

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**1580 Paoli Pike, 2<sup>nd</sup> Floor**  
Tuesday, February 3, 2026  
7:00 PM

To Join Zoom Meeting:

**Link:** Register in advance for this meeting:

<https://us02web.zoom.us/join/register/HEESEkB7QemBx-YcvYwI0Q>

**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
  - a. The board met in executive session to discuss legal and personnel matters.
5. Public Comment (7:05 PM to 7:15 PM)
6. Emergency Services Reports (7:15 PM to 7:20 PM)
  - a. WEGO – None
  - b. Goshen Fire Co – December 2025 & 2025 Year End
  - c. Malvern Fire Co – December 2025 & 2025 Year End
  - d. Good Fellowship – December 2025 & 2025 Year End
7. Public Hearings – None
8. Financial Report – As of December 31, 2025 (7:20 PM to 7:25 PM)
9. Approval of Minutes and Treasurer's Report (7:25 PM to 7:30 PM)
  - a. Minutes – December 2, 2025, December 16, 2025, & January 5, 2026
  - b. Treasurer's Report – December 11, 2025 to January 15, 2026
10. Old Business
  - a. Possible passage of Resolution 2026-04, Intergovernmental Agreement 1338 Morstein Road/Schiffer Tract Residential Subdivision. (7:30 PM to 7:40 PM)
  - b. Discussion and possible authorization to advertisement ordinance for special sewer district, 1338 Morstein Road/Schiffer Tract Residential Subdivision. (7:40 PM to 7:50 PM)
  - c. Parks and Recreation Red, White, and Blue Sports initiative. (7:50 PM to 8:00 PM)
11. New Business
  - a. Bid results for 2026 Milling Machine Contract (8:00 PM to 8:05 PM)
  - b. Pipeline Task Force Letter to PennDOT (8:05 PM to 8:10 PM)

c. ESAC Composting Survey (8:10 PM to 8:15 PM)

12. Any Other Matter (8:15 PM to 8:20 PM)
13. Public Comment (8:20 PM to 8:30 PM)
14. Liaison Reports
15. Correspondence, Reports of Interest.
16. Adjournment (8:30 PM)

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



## SUMMARY

**In December we ran 90 fire calls, which makes it one of the busiest months in our history**

**We ran 479 EMS calls, which was our second – busiest month in hour history.**

**Fire Police also had a busy month with 36 calls, and are running 4% above last year.**

### Serious Incidents

12/1	1457 Glenbrook Dr.	East Goshen	Animal Rescue
12/1	1140 WC Pike	West Goshen	MVA / Entrapment
12/4	165 Wm Penn Blvd	Thornbury	Dwelling
12/6	1664 Wilmington Pike	Concord	Building
12/12	283 Lancaster Ave	Willistown	Building
12/16	Rt 202 SB MM 11.8	West Goshen	Vehicle
12/31	1723 Valley Drive	East Goshen	Building

### Major Events & Fundraising

Annual 15 Week Club Raffle	Completed
EMS Subscription Letter	Preparing Reminder Letter



## YEAR TO DATE SUMMARY

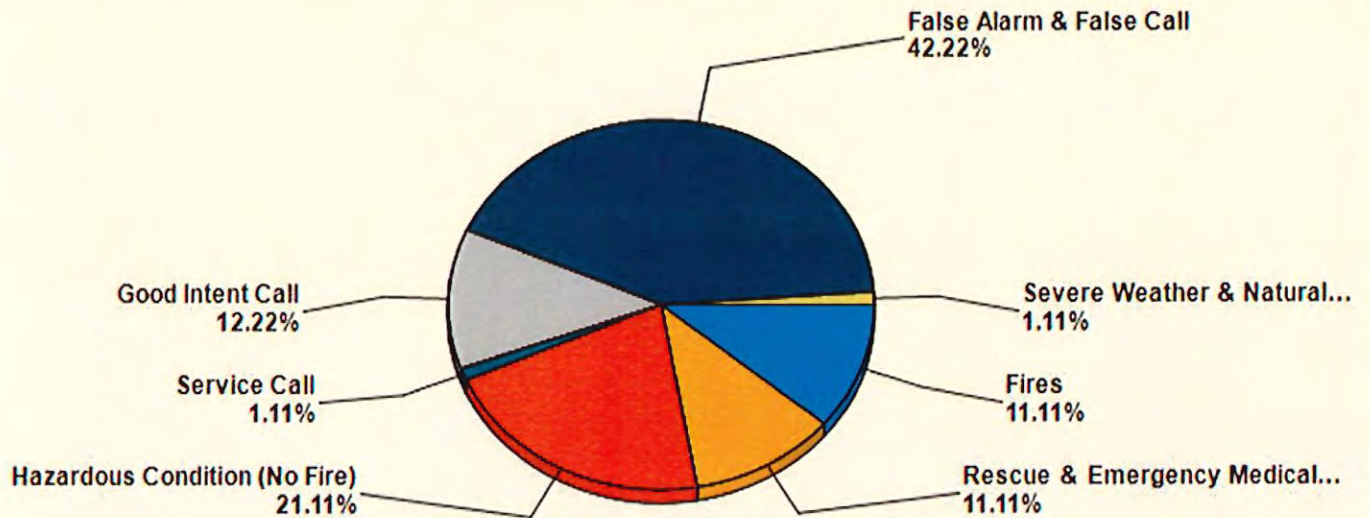
Fire Responses per Municipality	December Responses	December Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	27	78	305	714	275	11%
West Goshen	28	56	235	573	188	25%
Westtown	10	27	107	296	86	24%
Willistown	9	15	62	150	51	22%
Other	16	48	96	321	92	4%
<b>Total - Fire</b>	<b>90</b>	<b>224</b>	<b>805</b>	<b>2054</b>	<b>692</b>	<b>16%</b>
Fire Police Responses per Municipality	December Responses	December Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	12	47	112	431	110	2%
West Goshen	15	28	130	336	113	15%
Westtown	4	11	68	238	64	6%
Willistown	3	7	40	251	28	43%
Other	2	6	43	229	62	-31%
<b>Total - Fire Police</b>	<b>36</b>	<b>99</b>	<b>393</b>	<b>1485</b>	<b>377</b>	<b>4%</b>
EMS Responses per Municipality	December Responses	December Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	229	386	2443	4803	2386	2%
West Goshen	152	243	1501	2791	1553	-3%
Westtown	41	64	446	863	413	8%
Willistown	35	69	428	965	381	12%
Other	22	25	254	342	268	-5%
<b>Total - EMS</b>	<b>479</b>	<b>787</b>	<b>5072</b>	<b>9764</b>	<b>5001</b>	<b>1%</b>
Total Responses per Municipality	December Responses	December Manhours	YTD 2025 Responses	YTD 2025 Manhours	YTD 2024 Responses	YOY Variance
East Goshen	268	511	2860	5948	2771	3%
West Goshen	195	327	1866	3700	1854	1%
Westtown	55	102	621	1397	563	10%
Willistown	47	91	530	1366	460	15%
Other	40	79	393	892	422	-7%
<b>Total - Goshen Fire Company</b>	<b>605</b>	<b>1110</b>	<b>6270</b>	<b>13303</b>	<b>6070</b>	<b>3%</b>

Staff-Hours on Apparatus	Fire	EMS
Volunteer	150	25
Career	40	762



## Fire Response Data

### Fire Calls by Category - Month



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	10	11.11%
Rescue & Emergency Medical Service	10	11.11%
Hazardous Condition (No Fire)	19	21.11%
Service Call	1	1.11%
Good Intent Call	11	12.22%
False Alarm & False Call	38	42.22%
Severe Weather & Natural Disaster	1	1.11%
<b>TOTAL</b>	<b>90</b>	<b>100%</b>



# Fire Response Data

## Calls by Incident Type - month

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	5	5.56%
113 - Cooking fire, confined to container	2	2.22%
114 - Chimney or flue fire, confined to chimney or flue	2	2.22%
131 - Passenger vehicle fire	1	1.11%
311 - Medical assist, assist EMS crew	4	4.44%
322 - Motor vehicle accident with injuries	1	1.11%
324 - Motor vehicle accident with no injuries.	3	3.33%
352 - Extrication of victim(s) from vehicle	1	1.11%
353 - Removal of victim(s) from stalled elevator	1	1.11%
412 - Gas leak (natural gas or LPG)	5	5.56%
424 - Carbon monoxide incident	1	1.11%
440 - Electrical wiring/equipment problem, other	1	1.11%
442 - Overheated motor	3	3.33%
444 - Power line down	4	4.44%
445 - Arcing, shorted electrical equipment	5	5.56%
542 - Animal rescue	1	1.11%
600 - Good intent call, other	1	1.11%
611 - Dispatched & cancelled en route	4	4.44%
621 - Wrong location	1	1.11%
651 - Smoke scare, odor of smoke	2	2.22%
671 - HazMat release investigation w/no HazMat	3	3.33%
733 - Smoke detector activation due to malfunction	1	1.11%
735 - Alarm system sounded due to malfunction	2	2.22%
736 - CO detector activation due to malfunction	2	2.22%
740 - Unintentional transmission of alarm, other	3	3.33%
741 - Sprinkler activation, no fire - unintentional	1	1.11%
743 - Smoke detector activation, no fire - unintentional	6	6.67%
744 - Detector activation, no fire - unintentional	1	1.11%
745 - Alarm system activation, no fire - unintentional	16	17.78%
746 - Carbon monoxide detector activation, no CO	6	6.67%
813 - Wind storm, tornado/hurricane assessment	1	1.11%
<b>TOTAL INCIDENTS:</b>	<b>90</b>	<b>100%</b>



## Fire Response Data

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

#### East Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$266,000.00	\$106,000.00	\$4,350,000.00	\$1,205,000.00

TOTAL LOSSES: \$372,000.00

TOTAL PRE-INCIDENT \$5,555,000.00

#### West Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$410,000.00	\$130,650.00	\$4,160,000.00	\$5,760,650.00

TOTAL LOSSES: \$540,650.00

TOTAL PRE-INCIDENT \$9,920,650.00

#### 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
\$12,000.00	\$1,000.00	\$657,100.00	\$1,000.00

TOTAL LOSSES: \$13,000.00

TOTAL PRE-INCIDENT \$658,100.00



## EMS Response Data

<b>Total Calls</b>	479
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<b>Calls to Assisted Living and Retirement Communities</b>	
Arbor Terrace Willistown	21
Bellingham	29
Bryn Mawr Rehab	1
Harrison Hill Apartments	5
Hershey's Mill	63
Merrill Gardens	24
Park Lane	11
Pembroke	23
Wellington	29

<b>Patients Treated</b>	
Patients Treated (Total)	397
Patients Treated - Age 65 and Over	319
	80%

<b>Transport Destination</b>	<b>TOTAL</b>
Bryn Mawr Hospital	1
CHOP KOP	1
Nemours Childrens Hospital	
Paoli Memorial Hospital	125
Penn Medicine – CCH	197
Riddle Memorial Hospital	3
<b>Total Patients transported</b>	327
<b>Calls with no transport</b>	152
	32%

<b>Patient Transfer Time</b>	
<b>Maximum (minutes)</b>	61

<b>Type Calls</b>	<b>#</b>
ACCIDENT-BLS	16
ACCIDENT-ENTRAPMENT	1
ALARM-CARBON MONOXIDE	10
ALARM-FIRE	5
ALARM-MEDICAL - BLS	16
FIRE-BUILDING	1
FIRE-CARBON MONOXIDE INCIDENT	1
FIRE-ELECTRICAL INSIDE	3
FIRE-HAZARDOUS MATERIALS INCIDENT	1
FIRE-HOUSE	4
FIRE-ODOR INVESTIGATION INSIDE	1
FIRE-VEHICLE	1
MEDICAL-ABDOMINAL PAIN - BLS	9
MEDICAL-ALLERGC/MED REACTION - ALS	4
MEDICAL-ALLERGC/MED REACTION - BLS	2
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS	1
MEDICAL-BACK PAIN - BLS	6
MEDICAL-CARDIAC/RESP ARREST - ALS	7
MEDICAL-CHOKING - ALS	2
MEDICAL-CVA/STROKE - ALS	12
MEDICAL-DIABETIC EMERGENCY - ALS	4
MEDICAL-DOA - BLS	3
MEDICAL-EMOTIONAL DISORDER - BLS	17
MEDICAL-EMS STANDBY	1
MEDICAL-FALL / LIFT ASSIST - BLS	103
MEDICAL-FALLS - ALS	13
MEDICAL-HEART PROBLEMS - ALS	31
MEDICAL-HEMORRHAGING - ALS	6
MEDICAL-HEMORRHAGING - BLS	3
MEDICAL-HYPO TENSION - ALS	8
MEDICAL-INJURED PERSON - ALS	2
MEDICAL-INJURED PERSON - BLS	19
MEDICAL-MATERNITY/LABOR PAIN - ALS	1
MEDICAL-OVERDOSE - ALS	3
MEDICAL-OVERDOSE - BLS	4
MEDICAL-RESPIRATORY DIFFICULTY - ALS	63
MEDICAL-SEIZURES - ALS	7
MEDICAL-SEIZURES - BLS	2
MEDICAL-SICK PERSON - BLS	66
MEDICAL-SYNCOPE - ALS	5
MEDICAL-SYNCOPE - BLS	1
MEDICAL-UNCONSCIOUS PERSON - ALS	5
MEDICAL-UNKNOWN NATURE - BLS	2
MEDICAL-UNRESPONSIVE PERSON - ALS	7

## Fire Police Response Data

Total Calls	36
Hours In Service	23
Person Hours In Service	96
Calls 2 Hours or longer	1

Calls by Nature	
AFA	1
Appliance	2
Building	1
HazMat Incident	1
MVA	18
Odor Investigation	1
Smoke in Building	1
Special Duty	1
Trees & Wires	7
Vehicle Fire	3





# Goshen Fire Company Monthly Automatic Alarm Report

December 2025

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
12/1/2025	1600 E BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/2/2025	337 APPLEBROOK DR	East Goshen	746 - Carbon monoxide detector activation, no CO	1	1
12/5/2025	2 WATERVIEW RD	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
12/8/2025	526 BEAUMONT CIR	East Goshen	746 - Carbon monoxide detector activation, no CO	1	1
12/10/2025	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	10
12/10/2025	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	11	10
12/12/2025	108 SHANDON PL	East Goshen	746 - Carbon monoxide detector activation, no CO	2	2
12/12/2025	1637 ACHOM WAY	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/14/2025	1373 ENTERPRISE DR	East Goshen	745 - Alarm system activation, no fire - unintentional	2	2
12/17/2025	306 APPLEBROOK DR	East Goshen	743 - Smoke detector activation, no fire - unintentional	1	1
12/20/2025	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	11	10
12/20/2025	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	10
12/21/2025	327 APPLEBROOK DR	East Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/29/2025	808 COTTONWOOD DR	East Goshen	740 - Unintentional transmission of alarm, other	1	1
12/30/2025	725 PEACH TREE DR	East Goshen	746 - Carbon monoxide detector activation, no CO	3	3
12/31/2025	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	1	10
12/31/2025	1361 BOOT RD	East Goshen	745 - Alarm system activation, no fire - unintentional	11	10
12/2/2025	1117 FERNHILL RD	West Goshen	736 - CO detector activation due to malfunction	1	1
12/4/2025	1200 WARD AVE	West Goshen	741 - Sprinkler activation, no fire - unintentional	1	1
12/8/2025	500 ELLIS LN	West Goshen	745 - Alarm system activation, no fire - unintentional	5	5
12/8/2025	1130 WEST CHESTER PIKE	West Goshen	735 - Alarm system sounded due to malfunction	12	12
12/8/2025	1130 WEST CHESTER PIKE	West Goshen	735 - Alarm system sounded due to malfunction	12	12

DATE	ADDRESS	TOWNSHIP	INCIDENT TYPE	# Calls This Year	# Calls Last 12 Mos.
12/8/2025	1130 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	12	12
12/9/2025	1130 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	12	12
12/9/2025	1130 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	12	12
12/9/2025	1130 WEST CHESTER PIKE	West Goshen	745 - Alarm system activation, no fire - unintentional	12	12
12/13/2025	1100 WEST CHESTER PIKE	West Goshen	746 - Carbon monoxide detector activation, no CO	6	6
12/15/2025	500 ELLIS LN	West Goshen	743 - Smoke detector activation, no fire - unintentional	5	5
12/25/2025	192 APPLGATE DR	West Goshen	745 - Alarm system activation, no fire - unintentional	1	1
12/29/2025	145 BRANDYWINE PKWY	West Goshen	740 - Unintentional transmission of alarm, other	1	1
12/1/2025	916 SASSAFRAS CIR	Westtown	736 - CO detector activation due to malfunction	1	1
12/3/2025	1100 SHILOH RD	Westtown	744 - Detector activation, no fire - unintentional	6	6
12/6/2025	1008 ROBIN DR	Westtown	743 - Smoke detector activation, no fire - unintentional	1	1
12/13/2025	2745 WHITTLEBY CT	Westtown	746 - Carbon monoxide detector activation, no CO	1	1
12/23/2025	1512 MCDANIEL DR	Westtown	733 - Smoke detector activation due to malfunction	2	2
12/29/2025	1309 HALIFAX CT	Westtown	740 - Unintentional transmission of alarm, other	1	1
12/5/2025	1713 WEST CHESTER PIKE	Willistown	743 - Smoke detector activation, no fire - unintentional	7	7
12/6/2025	1713 WEST CHESTER PIKE	Willistown	745 - Alarm system activation, no fire - unintentional	7	7
12/16/2025	975 GARRETT MILL RD	Willistown	745 - Alarm system activation, no fire - unintentional	1	1
12/18/2025	3704 COLUMBIA COURT WAY	Willistown	743 - Smoke detector activation, no fire - unintentional	1	1

40

09-Jan-26

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





## SUMMARY

**2025 WAS THE BUSIEST YEAR IN GOSHEN FIRE COMPANY HISTORY WITH A TOTAL OF 6270 RESPONSES. FIRE CALLS WERE UP 16%, EMS CALLS WERE UP 1%, AND FIRE POLICE CALLS WERE UP 4%. THE INCREASED CALL VOLUME WAS DUE PRIMARILY TO INCREASES IN THE FOUR TOWNSHIPS WE SERVE; MUTUAL AID CALLS ACTUALLY DROPPED 7%.**

Date	Address	Nature	Township
1/7/2025	209 JACQUELINE DR	Building Fire	Westtown Township- West Chester Fire
2/1/2025	1205 WARD AVE	Building Fire	West Goshen Township- Goshen Fire
2/18/2025	3 FAIRMONT DR	Building Fire	Willistown Township - Newtown Fire
3/19/2025	1305 WC PIKE	MVA Entrapment	East Goshen Township- Goshen Fire
4/4/2025	318 W BALA TER	Building Fire	West Whiteland Township
4/18/2025	24 IMMACULATA DR	Building Fire	East Whiteland Township
4/28/2025	1232 WOODED WAY	Building Fire	West Goshen Township- Goshen Fire
6/19/2025	755 WESTBOURNE RD	Building Fire	Westtown Township- West Chester Fire
6/24/2025	288 W CHELSEA CIR	Building Fire	Newtown Township – Delco
7/8/2025	549 S MATLACK ST	Building Fire	West Chester Borough
7/11/2025	992 CENTENNIAL DR	Building Fire	East Bradford Township
7/20/2025	1344 MARK DR	Building Fire	East Goshen Township- Goshen Fire
7/22/2025	1100 WEST CHESTER PK	Building Fire	West Goshen Township- Goshen Fire
8/5/2025	8072 GOSHEN RD	MVA Entrapment	Willistown Township- Goshen Fire
9/25/2025	WC PIKE & STRASBURG RD	MVA Entrapment	West Goshen Township- Goshen Fire
10/20/2025	RT 100 SB MM 2	MVA Entrapment	West Goshen Township- Goshen Fire
10/25/2025	102 APPLGATE DR	Building Fire	West Goshen Township- Goshen Fire
11/6/2025	133 BENT TREE DR	Building Fire	East Goshen Township- Goshen Fire
11/10/2025	875 BAINBRIDGE DR	Building Fire	Thornbury Township- West Chester Fire
11/20/2025	611 BRECKNOCK DR	Building Fire	Uwchlan Township
12/1/2025	1140 WEST CHESTER PIKE	MVA Entrapment	West Goshen Township- Goshen Fire
12/4/2025	165 WILLIAM PENN BLVD	Building Fire	Thornbury Township- West Chester Fire



## YEAR TO DATE SUMMARY

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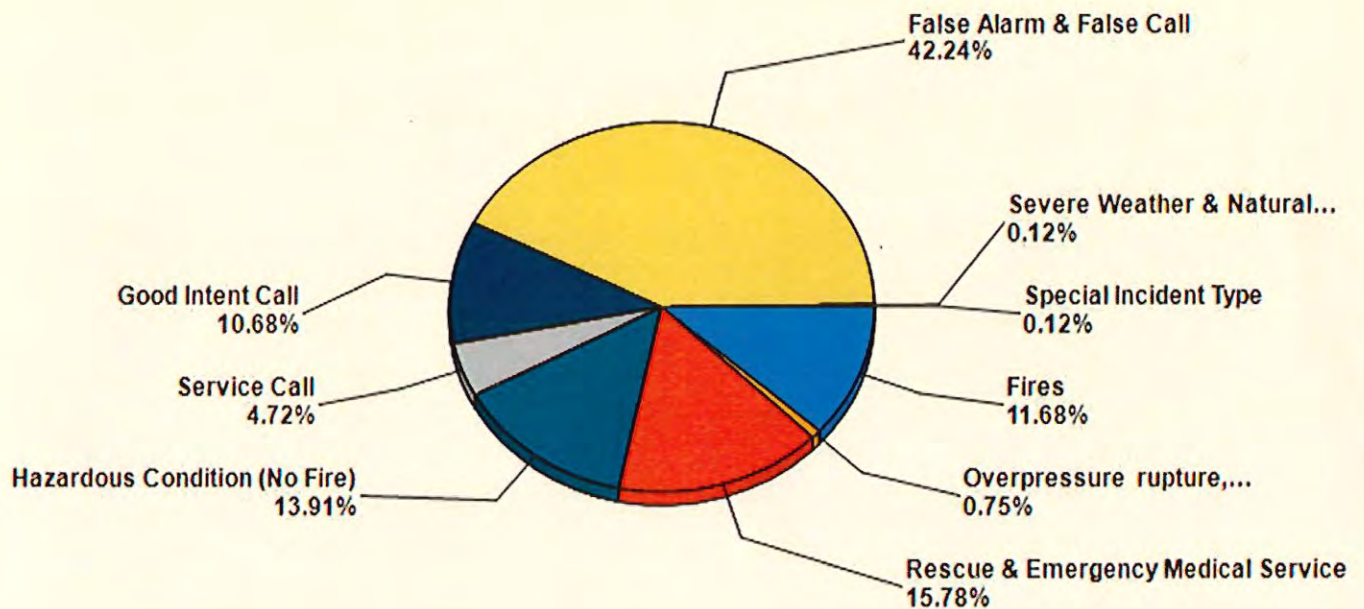
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Staff-Hours on Apparatus	Fire	EMS
Volunteer	1462	561
Career	444	7743



## Fire Response Data

### Fire Calls by Category - Year



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	94	11.68%
Overpressure rupture, explosion, overheating - no fire	6	0.75%
Rescue & Emergency Medical Service	127	15.78%
Hazardous Condition (No Fire)	112	13.91%
Service Call	38	4.72%
Good Intent Call	86	10.68%
False Alarm & False Call	340	42.24%
Severe Weather & Natural Disaster	1	0.12%
Special Incident Type	1	0.12%
<b>TOTAL</b>	<b>805</b>	<b>100%</b>



# Fire Response Data

## Calls by Incident Type - Year

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	2	0.25%
111 - Building fire	43	5.34%
112 - Fires in structure other than in a building	1	0.12%
113 - Cooking fire, confined to container	16	1.99%
114 - Chimney or flue fire, confined to chimney or flue	4	0.5%
116 - Fuel burner/boiler malfunction, fire confined	2	0.25%
118 - Trash or rubbish fire, contained	2	0.25%
131 - Passenger vehicle fire	5	0.62%
132 - Road freight or transport vehicle fire	1	0.12%
138 - Off-road vehicle or heavy equipment fire	1	0.12%
140 - Natural vegetation fire, other	2	0.25%
141 - Forest, woods or wildland fire	2	0.25%
142 - Brush or brush-and-grass mixture fire	5	0.62%
143 - Grass fire	4	0.5%
151 - Outside rubbish, trash or waste fire	2	0.25%
160 - Special outside fire, other	1	0.12%
173 - Cultivated trees or nursery stock fire	1	0.12%
200 - Overpressure rupture, explosion, overheat other	1	0.12%
212 - Overpressure rupture of steam boiler	1	0.12%
251 - Excessive heat, scorch burns with no ignition	4	0.5%
311 - Medical assist, assist EMS crew	49	6.09%
321 - EMS call, excluding vehicle accident with injury	2	0.25%
322 - Motor vehicle accident with injuries	28	3.48%
323 - Motor vehicle/pedestrian accident (MV Ped)	4	0.5%
324 - Motor vehicle accident with no injuries.	23	2.86%
350 - Extrication, rescue, other	2	0.25%
351 - Extrication of victim(s) from building/structure	2	0.25%
352 - Extrication of victim(s) from vehicle	6	0.75%
353 - Removal of victim(s) from stalled elevator	10	1.24%
371 - Electrocutation or potential electrocution	1	0.12%
411 - Gasoline or other flammable liquid spill	4	0.5%
412 - Gas leak (natural gas or LPG)	26	3.23%
413 - Oil or other combustible liquid spill	1	0.12%
423 - Refrigeration leak	1	0.12%
424 - Carbon monoxide incident	10	1.24%
440 - Electrical wiring/equipment problem, other	10	1.24%
441 - Heat from short circuit (wiring), defective/worn	1	0.12%
442 - Overheated motor	7	0.87%
443 - Breakdown of light ballast	1	0.12%
444 - Power line down	22	2.73%



