve and vote in that member's stead. In the event a Political Subdivision participates in a regional police department or contract for service from another police department, the Police Chief of said police department will represent that Political Subdivision.
5. The Board shall establish, by majority vote, certain policies to carry out the mission of the WCRERT (hereinafter "Policies & Procedures").
6. All decisions of the Board, as specified in this Agreement and in the policies and procedures developed and approved by the Board, shall be determined by a simple majority vote of the Board.

7. The Board may appoint a team leader to assist in the oversight and operations of the WCRERT and any agents or contractors appointed by the Board.
8. The Board shall prepare and submit an annual report to each Political Subdivision that is a party of this Agreement. The report shall be delivered no later than March 31 of each calendar year and shall cover the preceding calendar year. The annual report shall include, at a minimum: a summary of team activities and deployments; training exercises and certifications; budget and financial expenditures; member participation and staffing levels; and any significant operational developments or strategic initiatives. The report shall be submitted in writing to the governing body of each Political Subdivision and may be provided electronically unless a hard copy is specifically requested.

Management of the WCRERT through an Agent

9. A Political Subdivision party to this Agreement shall serve as an agent (hereinafter the “Agent”) to manage, through the WCRERT Team Leader and Board, the programmatic, financial, and grant-related activities of the WCRERT in accordance with State Law and policies set by the Board.
10. The Board is authorized to enter into a separate agreement with Agent detailing roles and responsibilities.
11. The Agent shall establish a special interest-bearing account for the WCRERT to carry out the mission of the WCRERT and its responsibilities as the Agent.
12. The WCRERT shall follow the procurement policies and procedures of the Agent.
13. The Agent shall conduct an annual financial audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Governing Auditing Standards*, issued by the Comptroller General of the United States of America (*Government Auditing Standards*). The annual audit must be completed and provided to each Political Subdivision party to this Agreement no later than 180 days after the Agent’s fiscal year ends. The Board may set additional policies or guidelines for the audit.
14. The auditor of any participating Political Subdivision may audit the finances of the WCRERT.

15. The Political Subdivisions shall cooperate with the Agent in a timely manner in providing programmatic, financial, and other grant-related information consistent with Operating Policies.
16. Grants to an individual Political Subdivision, regardless of the source, are not part of the contemplated funding of WCRERT under this Agreement.
17. The location of facilities and equipment to support the mission of the WCRERT shall be determined by a majority vote of the Board.

Membership in WCRERT

18. The Police Departments of the Parties are automatically members of the WCRERT (hereinafter "Jurisdictional Members") and agree to comply with the provisions of this Agreement.
19. Other Law Enforcement agencies are eligible to become members of the WCRERT (hereinafter "Other Members") provided they satisfy the requirements of this section on Membership and otherwise comply the provisions of this Agreement.
20. Jurisdictional Members and Other Members agree to assign one or more Act 120 Certified Police Officers which meet the qualifications established by the Board (hereinafter "Assigned Officer" or "Assigned Officers") to the WCRERT.
21. Jurisdictional Members and Other Members must agree to render, on a mutual aid basis, in response to a duly authorized request, such police assistance or other emergency services as shall be requested or required within the corporate limits of the Parties, subject to conditions and limitations hereinafter set forth.
22. Assigned Officers will train and work as set forth in policies and procedures developed and approved by the Board.
23. Assigned Officers shall remain employees of their Police Department in which their employment originated.
24. Any financial compensation of Assigned Officers is the responsibility of the Assigned Officer's employing municipality.
25. All health care benefits will be the responsibility of the Assigned Officer's employing municipality.

26. Any injury received while responding to, attending, or returning from activation, whether training or actual, will be considered work-related and will fall under the provisions of the injured Assigned Officer's respective employer's collective bargaining agreement. The employer shall provide workers' compensation coverage for all Assigned Officers during these activities, ensuring compliance with the Pennsylvania Workers' Compensation Act.
27. Nothing herein is intended nor shall be construed to violate the undersigned municipalities' collective bargaining agreements. Any conflict between this Agreement and a municipality's applicable collective bargaining agreement shall be governed by the collective bargaining agreement.
28. Jurisdictional Members and Other Members will make every reasonable effort to ensure their Assigned Officer or Assigned Officers attend any and all training as directed by the WCRERT.
29. Jurisdictional Members and Other Members agree that the Assigned Officer or Assigned Officers will be subject to and comply with the command structure of the WCRERT.
30. Jurisdictional Members and Other Members agree that they will supply all needed and necessary equipment to the Assigned Officers assigned to the WCRERT.
31. Jurisdictional Members and Other Members agree that they will pay an annual membership fee of up to \$25,000 as set by the Board to be used to purchase training and equipment for use by the WCRERT and the Assigned Officers.
32. Jurisdictional Members and Other Members agree they will carry General Liability, Auto Liability, Auto Physical Damage, Police Professional Liability, and Public Officials and Employment Practices Liability coverages in amounts determined to be sufficient by the Board. The Board may not set coverages less than the following amounts:
- a. General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
 - b. Auto Liability: \$1,000,000 combined single limit
 - c. Police Professional Liability: \$1,000,000 per claim / \$1,000,000 aggregate
 - d. Public Officials and Employment Practices Liability: \$1,000,000 per claim / \$1,000,000 aggregate
33. Jurisdictional Members and Other Members agree they will defend themselves, at their own cost, in any action related to this Agreement, any action related to WCRERT's

provision of service, and any action involving their Assigned Officer or Assigned Officers.

Term

34. This Agreement shall continue in force and remain binding on each participating Political Subdivision for one year with an automatic renewal for additional one-year terms on the execution date of the Agreement, unless and until the governing body of a participating Political Subdivision shall take action to withdraw from the Agreement. Such action shall not be effective until thirty (30) days after written notice of withdrawal has been sent by the Political Subdivision desiring to withdraw to the other participating Political Subdivisions to this Agreement.