# Fire Response Data

## Calls by Incident Type – Year (continued)

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
445 - Arcing, shorted electrical equipment	26	3.23%
460 - Accident, potential accident, other	2	0.25%
462 - Aircraft standby	1	0.12%
510 - Person in distress, other	1	0.12%
511 - Lock-out	2	0.25%
522 - Water or steam leak	4	0.5%
531 - Smoke or odor removal	3	0.37%
542 - Animal rescue	4	0.5%
550 - Public service assistance, other	1	0.12%
551 - Assist police or other governmental agency	4	0.5%
552 - Police matter	1	0.12%
553 - Public service	9	1.12%
555 - Defective elevator, no occupants	1	0.12%
571 - Cover assignment, standby, moveup	8	0.99%
600 - Good intent call, other	9	1.12%
611 - Dispatched & cancelled en route	23	2.86%
621 - Wrong location	1	0.12%
622 - No incident found on arrival at dispatch address	8	0.99%
631 - Authorized controlled burning	1	0.12%
632 - Prescribed fire	1	0.12%
650 - Steam, other gas mistaken for smoke, other	2	0.25%
651 - Smoke scare, odor of smoke	27	3.35%
652 - Steam, vapor, fog or dust thought to be smoke	2	0.25%
671 - HazMat release investigation w/no HazMat	12	1.49%
700 - False alarm or false call, other	2	0.25%
710 - Malicious, mischievous false call, other	3	0.37%
715 - Local alarm system, malicious false alarm	2	0.25%
730 - System malfunction, other	5	0.62%
731 - Sprinkler activation due to malfunction	1	0.12%
733 - Smoke detector activation due to malfunction	10	1.24%
735 - Alarm system sounded due to malfunction	26	3.23%
736 - CO detector activation due to malfunction	18	2.24%
740 - Unintentional transmission of alarm, other	42	5.22%
741 - Sprinkler activation, no fire - unintentional	2	0.25%
742 - Extinguishing system activation	2	0.25%
743 - Smoke detector activation, no fire - unintentional	34	4.22%
744 - Detector activation, no fire - unintentional	18	2.24%
745 - Alarm system activation, no fire - unintentional	146	18.14%
746 - Carbon monoxide detector activation, no CO	29	3.6%
813 - Wind storm, tornado/hurricane assessment	1	0.12%
911 - Citizen complaint	1	0.12%



## Fire Response Data

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

#### East Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$266,000.00	\$106,000.00	\$4,350,000.00	\$1,205,000.00

TOTAL LOSSES: \$372,000.00

TOTAL PRE-INCIDENT \$5,555,000.00

#### West Goshen Township

LOSSES		PRE-INCIDENT VALUES	
PROPERTY	CONTENTS	PROPERTY	CONTENTS
\$410,000.00	\$130,650.00	\$4,160,000.00	\$5,760,650.00

TOTAL LOSSES: \$540,650.00

TOTAL PRE-INCIDENT \$9,920,650.00

#### 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
\$12,000.00	\$1,000.00	\$657,100.00	\$1,000.00

TOTAL LOSSES: \$13,000.00

TOTAL PRE-INCIDENT \$658,100.00

## EMS Response Data

<b>Total Calls</b>	5076
--------------------	------

<b>Calls to Assisted Living and Retirement Communities</b>	
Arbor Terrace Willistown	232
Bellingham	347
Bryn Mawr Rehab	10
Harrison Hill Apartments	69
Hershey's Mill	575
Merrill Gardens	220
Park Lane	178
Pembroke	268
Wellington	426
Total Calls to Facilities :	2325
% of Total Calls:	46%

<b>Patients Treated</b>	
Patients Treated (Total)	4100
Patients Treated - Age 65 and Over	3196
	78%

<b>Transport Destination</b>	<b>TOTAL</b>
Bryn Mawr Hospital	8
Chester County Hospital	1974
CHOP KOP	18
Helicopter (JeffStat)	1
Nemours Childrens Hospital	6
Paoli Memorial Hospital	1340
Riddle Memorial Hospital	18
Other	2
<b>Total Patients transported</b>	3367
<b>Calls with no transport</b>	1719
<b>% Calls with no transport</b>	34%

<b>Patient Transfer Time</b>	
<b>Maximum (minutes)</b>	111

<b>Call Disposition</b>		
Dispatched as ALS	2115	41.7%
Transported as ALS	796	15.7%
Transported as BLS	972	19.1%
No Transport	347	6.8%
Dispatched as BLS	2989	58.9%
Transported as BLS	1605	31.6%
Transported as ALS	12	0.2%
No Transport	1372	27.0%

<b>ALS Unit Assist</b>	
GFAC	568
Malvern	167
Uwchlan	5
Other	68

<b>Calls by Ambulance</b>	
A54-1	418
A54-2	289
A54-3	1870
A56-1	1845
A56-2	654



## EMS Response Data

Type Calls	#
MEDICAL-FALL / LIFT ASSIST - BLS	1227
MEDICAL-SICK PERSON - BLS	609
MEDICAL-RESPIRATORY DIFFICULTY - ALS	500
MEDICAL-HEART PROBLEMS - ALS	363
MEDICAL-INJURED PERSON - BLS	179
MEDICAL-CVA/STROKE - ALS	164
ACCIDENT-BLS	160
MEDICAL-EMOTIONAL DISORDER - BLS	140
ALARM-MEDICAL - BLS	130
MEDICAL-FALLS - ALS	130
MEDICAL-ABDOMINAL PAIN - BLS	94
MEDICAL-UNRESPONSIVE PERSON - ALS	90
MEDICAL-HYPO TENSION - ALS	86
MEDICAL-HEMORRHAGING - ALS	79
MEDICAL-SYNCOPE - ALS	74
MEDICAL-BACK PAIN - BLS	73
MEDICAL-DIABETIC EMERGENCY - ALS	69
MEDICAL-SEIZURES - ALS	69
MEDICAL-ABDOMINAL PAIN - ALS	66
ALARM-FIRE	64
ALARM-CARBON MONOXIDE	58
MEDICAL-CARDIAC/RESP ARREST - ALS	54
MEDICAL-UNCONSCIOUS PERSON - ALS	53
MEDICAL-HEMORRHAGING - BLS	41
MEDICAL-DOA - BLS	38
MEDICAL-INJURED PERSON - ALS	38
MEDICAL-OVERDOSE - ALS	29
MEDICAL-EMS STANDBY	28
MEDICAL-OVERDOSE - BLS	28
ACCIDENT-ALS	23
MEDICAL-ALLERGC/MED REACTION - ALS	21
MEDICAL-CHOKING - ALS	18
MEDICAL-UNKNOWN NATURE - BLS	17
ACCIDENT-ENTRAPMENT	16
FIRE-GAS LEAK INSIDE	16
MEDICAL-BACK PAIN - ALS	16
FIRE-HOUSE	15
FIRE-ODOR INVESTIGATION INSIDE	14
MEDICAL-SEIZURES - BLS	13
MEDICAL-EMOTIONAL DISORDER - ALS	11
FIRE-BUILDING	10
MEDICAL-ASSAULT W/ INJ (JO/IP) – BLS	10

Type Calls	#
MEDICAL-SYNCOPE - BLS	10
FIRE-APARTMENT BUILDING	9
MEDICAL-ALLERGC/MED REACTION - BLS	8
FIRE-STUCK/MALFUNCTIONING ELEVATOR	7
FIRE-VEHICLE	7
MEDICAL-ASSAULT W/ INJ (JO/IP) - ALS	7
FIRE-APPLIANCE	6
FIRE-TRASH/DUMPSTER	6
ACCIDENT-FIRE	5
FIRE-ASSIST THE AMBULANCE	5
FIRE-ELECTRICAL INSIDE	5
FIRE-RESIDENTIAL RESCUE	5
MEDICAL-EXPOSURE TO HEAT/COLD - ALS	5
MEDICAL-MATERNITY/LABOR PAIN - ALS	5
MEDICAL-MATERNITY/LABOR PAIN - BLS	5
ACCIDENT-PEDESTRIAN STRUCK	4
ACCIDENT-VEHICLE VS BLDG	4
FIRE-CARBON MONOXIDE INCIDENT	4
FIRE-BRUSH	3
FIRE-FORCIBLE ENTRY	3
MEDICAL-BURNS - CHEMICAL - ALS	3
MEDICAL-SHOOTING - W/INJ (JO/IP)-ALS	3
ALARM-GAS	2
FIRE-OTHER TYPE RESCUE	2
FIRE-OUT BUILDING/SHED	2
FIRE-POLES,WIRES,TRANSFORMER	2
DRILL-FIRE DRILL TYPE CODE	1
EMOTIONAL DISORDER - BLS	1
FIRE-ASSIST THE POLICE DEPARTMENT	1
FIRE-BBQ GRILL - FIRE/GAS LEAK	1
FIRE-CHIMNEY	1
FIRE-FUEL SPILL	1
FIRE-GAS LEAK OUTSIDE	1
FIRE-HAZARDOUS MATERIALS INCIDENT	1
FIRE-HELICOPTER LANDING/STANDBY	1
FIRE-SMOKE/ODOR INVEST OUTSIDE	1
FIRE-WATER RESCUE	1
MEDICAL-BURNS - SCALDING/OTHER - ALS	1
MEDICAL-EQUESTRIAN RELATED INJ - ALS	1
MEDICAL-EXPOSURE TO HEAT/COLD - BLS	1
MEDICAL-NON-EMERGENCY EMS TRANS - BLS	1
SYNCOPE - ALS	1



## EMS Response Data

Calls by Municipality	#
Primary Township Statistics - Number of Calls	
East Goshen Twp	2444
West Goshen Twp	1503
Westtown Twp	447
Willistown Twp	428
Total Primary Townships:	4822
Secondary Township Statistics - Number of Calls	
Birmingham Twp	1
Charlestown Twp	1
Downingtown Borough	4
East Bradford Twp	20
East Caln Twp	3
East Goshen Twp (Secondary Area)	4
East Whiteland Twp	30
Edgemont Twp	7
Malvern	5
Newtown Twp	1
Other	4
Thornbury Twp (Chester)	4
Thornbury Twp (Delaware)	1
Uwchlan Twp	5
West Bradford Twp	1
West Chester Borough	39
West Goshen Twp (Secondary Area)	21
West Whiteland Twp	72
Westtown Twp (Secondary Area)	10
Willistown Twp (Secondary Area)	21
Total Secondary Townships:	254

## Fire Police Response Data

<b>Total Calls</b>	<b>393</b>
<b>Hours In Service</b>	<b>303</b>
<b>Person Hours In Service</b>	<b>1485</b>
<b>Calls 2 Hours or longer</b>	<b>25</b>

<b>Calls by Nature</b>	
MVA	176
Trees & Wires	36
Building	31
Dwelling	19
Vehicle Fire	15
Appliance	12
Gas Leak	12
Special Duty	12
Brush	11
CO Alarm	10
Odor Investigation	8
Assist PD	7
Electrical Fire Inside	6
Traffic Control Assist	6
Ambulance Assist	4
Transformer	4
Trash	4
AFA	3
Fire	3
Fuel Spill	3
Pedestrian Struck	3
Smoke in Building	3
Chimney Fire	1
GFC Non-Emergency Event	1
HazMat Incident	1
Helicopter Landing Zone	1
Rescue	1



# **Malvern Fire Company EMS Monthly Report**



**December 2025**

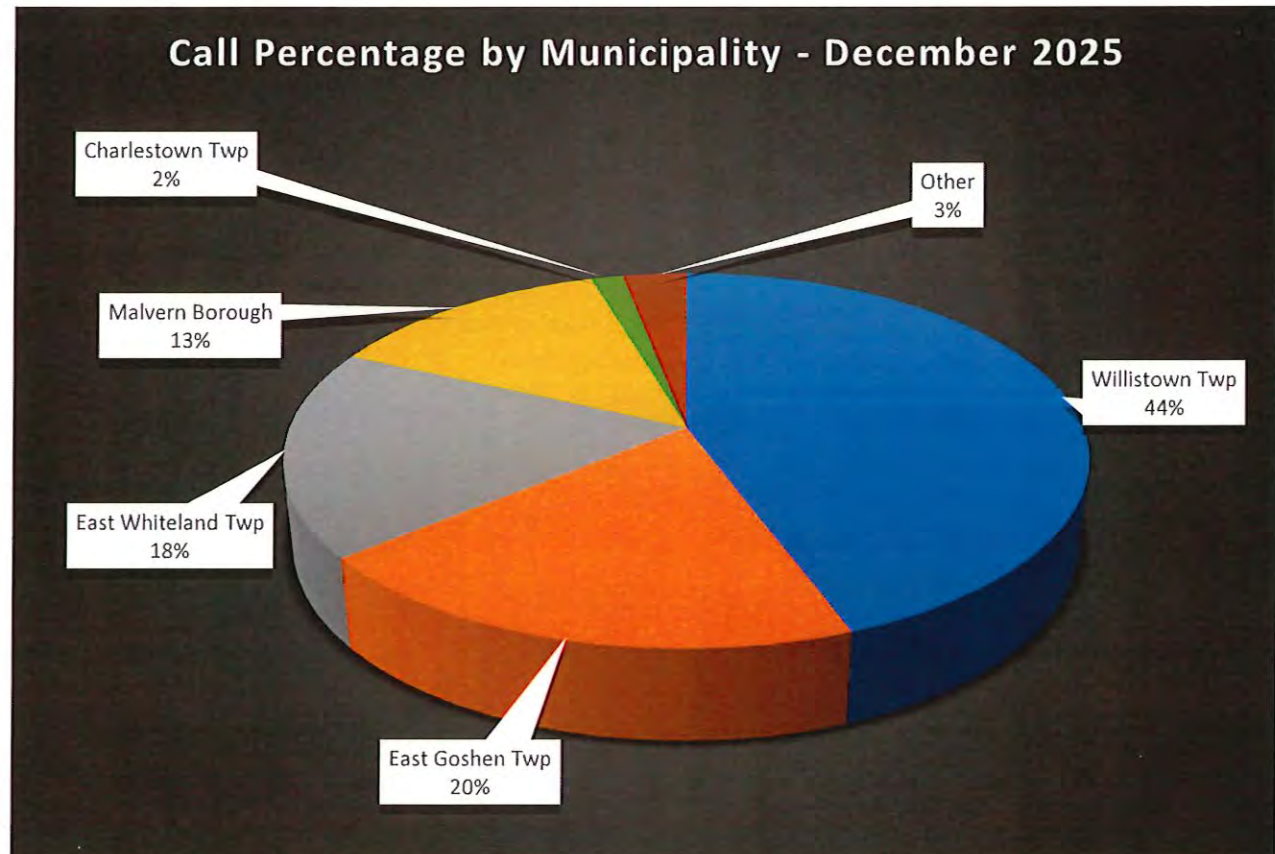


Malvern Fire Company  
Emergency Medical Service  
December 2025 Monthly Report

**December 2025 Total Responses: 194**

**December 2024 Total Responses: 202**

**2025 Year-to-date Total Responses: 2,431**



Municipality	Monthly Responses	YTD Responses	YTD %
<a href="#">Willistown Twp</a>	86	1,195	49.2%
<a href="#">East Whiteland Twp</a>	35	397	16.3%
<a href="#">East Goshen Twp</a>	38	437	18.0%
<a href="#">Malvern Borough</a>	26	254	10.4%
<a href="#">Charlestown Twp</a>	3	63	2.6%
<a href="#">Other</a>	6	85	3.5%
Total	194	2431	100.0%





Malvern Fire Company  
Emergency Medical Service  
December 2025 Monthly Report

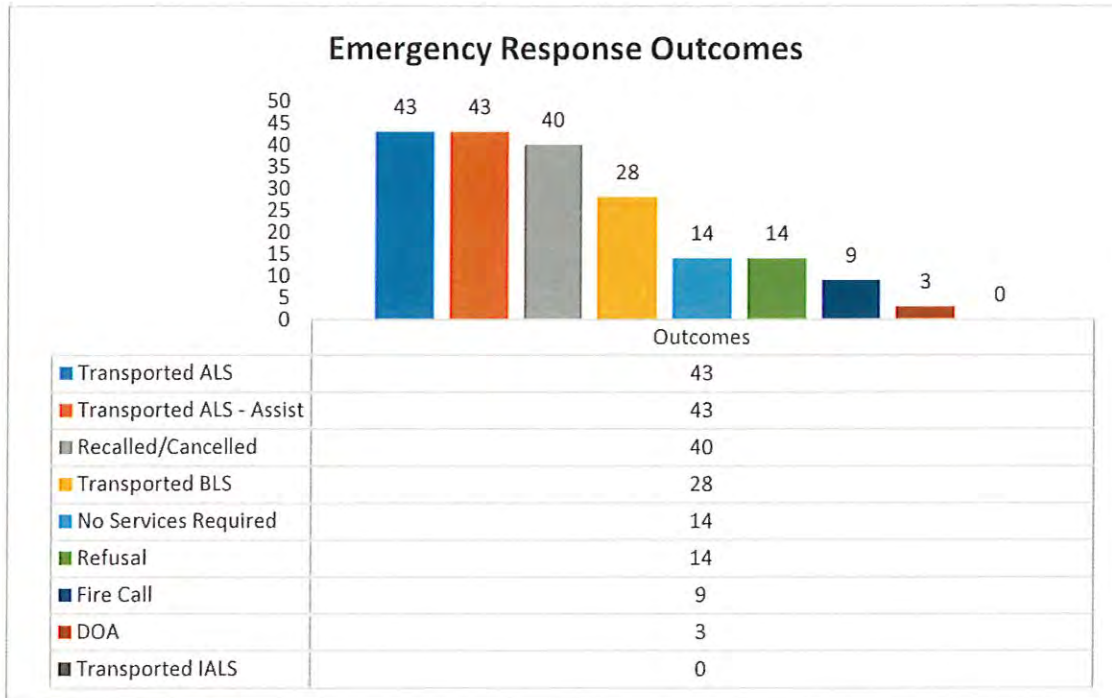


**Calls by Fire Local:**

Fire Company	Month	YTD	YTD %
Malvern Fire Company	91	1,096	45.1%
East Whiteland Fire Company	38	460	18.9%
Goshen Fire Company	40	511	21.0%
Paoli Fire Company	22	307	12.6%
Other	3	57	2.3%
Total	194	2431	100%



Malvern Fire Company  
Emergency Medical Service  
December 2025 Monthly Report



**Emergency Response Outcomes**

Outcome	Month	YTD	YTD %
Transported ALS	43	514	21%
Transported ALS - Assist	43	521	21%
Transported BLS	28	417	17%
Recalled/Cancelled	40	516	21%
No Services Required	14	157	6%
Fire Call	9	128	5%
Refusal	14	135	6%
DOA	3	35	1%
Transported IALS	0	8	0%
<b>Total</b>	<b>194</b>	<b>2431</b>	<b>100%</b>





Malvern Fire Company  
Emergency Medical Service  
December 2025 Monthly Report

### Transport Destinations

Hospital:	Month	YTD	YTD %
Paoli Hospital	98	1228	84.2%
Chester County Hospital	13	177	12.1%
CHOP – King of Prussia	2	40	2.7%
Bryn Mawr Hospital	1	9	0.6%
A.I. Dupont	0	1	0.1%
Riddle Hospital	0	2	0.1%
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%
<b>Total</b>	<b>114</b>	<b>1459</b>	<b>100.0%</b>

### Responses by Vehicle

Unit	Unit	Month	YTD	YTD %
MIC041	ALS Ambulance (EMT and Paramedic)	122	1008	41.5%
MIC042	ALS Ambulance (EMT and Paramedic)	26	895	36.8%
MED041	ALS Aid Car (Paramedic Only)	39	418	17.2%
MED042	ALS Aid Car (Paramedic Only) OOS	OOS	0	0.0%
AMB041	BLS Ambulance (EMT and EMT)	5	65	2.7%
AMB042	BLS Ambulance (EMT and EMT)	2	45	1.9%
<b>Total</b>		<b>194</b>	<b>2431</b>	<b>100%</b>

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

### Response by Crew Type

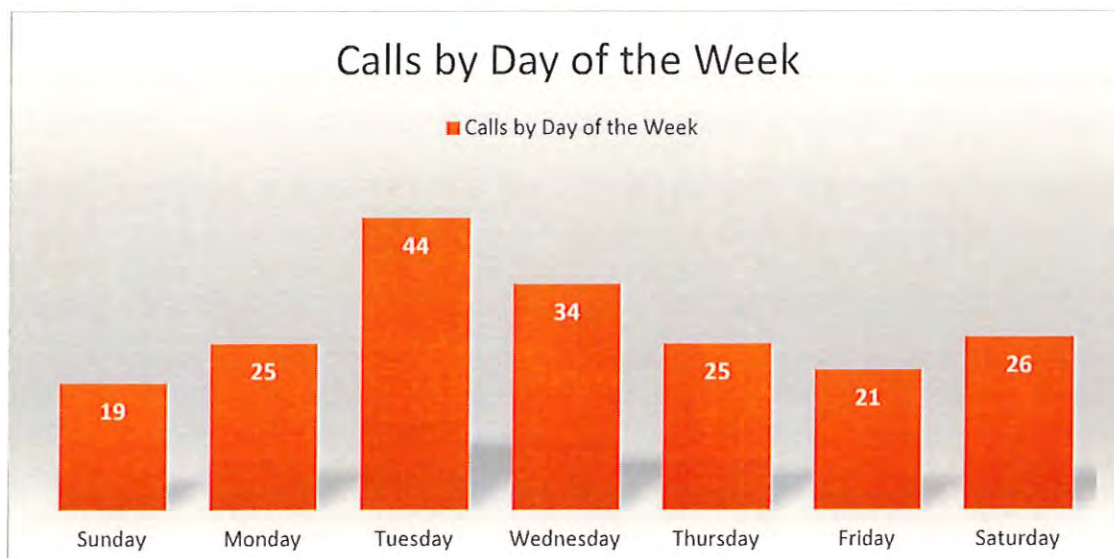
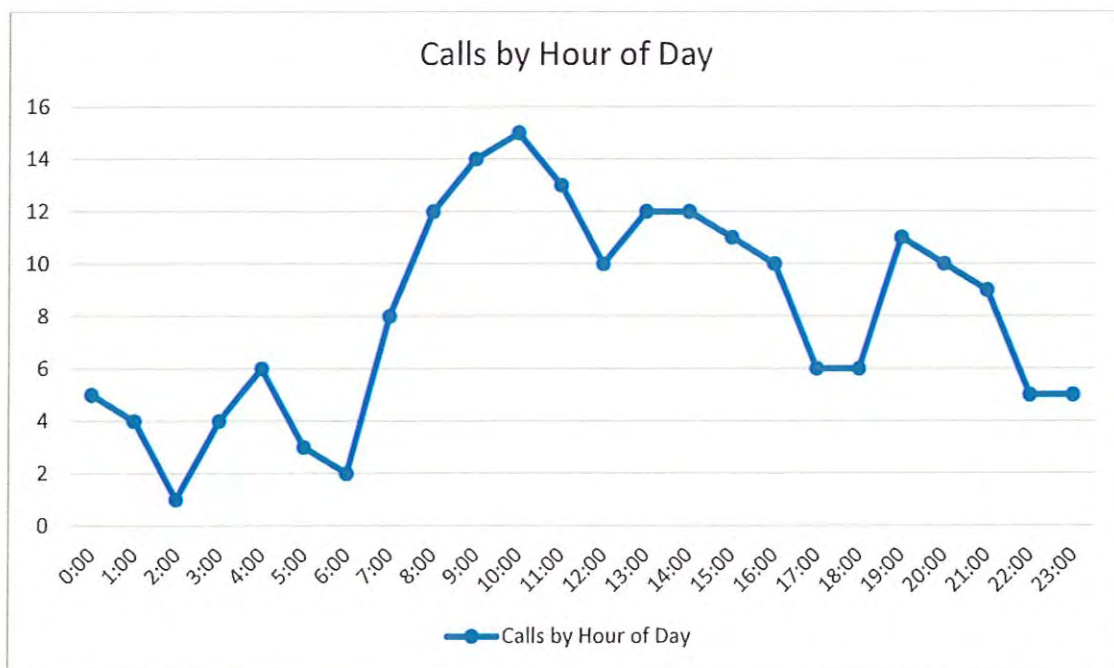
Unit	Month	YTD	YTD %
ALS Ambulance (EMT and Paramedic)	148	1903	78.3%
ALS Aid Car (Paramedic Only)	39	418	17.2%
BLS Ambulance (EMT and EMT)	7	110	4.5%
<b>Total</b>	<b>194</b>	<b>2431</b>	<b>100%</b>



Malvern Fire Company  
Emergency Medical Service  
December 2025 Monthly Report

### ALS Ambulance Response Type

Unit	Month	YTD	YTD %
ALS Assist	52	693	36.4%
ALS Transport	47	535	28.1%
BLS Transport	49	675	35.5%
Total	148	1903	100%