Notices

35. Any notices required hereunder shall be given as follows:

If to East Bradford Township to:

If to East Goshen Township to:

If to West Chester Borough to:

If to West Goshen Township to:

If to West Whiteland Township to:

If to Westtown Township to:

If to Willistown Township to:

If to Uwchlan Township to:

Uwchlan Township Manager
715 N. Ship Road
Exton, PA 19341

Uwchlan Township Police Chief
717 N. Ship Road
Exton, PA 19341

If to Westtown-East Goshen Police Commission to:

36. Notices shall be deemed given when received if given in person, by facsimile or by electronic means (if a record of receipt is kept by the sending party showing the date and time of receipt) or three (3) days following deposit in the United States Mail, postage prepaid, to the addresses set forth above.

37. Any Political Subdivision may change its contact individual and/or address for notice by giving written notice of the change to the other Political Subdivisions and the Agent of the WCRERT.

Miscellaneous

38. This is a complete agreement and supersedes all previous Agreements.

39. This Agreement shall become effective immediately upon its execution by all Parties.

40. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the undersigned Political Subdivisions, by their respective governing bodies, duly execute this Agreement the day and year first above written.

EAST GOSHEN TOWNSHIP, PENNSYLVANIA

ATTEST:

Derek Davis, Secretary

Peter Hicks, Chair

Michele Truitt, Vice Chair

Cody Bright, Member

Barbara Emery, Member

John Hertzog, Member

WEST CHESTER BOROUGH, PENNSYLVANIA

WEST GOSHEN TOWNSHIP, PENNSYLVANIA

WEST WHITELAND TOWNSHIP, PENNSYLVANIA

WESTTOWN TOWNSHIP, PENNSYLVANIA

WILLISTOWN TOWNSHIP, PENNSYLVANIA

UWCHLAN TOWNSHIP, PENNSYLVANIA

ATTEST:

Katie Churchill, Secretary

Laura Obenski, Chairperson

William Miller, Vice Chairperson

Mayme Baumann, Supervisor

WESTTOWN-EAST GOSHEN POLICE COMMISSION
(Acting on behalf of East Goshen Township and Westtown Township)

ATTEST:



Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249
www.malvernfireco.com

Date: October 2, 2025

To: Board of Supervisors

East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

Municipal Funding Request for Fire and Emergency Medical Services (EMS)

Dear Supervisors,

I am writing on behalf of Malvern Fire Company, one of the primary providers of fire protection and basic life support (BLS) and advanced life support (ALS) pre-hospital emergency medical care to the residents and visitors of East Goshen Township. We respectfully submit this request for financial support from the Township in the amount of \$150,000 for the fiscal year 2026, to maintain and improve the quality of fire and emergency medical services provided to our community. We recognize that this request is a significant increase from years past and would welcome the opportunity to discuss this request further in person, in the hopes of developing a mutually beneficial, tiered approach to be fully funded no later than the 2028 budget.

Background

Since its establishment in 1888, Malvern Fire Company has proudly served the residents and visitors of the Great Valley region. In 1998, as the landscape of advanced life support began to transition away from hospital-based responders, Malvern Fire Company stepped up to the challenge and was the first fire department-based ALS service in Chester County. Our team of highly trained firefighters, emergency medical technicians (EMTs), and paramedics provide critical, life-saving services 24 hours a day, 365 days a year, responding to over 2,100 emergency medical calls and over 350 fire-related emergencies annually, with approximately 400 EMS responses and 20 fire responses within East Goshen Township each year.

Financial Background

As you are likely aware, volunteerism continues to dwindle across the country, and locally the trends are no different. Despite the hard work of the dedicated volunteers to participate in fundraising activities, we have reached a point where those fundraising activities do not offset the rising costs of vehicles, medical equipment/consumables, and personnel costs. While we do recoup a portion of our expenditures with revenue from EMS billing, subscription/fund drives, and our annual fair fundraiser, the Malvern Fire Company has unfortunately barely broken even for several years, at times operating in the negative. This breakeven status has made saving for future capital expenditures challenging at best. We have compiled data looking at a combination of factors including revenue, expenditures, municipality-based call volume broken down by fire



Malvern Fire Company
424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249
www.malvernfireco.com

and EMS responses, as well as a proposed capital savings plan in order to more accurately request funds from the municipalities we serve.

Justification for Funding

Due to increasing costs related to personnel, supplies, equipment and vehicles, we are seeking increased municipal support to help offset these rising costs.

- **Equipment Needs:** Our five (5) cardiac monitors are reaching the end of their recommended life cycle and will require replacement to meet current safety and performance standards. The cost of each cardiac monitor is currently around \$60,000, for a total replacement cost of \$300,000.
- **Ambulance/Medic Responder Replacement:** Our frontline paramedic responder unit has surpassed its life expectancy, leading to increased maintenance costs and reduced reliability. We are currently operating a 2013 Chevrolet Tahoe with over 110,000 miles. A replacement for this vehicle will cost approximately \$85,000. Additionally, we have a 2016 ambulance that is due for refurbishment in 2026 with an expected cost of approximately \$200,000.
- **Personnel Costs:** To ensure full staffing levels, we seek support to help offset wages and training costs in an increasingly competitive labor market. We currently staff a minimum of one EMT and one paramedic, many of whom are cross trained for both fire and EMS, 24 hours a day, 365 days a year, with an additional staff member Monday through Friday during daylight hours. In FY 2024, staffing costs were approximately \$920,000, accounting for 65% of our total operating expenses. Given the decline in volunteerism, we would like to augment our staff to include a fourth person Monday through Friday and a third person on the weekend during daylight hours, which is our peak volume at a cost of approximately \$200,000.

Requested Support

We respectfully request municipal funding in the amount of \$150,000, which will be allocated as follows:

Item/Need	Amount
Staffing	\$100,000
Capital Savings*	\$50,000
Total	\$150,000

* Capital Savings prepares for costs including but not limited to fire/EMS vehicle replacements and other equipment costs such as cardiac monitors, hose replacements, etc.



Malvern Fire Company

424 East King Street
Malvern, PA 19355

Main 610-647-0693
Fax 610-647-0249
www.malvernfireco.com

Community Impact

By funding this request, East Goshen Township will directly contribute to:

- Continued provision of high-quality fire protection and EMS care
- Increased staffing which will reduce response times and decrease reliance on mutual aid
- Improved patient outcomes
- Enhanced safety for fire/EMS personnel and the community
- Compliance with state and federal EMS standards

Conclusion

Malvern Fire Company has proudly served the residents and visitors of East Goshen Township for many years. As a non-profit organization, we rely on local, municipal support to continue providing high-quality, lifesaving, basic and advanced life support prehospital care and fire protection to the residents and visitors of East Goshen Township.

We are committed to transparency, efficiency, and excellence in service to our community and we would welcome the opportunity to present this proposal in person or at a Board meeting to answer any questions and provide additional information.

Thank you for your continued support of public health and safety in our community.

Sincerely,

Neil Vaughn
Chair - Board of Trustees
484-639-3060
nvaughn@malvernfireco.com

Jerry Vaughn
Fire Chief
610-633-4233
jvaughn@malvernfireco.com

Eric Nowaczyk
Director of EMS Operations
610-656-8240
enowaczyk@malvernfireco.com

Memorandum



East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
610-692-7171 ext. 3103
kkrause@eastgoshen.org

Date: October 16, 2025
To: East Goshen Township Board of Supervisors
From: Kelly A. Krause, Zoning Officer
Re: 1338 Morstein Road/Schiffer Tract Residential Subdivision
West Chester University Foundation
Preliminary/Final Subdivision & Land Development Plan
Prepared by Howell Engineering, dated 1/18/2024, last revised 8/19/2025

The applicant proposes a 16-lot residential subdivision and associated improvements, with thirteen (13) lots located within West Whiteland Township, and three (3) lots located within East Goshen Township (identified as lots 6, 7, 8). The subdivision is within the R-2 Low Density Residential District and is permitted "by-right" in accordance with East Goshen Township Code §240.9.

The proposed cul-de-sac will be maintained by the residents and/or Homeowners' Association as a private road. Neither East Goshen nor West Whiteland will bear maintenance responsibilities.

Lots 6, 7 & 8, located within East Goshen, will connect to West Whiteland's sewer facilities. West Whiteland will also provide municipal trash removal services for all homes in the Development.

Currently, West Whiteland imposes an annual Residential Sanitary Sewer Fee of \$285.00, an annual Recycling Fee of \$89, and administers a "pay-as-you-throw" municipal trash service, funded by the purchase of township bags.

The applicant has requested that the Board grant the following waivers from the East Goshen Township Subdivision and Land Development Ordinance:

1. From §205-28 to allow for a concurrent preliminary/final plan review and approval process.
2. From §205-44.E to allow the construction of the proposed cul-de-sac without a the required ten-foot radius "green" center island.

East Goshen Township Fire Marshal, Duane Brady, and the East Goshen Planning Commission have recommended that the Board grant the waiver regarding the center island to provide additional area for the access and maneuvering of emergency vehicles/apparatus.

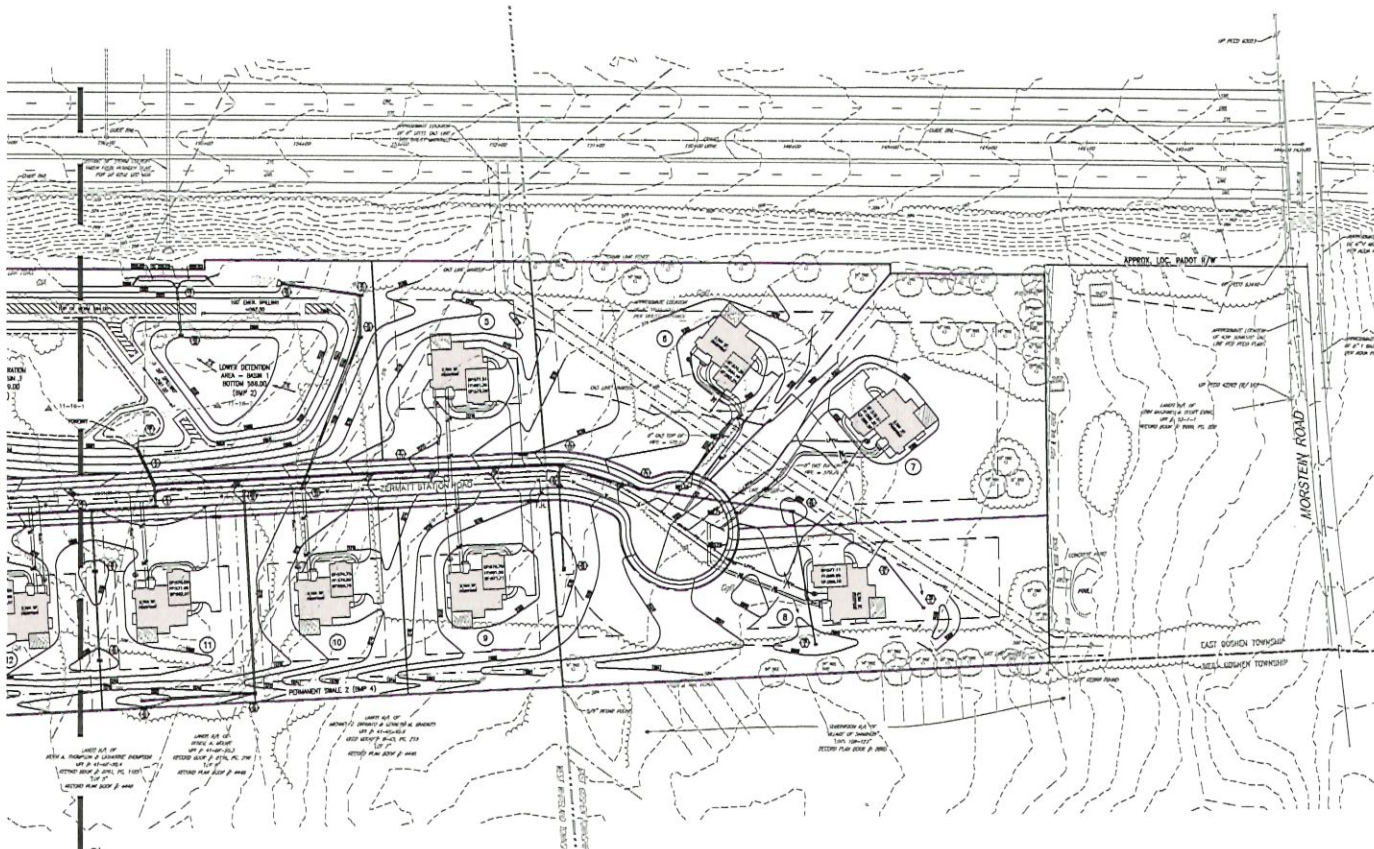
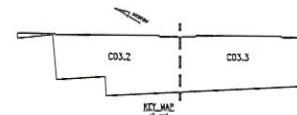
Memorandum