# Malvern Fire Company EMS Annual Report



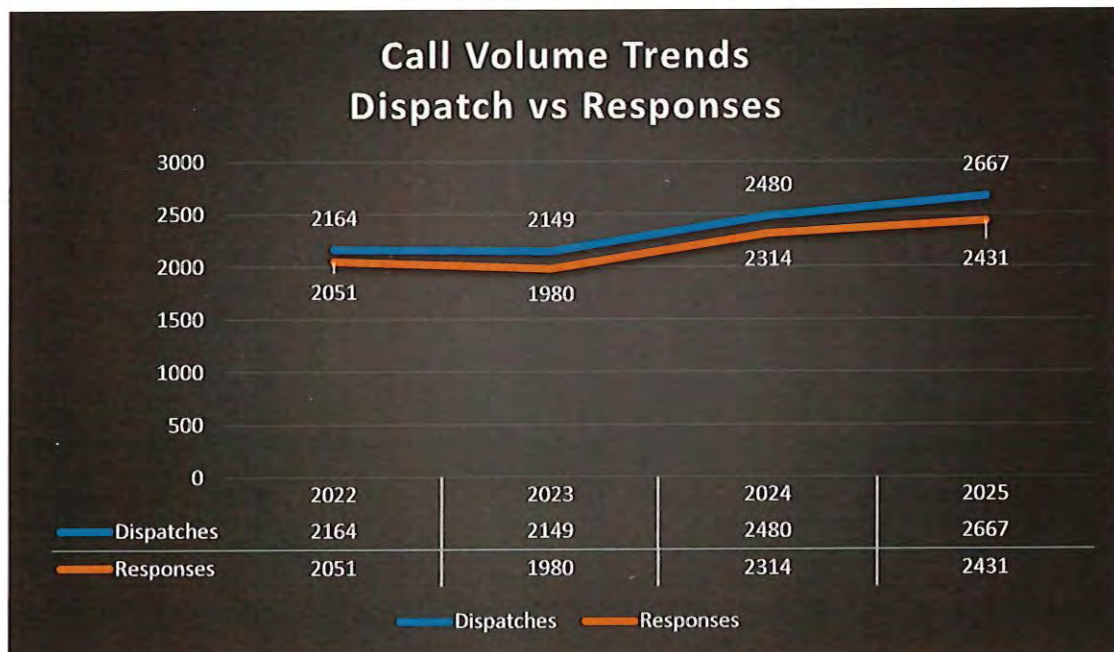
2025



Malvern Fire Company  
Emergency Medical Service  
2025 Annual Report

## Total Call Volume

**2025: 2,667 Dispatches - 2,431 Responses**  
**2025 vs 2024 Response Difference: +117 calls/+5.1%**



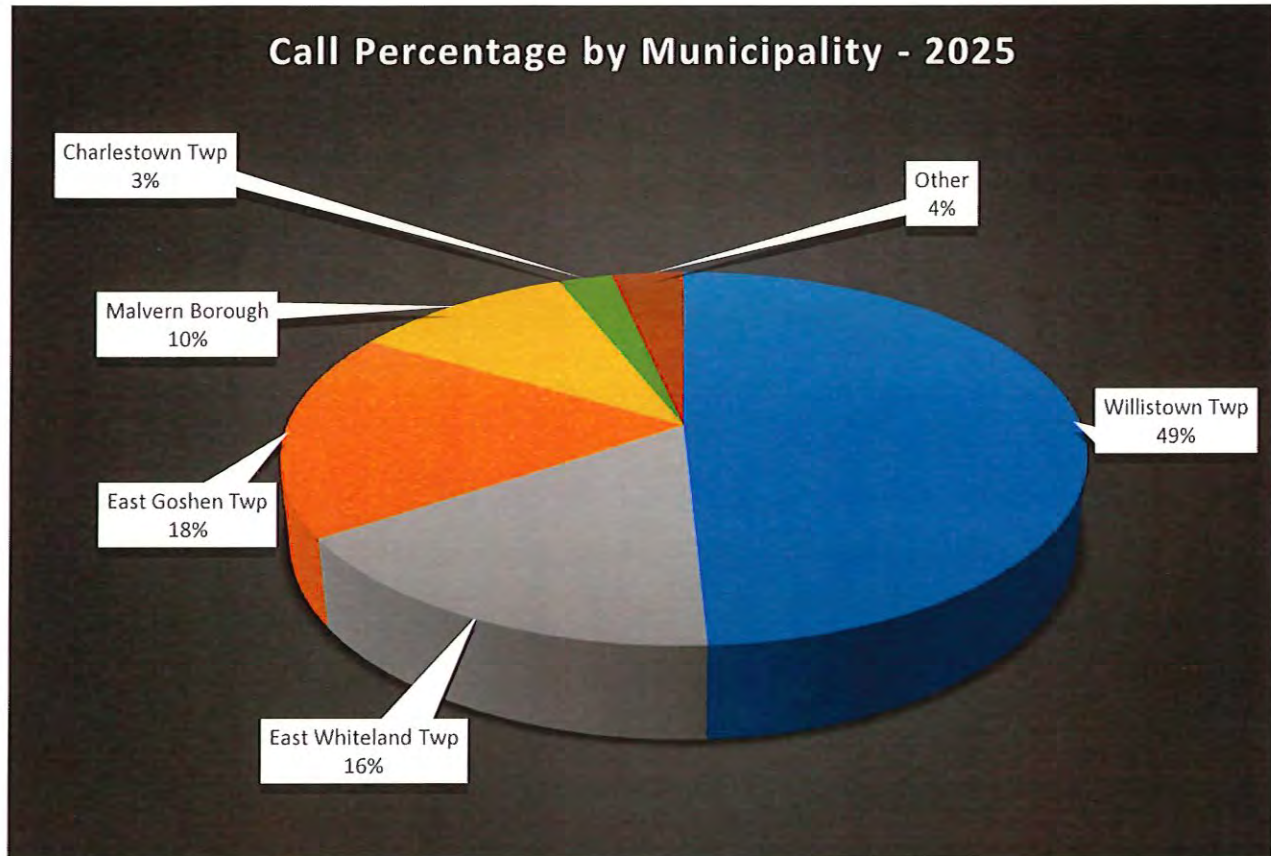
**4 Year Trends**  
**Total Dispatches: +23.2%**  
**Total Responses: +18.5%**





Malvern Fire Company  
Emergency Medical Service  
2025 Annual Report

## Municipal Data

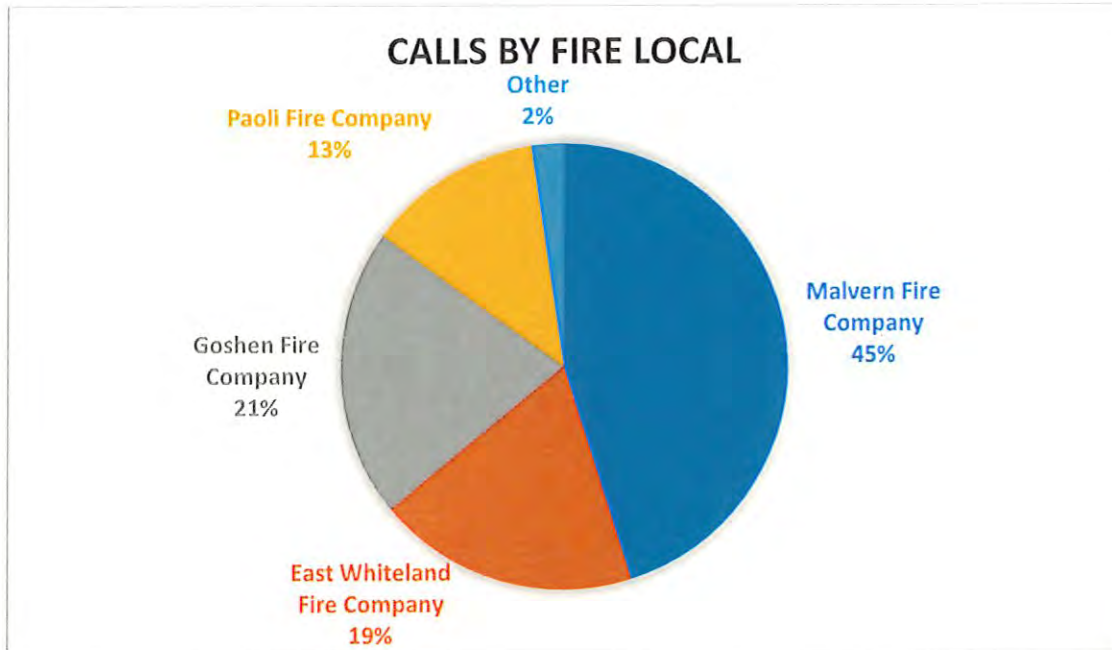


Municipality	2025	2024	Change	% Change
<a href="#">Willistown Twp</a>	1,195	1,030	165	16.0%
<a href="#">East Whiteland Twp</a>	397	412	-15	-3.6%
<a href="#">East Goshen Twp</a>	437	422	15	3.6%
<a href="#">Malvern Borough</a>	254	254	0	0.0%
<a href="#">Charlestown Twp</a>	63	66	-3	-4.5%
<a href="#">Other</a>	85	130	-45	-34.6%
<b>Total</b>	<b>2,431</b>	<b>2,314</b>	<b>117</b>	<b>5.1%</b>



Malvern Fire Company  
Emergency Medical Service  
2025 Annual Report

## Responses by Fire Company Area Data



### **Calls by Fire Local:**

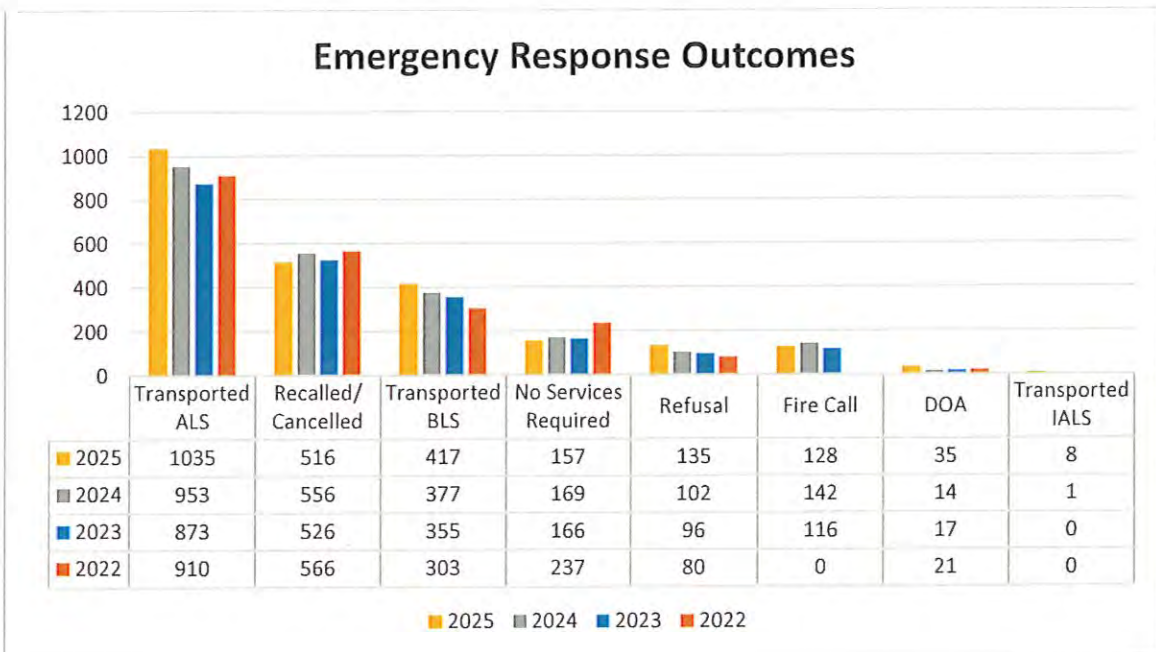
Fire Company	2025	2024	Change	% Change
Malvern Fire Company	1,096	1029	67	6.5%
East Whiteland Fire Company	460	485	-25	-5.2%
Goshen Fire Company	511	494	17	3.4%
Paoli Fire Company	307	236	71	30.1%
Other	57	70	-13	-18.6%
Total	2431	2314	117	5.1%





Malvern Fire Company  
Emergency Medical Service  
2025 Annual Report

## Disposition Data



## **Transport Destinations**

Hospital:	2025	2024	Change
Paoli Hospital	1,228	1,158	70
Chester County Hospital	177	139	38
CHOP – King of Prussia	40	17	23
Bryn Mawr Hospital	9	10	-1
A.I. Dupont	1	3	-2
Riddle Hospital	2	2	0
Lankenau Med. Ctr	1	1	0
Thomas Jefferson Univ.	0	1	-1
CHOP - Philadelphia	1	0	1
HUP	0	0	0
Phoenixville Hospital	0	0	0
Total	1,459	1,331	128



Malvern Fire Company  
Emergency Medical Service  
2025 Annual Report

## Vehicle Utilization Data

### Responses by Vehicle

Unit	Description	2025	2024	Change
MIC041	ALS Ambulance (EMT and Paramedic)	1,008	884	124
MIC042	ALS Ambulance (EMT and Paramedic)	895	783	112
MED041	ALS Aid Car (Paramedic Only)	418	451	-33
AMB041	BLS Ambulance (EMT and EMT)	65	87	-22
AMB042	BLS Ambulance (EMT and EMT)	45	109	-64
Total		2,431	2,314	117

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

### Response by Crew Type

Unit	2025	2024	Change
ALS Ambulance (EMT and Paramedic)	1,903	1,667	236
ALS Aid Car (Paramedic Only)	418	451	-33
BLS Ambulance (EMT and EMT)	110	196	-86
	2,431	2,314	117

### ALS Ambulance Response Type

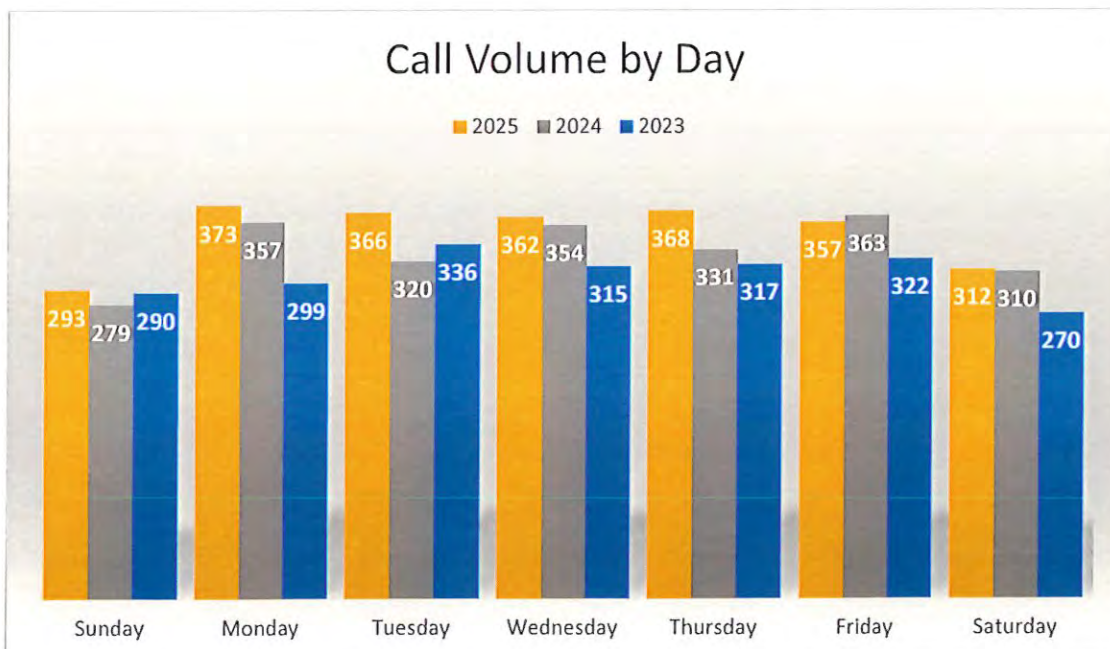
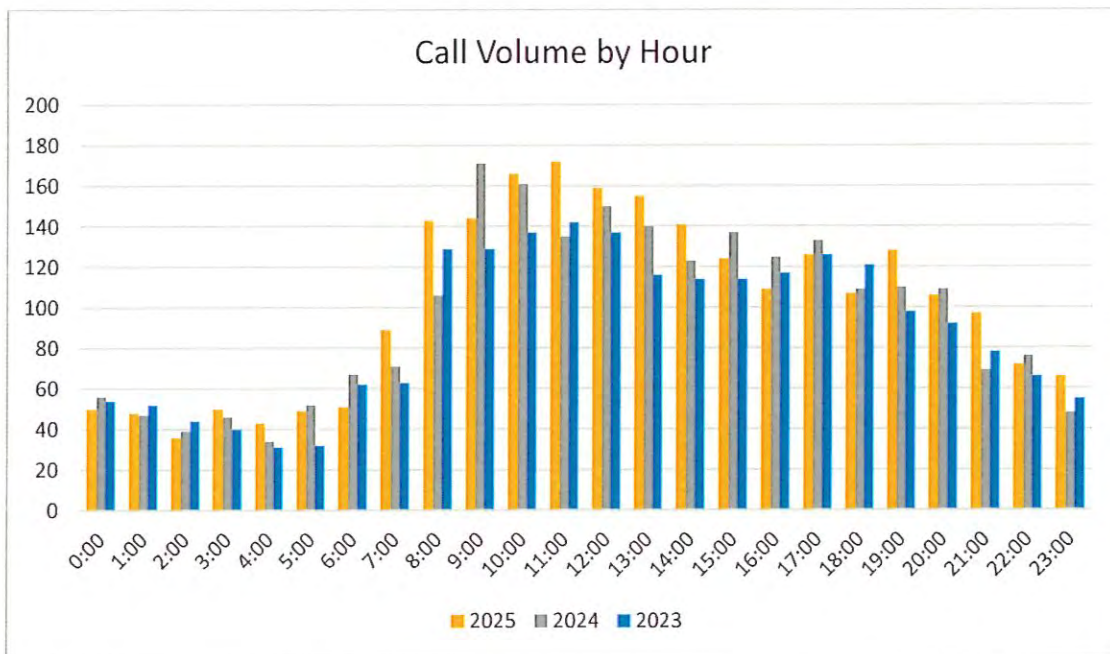
Unit	2025	2024	Change
ALS Assist	693	625	68
ALS Transport	535	568	-33
BLS Transport	675	474	201
	1,903	1,667	236





Malvern Fire Company  
Emergency Medical Service  
2025 Annual Report

## Call Distribution Data





# Malvern Fire Company

Annual Fire Operations Report – 2025

424 East King Street  
Malvern, PA 19355

610-647-0693

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



# Malvern Fire Company

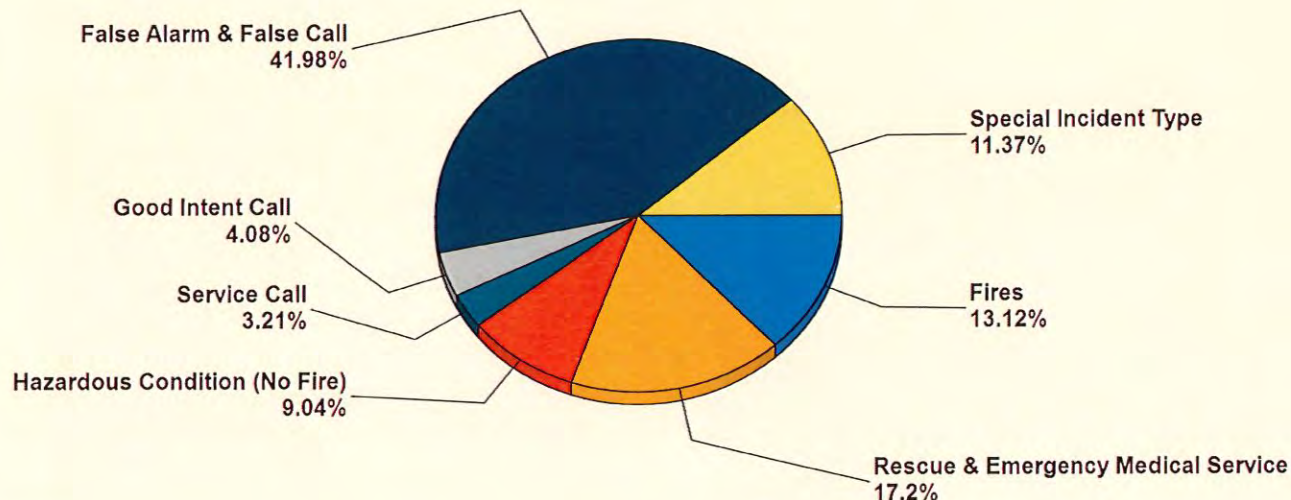
Malvern, PA

This report was generated on 1/4/2026 11:31:05 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2025 | End Date: 12/31/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	45	13.12%
Rescue & Emergency Medical Service	59	17.2%
Hazardous Condition (No Fire)	31	9.04%
Service Call	11	3.21%
Good Intent Call	14	4.08%
False Alarm & False Call	144	41.98%
Special Incident Type	39	11.37%
<b>TOTAL</b>	<b>343</b>	<b>100%</b>

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



### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	3	0.87%
111 - Building fire	23	6.71%
114 - Chimney or flue fire, confined to chimney or flue	1	0.29%
118 - Trash or rubbish fire, contained	1	0.29%
130 - Mobile property (vehicle) fire, other	4	1.17%
131 - Passenger vehicle fire	1	0.29%
133 - Rail vehicle fire	2	0.58%
140 - Natural vegetation fire, other	1	0.29%
142 - Brush or brush-and-grass mixture fire	4	1.17%
143 - Grass fire	1	0.29%
150 - Outside rubbish fire, other	2	0.58%
154 - Dumpster or other outside trash receptacle fire	2	0.58%
300 - Rescue, EMS incident, other	1	0.29%
311 - Medical assist, assist EMS crew	15	4.37%
321 - EMS call, excluding vehicle accident with injury	10	2.92%
322 - Motor vehicle accident with injuries	19	5.54%
323 - Motor vehicle/pedestrian accident (MV Ped)	3	0.87%
324 - Motor vehicle accident with no injuries.	4	1.17%
351 - Extrication of victim(s) from building/structure	3	0.87%
353 - Removal of victim(s) from stalled elevator	3	0.87%
361 - Swimming/recreational water areas rescue	1	0.29%
400 - Hazardous condition, other	1	0.29%
412 - Gas leak (natural gas or LPG)	9	2.62%
424 - Carbon monoxide incident	6	1.75%
440 - Electrical wiring/equipment problem, other	1	0.29%
444 - Power line down	11	3.21%
445 - Arcing, shorted electrical equipment	3	0.87%
500 - Service Call, other	4	1.17%
520 - Water problem, other	1	0.29%
522 - Water or steam leak	1	0.29%
550 - Public service assistance, other	1	0.29%
551 - Assist police or other governmental agency	3	0.87%
553 - Public service	1	0.29%
600 - Good intent call, other	3	0.87%
611 - Dispatched & cancelled en route	4	1.17%
651 - Smoke scare, odor of smoke	7	2.04%
700 - False alarm or false call, other	46	13.41%
710 - Malicious, mischievous false call, other	1	0.29%
730 - System malfunction, other	3	0.87%
735 - Alarm system sounded due to malfunction	13	3.79%
736 - CO detector activation due to malfunction	3	0.87%
740 - Unintentional transmission of alarm, other	2	0.58%
743 - Smoke detector activation, no fire - unintentional	4	1.17%
744 - Detector activation, no fire - unintentional	30	8.75%
745 - Alarm system activation, no fire - unintentional	37	10.79%
746 - Carbon monoxide detector activation, no CO	5	1.46%
900 - Special type of incident, other	36	10.5%
911 - Citizen complaint	3	0.87%
<b>TOTAL INCIDENTS:</b>	<b>343</b>	<b>100%</b>

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





# Malvern Fire Company

Malvern, PA

This report was generated on 1/4/2026 11:30:26 AM



## Incident Type per Municipality for Date Range

Start Date: 01/01/2025 | End Date: 12/31/2025

INCIDENT TYPE	# INCIDENTS
<b>Municipality: CHARLESTOWN (TOWNSHIP OF)</b>	
111 - Building fire	1

# Incidents for Charlestown (Township of):

1

<b>Municipality: EAST GOSHEN (TOWNSHIP OF)</b>	
131 - Passenger vehicle fire	1
321 - EMS call, excluding vehicle accident with injury	1
700 - False alarm or false call, other	1
746 - Carbon monoxide detector activation, no CO	1

# Incidents for East Goshen (Township of):

4

<b>Municipality: EAST WHITELAND (TOWNSHIP OF)</b>	
100 - Fire, other	1
111 - Building fire	10
114 - Chimney or flue fire, confined to chimney or flue	1
322 - Motor vehicle accident with injuries	3
400 - Hazardous condition, other	1
444 - Power line down	1
551 - Assist police or other governmental agency	2
611 - Dispatched & cancelled en route	2
700 - False alarm or false call, other	1
735 - Alarm system sounded due to malfunction	1
744 - Detector activation, no fire - unintentional	1

# Incidents for East Whiteland (Township of):

24

<b>Municipality: EASTTOWN (TOWNSHIP OF)</b>	
111 - Building fire	4
745 - Alarm system activation, no fire - unintentional	1

# Incidents for Easttown (Township of):

5

<b>Municipality: MALVERN</b>	
100 - Fire, other	2
130 - Mobile property (vehicle) fire, other	1
133 - Rail vehicle fire	1
142 - Brush or brush-and-grass mixture fire	1
143 - Grass fire	1
150 - Outside rubbish fire, other	1
154 - Dumpster or other outside trash receptacle fire	1
300 - Rescue, EMS incident, other	1

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



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INCIDENT TYPE	# INCIDENTS
311 - Medical assist, assist EMS crew	6
321 - EMS call, excluding vehicle accident with injury	3
323 - Motor vehicle/pedestrian accident (MV Ped)	3
324 - Motor vehicle accident with no injuries.	1
351 - Extrication of victim(s) from building/structure	2
353 - Removal of victim(s) from stalled elevator	2
412 - Gas leak (natural gas or LPG)	5
424 - Carbon monoxide incident	1
444 - Power line down	3
445 - Arcing, shorted electrical equipment	2
500 - Service Call, other	1
520 - Water problem, other	1
600 - Good intent call, other	1
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	8
735 - Alarm system sounded due to malfunction	4
736 - CO detector activation due to malfunction	1
744 - Detector activation, no fire - unintentional	4
745 - Alarm system activation, no fire - unintentional	8
746 - Carbon monoxide detector activation, no CO	3
900 - Special type of incident, other	4
911 - Citizen complaint	1

# Incidents for Malvern:

74

Municipality: TREDYFFRIN (TOWNSHIP OF)	
111 - Building fire	5
133 - Rail vehicle fire	1
322 - Motor vehicle accident with injuries	1

# Incidents for Tredyffrin (Township of):

7

Municipality: WILLISTOWN (TOWNSHIP OF)	
111 - Building fire	3
118 - Trash or rubbish fire, contained	1
130 - Mobile property (vehicle) fire, other	3
140 - Natural vegetation fire, other	1
142 - Brush or brush-and-grass mixture fire	3
150 - Outside rubbish fire, other	1
154 - Dumpster or other outside trash receptacle fire	1
311 - Medical assist, assist EMS crew	9
321 - EMS call, excluding vehicle accident with injury	6
322 - Motor vehicle accident with injuries	15
324 - Motor vehicle accident with no injuries.	3
351 - Extrication of victim(s) from building/structure	1
353 - Removal of victim(s) from stalled elevator	1
361 - Swimming/recreational water areas rescue	1

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



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INCIDENT TYPE	# INCIDENTS
412 - Gas leak (natural gas or LPG)	4
424 - Carbon monoxide incident	5
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	7
445 - Arcing, shorted electrical equipment	1
500 - Service Call, other	3
522 - Water or steam leak	1
550 - Public service assistance, other	1
551 - Assist police or other governmental agency	1
553 - Public service	1
600 - Good intent call, other	2
611 - Dispatched & cancelled en route	2
651 - Smoke scare, odor of smoke	6
700 - False alarm or false call, other	36
710 - Malicious, mischievous false call, other	1
730 - System malfunction, other	3
735 - Alarm system sounded due to malfunction	8
736 - CO detector activation due to malfunction	2
740 - Unintentional transmission of alarm, other	2
743 - Smoke detector activation, no fire - unintentional	4
744 - Detector activation, no fire - unintentional	25
745 - Alarm system activation, no fire - unintentional	28
746 - Carbon monoxide detector activation, no CO	1
900 - Special type of incident, other	32
911 - Citizen complaint	2

**# Incidents for Willistown (Township of):**

**228**

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

This report was generated on 1/4/2026 11:29:28 AM



## Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2025 | End Date: 12/31/2025

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		59	
FIRE		284	
TOTAL		343	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$5,171,600.00		\$77,900.00	
CO CHECKS			
424 - Carbon monoxide incident		6	
736 - CO detector activation due to malfunction		3	
746 - Carbon monoxide detector activation, no CO		5	
TOTAL		14	
MUTUAL AID			
Aid Type		Total	
Aid Given		41	
Aid Received		10	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
20		5.83	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Malvern Fire Company	0:59:56	0:06:45	
AVERAGE FOR ALL CALLS		0:15:43	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Malvern Fire Company	0:55:42	0:02:16	
AVERAGE FOR ALL CALLS		0:11:23	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Malvern Fire Company		18:13	

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



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Doc Id: 1645  
Page # 1 of 1



# Malvern Fire Company

Malvern, PA

This report was generated on 1/4/2026 11:29:54 AM



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

Incident Type(s): All Incident Types | Start Date: 01/01/2025 | End Date: 12/31/2025

ZONE	INCIDENT COUNT	MAN-HOURS
02 - 02-Berwyn	3	7:28
03 - 03-Paoli	13	67:49
0401 - 0401	71	79:35
0402 - 0402	25	49:49
0403 - 0403	29	33:50
0404 - 0404	7	17:25
0405 - 0405	22	34:12
0406 - 0406	27	351:07
0407 - 0407	41	57:58
0408 - 0408	3	3:03
0451 - 0451	25	50:52
0453 - 0453	4	8:12
0454 - 0454	8	16:41
0481 - 0481	14	17:48
0482 - 0482	19	11:02
0483 - 0483	2	0:06
0484 - 0484	3	3:38
05 - 05-East Whiteland	25	55:49
54 - 54-Goshen	2	0:53
<b>TOTAL</b>	<b>343</b>	<b>867:17</b>

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



# Malvern Fire Company

Monthly Fire Operations Report – December 2025

424 East King Street  
Malvern, PA 19355

610-647-0693

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



# Malvern Fire Company

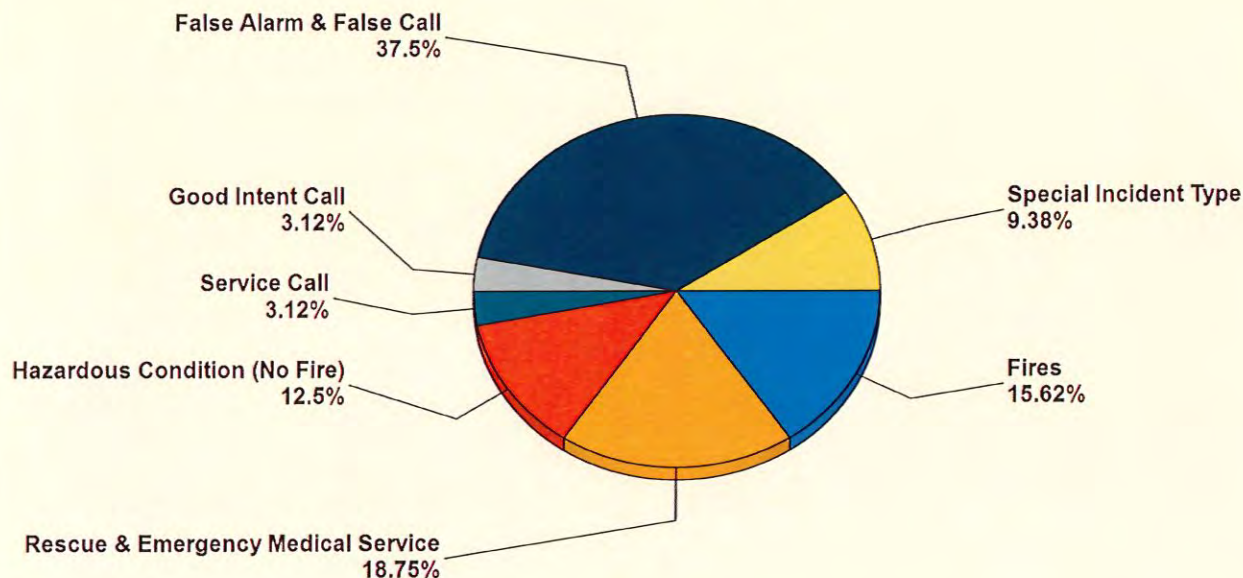
Malvern, PA

This report was generated on 1/4/2026 11:24:19 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2025 | End Date: 12/31/2025



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	5	15.62%
Rescue & Emergency Medical Service	6	18.75%
Hazardous Condition (No Fire)	4	12.5%
Service Call	1	3.12%
Good Intent Call	1	3.12%
False Alarm & False Call	12	37.5%
Special Incident Type	3	9.38%
<b>TOTAL</b>	<b>32</b>	<b>100%</b>

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



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Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	4	12.5%
150 - Outside rubbish fire, other	1	3.12%
311 - Medical assist, assist EMS crew	2	6.25%
322 - Motor vehicle accident with injuries	1	3.12%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	3.12%
351 - Extrication of victim(s) from building/structure	1	3.12%
353 - Removal of victim(s) from stalled elevator	1	3.12%
400 - Hazardous condition, other	1	3.12%
412 - Gas leak (natural gas or LPG)	1	3.12%
444 - Power line down	1	3.12%
445 - Arcing, shorted electrical equipment	1	3.12%
553 - Public service	1	3.12%
600 - Good intent call, other	1	3.12%
700 - False alarm or false call, other	1	3.12%
730 - System malfunction, other	1	3.12%
735 - Alarm system sounded due to malfunction	3	9.38%
744 - Detector activation, no fire - unintentional	1	3.12%
745 - Alarm system activation, no fire - unintentional	6	18.75%
900 - Special type of incident, other	3	9.38%
<b>TOTAL INCIDENTS:</b>	<b>32</b>	<b>100%</b>

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



# Malvern Fire Company

Malvern, PA

This report was generated on 1/4/2026 11:23:17 AM



## Incident Type per Municipality for Date Range

Start Date: 12/01/2025 | End Date: 12/31/2025

INCIDENT TYPE	# INCIDENTS
<b>Municipality: EAST WHITELAND (TOWNSHIP OF)</b>	
111 - Building fire	2
400 - Hazardous condition, other	1

# Incidents for East Whiteland (Township of):

3

<b>Municipality: EASTTOWN (TOWNSHIP OF)</b>	
111 - Building fire	1

# Incidents for Easttown (Township of):

1

<b>Municipality: MALVERN</b>	
150 - Outside rubbish fire, other	1
311 - Medical assist, assist EMS crew	1
323 - Motor vehicle/pedestrian accident (MV Ped)	1
351 - Extrication of victim(s) from building/structure	1
353 - Removal of victim(s) from stalled elevator	1
600 - Good intent call, other	1
745 - Alarm system activation, no fire - unintentional	1

# Incidents for Malvern:

7

<b>Municipality: WILLISTOWN (TOWNSHIP OF)</b>	
111 - Building fire	1
311 - Medical assist, assist EMS crew	1
322 - Motor vehicle accident with injuries	1
412 - Gas leak (natural gas or LPG)	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
553 - Public service	1
700 - False alarm or false call, other	1
730 - System malfunction, other	1
735 - Alarm system sounded due to malfunction	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	5
900 - Special type of incident, other	3

# Incidents for Willistown (Township of):

21

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

This report was generated on 1/4/2026 11:21:56 AM



## Incident Statistics

Zone(s): All Zones | Start Date: 12/01/2025 | End Date: 12/31/2025

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		6	
FIRE		26	
TOTAL		32	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$600.00		\$600.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		5	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
0		0	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Malvern Fire Company	0:05:44	0:07:37	
AVERAGE FOR ALL CALLS		0:06:26	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Malvern Fire Company	0:03:10	0:02:26	
AVERAGE FOR ALL CALLS		0:02:11	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Malvern Fire Company		21:59	

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.



# Malvern Fire Company

Malvern, PA

This report was generated on 1/4/2026 11:22:48 AM



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

Incident Type(s): All Incident Types | Start Date: 12/01/2025 | End Date: 12/31/2025

ZONE	INCIDENT COUNT	MAN-HOURS
03 - 03-Paoli	2	24:31
0401 - 0401	6	11:01
0402 - 0402	4	2:43
0403 - 0403	3	4:38
0405 - 0405	4	3:33
0406 - 0406	1	1:21
0407 - 0407	2	2:18
0451 - 0451	4	4:40
0481 - 0481	1	1:22
0482 - 0482	2	0:52
05 - 05-East Whiteland	3	3:22
<b>TOTAL</b>	<b>32</b>	<b>60:20</b>

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



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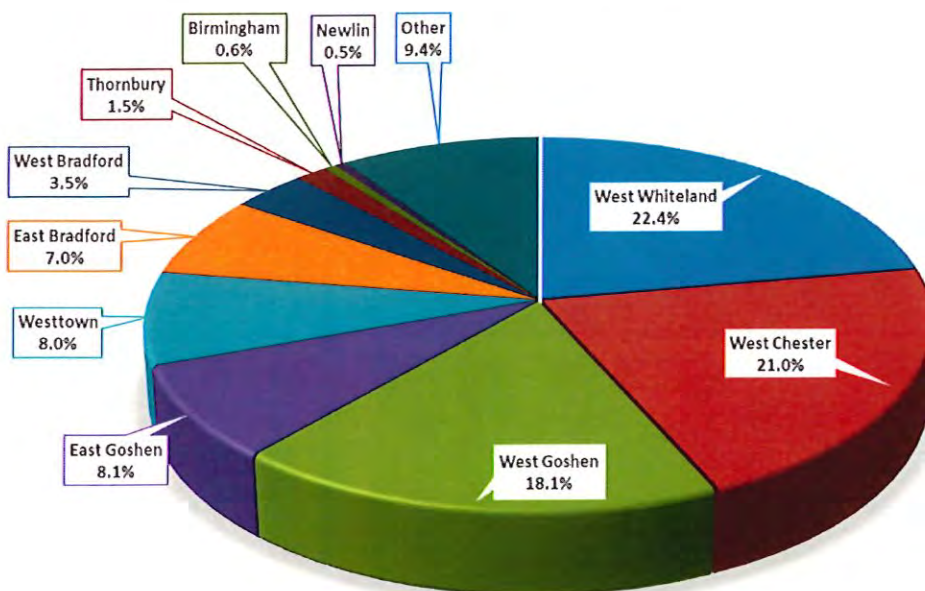


***December 2025***  
**OPERATIONS REPORT**

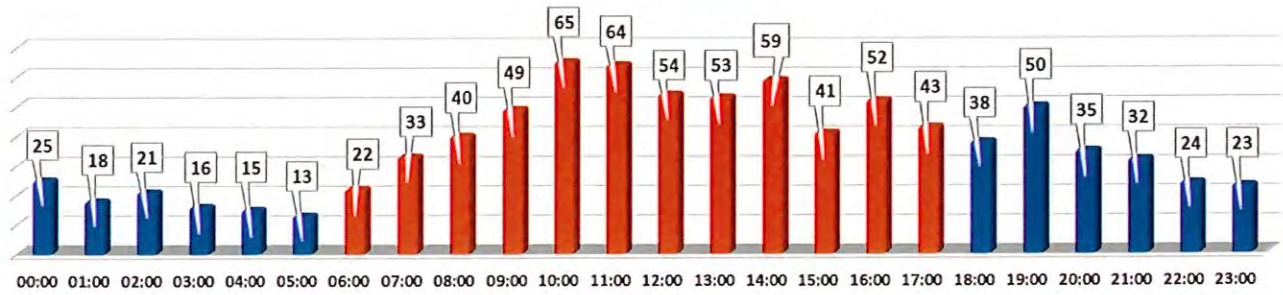


## CALL VOLUME

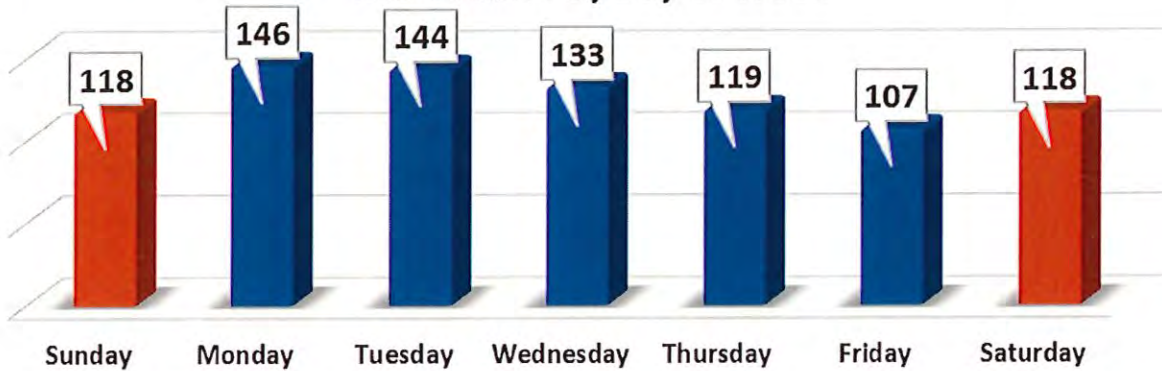
Municipality	Month	% of Calls	YTD
West Whiteland	198	22.4%	1450
West Chester	186	21.0%	2268
West Goshen	160	18.1%	1660
East Goshen	72	8.1%	764
Westtown	71	8.0%	672
East Bradford	62	7.0%	878
West Bradford	31	3.5%	357
Thornbury	13	1.5%	168
Birmingham	5	0.6%	72
Newlin	4	0.5%	49
Uwchlan	18	2.0%	
East Caln	10	1.1%	
Downingtown	9	1.0%	
Upper Uwchlan	8	0.9%	
East Whiteland	8	0.9%	
Caln	7	0.8%	
West Vincent	6	0.7%	
Willistown	5	0.6%	
West Pikeland	4	0.5%	
Pocopson	2	0.2%	
West Brandywine	1	0.1%	
Thornbury, DELCO	1	0.1%	
Pennsbury	1	0.1%	
East Marlborough	1	0.1%	
East Brandywine	1	0.1%	
Charlestown	1	0.1%	
	885		



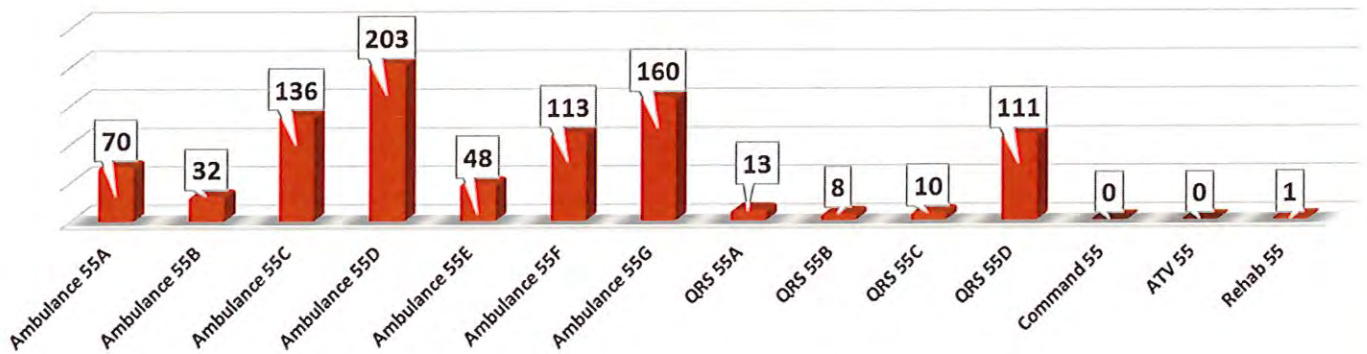
### Call Volume By Hour



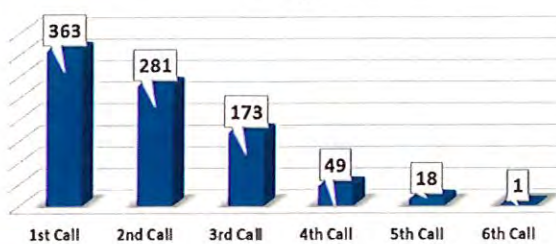
### Call Volume By Day of Week



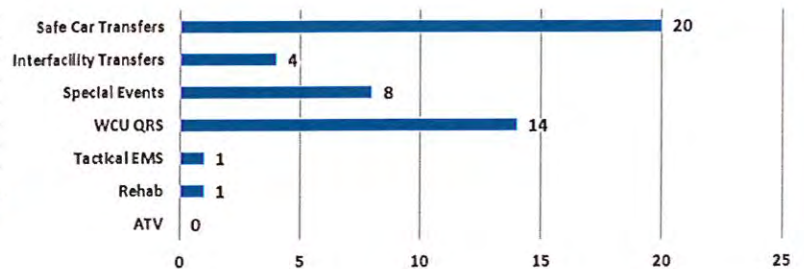
### Call Volume By Vehicle



### Call Sequence



### Interfacility Transports & Special Operations

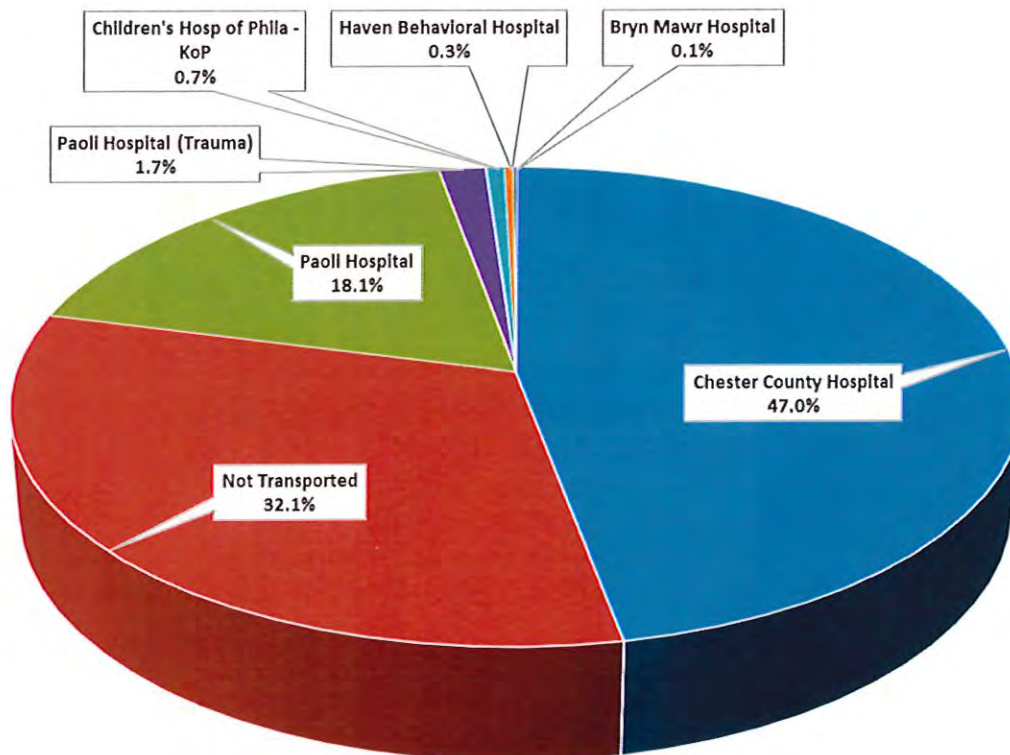




## ***HOSPITAL DESTINATION INFORMATION***

Receiving Hospital	Total	%
Chester County Hospital	416	47.0%
Not Transported	284	32.1%
Paoli Hospital	160	18.1%
Paoli Hospital (Trauma)	15	1.7%
Children's Hosp of Phila - KoP	6	0.7%
Haven Behavioral Hospital	3	0.3%
Bryn Mawr Hospital	1	0.1%
Transported:	601	67.9%
Not Transported:	284	32.1%
	885	

Non-Transport Breakdown	
Treated, Refused	77
Recalled On Scene	60
Recalled Enroute	46
No Services	42
Lift Assist	26
Released to BLS	13
DOA	11
Fire Standby	7
Recalled Prior to Response	1
Treated, Transferred Care	1
	284



## **MISCELLANEOUS CALL INFORMATION**

### **Responses By Station**

Main Station (Station 55)	442
East Goshen (Station 155)	36
East Bradford (Station 255)	146
West Chester University (Station 355)	18
West Whiteland (455)	187
West Whiteland (555)	70

### **Average Times**

Dispatch To Enroute	01:17
Enroute To On Scene	07:12
On Scene Time	17:53
Transport Time	12:02
ER Wait Time	11:52
Dispatch To Available	55:47

### **Calls Covering Other Agencies**

Goshen Fire Co.	40
Uwchlan Ambulance	34
Minquas Fire Co.	32
Malvern Fire Co.	11
Longwood Fire Co.	4
Paoli Fire Co.	4
Concordville Fire Co.	3
East Whiteland Fire Co.	2
Westwood Fire Co.	1

**131**

### **Alcohol / Drug Suspicion**

	Total	%
Alcohol	39	4.4%
Alcohol and Drugs	9	1.0%
Drugs	13	1.5%
Total:	<b>61</b>	<b>6.9%</b>
Unknown / Unable to Determine	12	1.4%

### **West Chester University Calls**

	Total	%
Total WCU Calls	23	2.6%
WCU Calls in West Chester	21	2.4%
WCU Calls in West Goshen	2	0.2%
WCU Calls in East Bradford	0	0.0%



# ***MEDICAL CATEGORIES***

## **Call Types**

BLS - Sick Person	172	19.4%
BLS - Fall / Lift Assist	109	12.3%
ALS - Respiratory Difficulty	88	9.9%
ALS - Heart Problems	57	6.4%
Accident - BLS	44	5.0%
BLS - Emotional Disorder	37	4.2%
ALS - Fall	34	3.8%
BLS - Overdose	30	3.4%
BLS - Injured Person	30	3.4%
ALS - CVA/Stroke	26	2.9%
ALS - Hypotension	25	2.8%
BLS - Abdominal Pain	19	2.1%
ALS - Syncope	16	1.8%
ALS - Seizures	16	1.8%
ALS - Diabetic Emergency	14	1.6%
ALS - Unconscious Person	13	1.5%
ALS - Cardiac/Resp Arrest	12	1.4%
ALS - Abdominal Pain	12	1.4%
ALS - Unresponsive Person	11	1.2%
BLS - Back Pain	10	1.1%
EMS - Standby - Fire	9	1.0%
ALS - Overdose	9	1.0%
BLS - Syncope	8	0.9%
BLS - Seizures	7	0.8%
Accident - ALS	7	0.8%
ALS - Injured Person	7	0.8%
ALS - Hemorrhaging	7	0.8%
ALS - Allergic/Med Reaction	7	0.8%
BLS - Hemorrhaging	6	0.7%
BLS - Allergic/Med Reaction	6	0.7%
BLS - Exposure to Heat/Cold	5	0.6%
BLS - DOA	5	0.6%
BLS - Assault w/Injury	4	0.5%
Alarm - BLS Medical	4	0.5%
Accident - Entrapment	3	0.3%
ALS - Assault w/Injury	3	0.3%
Fire-CO Incident	2	0.2%
Fire - Hazmat	2	0.2%
Accident - Pedestrian	2	0.2%
BLS - Unknown Nature	1	0.1%
BLS - Maternity/Labor Pain	1	0.1%
Accident - Involving Fire	1	0.1%
ALS - Maternity/Labor Pains	1	0.1%
ALS - Emotional Disorder	1	0.1%
ALS - Choking	1	0.1%
ALS - Back Pain	1	0.1%



# December 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	59	-18%
NOV	62	56	-10%
DEC	70	72	3%
	716	764	Year Avg: 7.8%



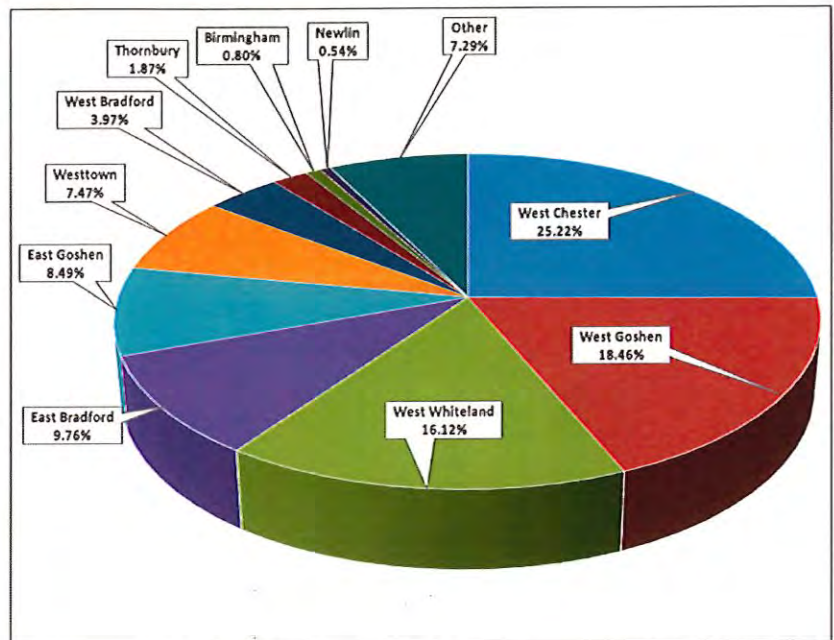


# ***2025***

## **OPERATIONS REPORT**

## CALL VOLUME

Municipality	Year	% of Calls
West Chester	2268	25.2%
West Goshen	1660	18.5%
West Whiteland	1450	16.1%
East Bradford	878	9.8%
East Goshen	764	8.5%
Westtown	672	7.5%
West Bradford	357	4.0%
Thornbury	168	1.9%
Birmingham	72	0.8%
Newlin	49	0.5%
Downingtown	95	1.1%
Uwchlan	92	1.0%
Caln	73	0.8%
East Caln	66	0.7%
East Whiteland	56	0.6%
Upper Uwchlan	46	0.5%
Willistown	44	0.5%
Pocopson	38	0.4%
Concord, Delco	17	0.2%
Thornbury, Delco	16	0.2%
Pennsbury	14	0.2%
West Vincent	13	0.1%
East Marlborough	12	0.1%
Coatesville	9	0.1%
East Brandywine	9	0.1%
West Pikeland	8	0.1%
Chadds Ford, Delco	7	0.1%
Kennett	6	0.1%
East Followfield	5	0.1%
Kennett Square	4	0.0%
West Brandywine	4	0.0%
Charlestown	3	0.0%
New Garden	3	0.0%
Avondale	2	0.0%
Lower Oxford	2	0.0%
Malvern	2	0.0%
Penn	2	0.0%
Tredyffrin	2	0.0%
Londonberry	1	0.0%
Newtown, Delco	1	0.0%
Radnor, Delco	1	0.0%
South Coatesville	1	0.0%
Valley	1	0.0%
West Grove	1	0.0%
	<b>8994</b>	



### Municipalities

In 2025, Good Fellowship experienced an approximately 19% increase in total call volume. This growth reflects both an expansion of our coverage area and sustained increases in community demand for EMS services. Patient transports increased at an even higher rate, approximately 21%, indicating not only more responses, but a greater number of clinically significant encounters.