In addition, Mr. Brady recommends that the Board impose the following conditions of approval regarding the parcels located within East Goshen Township:

1. All driveways are required to be a minimum of 15 feet wide for fire apparatus access.
2. All new dwellings shall have a residential sprinkler system installed to provide additional fire protection in the absence of a secondary emergency egress, due to the configuration of the development, and the presence of the pipeline located through lots 6, 7, & 8.
3. The developer must provide written notice to the purchasers of lots 6, 7, and 8 regarding the location of the pipeline, and obtain an executed acknowledgment of receipt. A copy of the notice and receipt must be provided to the Fire Marshal prior to occupancy.

Draft Motion:

Mr. Chairman, I move that the Board of Supervisors approve the Preliminary/Final Land Development Plan of 1375 Old Phoenixville Pike & 1338 Morstein Road for the West Chester University Foundation with the requested waivers granted, subject to the conditions recommended by the Township Fire Marshal, and addressing all comments outlined in the Township Engineer's review letter, dated October 15, 2025.



(EAST GOSHEN CONSERVATION PLAN)
GRADING & UTILITIES PLAN

SCALE: 1"=80'
GRAPHIC SCALE
1 inch = 80 feet

MATCH LINE - SEE C03.2

LEGEND

- | | | | | |
|-------------------|---------------------|------------------|---------------------|--------------------------|
| EX. PROPERTY LINE | PROPOSED CONTOUR | EX. LIGHT POLE | PROPOSED ELEV. LINE | EX. WATER LINE |
| EX. RIGHT-OF-WAY | EXISTING SPOT ELEV. | EX. UTILITY POLE | EX. UTILITY POLE | PROPOSED WATER LATERAL |
| EX. ADJACENT | NEW SPOT ELEV. | EX. GUT POLE | EX. GUT POLE | PROPOSED FIRE WATER LINE |
| EX. VEHICULAR | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED WATER MAIN |
| EX. FENCE | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED HYDRAULIC |
| EX. FENCE | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED HYDRAULIC |
| EX. FENCE | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED HYDRAULIC |
| EX. FENCE | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED HYDRAULIC |
| EX. FENCE | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED HYDRAULIC |
| EX. FENCE | ROAD TYPE | EX. GUT POLE | EX. GUT POLE | PROPOSED HYDRAULIC |

NO.	DESCRIPTION	DATE
1	PROPOSED CONTOUR	01/18/20
2	PROPOSED CONTOUR	01/18/20
3	PROPOSED CONTOUR	01/18/20
4	PROPOSED CONTOUR	01/18/20
5	PROPOSED CONTOUR	01/18/20
6	PROPOSED CONTOUR	01/18/20
7	PROPOSED CONTOUR	01/18/20
8	PROPOSED CONTOUR	01/18/20
9	PROPOSED CONTOUR	01/18/20
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11	PROPOSED CONTOUR	01/18/20
12	PROPOSED CONTOUR	01/18/20
13	PROPOSED CONTOUR	01/18/20
14	PROPOSED CONTOUR	01/18/20
15	PROPOSED CONTOUR	01/18/20
16	PROPOSED CONTOUR	01/18/20
17	PROPOSED CONTOUR	01/18/20
18	PROPOSED CONTOUR	01/18/20
19	PROPOSED CONTOUR	01/18/20
20	PROPOSED CONTOUR	01/18/20



October 15, 2025

EGOST 00140

Attn: Kelly Krause, Dir. Of Code Enforcement/Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: West Chester University Foundation, 1338 Morstein Road
Preliminary/Final Subdivision and Land Development – 3rd Review

Dear Kelly:

As requested, we have reviewed the following information, prepared by Howell Engineering, regarding the referenced submission:

- "Preliminary/Final Subdivision and Land Development Plans of 1375 Old Phoenixville Pike and 1338 Morstein Road" (28 sheets) dated January 18, 2024, **last revised August 19, 2025**;
- "Stormwater Management Report" dated January 18, 2024, last revised July 24, 2024;
- "Pipeline Awareness Study" dated January 22, 2024;
- "Sewage Facilities Planning Module" dated December 18, 2023;
- Application and supporting documents.

The applicant/equitable owner, West Chester University Foundation, proposes to subdivide UPI #41-6-88.1 (±15 acres) and #53-1-2.1 (±5 acres) into sixteen (16) lots: three (3) lots in East Goshen Township and 13 lots in West Whiteland Township. The existing house located on proposed Lot 3 is a Class 2 historical resource within East Goshen. The site is located north of the intersection of Morstein Road (T-387) and Killern Lane, within the R-2 *Low Density Suburban Residential Zoning District*. Access is proposed via Old Phoenixville Pike within West Whiteland Township. Both public water and sanitary sewer are proposed.

The applicant is requesting the following two (2) waivers:

1. From §205-28 to allow for a joint preliminary and final plan submission.
2. From §205-44.E to not require a center green island in the middle of the proposed cul-de-sac.

We offer the following comments (*new comments in bold/italics*):

ZONING (§240)

1. Minimum lot width at the building setback line shall be 150 feet and 60 feet at the street line. (§240-9.G) Lot 7 does not meet these requirements.

Resolved. The plan has been revised so that the building setback line is 150 feet wide.