Just over 7% of total responses originated in municipalities outside of Good Fellowship's primary service area. These responses, which typically occur when neighboring agencies are unavailable, are detailed further in the "Covering Other Agencies" section of this report.

### Total Calls Comparison

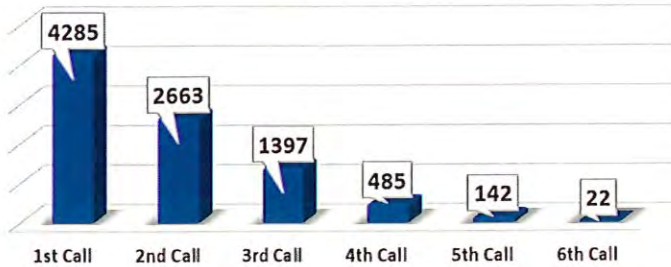
2024	2025	+/-
7572	8994	1422

### Total Transports Comparison

2024	2025	+/-
5077	6155	1078



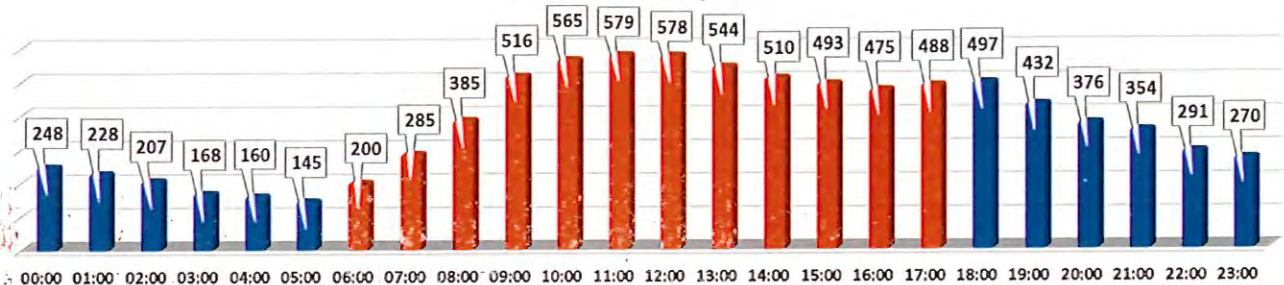
### Call Sequence



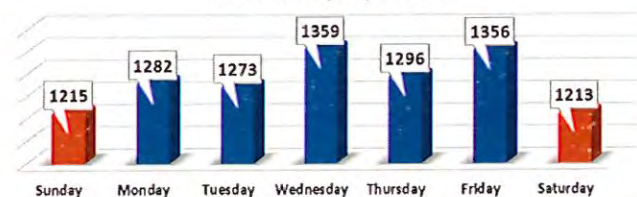
### Call Sequence

Call sequence data illustrates the frequency of concurrent or overlapping calls. This information is critical for evaluating system stress, deployment effectiveness, and the need for surge capacity during peak demand periods.

### Call Volume By Hour



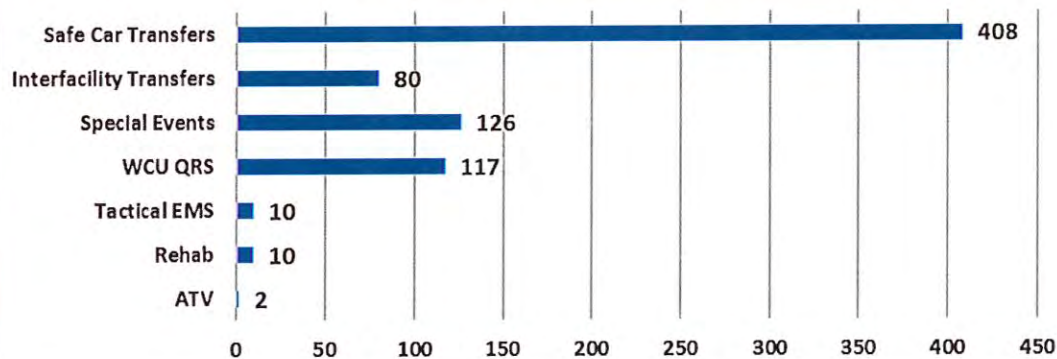
### Call Volume By Day of Week



### Calls by Hour/Day

Call volume by hour and day demonstrates predictable demand patterns across the week, with This analysis directly informs staffing decisions. Based on these trends, Good Fellowship strategically reduces staffing Sunday through Wednesday between midnight and 8:00 a.m., allowing the organization to maintain high service levels while operating as efficiently as possible.

### Interfacility Transports & Special Operations



### Interfacility Transports & Special Operations-

- **Safe Car Transfers:** Launched in July 2024 to address the growing need for behavioral health patient transports. Formal agreements with Penn Medicine and Haven Behavioral Hospital have resulted in sustained and high utilization of this service.
- **Interfacility Transfers:** Non-emergency transports from hospitals to skilled nursing or rehabilitation facilities are completed when 911 call volume permits. While secondary to emergency response, these transports supplement revenue and help hospitals improve patient flow and bed availability.
- **Special Events:** Coverage ranged from community outreach events and charity races to large-scale municipal events such as the West Chester Christmas Parade.
- **WCU QRS:** The West Chester University Quick Response Service continues to expand since its launch in December 2022, enhancing on-campus emergency care.
- **Tactical EMS:** Specially trained paramedics support the West Chester Regional Emergency Response Team, ensuring medical readiness during high-risk law enforcement operations.
- **Rehab Services:** Countywide rehabilitation support is provided at large-scale fire, police, and hazardous materials incidents to medically monitor first responders and reduce the risk of injury or cardiac events.



## HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	4471	49.7%
Not Transported	2839	31.6%
Paoli Hospital	1455	16.2%
Paoli Hospital (Trauma Alert)	88	1.0%
Children's Hospital of Philadelphia - KoP	69	0.8%
Nemours Children's Hospital	26	0.3%
Riddle Hospital	17	0.2%
Haven Behavioral Hospital	8	0.1%
Bryn Mawr Hospital	4	0.0%
Phoenixville Hospital	4	0.0%
Crozer-Chester Medical Center	2	0.0%
Hospital of the University of Pennsylvania	2	0.0%
Pottstown Hospital	2	0.0%
Children's Hospital of Philadelphia	1	0.0%
Christiana Care - West Grove	1	0.0%
Christiana Hospital	1	0.0%
Lankenau Medical Center	1	0.0%
Mercy Fitzgerald Hospital	1	0.0%
Reading Hospital	1	0.0%
St. Christopher's Hospital for Children	1	0.0%
	<b>8994</b>	
Transported:	<b>6155</b>	<b>68.4%</b>
Not Transported:	<b>2839</b>	<b>31.6%</b>
	<b>8994</b>	

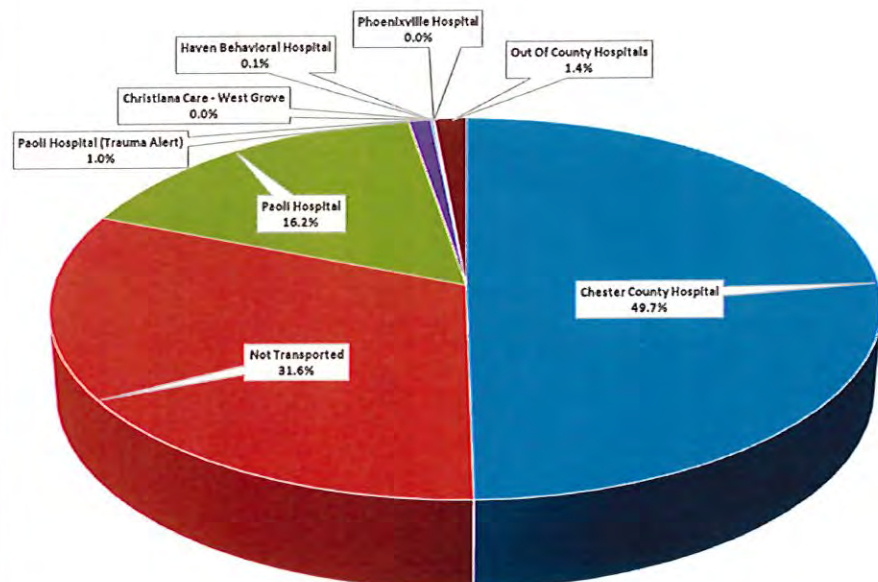
Non-Transport Breakdown	
Refusal	778
Recalled On Scene	655
Recalled Enroute	488
No Services	426
Lift Assist	257
Released to BLS	97
DOA	80
Fire Standby	51
Treated, Transferred Care	7
	<b>2839</b>

### Non-Transport Breakdown

This section outlines dispositions for incidents in which Good Fellowship responded but did not transport a patient. Reimbursement for these responses is minimal or nonexistent. Billing is limited to patient refusals and releases to BLS units; however, these charges are often paid out-of-pocket by patients. Accordingly, fees are intentionally kept low and are designed primarily to offset operational costs rather than generate revenue.

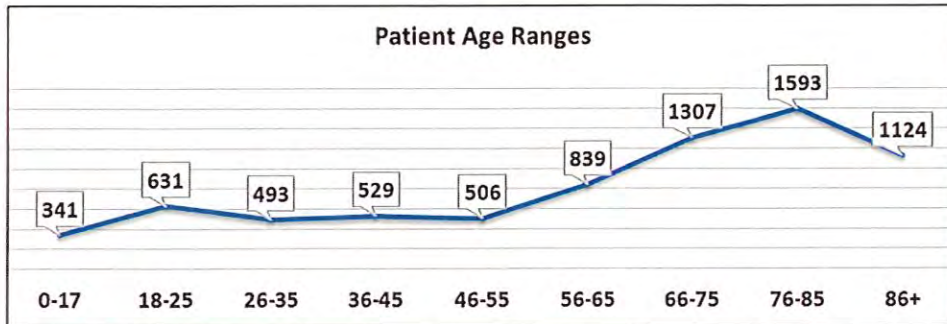
### Hospitals

While most patients are transported to the nearest appropriate hospital, certain clinical, operational, or patient-preference factors may necessitate transport to more distant facilities. These include specialty care requirements (such as trauma, burn, or pediatric services), established treatment relationships for stable patients, geographic considerations when covering outlying areas, and periods of hospital overcrowding where alternative destinations may improve patient access to timely care.





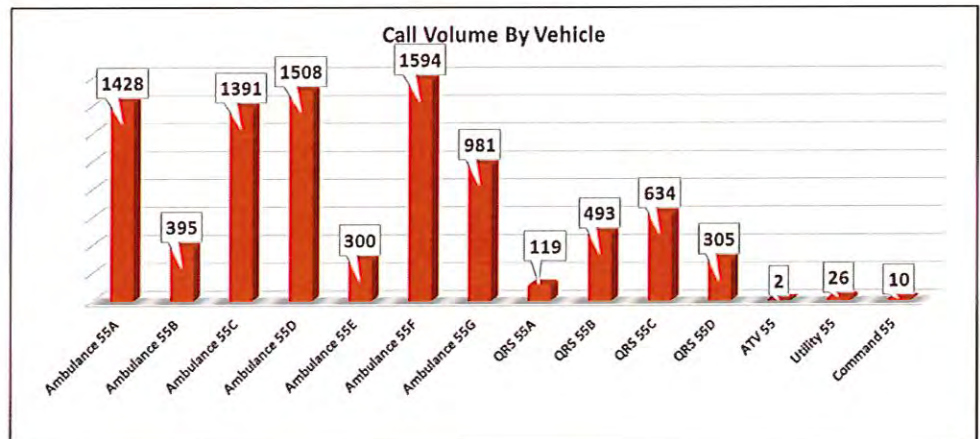
## PATIENT DEMOGRAPHICS



**Patient Age Ranges**  
A modest increase in call volume among college aged individuals is typical for Good Fellowship. Higher call volumes among older age groups align with national EMS trends and reflect increased medical complexity and healthcare utilization.

## VEHICLES

**Vehicles**  
Good Fellowship rotates our vehicles monthly to spread out wear and tear. Some vehicles have specialty uses and aren't used as much for 911 responses which is what this report only shows.



## RESPONSE DATA

Average Times	
Dispatch To Enroute	01:17
Enroute To On Scene	06:59
On Scene Time	17:03
Transport Time	11:22
ER Wait Time	11:44
Dispatch To Available	52:44

**Times**  
Good Fellowship's response times consistently remain well below nationally accepted benchmarks. This performance is supported by strategically located substations, which reduce travel distances to outlying service areas, and by a strong organizational culture that emphasizes efficiency, accountability, and prompt patient care.

Responses By Station	
Main Station (Station 55)	5182
East Goshen (Station 155)	505
East Bradford (Station 255)	1816
West Chester University (Station 355)	182
West Whiteland North (Station 455)	1349
West Whiteland South (Station 555)	144

- Stations**
- Main Station (Station 55) – 600 Montgomery Ave, West Goshen
  - East Goshen (Station 155) – 1320 Park Ave, East Goshen (Goshen Fire Company)
  - East Bradford (Station 255) – 961 Downingtown Pk, East Bradford
  - West Chester University (Station 355) – 715 S. New St, West Chester
  - West Whiteland North (Station 455) – 260 Crest Ave, Exton (West Whiteland Fire Company)
  - West Whiteland South (Station 555) – 110 W. Boot Rd, Exton



## MISCELLANEOUS CALL INFORMATION

Alcohol / Drug Suspicion		
	Total	%
Alcohol	498	5.5%
Alcohol and Drugs	75	0.8%
Drugs	137	1.5%
Total:	710	7.9%
Unknown / Unable to Determine	124	1.4%

### Alcohol/Drug Suspicion

This data reflects indicators of possible alcohol or drug use observed by EMS providers, such as patient admission, visible paraphernalia, or detectable odors. These indicators do not represent confirmed intoxication or toxicology results.

### West Chester University Calls

Good Fellowship tracks all EMS responses occurring on West Chester University's campus. While the organization is frequently asked to report on student specific transports, patient status as a student cannot be reliably identified, as many encounters occur off campus.

### West Chester University Calls

	Total	%
Total WCU Calls	249	2.8%
WCU Calls in West Chester	204	2.3%
WCU Calls in West Goshen	33	0.4%
WCU Calls in East Bradford	12	0.1%

### Covering Other Agencies

Goshen Fire Co	339
Minquas Fire Co	286
Uwchlan Ambulance	242
Malvern Fire Co	82
Concordville Fire Co	59
Longwood Fire Co	73
East Whiteland Fire Co	14
Modena Fire Co	11
Westwood Fire Co	11
SCCEMS Medic 94	8
Washington Hose Co	8
Paoli Fire Co	1
Riddle Hospital EMS	1
	<b>1135</b>

### Covering Other Agencies

Most neighboring EMS agencies staff to fixed daily levels, with overflow calls automatically assigned to the next closest available unit. Due to Good Fellowship's ability to dynamically add staffing and units, the organization frequently provides coverage when surrounding agencies experience high call volume, staffing shortages, or when personnel are committed to combined fire/EMS operations.



# MEDICAL CATEGORIES

## Medical Categories

Medical category data reflects the primary clinical impression documented by EMS providers. The distribution of categories shown is consistent with historical trends and represents a typical year over year case mix for Good Fellowship's service area.

## Call Types

BLS - Sick Person	1545	17.2%	ALS - Back Pain	39	0.4%
BLS - Fall / Lift Assist	1021	11.4%	BLS - Allergic/Med Reaction	36	0.4%
ALS - Respiratory Difficulty	907	10.1%	ALS - Emotional Disorder	36	0.4%
ALS - Heart Problems	650	7.2%	BLS - Exposure to Heat/Cold	26	0.3%
BLS - Injured Person	409	4.5%	Accident - Pedestrian	25	0.3%
BLS - Emotional Disorder	373	4.1%	BLS - Maternity/Labor Pain	23	0.3%
Accident - BLS	358	4.0%	Accident - Entrapment	22	0.2%
ALS - Fall	285	3.2%	ALS - Choking	20	0.2%
ALS - Syncope	261	2.9%	EMS - Relocate	19	0.2%
ALS - CVA/Stroke	254	2.8%	BLS - Unknown Nature	18	0.2%
BLS - Overdose	251	2.8%	Fire-CO Incident	16	0.2%
ALS - Abdominal Pain	200	2.2%	Fire - Other Type Rescue	15	0.2%
BLS - Abdominal Pain	187	2.1%	ALS - Assault w/Injury	15	0.2%
ALS - Hypotension	184	2.0%	ALS - Exposure to Heat/Cold	12	0.1%
ALS - Seizures	181	2.0%	Accident - Involving Fire	11	0.1%
ALS - Unresponsive Person	149	1.7%	ALS - Maternity/Labor Pains	7	0.1%
ALS - Overdose	121	1.3%	Fire - Hazmat	6	0.1%
ALS - Unconscious Person	115	1.3%	Alarm - Carbon Monoxide	6	0.1%
ALS - Diabetic Emergency	110	1.2%	ALS - Shooting	6	0.1%
ALS - Injured Person	107	1.2%	ALS - Equestrian Injury	5	0.1%
BLS - Back Pain	98	1.1%	Fire - Water Rescue	4	0.0%
BLS - Seizures	97	1.1%	EMS - Standby - Police	4	0.0%
Alarm - BLS Medical	86	1.0%	ALS - Stabbing	4	0.0%
ALS - Hemorrhaging	86	1.0%	Accident-Structure	3	0.0%
ALS - Cardiac/Resp Arrest	86	1.0%	BLS - Equestrian Injury	2	0.0%
EMS - Standby - Fire	85	0.9%	ALS - Electrocution	2	0.0%
BLS - Hemorrhaging	80	0.9%	ALS - Burns - Scalding/Other	2	0.0%
ALS - Allergic/Med Reaction	75	0.8%	ALS - Burns - Misc	2	0.0%
BLS - Syncope	72	0.8%	ALS - Burns - Chemical	2	0.0%
Accident - ALS	69	0.8%	Accident - Hazmat	1	0.0%
BLS - DOA	54	0.6%	ALS - Poisoning	1	0.0%
BLS - Assault w/Injury	47	0.5%	ALS - Drowning	1	0.0%

8994

# Memo

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To: Board of Supervisors  
From: Kelly Brophy  
Re: December 2025 YTD Financial Report  
Date: January 15, 2026

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As of December 31st, net of pass- thru, the general fund had preliminary YTD revenues of \$13,412,892 and expenses of \$13,398,177 for a net result of \$14,715. As of December 31<sup>st</sup>, the entire general fund balance was \$5,456,141.

## Budget:

YTD December revenues are \$245K more than the budget. EIT collections, alarm fees, resales, and a large Friends of East Goshen donation offset budget shortfalls in Building Permits and the sewer quarterly recharges.

YTD December expenses are \$231K, over budget. For the month of December alone snow expenses were \$110K. Increased engineering fees, and winter storms in the beginning and late in the year account for the variance.

## Other funds:

- The **State Liquid Fuels Fund** had \$1,236 in revenues and \$544,801 in expenses. The fund balance is \$1,256.
- The **Capital Reserve Fund** had \$542,252 in revenues and \$117,707 in expenses. The fund balance is \$5,200,297.
- The **Transportation Fund** had \$1,779 in revenues and \$275 in expenses. The fund balance is \$536,864.
- The **Sewer Operating Fund** had \$251,521 in revenues and \$698,838 in expenses. The fund balance is \$1,848,825.
- The **Refuse Fund** had \$72,518 in revenues and \$145,735 in expenses. The fund balance is \$283,094.
- The **Bond Fund** had \$1,907 in revenues and \$0 in expenses. The fund balance is \$601,476.
- The **Sewer Capital Reserve Fund** had \$425,292 in revenues and \$12,597 in expenses. The fund balance is \$2,244,705.
- The **Operating Reserve Fund** had \$79,337 in revenues and \$0 in expenses. The fund balance is \$1,806,163.
- The **ARPA Fund** had \$0 in revenues and \$0 in expenses. The fund balance is \$0.
- The **Infrastructure Sustainability Fund** had \$2,246 in revenues and \$4,930 in expenses. The fund balance is \$1,445,201.



# EAST GOSHEN TOWNSHIP

## Variance Detail Report

Year to Date As of December 31, 2025

### GENERAL FUND

REVENUES	YTD Pr Yr	YTD Budget	YTD Actual	\$ Favorable/ (Unfavorable)	Comments on YTD Budget Variance
LOCAL ENABLING TAXES*	10,070,382	9,923,000	10,096,086	173,086	*includes 2024 volunteer refunds
LICENSE & PERMITS	395,988	383,400	380,467	(2,933)	Lower Cable Franchise Fees
FINES	119,045	114,239	119,123	4,884	Alarm Fees \$52K above budget
INTEREST EARNINGS	325,667	200,000	259,901	59,901	
RENTS	105,815	108,672	107,723	(949)	
STATE SHARED REVENUE & ENTITLEMENT	198,354	188,450	194,099	5,649	State Pension Aid higher than budget
GENERAL GOVERNMENT	57,324	51,000	49,055	(1,946)	
PUBLIC SAFETY	416,277	456,592	437,776	(18,816)	Building Permits (\$37K) under budget; Re-Occ Permits \$17K above budget
HIGHWAY & STREETS	1,713	2,000	11,393	9,393	Chamber of Commerce recharges over budget (Snow Removal)
CULTURE & RECREATION	330,429	353,650	327,906	(25,744)	(\$10K) Trips; (\$9K) Ballfield Rental; (\$5K) Yoga classes
MISCELLANEOUS REVENUE	232,465	128,000	197,601	69,601	\$44K FOEG donation; \$14K PLGIT Card rebate
INTERFUND OPERATING TRANSFERS	1,259,027	1,258,500	1,231,762	(26,738)	Less sewer recharge than budgeted
TOTAL REVENUES	13,512,484	13,167,503	13,412,892	245,389	
EXPENSES					
GENERAL GOVERNMENT	1,096,508	1,110,491	1,225,425	(114,934)	In process of collecting payments from land development escrows, IT & Engineering Services higher than budgeted
TAX COLLECTION	109,920	117,150	115,201	1,949	
GENERAL GOVERNMENT BLDG & PLANT	344,105	322,250	279,635	42,615	
PUBLIC SAFETY	6,304,156	5,911,054	5,696,924	214,130	Police Expense
PLANNING & ZONING	452,991	459,417	472,560	(13,143)	Arro, engineering services & legal land development costs
RECYCLING	16,173	15,500	18,779	(3,279)	Hazardous waste recycling prices higher
PUBLIC WORKS - SANITATION	431,707	532,748	490,980	41,768	Sewer Wages & storm water equipment rental are under budget
PUBLIC WORKS - HWYS ROADS & STREETS	2,088,444	1,977,850	2,366,681	(388,831)	Early & late year snow removal costs over budget; partially offset by lower highway material, tree removal expenses & Liquid Fuels transfer
PARTICIPANT RECREATION	467,712	453,701	492,727	(39,026)	\$22K Pickleball instruction & \$15K Catalina Wine Mixer not in budget offset by additional revenue
PARKS	423,608	470,572	479,381	(8,809)	Park paving materials, new folding tables and trash receptacles
CONSERVATION & DEVELOPMENT	4,594	1,500	779	721	
HISTORICAL	1,313	1,000	1,075	(75)	
DEBT SERVICE	461,400	465,000	465,000	0	
PENSION FUND CONTRIBUTION	177,355	174,800	131,502	43,298	Covered by higher State Pension Aid (see above revenue)
INSURANCE PREMIUMS	821,034	864,915	870,932	(6,017)	
EMPLOYEE BENEFITS	254,696	289,556	290,597	(1,041)	Increase in snow at the end of the year
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	13,455,717	13,167,503	13,398,177	(230,673)	
NET RESULTS FROM OPERATIONS	56,767	0	14,715	14,715	

# MONTH END FUND BALANCE REPORT

ALL FUNDS DECEMBER 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
12/1/25 BEGINNING BALANCE	\$5,743,665	\$544,822	\$4,765,637	\$535,084	\$2,390,063	\$312,157	\$1,832,010	\$1,726,826	\$1,443,351	\$18,993,142	\$28,357	\$599,569	\$0
RECEIPTS													
310 TAXES	298,156	0	0	0	0	0	0	0	0	298,156	0	0	0
320 LICENSES & PERMITS	150	0	0	0	0	0	0	0	0	150	0	0	0
330 FINES & FORFEITS	11,200	0	0	0	0	0	0	0	0	11,200	0	0	0
340 INTERESTS & RENTS	113,254	1,236	95,463	1,779	5,956	848	425,292	79,337	2,246	725,411	11	1,907	0
350 INTERGOVERNMENTAL	0	0	0	0	0	0	0	0	0	0	0	0	0
360 CHARGES FOR SERVICES	67,441	0	0	0	245,565	71,671	0	0	0	384,676	0	0	0
380 MISCELLANEOUS REVENUES	731,281	0	0	0	0	0	0	0	0	731,281	0	0	0
390 OTHER FINANCING SOURCES	684,985	0	446,789	0	0	0	0	0	0	1,131,754	31,284	0	0
TOTAL RECEIPTS	\$1,906,447	\$1,236	\$542,252	\$1,779	\$251,521	\$72,518	\$425,292	\$79,337	\$2,246	\$3,282,628	\$31,295	\$1,907	\$0
EXPENDITURES													
400 GENERAL GOVERNMENT	283,765	0	4,805	0	0	0	0	0	0	288,570	0	0	0
410 PUBLIC SAFETY	877,420	0	0	0	0	0	0	0	0	877,420	0	0	0
420 HEALTH & WELFARE	0	0	0	0	140,863	0	0	0	0	140,863	18,688	0	0
426 SANITATION & REFUSE	15,024	0	0	0	103,920	145,735	0	0	0	264,679	12,597	0	0
430 HIGHWAYS, ROADS & STREETS	574,973	544,801	112,787	275	0	0	0	0	0	1,232,836	0	0	0
450 CULTURE-RECREATION	92,868	0	0	0	0	0	0	0	4,930	97,798	0	0	0
460 CONSERVATION & DEVELOPMENT	194	0	0	0	0	0	0	0	0	194	0	0	0
470 DEBT SERVICE	0	0	0	0	15,367	0	0	0	0	15,367	0	0	0
480 MISCELLANEOUS EXPENDITURES	235,614	0	0	0	0	0	0	0	0	235,614	0	0	0
490 OTHER FINANCING USES	0	0	115	0	438,688	0	12,597	0	0	451,399	0	0	0
TOTAL EXPENDITURES	\$2,079,858	\$544,801	\$117,707	\$275	\$698,838	\$145,735	\$12,597	\$0	\$4,930	\$3,604,741	\$31,284	\$0	\$0
SURPLUS/(DEFICIT)	(\$59,299)	(\$543,565)	\$424,545	\$1,504	(\$447,317)	(\$73,217)	\$412,695	\$79,337	(\$2,684)	(\$436,225)	\$11	\$1,907	\$0
12/31/25 BANK REC BALANCE	\$6,475,489	\$1,256	\$5,200,297	\$536,864	\$1,848,825	\$283,094	\$2,244,705	\$1,806,163	\$1,445,201	\$19,842,894	\$28,367	\$601,476	\$0
CLEARING ACCOUNT ADJUSTMENTS	(\$114,112)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$114,112)	\$0	\$0	\$0
ADJUSTED CASH BALANCE	\$5,456,141	\$1,256	\$5,200,297	\$536,864	\$1,848,825	\$283,094	\$2,244,705	\$1,806,163	\$1,445,201	\$18,822,546	\$28,367	\$601,476	\$0



1 EAST GOSHEN TOWNSHIP  
2 BOARD OF SUPERVISORS  
3 1580 PAOLI PIKE, 2<sup>ND</sup> FLOOR  
4 TUESDAY, DECEMBER 2, 2025  
5 DRAFT MINUTES  
6

7 *Note: This meeting was held in person at the East Goshen Township Board Room.*  
8

9 **Present:** Chairman Peter Hicks, Michele Truitt; John Hertzog, Cody Bright, Barbara Emery;  
10 Township Manager Derek Davis.  
11

12 **Call to Order & Pledge of Allegiance:**

13 Peter called the meeting to order at 7:00 p.m. and John led the Pledge of Allegiance.  
14

15 Michele led the moment of silence for the first responders.  
16

17 Peter stated the meeting is being recorded via Zoom and will be available on the Township  
18 website.  
19

20 **Chairman's Report:** None  
21

22 **Public Comment:** None  
23

24 **Emergency Services Reports:** None  
25

26 **Public Hearings:** None  
27

28 **Financial Report:** None  
29

30 **Minutes:** None  
31

32 **Treasurer's Report:** None  
33

34 **Old Business:** None  
35

36 **New Business:**

37 **Discussion and possible approval of Resolution 2025-11, authorizing the Westtown-East**  
38 **Goshen Police Commission to enter into an Employment Agreement with new Police Chief**  
39 **David Leahy.**

40 Derek provided an explanation.  
41

42 Michele made a motion to approve Resolution 2025-11, authorizing the Westtown-East Goshen  
43 Police Commission to enter into an Employment Agreement with new Police Chief David  
44 Leahy.  
45

46 Barbara seconded.  
47

48 Cody congratulated Chief David Leahy.  
49

50 Motion carried 5-0.

**Discussion and possible approval of Resolution 2025-12, authorizing the Westtown-East Goshen Police Commission to enter into a collective bargaining agreement with the Westtown-East Goshen Police Association for a three-year term.**

Derek provided an explanation.

Michele made a motion to approve Resolution 2025-12, authorizing the Westtown-East Goshen Police Commission to enter into a collective bargaining agreement with the Westtown-East Goshen Police Association for a three-year term.

John seconded.

Greg Saylor asked about the terms of the bargaining agreement.

Derek answered.

Motion carried 5-0.

**Discussion and possible approval of bid recommendations for Signs, Posts, and Tri-Axle Dump Truck Rental.**

Derek provided a quick explanation.

Cody made a motion to approve the bids for the Sign and Post to H.A. Weigand for a total of \$17,159 and for the Tri-Axle dump truck rental to DiStefano Landscape Services at \$120 per hour.

Michele seconded.

Motion carried 5-0.

**Discussion and possible approval for District Court Rooftop HVAC Replacement.**

Derek provided an update on the District Court Rooftop HVAC Replacement.

John asked if this was in the budget.

Dave answered.

Michele made a motion to approve the contract be awarded to Hirschberg Mechanical in the amount of \$205,900 to replace the District Court Roof Top.

John seconded.

Motion carried.

David Shuey asked if the balance would be taken from the Infrastructure Sustainability Fund?

Dave answered.

**Standing Issues/Projects:**

Derek mentioned Wiggins Christmas Tree Sale for December 16 meeting.



1 **Any Other Matter:** None

2  
3 **Public Comment:** None

4  
5 **Liaison Reports:** None

6  
7 **Correspondence, Reports of Interest:** None

8  
9 **Adjournment:**

10 There being no further business, Cody motioned to adjourn the meeting at 7:19pm.

11  
12 Michele seconded.

13  
14 Motion carried 5-0.

15  
16 Respectfully submitted,

17  
18 Jessica Wilhelmy

EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS  
1580 PAOLI PIKE, 2<sup>ND</sup> FLOOR  
TUESDAY, DECEMBER 16, 2025  
DRAFT MINUTES

*Note: This meeting was held in person at the East Goshen Township Board Room.*

**Present:** Chairman Peter Hicks, Michele Truitt; John Hertzog, Cody Bright, Barbara Emery;  
Township Manager Derek Davis.

**Call to Order & Pledge of Allegiance:**

Peter called the meeting to order at 7:00 p.m. and Michele led the Pledge of Allegiance.

Peter led the moment of silence for the first responders.

Peter stated the meeting is being recorded via Zoom and will be available on the Township website.

**Chairman's Report:**

Peter announced the board had an executive session prior to this meeting to discuss legal and personnel matters.

**Public Comment:**

Terri Morris

William Haung

Alex Lucanski

Michele asked for the future board members to consider passing their resolution.

Mike Lynch, Township Resident, thanked John and Michele for their service and commitment they made as a Board of Supervisor.

**Emergency Services Reports:**

WEGO –Chief David Leahy presented November 2025 activities in East Goshen Township. He also thanked John and Michele for their service.

Goshen Fire Co – Grant Everhart presented November 2025 activities in East Goshen Township.

Derek stated there is no representative for Good Fellowship and Malvern, all reports are in the packet.

**Public Hearings:** None

**Financial Report:**

Derek presented the financial report as of November 30, 2025.



1 **Minutes:** None

2  
3 **Treasurer's Report:**

4 Derek presented the November 13, 2025, to December 11, 2025 Treasurer's Report.

5  
6 Cody made a motion to accept the receipts and approve the expenditures as presented in the  
7 Expenditure Register and as summarized in the Treasurer's Report.

8  
9 John seconded.

10  
11 Motion carried 4-0, Peter abstained.

12  
13 **Old Business:**

14 **Review and possible approval of 1338 Morstein Road/Schiffer Tract Residential**  
15 **Subdivision.**

16  
17 Cody made a motion to approve the Preliminary/Final Land Development Plan of 1375 Old  
18 Phoenixville Pike & 1338 Morstein Road for the West Chester University Foundation with the  
19 requested waivers granted, subject to the conditions recommended by the Township Fire  
20 Marshal, addressing all comments outlined in the Township Engineer's review letter, dated  
21 November 13, 2025, execution of the Intermunicipal Services Agreement and adoption of the  
22 associated Resolution, and adoption of an Ordinance to establish a Special Sewer District for  
23 Lots 6, 7, & 8.

24  
25 John seconded.

26  
27 Motion carried 5-0.

28  
29 **Discussion & possible approval of the 2026 Final All Funds Budget.**

30 Michele made a motion to pass the proposed 2026 Final Budget as presented tonight and for the  
31 amounts outlined in the budget presentation for each of the township funds, including General  
32 Fund, Liquid Fuels Fund, Capital Reserve Fund, Transportation Fund, Sewer Operating Fund,  
33 Sewer Reserve Fund, Refuse Fund, Bond Fund, Operating Reserve Fund, and Infrastructure  
34 Sustainability Fund.

35  
36 John seconded.

37  
38 Rus Frank asked if there was money for the trail in the budget. He also asked about the TND  
39 project.

40  
41 Motion carried 5-0.

42  
43 **New Business**

44 **2026 Fuel Bids.**

45 Cody made a motion to act the 2026 Fuel Bid to Rhoads Energy outlined in the packet.

46  
47 John seconded.

48  
49 Motion carried 5-0.

1     **1344 Morstein Road – proposed two-lot subdivision.**

2     Cody made a motion to approve the Preliminary/Final Land Development Plan of 1344 Morstein  
3     Road for the West Chester University Foundation with the requested waivers granted, subject to  
4     the conditions recommended by the Township Fire Marshal, and the outstanding items of the  
5     review letter dated December 12, 2025 addressed to the satisfaction of the Township Engineer.

6  
7     John seconded.

8  
9     Motion carried 5-0.

10  
11    **Discussion and possible approval of Resolution 2025-13, authorizing Chester County to**  
12    **collect taxes on behalf of East Goshen Township.**

13    John stated he believes the township should collect our own taxes.

14  
15    Jerry Ruffneach asked what the cost is to have it done outside versus inside.

16  
17    Derek answered.

18  
19    Cody made a motion to pass Resolution 2025-13, authorizing the Chester County Treasurer's  
20    office to collect real estate taxes on behalf of East Goshen Township for the 2026 calendar year.

21  
22    Michele seconded.

23  
24    Motion carried 5-0.

25  
26    **Discussion & possible approval of the Good Fellowship Ambulance Company (GFAC)**  
27    **contract for a 3-year term.**

28    Derek provided an overview of the contract.

29  
30    Cody made a motion to approve the Medical Services Agreement with Good Fellowship  
31    Ambulance Company for a three-year term as outlined in the agreement.

32  
33    Michele seconded.

34  
35    Motion carried 5-0.

36  
37    **1538 Anne Drive – Stormwater Waiver Request.**

38    Derek provided an overview of the stormwater waiver request.

39  
40    Michele asked about run off concerns.

41  
42    Mark Miller answered.

43  
44    Cody made a motion to grant waivers from the provisions of 194-20 and 195-22 of the  
45    Stormwater Management Ordinance for the construction of an addition and driveway expansion  
46    exceeding 1,000 square feet Regulated Impervious Surface for the property located at 1538 Anne  
47    Drive.

48  
49    John seconded.



1 Motion carried 5-0.

2  
3 **Wiggins Christmas Tree Sales in C-1 Zoning District.**

4 Derek provided an overview.

5  
6 Cody made a motion to approve the Sale of Christmas Trees in C-1 Zoning District.

7  
8 John seconded.

9  
10 Motion carried 5-0.

11  
12 **Comprehensive Plan Discussion**

13 Michele asked the Planning Commission to look at the 2015 Comprehensive Plan for a higher-  
14 level review.

15  
16 John seconded.

17  
18 Motion Carried 3-2. Peter: Yes; Michele: Yes; John: Yes; Cody: No; Barbara: No.

19  
20 **Standing Issues/Projects:** None

21  
22 **Any Other Matter:**

23 Cody asked for the Township Building to be closed Friday, December 26.

24  
25 **Public Comment:**

26 Ann thanked Michele and John for serving as a Board of Supervisor.

27  
28 **Liaison Reports:**

29 Barbara shared more information about the America 250 at Goshen event.

30  
31 **Correspondence, Reports of Interest:**

32 John wished Ann and Larry the best.

33  
34 Cody thanked Michele and John for serving on the Board.

35  
36 **Adjournment**

37 There being no further business, Michele motioned to adjourn the meeting at 8:32pm.

38  
39 Cody seconded.

40  
41 Motion carried 5-0.

42  
43 Respectfully submitted,

44  
45 Jessica Wilhelmy

1 EAST GOSHEN TOWNSHIP  
2 BOARD OF SUPERVISORS  
3 RE-ORGANIZATION & FORMAL MEETING  
4 JANUARY 5, 2026  
5 DRAFT MINUTES  
6

7 *Note: This meeting was held in person at the East Goshen Township Board Room.*  
8

9 **Present:** Chairman Peter Hicks, Cody Bright, Barbara Emery, Anne Duffield, Larry Massaro  
10 Township Manager Derek Davis.  
11

12 **Call to Order & Pledge of Allegiance:**

13 Peter called the meeting to order at 6:00 p.m. and Cody led the Pledge of Allegiance.  
14

15 Peter led the moment of silence for the first responders.  
16

17 Peter stated the meeting is being recorded via Zoom and will be available on the Township  
18 website.  
19

20 **Swearing In:**

21 Derek Davis swore in Clara Thore to the Board of Auditors.  
22

23 Derek Davis swore in Carl Griffin as Tax Collector  
24

25 Derek Davis swore in Ann Duffield to the East Goshen Township Board of Supervisors.  
26

27 Derek Davis swore in Larry Massaro to the East Goshen Township Board of Supervisors.  
28

29 **Re-Organization Actions:**  
30

31 **Elect Chairman:**

32 Peter nominated Cody Bright as Chairperson of the Board.  
33

34 Barbara seconded.  
35

36 Motion carried 5-0.  
37

38 **Elect Vice Chairman**

39 Larry nominated Barbara Emery as Vice Chair.  
40

41 Cody seconded.  
42

43 Motion carried 5-0.



1 **Appoint Police Commissioner & Alternate Commissioner**

2 Barbara nominated Cody Bright as Police Commissioner.

3  
4 Peter seconded.

5  
6 Motion carried 5-0.

7  
8 Larry nominated Barbara Emery as the Alternate Commissioner.

9  
10 Ann seconded.

11  
12 Motion carried 5-0.

13  
14 **Appoint Representative to Pension Committee**

15 Cody nominated Larry Massaro to the Pension Committee.

16  
17 Ann seconded.

18  
19 Motion carried 5-0.

20  
21 **Appoint Representative to West Chester Area Council of Governments**

22 Larry nominated Barbara Emery as the representative to West Chester Area Council of  
23 Governments.

24  
25 Ann seconded.

26  
27 Motion carried 5-0.

28  
29 **Appoint Township Officials**

30 Derek provided an update to the name changes. He also thanked Carmen Batavio for all his work  
31 as Fire Marshal and Assistant Fire Marshal over the past 20 plus years.

32  
33 Barbara Emery made a motion to appoint the following: Township Manager/Secretary/ Right-to-  
34 Know Officer/Assistant Zoning Officer– Derek Davis; Director of Finance/Treasurer – Kelly  
35 Brophy; Director of Public Works – Mark Miller; Director of Code Enforcement/Zoning Officer  
36 and Building and Code Official – Kelly Krause; Building Inspectors – Brian Gilkin; Fire  
37 Marshal– Duane Brady; Assistant Fire Marshal – Edward Kilgore; Township Solicitor – Lamb  
38 McErlane; ZHB Solicitor – Unruh, Turner, Burke, & Frees; Township Engineer – Pennoni  
39 Associates; Emergency Management Coordinator – Duane Brady; Assistant Emergency  
40 Management Coordinator – Jessica Wilhelmy; Delegate to the Chester County Tax Collection  
41 Committee – Kelly Brophy; Alternate Delegate to the Chester County Tax Collection Committee  
42 – Dana Gieder.

1 Ann seconded.

2  
3 Motion carried 5-0.

4  
5 **Appoint Depositories for Township Funds and authorize Director of Finance/Treasurer to**  
6 **make investments at banks paying the best rate of interest and with the best terms.**  
7 **(Resolution 2026-01)**

- 8
  - PLGIT-PA Local Government Investment Trust (Custodian - Wells Fargo NA.)
  - 9 • TD Bank
  - 10 • M&T Bank

11  
12 Cody made a motion to appoint Depositories for Township Funds and authorize Director of  
13 Finance/Treasurer to make investments at banks paying the best rate of interest and with the best  
14 terms.

15  
16 Barbara seconded.

17  
18 Motion carried 5-0

19  
20 **Certify Delegates to the PSATS Convention**

- 21
  - Five Supervisors, Manager and Assistant to the Manager will be affirmed as
  - 22 delegates.
  - 23 • Voting Delegate: Derek Davis
  - 24 • Alternate Voting Delegate: Ashley Nowak

25  
26 Larry made a motion to certify delegates to the PSATS Convention.

27  
28 Barbara seconded.

29  
30 Motion carried 5-0.

31  
32 **Confirm 2026 Holiday Schedule**

33 Derek explained similar to last year, with exception of election day.

34  
35 **Confirm 2026 Meeting Schedule**

36 Derek stated advertised as every Tuesday. Traditionally meet every third Tuesday of the month.

37  
38 Ann made a motion to approve 2026 Holiday Schedule and the 2026 meeting schedule.

39  
40 Barbara seconded.

41  
42 Clara asked for the clarification of the board meeting schedule.



1 Motion carried 5-0.

2  
3  
4 **Confirm that Keystone Collection Agency is the Earned Income and Local Services Tax**  
5 **Collector for the Township**

6 Derek gave a brief overview.

7  
8 Ann made a motion to appoint Keystone Collection Agency is the Earned Income and Local  
9 Services Tax Collector for the Township.

10  
11 Larry seconded.

12  
13 Motion carried 5-0.

14  
15 **Appoint Maillie LLP as independent auditors for the Township**

16 Larry made a motion to appoint Maillie LLP as independent auditors for East Goshen Township.

17  
18 Barbara seconded.

19  
20 Motion carried 5-0.

21  
22 **Designate the Emergency Service Providers (Resolution 2026-02)**

23 Barbara made a motion to adopt the Emergency Service Providers Resolution 2026-02

24  
25 Ann seconded.

26  
27 Motion carried 5-0.

28  
29 **Establish the 2026 Fee Schedule (Resolution 2026-03)**

30 Larry made a motion to pass the 2026 Fee Schedule Resolution 2026-03 in conjunction with the  
31 resolution 2025-04 governing Building Use.

32  
33 Barbara seconded.

34  
35 Motion carried 5-0.

36  
37 **Authorize participation in the Delaware Valley Workers Compensation Trust (DVWCT).**

38 Barbara made a motion to authorize participation in the Delaware Valley Workers Compensation  
39 Trust.

40  
41 Peter seconded.

42  
43 Motion carried 5-0.

1 Cody Announced the continuation of all other applicable resolutions that were adopted  
2 previously.

3  
4 **Chairman's Report**

5  
6 The Township Building will be closed on Monday, January 19th in recognition of Martin Luther  
7 King Jr. Day

8  
9 **Police/ EMS Reports:** None

10  
11 **Minutes:** None

12  
13 **Treasurer's Report:** None

14  
15 **Public Hearings:** None

16  
17 **Old Business:** None

18  
19 **New Business:**

20 **Consider ABC Appointments.**

21 Derek provided an overview of the ABC Appointments.

22  
23 Motion to reappoint Mary Kreuger and new applicants Robert Murray and Maria O'Hara to  
24 ESAC, reappoint Mary McCloskey to Pipeline, Karen Batavio and Peter Knupp and new  
25 applicant William Quinn. And reappoint Jim Christenson to the Zoning Hearing Board.

26  
27 Larry seconded.

28  
29 Motion carried 5-0.

30  
31 Cody made a motion to reappoint Fred Pioggia and Mike Paganelli to Planning Commission.

32  
33 No second.

34  
35 Barbara made a motion to appoint Karen Martyniek and William Kauffman to Planning  
36 Commission.

37  
38 Larry seconded.

39  
40 Motion carried 5-0.

41  
42 Barbara made a motion to reappoint Erich Meyers and appoint Susan Vanesse and Julieta  
43 Calmon to Conservancy.



1 Larry seconded.  
2  
3 Motion carried 5-0.  
4  
5 Ann made a motion to appoint Lisa Rubinow to the Vacancy board.  
6  
7 Larry seconded.  
8  
9 Cody reached out to Lisa to talk to her before the vote.  
10  
11 Motion carried 5-0.  
12  
13 **Appointment of ESAC Chair**  
14 Derek provided an overview.  
15  
16 Barbara made a motion to approve Mary Kreuger as ESAC Chair.  
17  
18 Ann seconded.  
19  
20 Motion carried 5-0.  
21  
22 **Consider Board Liaisons**  
23 Larry made a motion to approve the following board liaisons: Cody: Chair and Police  
24 Commission; Barbara: Vice Chair, WCACOG and WEGO Alternate; Ann: Conservancy,  
25 Pipeline and Park & Rec; Peter: Fire/EMS Liaison and Municipal Authority; Larry: Planning  
26 Commission, ESAC and Pension Committee.  
27  
28 Barbara seconded.  
29  
30 Motion carried 5-0.  
31  
32 **Crusher Contract Award**  
33 Derek provided an overview of the bid.  
34  
35 Barbara made a motion to approve the bid from Hoffman Equipment for the Crusher Contract.  
36  
37 Peter seconded.  
38  
39 Motion carried 5-0.  
40  
41 **Announce March 10th ABC Planning Session**  
42 Derek announced the ABC Planning Session for March 10<sup>th</sup>.  
43

1 **Any Other Matter**

2 Derek announce there will be no January 20<sup>th</sup> meeting. The next meeting will be February 3.

4 **Public Comment**

5 Clara – gave her opinion of the title chairman.

8 **Liaison Reports** - none

9 Correspondence, Reports of Interest None

11 **Adjournment**

12 There being no further business, Barbara motioned to adjourn the meeting at 6:45pm.

14 Ann seconded.

16 Motion carried 5-0.

18 Respectfully submitted,

20 Jessica Wilhelmy



---

**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

---

**TO:** BOARD OF SUPERVISORS  
**FROM:** DANA GIEDER  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** JANUARY 15, 2026

---

Attached please find the Treasurer's Report for the weeks of December 11, 2025- January 15, 2026.