SUBDIVISION AND LAND DEVELOPMENT (§205)

2. The plans are titled "preliminary/final". If this is a joint submission, a waiver should be requested from the requirements of a separate preliminary plan submission. (§205-28)

Resolved. A waiver request has been added to the cover sheet requesting a joint submission.

3. Plans should include:
 - a. A list of trees proposed to be removed and trees proposed to be maintained. (§205-30.B(14))
 - b. Specifications for removal of trees. (§205-30.B(15))
 - c. Specifications for protection of existing trees that are to remain during construction, including grade changes or other work adjacent to the trees which would adversely affect the trees. (§205-30.B(16))

Resolved. Existing tree locations and tree protection fencing are now indicated.

4. Included with the plan submission shall be full documentation of any proposed homeowners' association, covenants or other such proposed association and/or restrictions governing the subdivision and/or land development. (§205-30.C(4)(i)) Notes on the plan reference a Homeowners Association. Required documentation shall be submitted to the Township for review by the Township Solicitor.

Pending. Draft HOA documents will be provided under separate cover prior to plan recording for review by the Township Solicitor.

5. A conservation plan should be submitted as part of the plan set and meet the requirements per §205-35.

Resolved. Adequate information is provided within the plan set.

6. As the proposed access is in West Whiteland, we recommend any traffic impact study requirements be deferred to West Whiteland Township.

Resolved. A traffic impact study assessment was provided to West Whiteland Township and reviewed by their traffic consultant.

7. A Pipeline Awareness Study has been submitted. (§205-40.1) Please see April 29, 2024 comments from the Pipeline Task Force.

Resolved. No plan revisions needed; the Pipeline Task Force stated in their email the study fully complies with this code section.

8. The length of a cul-de-sac shall be a maximum of 1,500 feet. Any proposed cul-de-sac longer than 1,500 feet long must be approved by the Township Supervisors upon recommendation of the Township Engineer. (§205-42.F) No emergency access is proposed.

Pending. The current length of the cul-de-sac is greater than 1,500 feet, but less than 1,500 within East Goshen Township. Defer to Township.

9. A cul-de-sac street is a minor street; the turnaround shall have a right-of-way diameter of 120 feet and the cartway paving width shall be 40 feet with a ten-foot radius center island. (§205-44.E) Turnaround cartway paving width is currently proposed at 30 feet with a 20 foot radius center island.

Resolved. Both the East Goshen and West Whiteland Fire Marshals have requested the removal of the center island. The island has been removed, and a waiver has been formally requested from this section.

10. All street names shall be subject to the approval of the Board of Supervisors, the Chester County Department Emergency Services and the postmaster. (§205-53.C) This should further be coordinated with West Whiteland Township.

Resolved. The proposed street name has been added to the plans.

11. In reviewing subdivision and land development plans, the Planning Commission shall consider whether community facilities...in the area are adequate to serve the needs of the additional dwellings proposed by the development. (§205-58)

Pending. No plan revision necessary; defer to Township.

STORMWATER MANAGEMENT

12. Submit the required NPDES permit. (§195-17.A(1)(b))

Resolved. An approved NPDES permit was provided.

13. It appears that no additional runoff created by this project in East Goshen Township is being managed within East Goshen Township. All of the stormwater runoff from East Goshen is piped or travels overland to be management in BMPs located in West Whiteland. Based upon this design, we defer technical review of the proposed public sewer system design to West Whiteland. Easement and/or maintenance agreements with West Whiteland may be required. (§195-19, §195-20, §195-21, §195-22)

Resolved. West Whiteland Township has approved the final plans and the stormwater design.

14. It appears that the runoff from Lot 6 discharges over land directly onto Lot 5. We recommend directing the runoff to the stormwater piping in the road right-of-way.

Resolved. The runoff from front yard Lot 6 is being directed to the lower detention basin.

15. Drainage easements for the stormwater piping and swales in Lots 6, 7, and 8 may be required.

Resolved. Drainage easements are provided for the major conveyance segments. Yard drains and smaller piping are considered private conveyance.

16. Include yard drains YDA, YDB & YDC in the profiles.

Resolved. Profiles are provided on sheet C05.3.

LANDSCAPING

17. Per aerial imagery, tree masses exist on the property. A tree survey will be required to determine if specimen trees (any tree greater than 12 inch caliper within a tree mass and greater than 6 inch caliper outside the tree mass, and any unique or rare species of tree greater than 4 inch caliper existing in any location) exist. All existing tree masses and specimen trees shall be noted and sufficiently labeled. (§205-36.E)

Resolved. The applicant has indicated all 12-inch caliper (or greater) trees and notes the remaining vegetation is overgrown meadow.

18. The plan states landscape compliance is "To be Determined" to the following code sections:

- a. Preserving Existing Trees. (§205-61.A)
- b. Preservation of Specimen Trees. (§205-61.B.(10))
- c. No more that 20% of trees on a wooded lot may be removed. (§205-61.C.)
- d. A maximum of 50% of the trees on a wooded lot may be removed if the requirements in subsections are meet. (§205-61.D)
- e. Tree removed in excess of the 20% permitted shall be replaced on an inch for inch basis. (§205-61.D.(1))
- f. The diameter breast height of the trees to be removed that are in excess of the 20% shall be determined. (§205-61.D.(2))

- g. All replacement trees shall be a minimum 3" caliper. (§205-61.D.(3))
- h. The total diameter of the replacement trees shall equal the DBH of the trees removed (§205-61.D.(4))

Once a tree survey of the property is completed, please address these Code sections.

Resolved. *Additional existing tree information has been provided and the applicant has clarified that less than 20% of all trees will be removed within East Goshen Township.*

19. Landscape buffers have not been provided on Lots 6 & 7 and the landscape requirements chart provided on Sheet 28 indicates "existing plant material to satisfy the requirement"; further detail is required on how the buffer requirement is being met. (§205-60.B(3)(a) & §205-60.B(3)(b))

Outstanding. *In the previous response letter, the applicant indicated the existing vegetative cover meets the requirements of this section. However, this section requires a combination of evergreen trees no less than 8 feet in height and deciduous trees be used to create a "high-level screen"; please provide additional clarification this requirement has been adequately addressed.*

20. Lot 8 has a buffer provided, however the plant material indicated does not tabulate to the required number of plants. (§205-60.B(3)(a) & §205-60.B(3)(b))

Outstanding. *Sheet 29 indicated 44 shade and evergreen trees and 99 shrubs are provided. However, Sheet 28, indicates only 31 trees and 96 shrubs in the buffer.*

21. The following note shall be added: "Care and maintenance of buffer yard, including plantings, shall be the sole responsibility of the property owner." (§205-60.H)

Resolved. *The note has been added; see Sheet 26.*

22. Street trees have been provided. Per the right-of-way and lot curve data provided on Sheet 4 there is 531.29 LF of right-of way; per this tabulation, 14 trees shall be provided. (§205-62)

Outstanding. *It appears only 13 street trees are proposed within East Goshen Township.*

23. Protection of existing trees to remain shall be provided. Currently the plans do not clarify how existing trees to remain will be protected. Plan notes, details, and the edge of the tree protection zone for trees to be protected shall be shown on the plans. (§205-63)

Resolved. *Existing tree locations and tree protection fencing are now indicated.*

SANITARY SEWER

24. The end of the proposed low pressure force main crosses the municipal boundary to serve three lots (Lots 6, 7, and 8) that are located within East Goshen Township. We recommend that the entire proposed low pressure force main be owned and maintained by West Whiteland Township since only a small portion at the end of the line is in East Goshen, and the force main is an extension of the West Whiteland sewer system. Further, it is not practical for two different entities to maintain a pressure pipe. An intermunicipal agreement between West Whiteland and East Goshen Townships should thereby be established for West Whiteland to own and maintain the entire low pressure force main. We anticipate the terms of the agreement would stipulate that the three lots in East Goshen would be sanitary sewer customers of East Goshen with the sewer usage rate to be determined based on West Whiteland's sewer rates. East Goshen would collect sewer payments from those three customers, and West Whiteland would then bill East Goshen for the three customers' sanitary sewer usage. The grinder pumps and low pressure customer piping would all be privately owned for their entire length to their point of connection to the new public force main. Under this premise, we defer technical review of the proposed public sewer system design to West Whiteland.

Resolved.

25. East Goshen Township requires all simplex grinder pumps to have a spare pump on site. (§188-33.B(2)) This should be noted on the plans.

Resolved.

26. PADEP Sewage Facilities Planning exemption or approval shall be provided.

Resolved. The Chester County Health Department recommended approval of the Sewage Facilities Planning Module.

GENERAL

27. Parcel 53-1-2.1 within East Goshen Township does not appear to be indicated correctly. ChescoViews indicates a small portion of the parcel extending from Morstein Road to the property along the SR 202 right-of-way; please clarify.

Resolved. Per the applicant, ChescoViews is inaccurate and the small portion of Parcel 53-1-2.1 extending for Morstein Road no longer exists; it is likely that the Right-of-Way for SR 202 was modified and ChescoViews not updated.

28. It appears that the driveways and utilities for Lots 6 and 7 will need to cross the pipeline easement.

Resolved. The applicant submitted a letter dated February 3, 2025, indicating that Sunoco Pipeline L.P. has reviewed the drawings and has no objections to the work subject to various noted conditions.

29. In addition to sanitary sewer and stormwater considerations noted above, road maintenance, snow plowing, trash pickup and similar will need to be coordinated between both Townships.

Acknowledged.

30. Please see March 8, 2024 Chester County Planning Commission comments.

Acknowledged.

31. Proposed lots 6, 7, and 8 are incorrectly labeled as 40, 37, and 39 on Sheets 2 and 4.

NEW SANITARY SEWER COMMENTS

32. A note should be added to the plan indicating that West Whiteland will own and maintain the entire low pressure force main, and that the three lots in East Goshen are to be sanitary sewer customers of East Goshen. A note should also be added indicating that the grinder pumps and low pressure customer piping is to be privately owned for their entire length to their point of connection to the new public force main.

The applicant is reminded all easements, agreements (i.e., developer's agreement, stormwater management operations and maintenance agreement) or similar, as applicable and coordinated with West Whiteland Township, are required to be submitted to the Township and subject to review and approval by the Township Solicitor prior to recording.

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

Sincerely,

PENNONI ASSOCIATES INC.

A handwritten signature in blue ink, appearing to be 'N. Cline', with a stylized flourish at the end.

Nathan M. Cline, PE
Township Engineer

cc (via e-mail): Derek Davis, Township Manager
Mark Miller, Public Works
Mark Thompson, Township Solicitor
David Gibbons, PE, Howell Engineering
Deb Cornelius, WCU Foundation



EAST GOSHEN TOWNSHIP

Duane Brady Sr. – Fire Marshal
dbrady@eastgoshen.org

1580 Paoli Pike West Chester, PA 19380
610-692-7171

Date: March 5, 2025

To: East Goshen Township Board of Supervisors

From: Duane J. Brady Sr. East Goshen Township Fire Marshal

RE: West Chester University Foundation, 1338 Morstein Road
Preliminary/Final Subdivision and Land Development Plan Review

Dear Board of Supervisors,

The Township Fire Marshal has reviewed the Revised Subdivision Plans dated January 15, 2025, for the creation of a new 16 lot residential subdivision. The subdivision is split between West Whiteland Township and East Goshen Township with lots 6, 7, and 8 located in East Goshen Township. After completing the plan review the following recommendations and comments are provided:

1. Fire Hydrant location. The plan shows one new fire hydrant located across from lot 2, that was the only hydrant note on the plan. The IFC 2018 Edition pre section 507.5.1 Where required Exceptions: one requires a fire hydrant within 600 feet of a Group R-3 Occupancy. Request that an additional fire hydrant be installed with 600 feet of the new Single-Family Dwelling located in East Goshen Township.

RESOLVED

2. Fire Hydrant Location. The plan did not note the area/location of any existing fire hydrants. Request that existing fire hydrant locations be marked on plans or note that no hydrants exist around the new development.