EIT & LST collections, Transfer Tax revenue, real estate tax collections, liquid fuels reimbursements, quarterly recharges, rent, interest income, permits, alarm fees, wireless revenue, 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, building maintenance/repairs, salt for winter road maintenance, engineering costs, Brandywine Valley SPCA stray pickup, P&R programs/events/maintenance, insurance payments, tree removal, and routine operational expenses.

Expenditures from the Capital Reserve Fund include \$126K for the chipper final payment, \$8K for the Pro- Link Plus, a vehicle code scanner, and \$101K for the Godwin aluminum dump body, snowplow, and salt spreader.

Expenditures from the Infrastructure Sustainability Fund are for water sampling.

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

TREASURER'S REPORT  
RECEIPTS AND BILLS

December 11, 2025- January 15, 2026

**GENERAL FUND**

Real Estate Tax	\$1,505.48
Earned Income Tax	\$207,629.58
Local Service Tax	\$2,401.77
Transfer Tax	\$219,185.75
General Fund Interest Earned	\$104,190.70
Total Other Revenue	\$1,480,597.44
Year End Transfer 2025	-\$830,475.00
<b>Total General Fund Receipts:</b>	<b>\$1,185,035.72</b>

Accounts Payable	\$1,007,972.43
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$583,144.22

**Total Expenditures: \$1,591,116.65**

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$1,235.75
<b>Total State Liquid Fuels Receipts:</b>	<b>\$1,235.75</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$95,462.52
Year End Transfer 2025	\$830,475.00
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$925,937.52</b>

Accounts Payable \$247,780.80

**Total Expenditures: \$247,780.80**

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$1,779.45
<b>Total Transportation Fund Receipts:</b>	<b>\$1,779.45</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**SEWER OPERATING FUND**

Receipts	\$126,658.52
Interest Earned	\$5,948.72
Year End Transfer 2025	-\$420,000.00
<b>Total Sewer Operating Fund Receipts:</b>	<b>-\$287,392.76</b>

Accounts Payable	\$249,944.30
Electronic Pmts:	
Debt Service	\$15,367.37
<b>Total Expenditures:</b>	<b>\$265,311.67</b>

**REFUSE FUND**

Receipts	\$27,875.70
Interest Earned	\$840.71
<b>Total Refuse Fund Receipts:</b>	<b>\$28,716.41</b>

Accounts Payable \$157,374.35

**Total Expenditures: \$157,374.35**

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$1,907.17
<b>Total Bond Fund Receipts:</b>	<b>\$1,907.17</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$5,291.84
Year End Transfer 2025	\$420,000.00
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$425,291.84</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$79,337.18
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$79,337.18</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**INFRASTRUCTURE SUSTAINABILITY FUND**

Receipts	\$0.00
Interest Earned	\$2,246.10
<b>Total Infrastructure Sustainability Fund Receipts:</b>	<b>\$2,246.10</b>

Accounts Payable \$396.27

**Total Expenditures: \$396.27**

**ARPA - COVID RELIEF FUND**

Receipts	\$0.00
Interest Earned	\$0.00
<b>Total ARPA - COVID Relief Fund Receipts:</b>	<b>\$0.00</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**



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

01/14/2026

10:59 AM

Ranges			Item Status		Purchase Types		Misc				
Range: 5014000000 to 6199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 12/11/25 to 01/15/26			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								
25-02680	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	HP TONER* BLK, CYANO, MAGENTA	\$516.86	P 27888	12/22/25	12/22/25	12/22/25	448958743001	
25-02741	1	STAPL010	STAPLES, INC	CUBE USB POWER STRIP	\$41.99	P 27919	12/29/25	12/29/25	12/29/25	6051427261	
26-00046	1	WBMAS005	W.B.MASON CO.,INC.	DESK CALENDAR & K-CUPS	\$86.25	P 27956	01/12/26	01/12/26	01/13/26	259103379	
26-00066	1	WBMAS005	W.B.MASON CO.,INC.	DESKTOP CALCULATOR	\$15.39	P 27956	01/12/26	01/12/26	01/13/26	258971746	
					\$660.49						
01-401-3000			GENERAL EXPENSE								
25-02740	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- EGT SEALED BIDS	\$373.89	P 27911	12/29/25	12/29/25	12/29/25	2777242	
01-401-3070			PSATS EXPENSE								
25-02640	1	PSATS005	PSATS	TWP MEMBERSHIP & SUBSCRIP 2026	\$2,931.00	P 27891	12/19/25	12/19/25	12/22/25	INV-186027-P3Y3	
01-401-3210			COMMUNICATION EXPENSE								
25-02630	1	TWPFIO05	VERIZON - TWP.FIOS 0001-74	11/28/25- 12/27/25 TWP FIOS 1	\$109.99	P 586	12/15/25	12/15/25	12/15/25	112725	
25-02670	1	FIRST015	FIRSTNET - #287290606505	NOVEMBER 2025	\$952.74	P 27876	12/20/25	12/20/25	12/22/25	12082025	
26-00003	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 12/17-1/16/26 PW TV	\$31.64	P 590	01/05/26	01/05/26	01/05/26	121025	
26-00007	1	VERIZ040	VERIZON - 542413545-00001	11/22-12/21/25D.DAVIS&BOS CELL	\$374.17	P 593	01/05/26	01/05/26	01/05/26	6131596920	
26-00008	1	VERIZ045	VERIZON 357-044-996-0001-93	12/21-1/20/26 FIOS TWP BLDG #2	\$179.00	P 594	01/05/26	01/05/26	01/05/26		
26-00078	1	NETCA025	NETCARRIER TELECOM INC. 67846	1/1/2026- 1/31/2026	\$521.11	P 27951	01/12/26	01/12/26	01/13/26	977887	
26-00093	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 JANUARY 2026	\$303.34	P 596	01/13/26	01/13/26	01/13/26	122225	
26-00100	1	TWPFIO05	VERIZON - TWP.FIOS 0001-74	12/28/25- 1/27/26 TWP FIOS 1	\$109.99	P 598	01/13/26	01/13/26	01/13/26	122725	
					\$2,581.98						
01-401-3400			ADVERTISING - PRINTING								
26-00079	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- 2026 MEETING DATES	\$338.41	P 27933	01/12/26	01/12/26	01/13/26	2782283	

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

01/14/2026

10:59 AM

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
01-401-3840			RENTAL OF EQUIP. -OFFICE								
25-02658	1	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$108.48	P 27894	12/19/25	12/19/25	12/22/25	251286	
25-02658	3	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$661.06	P 27894	12/19/25	12/19/25	12/22/25	251286	
25-02705	1	QUADR005	QUADIENT LEASING USA INC.	POSTAGE MACH 1/20/26- 4/19/26	\$506.97	P 27909	12/23/25	12/23/25	12/23/25	Q2149018	
26-00035	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JANUARY 2026 LANIER & RICOH	\$218.00	P 27923	01/08/26	01/08/26	01/08/26	40904587	
					\$1,494.51						
01-401-3841			RENTAL OF EQUIP. -PW								
25-02658	4	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$47.97	P 27894	12/19/25	12/19/25	12/22/25	251286	
01-404-3140			LEGAL - ADMIN								
26-00084	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2025 GENERAL	\$1,911.20	P 27952	01/13/26	01/13/26	01/13/26	288955	
01-408-3130			ENGINEERING SERVICES								
25-02753	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 LOCAL TRAFFIC	\$245.00	P 27916	12/29/25	12/29/25	12/29/25	1306789	
25-02754	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 GEN CONSULT	\$245.00	P 27916	12/29/25	12/29/25	12/29/25	1306780	
25-02755	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 DIST CT RTU	\$16,826.25	P 27916	12/29/25	12/29/25	12/29/25	1306781	
25-02756	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 TANGLEWOOD DR	\$10,591.00	P 27916	12/29/25	12/29/25	12/29/25		
25-02757	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 TRAFFIC SIGNA	\$2,631.50	P 27916	12/29/25	12/29/25	12/29/25	1306783	
					\$30,538.75						
01-408-3131			ENGINEER.& MISC.RECHARGES								
25-02758	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 301 RESERVOIR	\$170.75	P 27916	12/29/25	12/29/25	12/29/25	1306784	
25-02759	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 WCU FOUNDATIO	\$843.00	P 27916	12/29/25	12/29/25	12/29/25	1306785	
25-02760	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 THOMAS, 1344	\$1,111.00	P 27916	12/29/25	12/29/25	12/29/25	1306786	
25-02761	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 112325 1751 HUNTERS	\$1,378.50	P 27916	12/29/25	12/29/25	12/29/25	1306788	
25-02761	2	PENNO005	PENNONI ASSOCIATES INC.	ROGERS, 1102 DICKENS DUP PYMT	76.50-	P 27916	12/29/25	12/29/25	12/29/25	1233291CM	
					\$3,426.75						
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
25-02634	1	PECO0045	PECO - 5540052222	5540052222 10/31-12/2/25 BOOT	\$88.90	P 583	12/16/25	12/16/25	12/16/25	120325	
25-02676	1	AQUAP010	AQUA PA 01	309820 0309820 11/17-12/15 FR	\$281.28	P 27873	12/22/25	12/22/25	12/22/25	121725 FR	



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Expenditure Account		Description									
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01-409-3600		TWP. BLDG. - FUEL, LIGHT, WATER		Account Continued							
25-02677	1	AQUAP010	AQUA PA 01	309828 0309828 11/17-12/15 TB	\$237.70	P 27873	12/22/25	12/22/25	12/22/25	121725 TB	
25-02703	1	PECO0010	PECO - 0496830100	0496830100 10/29-11/26/25SUMMA	\$111.90	P 585	12/22/25	12/22/25	12/22/25	121225	
25-02703	2	PECO0010	PECO - 0496830100	0496830100 10/29-11/26/25SUMMA	\$3,834.40	P 585	12/22/25	12/22/25	12/22/25	121225	
25-02703	3	PECO0010	PECO - 0496830100	0496830100 10/29-11/26/25SUMMA	\$138.75	P 585	12/22/25	12/22/25	12/22/25	121225	
25-02703	4	PECO0010	PECO - 0496830100	0496830100 10/29-11/26/25SUMMA	\$112.32	P 585	12/22/25	12/22/25	12/22/25	121225	
25-02746	1	AQUAP010	AQUA PA 01	309801 0309801 11/20-12/18 BS	\$22.40	P 27912	12/29/25	12/29/25	12/29/25	122225 BS	
26-00040	1	PECO0045	PECO - 5540052222	5540052222 12/2/25-1/5/26 BOOT	\$89.85	P 591	01/09/26	01/09/26	01/09/26	010626	
					<b>\$4,917.50</b>						
01-409-3605		PW BLDG - FUEL,LIGHT,SEWER & WATER									
25-02678	1	AQUAP010	AQUA PA 01	496917 0309798 11/17-12/15 PW	\$394.39	P 27873	12/22/25	12/22/25	12/22/25	121725 PW	
26-00006	1	VERIZ010	VERIZON - 0527	12/15-1/14/26 1570 PAOLI PK PW	\$219.29	P 591	01/05/26	01/05/26	01/05/26	121425	
26-00037	2	PECO0015	PECO - 8512154000	8512154000 11/22/25- 12/22/25	\$2,418.37	P 588	01/09/26	01/09/26	01/09/26	122325	
					<b>\$3,032.05</b>						
01-409-3740		TWP. BLDG. - MAINT & REPAIRS									
25-02647	1	HOFFM010	HOFFMAN CONSTRUCTION	REMOVE WOOD FRAME & INTSALL	\$500.00	P 27882	12/19/25	12/19/25	12/22/25	111	
25-02654	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$75.00	P 27885	12/19/25	12/19/25	12/22/25	7195	
25-02682	1	YALEE005	YALE ELECTRIC SUPPLY CO	(3) RAB LED LIGHTING	\$480.00	P 27898	12/22/25	12/22/25	12/22/25	S129404860.001	
25-02686	1	ULINE005	ULINE	3X5'& 3X10' SCRAPER ENTRY MAT	\$1,058.26	P 27897	12/22/25	12/22/25	12/22/25	201266097	
25-02717	1	LOCKS005	GREAT VALLEY LOCKSHOP	INSTALLED CUST SUPPLIED LEVER	\$144.00	P 27905	12/23/25	12/23/25	12/23/25	0020254249	
25-02722	1	PRECIO10	PRECISION MECHANICAL SERVICES	ADD ETHANOL TO GEOTHERMAL LOOP	\$517.72	P 27908	12/23/25	12/23/25	12/23/25		
25-02728	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121025	\$81.48	P 587	12/27/25	12/27/25	12/27/25	4252625803	
25-02729	2	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121725	\$81.48	P 587	12/27/25	12/27/25	12/27/25	4253429859	
26-00025	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	PW GARAGE BRINE ROOM LIGHTING	\$1,665.17	P 27924	01/08/26	01/08/26	01/08/26	251244	
26-00027	1	SPRIN010	SPRINGER BROTHERS INC	GUTTER CLEANING- WP BLDG,ANNEX	\$490.00	P 27930	01/08/26	01/08/26	01/08/26	19364	
26-00048	1	HEILM005	HEILMANN, JOSEPH	CLEAN OUT FLOWER BEDS-TWP BLDG	\$1,200.00	P 27944	01/12/26	01/12/26	01/13/26	0013	
26-00051	1	HEILM005	HEILMANN, JOSEPH	FALL LEAF CLEANUP- TWP BLDG	\$1,450.00	P 27944	01/12/26	01/12/26	01/13/26	0016	
26-00054	1	SPECIO10	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE JAN 2026	\$72.14	P 27955	01/12/26	01/12/26	01/13/26	446780	
26-00055	1	YALEE005	YALE ELECTRIC SUPPLY CO	BRINE RM- ELECTRICAL SUPPLIES	\$152.89	P 27958	01/12/26	01/12/26	01/13/26	S129506207.001	
26-00059	1	WBMAS005	W.B.MASON CO.,INC.	TOILET PAPER	\$203.98	P 27956	01/12/26	01/12/26	01/13/26	258972988	
26-00060	1	WBMAS005	W.B.MASON CO.,INC.	C-FLD TOWELS, TRASHCAN LINERS	\$636.41	P 27956	01/12/26	01/12/26	01/13/26	259006202	
26-00074	1	GAPPO005	GAP POWER RENTALS PLUS LLC	LIQUID PAINT MARKERS,FINISH NA	\$41.76	P 27943	01/12/26	01/12/26	01/13/26	2079560	
26-00074	2	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DOSCOUNT	0.42-	P 27943	01/12/26	01/12/26	01/13/26	2079560	
26-00075	1	ELVER005	ELVERSON SUPPLY COMPANY	WOOD FOR MEETING ROOM	\$676.77	P 27942	01/12/26	01/12/26	01/13/26	402141	

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01-409-3740			TWP. BLDG. - MAINT & REPAIRS		Account Continued						
26-00076	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	PAINT FOR MEETING ROOMS	\$211.14	P 27954	01/12/26	01/12/26	01/13/26	21521	
26-00082	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	PAINT SAMPLES- CONFERENCE ROOM	\$59.46	P 27954	01/13/26	01/13/26	01/13/26	21529	
26-00083	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV DEC 2025	\$1,375.00	P 27939	01/13/26	01/13/26	01/13/26	CL12134	
26-00083	3	CLEAN015	CLEAN RIGHT BUILDING SERVICES	TWP BLDG-CARPET CLEANING	\$448.00	P 27939	01/13/26	01/13/26	01/13/26	CL12134	
					\$11,620.24						
01-409-3745			PW BUILDING - MAINT REPAIRS								
25-02654	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$75.00	P 27885	12/19/25	12/19/25	12/22/25	7195	
25-02654	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$25.00	P 27885	12/19/25	12/19/25	12/22/25	7195	
25-02683	1	YALEE005	YALE ELECTRIC SUPPLY CO	RECEPTACLE SURFACE COVER, GFCI	\$25.62	P 27898	12/22/25	12/22/25	12/22/25	S129422842.001	
25-02712	1	COOPE005	COOPER ELECTRIC	RAB SURFACE WRAP FIXTURE, JACK	\$1,470.57	P 27901	12/23/25	12/23/25	12/23/25	S060708035.001	
26-00030	1	COOPE005	COOPER ELECTRIC	SURFACE WRAP 4FT 50W 4000K	\$223.00	P 27922	01/08/26	01/08/26	01/08/26	S060844856.001	
26-00064	1	ABMAR005	AB MARTIN ROOFING SUPPLY, LLC	(6) 10' TAN #6 J-CHANNEL	\$59.94	P 27934	01/12/26	01/12/26	01/13/26	SI1-1569390	
					\$1,879.13						
01-409-3840			DISTRICT COURT EXPENSES								
25-02654	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$75.00	P 27885	12/19/25	12/19/25	12/22/25	7195	
25-02691	1	LOCKS005	GREAT VALLEY LOCKSHOP	DIST CT- 2 DOORS W/ ISSUES AND	\$192.00	P 27886	12/22/25	12/22/25	12/22/25	20254000	
26-00005	1	VERIZ025	VERIZON-1420	12/16-1/15/26 DC ALARM SYSTEM	\$95.13	P 592	01/05/26	01/05/26	01/05/26	121525	
26-00037	1	PECO0015	PECO - 8512154000	8512154000 11/22/25- 12/22/25	\$993.02	P 588	01/09/26	01/09/26	01/09/26	122325	
26-00083	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV DEC 2025	\$808.00	P 27939	01/13/26	01/13/26	01/13/26	CL12134	
					\$2,163.15						
01-410-5300			POLICE GEN.EXPENSE								
26-00080	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	FEBRUARY 2026 CONTRIBUTION	\$453,603.78	P 27957	01/12/26	01/12/26	01/13/26	020126	
01-410-5400			S.P.C.A. CONTRACT								
26-00023	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. DEC 2025	\$1,378.00	P 27929	01/08/26	01/08/26	01/08/26	DEC08	
01-411-3630			HYDRANT & WATER SERVICE								
26-00011	1	AQUAP025	AQUA PA - HY	309987 0309987 11/26-12/31 HY6	\$194.28	P 27921	01/08/26	01/08/26	01/08/26		
26-00012	1	AQUAP025	AQUA PA - HY	310033 0310033 11/26-12/31 186	\$6,022.68	P 27921	01/08/26	01/08/26	01/08/26	010226 279	
26-00013	1	AQUAP025	AQUA PA - HY	310033 0706109 9/30-12/31 HY20	\$1,942.80	P 27921	01/08/26	01/08/26	01/08/26	010226 HY20	



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01-411-3630			HYDRANT & WATER SERVICE		Account Continued						
26-00014	1	AQUAP025	AQUA PA - HY	348603 348603 9/30-12/31/25 HM	\$3,302.76	P 27921	01/08/26	01/08/26	01/08/26	010226 HM	
					\$11,462.52						
01-411-3631			HYDRANTS - RECHARGE EXPENSE								
26-00012	2	AQUAP025	AQUA PA - HY	310033 0310033 11/26-12/31 93	\$3,011.34	P 27921	01/08/26	01/08/26	01/08/26	010226 279	
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP								
26-00024	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 1 OF 10	\$3,338.00	P 27931	01/08/26	01/08/26	01/08/26	123125	
01-413-3130			ENGINEERING SERVICES								
25-02645	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 112825	\$8,830.54	P 27874	12/19/25	12/19/25	12/22/25	0114708	
26-00077	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 122625	\$6,866.50	P 27936	01/12/26	01/12/26	01/13/26	0115673	
					\$15,697.04						
01-413-3840			RENTAL OF EQUIP. -CODES								
25-02658	2	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$172.21	P 27894	12/19/25	12/19/25	12/22/25	251286	
26-00035	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JANUARY 2026 LANIER & RICOH	\$116.00	P 27923	01/08/26	01/08/26	01/08/26	40904587	
					\$288.21						
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP								
26-00085	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2025 S/LD	\$150.00	P 27952	01/13/26	01/13/26	01/13/26	288956	
26-00086	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2025 WCU FOUND	\$1,450.00	P 27952	01/13/26	01/13/26	01/13/26	289578	
					\$1,600.00						
01-430-2320			VEHICLE OPERATION - FUEL								
25-02643	1	RIGGI005	RIGGINS INC	70.0 GALS GASOLINE	\$147.88	P 27893	12/19/25	12/19/25	12/22/25	IN-020246	
25-02644	1	RIGGI005	RIGGINS INC	500.0 GALS DIESEL	\$1,239.99	P 27893	12/19/25	12/19/25	12/22/25	IN-020384	
25-02738	1	RIGGI005	RIGGINS INC	271.70 GALS GASOLINE	\$562.57	P 27917	12/29/25	12/29/25	12/29/25	IN-021808	
25-02739	1	RIGGI005	RIGGINS INC	700.0 GALS DIESEL	\$1,631.33	P 27917	12/29/25	12/29/25	12/29/25	IN-021181	
26-00017	1	RIGGI005	RIGGINS INC	1695.50 GALS DIESEL	\$4,032.36	P 27927	01/08/26	01/08/26	01/08/26	IN-022586	
26-00018	1	RIGGI005	RIGGINS INC	160.10 GALS GASOLINE	\$328.73	P 27927	01/08/26	01/08/26	01/08/26	IN-022499	
26-00042	1	WEXBA005	WEX BANK	FUEL PURCHASE PW PLAYGROUND SA	\$38.77	P 592	01/09/26	01/09/26	01/09/26	109710152	

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01-430-2320			VEHICLE OPERATION - FUEL	Account Continued							
26-00042	2	WEXBA005	WEX BANK	FUEL PURCHASE PW PLAYGROUND SA	\$35.09	P 592	01/09/26	01/09/26	01/09/26	109710152	
26-00042	3	WEXBA005	WEX BANK	REBATE CREDIT	7.49-	P 592	01/09/26	01/09/26	01/09/26	109710152	
					<b>\$8,009.23</b>						
01-430-2325			MAINTENANCE AND REPAIRS - FUEL TANK								
25-02687	1	HAFER005	HAFER PETROLEUM EQUIPMENT	GAS PUMP- PULL HANDLE NOT DISP	\$385.00	P 27880	12/22/25	12/22/25	12/22/25	26045	
01-430-2330			VEHICLE MAINT AND REPAIR								
25-02648	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK # 45 SENSOR- UREA LEVEL	\$600.10	P 27883	12/19/25	12/19/25	12/22/25	Y201154734:01	
25-02649	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK # 51 & 52 CLAMP-CUSHIONED	\$27.00	P 27883	12/19/25	12/19/25	12/22/25	Y2011530065:01	
25-02650	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	PUMP W/ GROMMET- WASHER BOTTLE	\$215.68	P 27883	12/19/25	12/19/25	12/22/25	Y201154450:01	
25-02651	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK44 THERMOSTAT,HOSE-RADIATOR	\$153.26	P 27883	12/19/25	12/19/25	12/22/25	Y201154946:01	
25-02652	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK # 45 FILTER,INJECTOR,GASKET	\$801.99	P 27883	12/19/25	12/19/25	12/22/25	Y201155180:01	
25-02652	2	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	RETURN CREDIT FOR MODULE,INLET	350.00-	P 27883	12/19/25	12/19/25	12/22/25	Y201147585:01	
25-02653	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK # 45 FITTING & FLOORCOVER M	\$140.25	P 27883	12/19/25	12/19/25	12/22/25	Y201153960:01	
25-02666	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	REGULATOR- WINDOW ELECT W/ MOT	\$166.88	P 27883	12/20/25	12/20/25	12/22/25	Y201152672:01	
25-02667	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	BELT-POLY 8 RIBS X2395 PLYSTR	\$222.92	P 27883	12/20/25	12/20/25	12/22/25	Y201152634:01	
25-02673	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	PUMP, DOSER & PUMP, DOSER-CORE	\$1,538.89	P 27883	12/22/25	12/22/25	12/22/25		
25-02685	1	GAPVA005	GAPVAX, INC	SYNTHETOC Z-GLASS, SUCTION STR	\$329.98	P 27879	12/22/25	12/22/25	12/22/25	24990	
25-02688	1	PPCLU005	PPC LUBRICANTS EAST	(4) 5GAL SHELL OMALA S2 GX 220	\$516.45	P 27890	12/22/25	12/22/25	12/22/25	2413169	
25-02693	1	GAPPO005	GAP POWER RENTALS PLUS LLC	20V AIR INFLATOR	\$155.00	P 27878	12/22/25	12/22/25	12/22/25	2075448	
25-02693	2	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DISCOUNT	1.55-	P 27878	12/22/25	12/22/25	12/22/25	2075448	
25-02697	1	FOLEY005	FOLEY INC.	CAT 306CR PERFORM PREVENTIVE	\$1,366.75	P 27877	12/22/25	12/22/25	12/22/25	SIN00291792	
25-02710	1	KENTA005	KENT AUTOMOTIVE	SS TORQUE HOSE CLAMP, 6PT SOCK	\$226.36	P 27904	12/23/25	12/23/25	12/23/25	9313058325	
25-02713	1	KENTA005	KENT AUTOMOTIVE	CABINET BROWN,GLOSS BLK PAINT	\$311.91	P 27904	12/23/25	12/23/25	12/23/25	9313057682	
25-02714	1	KENTA005	KENT AUTOMOTIVE	SUPER 88 ELEC TAPE, REEL PIPE	\$548.94	P 27904	12/23/25	12/23/25	12/23/25	9313054224	
25-02715	1	KENTA005	KENT AUTOMOTIVE	DUAL WALL HEAT SHRINK,LOCK NUT	\$613.71	P 27904	12/23/25	12/23/25	12/23/25	9313054225	
25-02718	1	KENTA005	KENT AUTOMOTIVE	3 AMP MINI FUSE,ROLLER CHAIN	\$369.14	P 27904	12/23/25	12/23/25	12/23/25	9313077783	
25-02719	1	KENTA005	KENT AUTOMOTIVE	CABINET BROWN	\$379.46	P 27904	12/23/25	12/23/25	12/23/25	9313077784	
25-02721	1	KENTA005	KENT AUTOMOTIVE	PARTS STORANGE-6 COMPARTMENT	\$616.92	P 27904	12/23/25	12/23/25	12/23/25	9313081664	
25-02726	1	ASSOC005	ASSOCIATED TRUCK PARTS	CARTRIDGE, AIR DRYER FOR ROCKW	\$153.94	P 27899	12/23/25	12/23/25	12/23/25	07P20332	
25-02751	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	FILTER-FUEL & AIR,POWER STEERI	\$362.85	P 27913	12/29/25	12/29/25	12/29/25	Y201157351:01	
25-02751	2	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	RETURN CREDIT FOR PUMP, DOSER	250.00-	P 27913	12/29/25	12/29/25	12/29/25	Y201158369:01	
26-00047	1	ASSOC005	ASSOCIATED TRUCK PARTS	CB ATENNA 24" BLK,33MM LUG NUT	\$139.82	P 27937	01/12/26	01/12/26	01/13/26	07P20397	
26-00053	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	REMAN SHOE KIT,RET COLLAR-SPRI	\$423.41	P 27945	01/12/26	01/12/26	01/13/26	Y201159389:01	
26-00057	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$88.77	P 27947	01/12/26	01/12/26	01/13/26	0083560045	