RESOLVED

3. Fire Hydrant Location. Request the distance between all fire hydrants located in the new development and any existing hydrants be provided for review.

RESOLVED

4. Fire hydrant and fire flow rates were not provided to check for compliance with the IFC 2018 code requirements. Provide the flow rates for review.

PENDING – Flow rates have not been provided but have been requested from Aqua.

5. Fire hydrants will the newly installed system be private or public.

RESOLVED – Both fire hydrants are located within West Whiteland Township.



EAST GOSHEN TOWNSHIP

Duane Brady Sr. – Fire Marshal

dbrady@eastgoshen.org

1580 Paoli Pike West Chester, PA 19380

610-692-7171

6. Provide the size of the largest dwelling unit to calculate the required fire flow rate for the development for review.

RESOLVED

7. Provide the existing available fire flow rate to the development for review.

PENDING – Flow rates have not been provided but have been requested from Aqua.

8. The development street/road shall meet the required apparatus turning requirements. As required in the IFC 2018 section 503.2 Specifications. Please provide a Fire Truck Pathway Plan showing the requirements will meet the code.

RESOLVED

9. The development street/road shall be installed to carry a minimum of 75,000 pounds as required for fire access roads in the IFC 2018 section 503.2.3 Surface.

RESOLVED

10. The development street/road shall be installed with a grade that does not exceed 10 percent in grade as required in the IFC 2018 section 503.2.7 Grade.

RESOLVED

11. The development plans show an island in the center of the Cal-da-sac. Recommend that it be removed to allow for more room during emergency incidents.

PENDING – A waiver is needed from the Board of Supervisors.

12. The development plans do not show the width of the new driveways. Provide the width of all driveways. To confirm they meet the requirements of the IFC 2018 section 503 Fire Apparatus Access Roads.

PENDING – East Goshen Township Fire Marshal is asking the Board of Supervisors to require all driveways located in East Goshen to be a minimum of 15 feet wide for fire apparatus access.

13. The development plans show a pipeline running through lots 6, 7, 8 with no distances listed from the center of the easement to the building foundations. Request that the distances be added to the plans.

RESOLVED

14. The development plans show a pipeline running through lots 6 and 7 in front of the new home. This will limit access or cut off access to the residents in case of an emergency. Request that a second emergency apparatus access road be installed to allow egress from the lots in case of an emergency as required in the IFC 2018 section 503.1.3 Additional access.

PENDING – see note below.



EAST GOSHEN TOWNSHIP

Duane Brady Sr. – Fire Marshal

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East Goshen Township Fire Marshal is asking the Board of Supervisors that the new dwellings shall have a residential sprinkler system installed to provide additional fire protection in the absence of a secondary emergency egress.

15. Recommend the owners of lots 6, 7, and 8 be required to sign a letter on notice that a pipeline exists on the property.

PENDING - East Goshen Township Fire Marshal is asking the Board of Supervisors to require, that a copy of the notification letter be provided to the Fire Marshal as part of the permit application.

16. Because of the limited access, the presence of the pipeline and the location of the development. I recommend that the new homes within East Goshen Township be sprinklered as required in West Whiteland Township.

PENDING - East Goshen Township Fire Marshal is asking the Board of Supervisors that the new dwellings shall have a residential sprinkler system installed.

Please note that driveways are required to meet the IFC 2018 code requirements for fire apparatus access roads. Specifically, sections 503.2.5 Dead Ends, 503.2.3 Surface, 503.2.1 Dimensions, and 503.2.7 Grade.

Thank you.

Duane J. Brady Sr.

East Goshen Township

Fire Marshal



RESOLUTION NO. 2025-10

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP AUTHORIZING THE TOWNSHIP TO ENTER INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT WITH WEST WHITELAND TOWNSHIP TO COORDINATE GOVERNMENTAL SERVICES PROVIDED TO SIXTEEN (16) PARCELS LOCATED ON A PRIVATE CUL DE SAC TO BE KNOWN AS ZERMATT STATION ROAD, AND ENTITLEMENT OF RATES AND CHARGES RESULTING THEREFROM.

WHEREAS, East Goshen Township and West Whiteland Township (collectively the "Townships") desire to enter into an Intergovernmental Cooperation Agreement to coordinate governmental services to be provided to the sixteen (16) parcels created by a Final Subdivision and Land Development Plan (the "Subdivision Plan") for 1375 Old Phoenixville Pike and 1338 Morstein Road (the "Development"), and entitlement to collection rates and charges; and

WHEREAS, the Development is intersected by the border between the Townships; and

WHEREAS, the length of the proposed cul de sac, to be known as Zermatt Station Road, is largely located within West Whiteland Township, with thirteen (13) of the proposed parcels within the municipal boundary of West Whiteland Township, and three (3) parcels surrounding the termination of the road within East Goshen Township; and

WHEREAS, the Townships desire to coordinate governmental services provided to the three (3) lots located within East Goshen Township as outlined in the Agreement; and

WHEREAS, pursuant to 53 Pa.C.S. § 2305, (the "Intergovernmental Cooperation Act"), two or more municipalities of the Commonwealth may jointly cooperate in the exercise and performance of their respective governmental functions, powers or responsibilities and may effectuate such cooperation by entering into and executing a joint agreement for such purposes; and

WHEREAS, Section 1507 of the Second Class Township Code, 53 P.S. § 66507, authorizes the Board of Supervisors of a second class township to make agreements with other municipal corporations in performing governmental powers, duties and functions and in carrying into effect provisions of the Intergovernmental Cooperation Act; and

WHEREAS, the respective governing body desires to adopt this Resolution to approve the attached Intergovernmental Cooperation Agreement and authorize its execution.

NOW THEREFORE, BE IT RESOLVED, by the Board of Supervisors of East Goshen Township hereby resolves as follows, incorporating the above recitals by reference:

SECTION 1. Terms of Cooperation Agreement. A true and correct copy of the Intergovernmental Cooperation Agreement is attached hereto as Exhibit "A." The conditions of participation, purpose and objectives of the Agreement as set forth in Exhibit "A" are incorporated by reference as if set forth fully at length herein.

SECTION 2. Authorization to Execute. That the appropriate officers are hereby authorized to execute the Intergovernmental Cooperation Agreement, as well as any other documents necessary to carry out its intent and purpose, on behalf of the Township, respectively.

SECTION 3. Repealer. Any other previous Resolutions that are inconsistent herewith are repealed to the extent inconsistent herewith.

AND NOW, at a duly advertised public meeting held the 2nd day of September 2025, upon motion duly made and seconded, the foregoing **RESOLUTION** is hereby adopted.

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

INTERMUNICIPAL AGREEMENT

THIS INTERMUNICIPAL AGREEMENT, made this ____ day of _____, 20__, by and among the Commonwealth of Pennsylvania municipalities of West Whiteland Township and East Goshen Township (collectively, the “Municipalities” of “Parties”).

BACKGROUND

WHEREAS, West Whiteland Township, Chester County, Pennsylvania (hereinafter “West Whiteland”) is a Second-Class Township with an official address of 101 Commerce Drive, Exton, Pennsylvania;

WHEREAS, East Goshen Township, Chester County, Pennsylvania (hereinafter “East Goshen”) is a Second-Class Township with an official address of 1580 Paoli Pike, West Chester, Pennsylvania;

WHEREAS, a Final Subdivision & Land Development Plan (the “Subdivision Plan”) has been approved by the Municipalities for 1375 Old Phoenixville Pike and 1338 Morstein Road (the “Development”);

WHEREAS, the Subdivision Plan is attached hereto as Exhibit “A”.

WHEREAS, the Development is intersected by the border between West Whiteland and East Goshen;

WHEREAS, the Development consists of sixteen (16) single-family residential dwellings, of which thirteen (13) single family detached residential lots are located in West Whiteland and three (3) such lots are located in East Goshen;

WHEREAS, the three (3) residential lots located in East Goshen are Lots 6, 7, and 8 as shown on the Subdivision Plan (“East Goshen Lots”);

WHEREAS, access to the Development is from Old Phoenixville Pike, by way of Zermatt Station Road which is to be constructed cul de sac as shown on the Subdivision Plan;

WHEREAS, the length of Zermatt Station Road is largely located within West Whiteland but the road terminates in East Goshen;

WHEREAS, Zermatt Station Road is a private road and shall be maintained by the residents and/or the governing Association of the Development;

WHEREAS, neither East Goshen nor West Whiteland shall have any maintenance obligations pertaining to Zermatt Station Road;

WHEREAS, the Municipalities recognize that fire response and police response are received, prioritized, and dispatched through other departments, services, and mechanisms;

WHEREAS, the Municipalities desire to coordinate sewer and trash services for the Development;

WHEREAS, West Whiteland has agreed to allow connection of all homes in the Development including, the East Goshen Lots, to West Whiteland's grinder pumps and force main;

WHEREAS, West Whiteland has agreed to provide municipal trash removal services for all homes in the Development including, the East Goshen Lots; and

NOW, THEREFORE, the Parties hereto, in consideration of the mutual promises set forth herein and for other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the Municipalities agree as follows:

1. Incorporation of Recitals. The recitals set forth in the Background section of this Agreement, as well as the Exhibits hereto, incorporated herein as if set forth below in their entirety.

2. Mutual Cooperation. The Municipalities agree to execute all documents and take all action necessary to effectuate the terms and conditions of this Agreement.

3. Imposition of Sewer Rates and Charges. The Municipalities agree that West Whiteland shall impose sewer rates or charges upon owners of the East Goshen Lots that shall be connected to its Sanitary Sewer system for use thereof, which thereafter, will be imposed or maintained by ordinance or resolution.

4. Imposition of Municipal Trash Collection Rates and Charges. The Municipalities agree that West Whiteland shall impose trash collection rates or charges upon owners of East Goshen Lots that shall be serviced by West Whiteland's municipal trash removal services, which thereafter, will be imposed or maintained by ordinance or resolution.

5. Fire and Police Response. To the extent that a dispute arises as to which Municipality shall provide the fire or police response to the Development, West Whiteland shall

provide fire and police response services to all homes in the Development. This provision shall not be construed to take priority over any mechanism already in place which provides for dispatch of fire and police services and/or any method already in place for determining any compensation between the Municipalities for fire and police services.

6. Miscellaneous.

a. West Whiteland shall direct that the appropriate staff and third-party professionals carry out this Agreement as set forth herein.

b. Any costs incurred prior to the execution of this Agreement shall be borne by each municipality.

c. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any statutes or rules regarding conflicting laws.

d. This Agreement and any Exhibits, incorporated herein, represent the entire agreement of the Parties hereto, and there are no collateral or oral agreements or understandings. This Agreement may be amended or modified only in writing signed by the Municipalities.

e. This Agreement may be executed in counterpart, each counterpart shall constitute an original, but all of which together shall constitute one and the same agreement. Each counterpart agreement that is signed by a party shall indicate the date that the counterpart was approved and signed.

AGREED, this ____ day of _____, 2025, by West Whiteland Township and East Goshen Township.

WEST WHITELAND TOWNSHIP

, Chair of Township Supervisors
West Whiteland Township

ATTEST:

EAST GOSHEN TOWNSHIP

, Chair of Township Supervisors
East Goshen Township

ATTEST:

MEMO

Date: October 15, 2025

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: 2026 Budget Discussion

We have been discussing the budget since our September 2nd meeting. The proposed 2026 budget continues to be on the "Finance" page of our website and readily available for anyone interested.

As of now, this is the last scheduled board meeting before our November 18th meeting, which would be the meeting we would be looking for a possible adoption of the 2026 Preliminary Budget and then, subsequently, the passage of the Final Budget in December.

At this point we are narrowing our focus specifically on the outstanding items with regard to funding allocation (mostly first responder-related) as well as a discussion on some variances we are looking at from the initial September meeting versus currently.

However, as always, Dave and I are open to discussing any and all aspects of the proposed 2026 budget as the board sees fit.