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			
01-430-2330			VEHICLE MAINT AND REPAIR		Account Continued									
26-00058	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	(4) ISOLATORS	\$135.05	P 27949	01/12/26	01/12/26	01/13/26	177556.1.1				
26-00063	1	KENTA005	KENT AUTOMOTIVE	15.65 NYLON CABLE TIES,STD COU	\$770.79	P 27948	01/12/26	01/12/26	01/13/26	9313102336				
26-00087	1	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT RETURN CREDIT	136.79-	P 27950	01/13/26	01/13/26	01/13/26	350162				
26-00087	2	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT RETURN CREDIT	54.00-	P 27950	01/13/26	01/13/26	01/13/26	350276				
26-00087	3	NAPAA005	NAPA AUTO PARTS #38807306	(6) NFD ABSORBENT	\$62.64	P 27950	01/13/26	01/13/26	01/13/26	350443				
26-00087	4	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT RETURN CREDIT	55.00-	P 27950	01/13/26	01/13/26	01/13/26	350889				
26-00087	5	NAPAA005	NAPA AUTO PARTS #38807306	SALES TAX CREDIT	7.27-	P 27950	01/13/26	01/13/26	01/13/26	352083				
26-00087	6	NAPAA005	NAPA AUTO PARTS #38807306	SALES TAX CREDIT	2.11-	P 27950	01/13/26	01/13/26	01/13/26	352086				
26-00087	7	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY & 5GAL DEX III	\$382.32	P 27950	01/13/26	01/13/26	01/13/26	352221				
26-00087	8	NAPAA005	NAPA AUTO PARTS #38807306	TK #43 TRANSYND 668 GALLON	\$155.16	P 27950	01/13/26	01/13/26	01/13/26	353180				
26-00087	9	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT RETURN CREDIT	36.00-	P 27950	01/13/26	01/13/26	01/13/26	353501				
26-00087	10	NAPAA005	NAPA AUTO PARTS #38807306	BRAKLEEN RED & PEAK-30 DE-ICER	\$85.32	P 27950	01/13/26	01/13/26	01/13/26	354417				
26-00087	11	NAPAA005	NAPA AUTO PARTS #38807306	TK #3 STRIP OFF WHEEL KIT	\$49.41	P 27950	01/13/26	01/13/26	01/13/26	354747				
26-00087	12	NAPAA005	NAPA AUTO PARTS #38807306	TK #44 50/50 FLT CHARGE A/F	\$88.80	P 27950	01/13/26	01/13/26	01/13/26	354821				
26-00087	13	NAPAA005	NAPA AUTO PARTS #38807306	STRIPE OFF WHL KIT	\$54.32	P 27950	01/13/26	01/13/26	01/13/26	355187				
26-00087	14	NAPAA005	NAPA AUTO PARTS #38807306	DOCUMENT HOLDER KIT	\$17.76	P 27950	01/13/26	01/13/26	01/13/26	355315				
26-00091	1	COLLI010	COLLIFLOWER INC.	HEX NIPPLE & GHSV 12X12 S	\$36.97	P 595	01/13/26	01/13/26	01/13/26	02856635				
					\$11,416.20									
01-432-2460			SNOW - MATERIALS & SUPPLIES											
26-00029	1	ULINE005	ULINE	50 LB ENVIRON & PET SAFE ICE	\$1,782.46	P 27932	01/08/26	01/08/26	01/08/26					
26-00061	1	EASTE005	EASTERN SALT COMPANY INC.	23.92 TONS ROCK SALT	\$1,839.45	P 27941	01/12/26	01/12/26	01/13/26	INV153716				
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES														
26-00062	1	AMERI020	AMERICAN ROCK SALT COMPANY LLC	252.09 TONS BULK ICE SALT	\$21,349.50	P 27935	01/12/26	01/12/26	01/13/26	0814557				
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES														
26-00068	1	EASTE005	EASTERN SALT COMPANY INC.	311.44 TONS ROCK SALT	\$23,949.74	P 27941	01/12/26	01/12/26	01/13/26	INV153047				
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES														
					\$48,921.15									
01-432-2500			SNOW - MAINTENANCE & REPAIRS											
25-02660	1	REYNO010	REYNOLDS, CHRIS	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27892	12/19/25	12/19/25	12/22/25	121425				
25-02672	1	NEWHO005	NEW HOLLAND GROUP	STEP ASSY	\$373.87	P 27887	12/22/25	12/22/25	12/22/25	2315513FOW				
25-02690	1	INTER005	INTERCON TRUCK EQUIPMENT	CHELSEA-PRESSURE LUBE 12V SHIF	\$5,925.26	P 27884	12/22/25	12/22/25	12/22/25	1117582-IN				
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES														



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01-432-2500			SNOW - MAINTENANCE & REPAIRS	Account Continued							
25-02695	1	BABIN010	BABINECZ, VALERIE	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27875	12/22/25	12/22/25	12/22/25	121625	
25-02696	1	PARIS010	PARISEAULT, CHRISTINE	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27889	12/22/25	12/22/25	12/22/25	121725	
25-02720	1	INTER005	INTERCON TRUCK EQUIPMENT	50 AMP CIRCUIT BREAKER W/ MANU	\$50.46	P 27903	12/23/25	12/23/25	12/23/25	1117661-IN	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES										
25-02730	1	COLLI010	COLLIFLOWER INC.	(2) STRAIGHT THREAD 12C5OX-S	\$48.78	P 588	12/27/25	12/27/25	12/27/25	02847175	
25-02730	2	COLLI010	COLLIFLOWER INC.	EARLY PAY DISCOUNT	0.49-	P 588	12/27/25	12/27/25	12/27/25	02847175	
26-00015	1	SHIEL005	SHIELDS, MARY JO	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27928	01/08/26	01/08/26	01/08/26	122925	
26-00056	1	BRAEU005	BRAEUNIG, RAY	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27938	01/12/26	01/12/26	01/13/26	122725	
26-00071	1	INTER005	INTERCON TRUCK EQUIPMENT	MONROE-SEAL KIT INCLUDES ALL S	\$454.96	P 27946	01/12/26	01/12/26	01/13/26	1117947-IN	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES										
					<b>\$7,102.84</b>						
01-432-3840			SNOW - EQUIPMENT RENTAL								
25-02716	1	GROFF010	GROFF TRACTOR & EQUIP-SELLERSV	DEERE MODEL 524P W/ BUCKET	\$4,860.00	P 27902	12/23/25	12/23/25	12/23/25	RSA069989-1	
	Tracking Id: LIQFUEL LIQUID FUEL PURCHASES										
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
25-02700	2	PECO0020	PECO - 2823930100	2823930100 10/24/25- 11/22/25	\$800.32	P 586	12/22/25	12/22/25	12/22/25	120625	
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								
25-02656	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- ELLIS & STR	\$130.00	P 27881	12/19/25	12/19/25	12/22/25	64027	
01-434-3610			STREET LIGHTING								
25-02700	1	PECO0020	PECO - 2823930100	2823930100 10/24/25- 11/22/25	\$850.77	P 586	12/22/25	12/22/25	12/22/25	120625	
01-437-2460			GENERAL EXPENSE - SHOP								
25-02692	1	ABELB005	ABEL BROTHERS TOWING & AUTO	PW TRAINING- TOW TRAINING VEHI	\$150.00	P 27872	12/22/25	12/22/25	12/22/25	161005	
26-00028	1	LITTL005	LITTLE INC., ROBERT E.	ST- SHROUD	\$68.99	P 27925	01/08/26	01/08/26	01/08/26	03-1232757	
26-00074	3	GAPPO005	GAP POWER RENTALS PLUS LLC	FIBERGLASS EXTNSION LADDER 16'	\$604.00	P 27943	01/12/26	01/12/26	01/13/26	2079560	
26-00074	4	GAPPO005	GAP POWER RENTALS PLUS LLC	EARLY PAY DISCOUNT	6.04-	P 27943	01/12/26	01/12/26	01/13/26	2079560	
					<b>\$816.95</b>						

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01-438-2460			TREE REMOVAL								
25-02711	1	ORNER005	ORNER, TRAVIS	REMOVE (5) ASH TREES-MANLEY RD	\$5,210.00	P 27907	12/23/25	12/23/25	12/23/25	1860	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-452-3000			GENERAL EXPENSE								
25-02684	1	SNYDE015	SNYDER, DEBBIE	REIMBURSE FOR HOLIDAY GIFT WRA	\$24.62	P 27895	12/22/25	12/22/25	12/22/25	121225	
01-452-3710			ZUMBA								
25-02706	1	NELSO005	NELSON, PAMELA	ZUMBA INSTR REG 11/1- 12/23/25	\$698.70	P 27906	12/23/25	12/23/25	12/23/25	122325	
01-452-3750			COMMUNITY MEMORIAL PROGRAM								
25-02747	1	JAHAC005	JAHACO	6' PARK MEMORIAL BENCH- GREEN	\$899.00	P 27914	12/29/25	12/29/25	12/29/25	122425	
01-452-5150			AMPHITHEATER CONCERTS								
25-02707	1	SESAC005	SESAC LLC	2026 MUSIC PERFORMANCE LIC FEE	\$641.00	P 27910	12/23/25	12/23/25	12/23/25	67234-2026	
01-454-2000			MAINTENANCE SUPPLIES								
26-00060	2	WBMAS005	W.B.MASON CO.,INC.	C-FLD TOWELS, TRASHCAN LINERS	\$636.41	P 27956	01/12/26	01/12/26	01/13/26	259006202	
01-454-3000			GENERAL EXPENSE								
25-02732	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 12/9-1/8/26 PARK RR	\$274.94	P 589	12/27/25	12/27/25	12/27/25	120425	
26-00070	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 1/5/26- 2/1/26	\$296.00	P 27953	01/12/26	01/12/26	01/13/26	PA36289	
					<b>\$570.94</b>						
01-454-3100			PROFESSIONAL SERVICES								
25-02654	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$75.00	P 27885	12/19/25	12/19/25	12/22/25	7195	
01-454-3600			UTILITIES								
25-02629	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 12/1-12/31 PARKCAMERA	\$124.90	P 585	12/15/25	12/15/25	12/15/25	112625	
25-02636	1	PECO0035	PECO - 7652821222	7652821222 11/5-12/5/25 BOWTRE	\$108.09	P 582	12/16/25	12/16/25	12/16/25	120825	
25-02702	1	PECO4005	PECO - 6240684000	6240684000 11/18-12/17/25 CHAM	\$117.18	P 587	12/22/25	12/22/25	12/22/25	121725	
25-02703	5	PECO0010	PECO - 0496830100	0496830100 10/29-11/26/25SUMMA	\$227.51	P 585	12/22/25	12/22/25	12/22/25	121225	
26-00036	1	PECO0030	PECO - 6957754000	6957754000 11/21-12/22RESTROOM	\$605.37	P 590	01/09/26	01/09/26	01/09/26	122325	
26-00038	1	PECO0025	PECO - 0158016000	0158016000 11/25-12/29/25 POND	\$112.05	P 589	01/09/26	01/09/26	01/09/26	123025	
26-00099	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 1/1-1/31 PARK CAMERA	\$124.90	P 597	01/13/26	01/13/26	01/13/26	122625	
					<b>\$1,420.00</b>						

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01-454-3710			LANDSCAPING								
26-00048	2	HEILM005	HEILMANN, JOSEPH	CLEAN OUT FLOWER BEDS-TWP BLDG	\$2,090.00	P 27944	01/12/26	01/12/26	01/13/26	0013	
26-00050	1	HEILM005	HEILMANN, JOSEPH	CUT BACK & REMOVE PERENNIAL BR	\$2,340.00	P 27944	01/12/26	01/12/26	01/13/26	0014	
					<b>\$4,430.00</b>						
01-454-3717			MARYDELL POND REHAB								
25-02635	1	PECO0050	PECO - 1896881222	1896881222 11/4-12/4/25 MARYDE	\$78.51	P 584	12/16/25	12/16/25	12/16/25	120525	
01-454-7300			HERSHEY MILL DAM REPAIR								
26-00049	1	HEILM005	HEILMANN, JOSEPH	EROSION CNTRL & BANK REPAIRS	\$12,480.00	P 27944	01/12/26	01/12/26	01/13/26	0015	
01-462-3100			PROFESSIONAL SERVICES								
25-02654	11	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL DECEMBER 2025	\$75.00	P 27885	12/19/25	12/19/25	12/22/25	7195	
01-486-1560			HEALTH,ACCID. & LIFE								
25-02637	1	DELA0040	DELAWARE VALLEY HEALTH TRUST	DEC 2025 PREMIUM MED & DENTAL	\$90,607.57	P 581	12/16/25	12/16/25	12/16/25	30588	
25-02749	1	STAND005	STANDARD INSURANCE CO., THE	JANUARY 2026 PREMIUM	\$5,574.30	P 27918	12/29/25	12/29/25	12/29/25	121525	
					<b>\$96,181.87</b>						
01-486-3500			INSURANCE COVERAGE -PREM.								
25-02737	1	MRMPR005	MRM PROPERTY & LIABILITY TRUST	COMMERCIAL PKG RENEWAL2026 71%	\$128,547.63	P 27915	12/29/25	12/29/25	12/29/25	122325	
25-02742	1	UNIVE010	UNIVEST INSURANCE LLC	PUBLIC OFF LIABILITY 2026 RENE	\$29,501.00	P 27920	12/29/25	12/29/25	12/29/25	25236	
26-00067	1	DLVWK005	DELAWARE VALLEY WORKERS'COMP.	WORKERS COMP Q1 2026 CONTRIB	\$53,012.50	P 27940	01/12/26	01/12/26	01/13/26	WCPREM26-EGOSH	
					<b>\$211,061.13</b>						
01-487-1550			DRUG & ALCOHOL TESTING								
26-00032	1	OCCUP005	OCCUPATIONAL HEALTH CENTER	RANDOM SELECT DOT DRUG SCREEN	\$354.00	P 27926	01/08/26	01/08/26	01/08/26	278789	
01-487-1910			UNIFORMS								
25-02657	1	THINL005	THIN LINE THREADS	PUBLIC WORKS SWEAT SHIRTS	\$1,970.00	P 27896	12/19/25	12/19/25	12/22/25	16648	
25-02659	1	THINL005	THIN LINE THREADS	PUBLIC WORKS UNIFORMS	\$12,023.00	P 27896	12/19/25	12/19/25	12/22/25	16649	
25-02728	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121025	\$572.17	P 587	12/27/25	12/27/25	12/27/25	4252625803	
25-02729	1	CINTA005	CINTAS CORPORATION #287	CLEAN MATS & UNIFORMS 121725	\$572.17	P 587	12/27/25	12/27/25	12/27/25	4253429859	



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					\$15,137.34						
Fund Total:					\$991,561.89						
03-409-7400			CAPITAL REPLACEMENT-TWP BLDG								
26-00039	1	GENER020	GENERAL FLOOR INDUSTRIES INC	25% DEPOSIT ON FLOORING FOR	\$2,026.14	P 300	01/09/26	01/09/26	01/09/26	4946828	
03-409-7450			CAPITAL PURCHASE - TWP BLDG								
26-00045	1	HAVER005	HAVERFORD SYSTEMS	SIDE CONFERENCE RM-PARTIAL PYM	\$3,577.97	P 1675	01/12/26	01/12/26	01/13/26	0071650	
03-430-7400			CAPITAL REPLACEMENT - HWY EQUIP								
25-02661	1	INTER005	INTERCON TRUCK EQUIPMENT	R&S 15-4854 GODWIN AG ALMN	\$71,505.00	P 1674	12/19/25	12/19/25	12/22/25	1117594-IN	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
25-02662	1	INTER005	INTERCON TRUCK EQUIPMENT	WARREN AC620A SS UNDER TAILGAI	\$7,235.00	P 1674	12/19/25	12/19/25	12/22/25	1117595-IN	
25-02663	1	INTER005	INTERCON TRUCK EQUIPMENT	MONROE MP41R11ISCT SNOW PLOW	\$22,583.00	P 1674	12/19/25	12/22/25	12/22/25	117596-IN	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-00081	1	SEIST005	SEI STEPHENSON EQUIPMENT INC.	BANDIT 21XP CHIPPER FINAL PYMT	\$126,475.00	P 1676	01/12/26	01/12/26	01/13/26	E0007308	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
					\$227,798.00						
03-430-7450			CAPITAL PURCHASE - HWY EQUIP								
26-00052	1	TAYLO005	TAYLOR, BRAD	PRO-LINK PLUS- VEHICLE CODE	\$7,995.00	P 1677	01/12/26	01/12/26	01/13/26	110525150368	
Fund Total:					\$241,397.11						
05-420-1401			C.C. INTERCEPTOR - WAGES								
25-02764	3	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$2,178.12	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-1402			C.C. COLLECTION - WAGES								
25-02764	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$7,566.83	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-1405			ASHBRIDGE WAGES								
25-02764	5	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$5,841.92	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-1406			MILL VALLEY - WAGES								
25-02764	7	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$6,068.91	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	

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05-420-2511			C.C. INTERCPT-VEHICLE OPER								
25-02764	4	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$2,445.80	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-2512			C.C. COLLEC.-VEHICLE OPER.								
25-02764	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$3,916.91	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-2515			ASHBRIDGE - VEHICLE OPER								
25-02764	6	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$3,255.43	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-2516			MILL VALLEY - VEHICLE OPER								
25-02764	8	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$3,255.43	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-420-3600			C.C. METERS - UTILITIES								
25-02675	1	AQUAP015	AQUA PA 05	300141 0300141 11/17-12/15 GH	\$32.90	P 6466	12/22/25	12/22/25	12/22/25	121725 GH	
25-02704	3	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$5.90	P 639	12/22/25	12/22/25	12/22/25	121225	
25-02704	4	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$5.90	P 639	12/22/25	12/22/25	12/22/25	121225	
26-00004	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 12/21-1/20 THORNCROFT	\$258.60	P 919	01/05/26	01/05/26	01/05/26	121625	
					<b>\$303.36</b>						
05-420-3602			C.C. COLLECTION -UTILITIES								
25-02628	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 11/28-12/27/25 HERSHEY	\$258.83	P 907	12/15/25	12/15/25	12/15/25	112325	
25-02704	5	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$5.90	P 639	12/22/25	12/22/25	12/22/25	121225	
25-02704	7	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$412.45	P 639	12/22/25	12/22/25	12/22/25	121225	
25-02704	8	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$13.83	P 639	12/22/25	12/22/25	12/22/25	121225	
25-02744	1	AQUAP015	AQUA PA 05	309826 0309826 11/20-12/18 TH	\$22.40	P 6479	12/29/25	12/29/25	12/29/25	122225 TH	
26-00095	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 12/28-1/27/26 HERHSEY	\$258.60	P 924	01/13/26	01/13/26	01/13/26	122325	
					<b>\$972.01</b>						
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
25-02701	1	PECO0040	PECO - 2270574000	2270574000 11/5-12/5/25 WYLPEN	\$478.84	P 640	12/22/25	12/22/25	12/22/25	120825	
26-00094	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 12/28-1/27 ASHBRIDGE	\$258.60	P 923	01/13/26	01/13/26	01/13/26	122325	
					<b>\$737.44</b>						
05-420-3604			MILL VAL./BARKWAY UTILITIES								
25-02627	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 11/28-12/27/25 BARKWAY	\$258.83	P 906	12/15/25	12/15/25	12/15/25	112325	
25-02674	1	AQUAP015	AQUA PA 05	363541 0357724 11/17-12/15 BK	\$32.90	P 6466	12/22/25	12/22/25	12/22/25	121725 BK	
25-02704	1	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$287.42	P 639	12/22/25	12/22/25	12/22/25	121225	

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-420-3604			MILL VAL./BARKWAY UTILITIES	Account Continued							
26-00098	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 12/28-1/27/26 BARKWAY	\$258.78	P 922	01/13/26	01/13/26	01/13/26	122325	
					<b>\$837.93</b>						
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
25-02665	1	LOCKS005	GREAT VALLEY LOCKSHOP	MASTER #3 PADLOCK, KEY	\$71.94	P 6473	12/19/25	12/19/25	12/22/25	20254077	
25-02694	1	COMMO055	COMMONWEALTH OF PENNSYLVANIA	1ST OFFENSE LINE STRIKE-ALLISO	\$500.00	P 6468	12/22/25	12/22/25	12/22/25	057025-011019	
26-00072	3	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-VARIOUS LO	\$845.00	P 6493	01/12/26	01/12/26	01/13/26	2504938	
					<b>\$1,416.94</b>						
05-420-3705			ASHBRIDGE-MAINT.&REPR								
25-02654	5	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL DECEMBER 2025	\$25.00	P 6471	12/19/25	12/19/25	12/22/25	7195	
05-420-3706			BARKWAY -MAINT.& REPR.								
25-02654	1	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL DECEMBER 2025	\$25.00	P 6471	12/19/25	12/19/25	12/22/25	7195	
05-422-1400			R.C. STP- WAGES								
25-02764	11	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$2,858.23	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-422-1401			R.C. COLLEC.- WAGES								
25-02764	9	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$6,753.01	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-422-2440			R.C. STP- CHEMICALS								
25-02689	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6474	12/22/25	12/22/25	12/22/25	5116048	
25-02689	2	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS SODIUM HYDROXIDE 25%	\$2,659.80	P 6474	12/22/25	12/22/25	12/22/25	5116048	
					<b>\$5,834.40</b>						
05-422-2510			R.C. STP-VEHICLE OPER.								
25-02764	12	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$1,126.73	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-422-2511			R.C. COLLEC-VEHICLE OPER.								
25-02764	10	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$3,571.79	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-422-3600			R.C STP -UTILITIES								
25-02631	1	FIOS0005	VERIZON - PW FIOS 0001-15	11/28/25- 12/27/25 PW FIOS	\$48.17	P 908	12/15/25	12/15/25	12/15/25	112725	
25-02704	2	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$9,467.03	P 639	12/22/25	12/22/25	12/22/25	121225	
25-02731	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 12/8-1/7/26 TOWNE DR	\$416.37	P 913	12/27/25	12/27/25	12/27/25	120325	
26-00101	1	FIOS0005	VERIZON - PW FIOS 0001-15	12/28/25- 1/27/26 PW FIOS	\$54.00	P 925	01/13/26	01/13/26	01/13/26	122725	



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					<b>\$9,985.57</b>						
05-422-3601			R.C. COLLEC.-UTILITIES								
25-02704	6	PECO0005	PECO - 0435930100	0435930100 10/29-11/26/25SUMMA	\$281.75	P 639	12/22/25	12/22/25	12/22/25	121225	
25-02735	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR-FIOS ONLY	\$56.40	P 915	12/27/25	12/27/25	12/27/25	120625	
25-02736	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$122.27	P 916	12/27/25	12/27/25	12/27/25	120625	
25-02745	1	AQUAP015	AQUA PA 05	1087842 11/20-12/18 TWN	\$65.30	P 6479	12/29/25	12/29/25	12/29/25	122225 TWN	
26-00009	1	MODEM005	VERIZON - 442069312 MODEMS	11/26/25- 12/25/25 MODEMS	\$140.14	P 6487	01/08/26	01/08/26	01/08/26	6131932964	
					<b>\$665.86</b>						
05-422-3700			R.C. STP-MAINT.& REPAIRS								
25-02646	1	KAPPE005	KAPPE ASSOCIATES	REPLACED DIGERSTER #2 LEVEL SE	\$6,225.00	P 6472	12/19/25	12/19/25	12/22/25	25-651-M	
25-02654	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$25.00	P 6471	12/19/25	12/19/25	12/22/25	7195	
25-02654	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$75.00	P 6471	12/19/25	12/19/25	12/22/25	7195	
25-02654	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL DECEMBER 2025	\$25.00	P 6471	12/19/25	12/19/25	12/22/25	7195	
25-02655	1	YALEE005	YALE ELECTRIC SUPPLY CO	ARL DSC1 DUCT SEAL	\$4.55	P 6477	12/19/25	12/19/25	12/22/25	S129412820.001	
25-02669	1	GRAIN005	GRAINGER	SOLENOID VALVE, BRASS, NC, AIR	\$356.93	P 6470	12/20/25	12/20/25	12/22/25	9736481426	
25-02671	1	PEARS005	PEARSON, ALAN	RCSTP- INSTALL (5) NEW CAMERAS	\$3,635.00	P 6475	12/22/25	12/22/25	12/22/25	7418	
25-02681	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	(2) 5 GALS ULTRA SPEC EGGSHELL	\$409.97	P 6476	12/22/25	12/22/25	12/22/25	111355	
25-02723	1	ARMBR010	ARM BRICKHOUSE	NOV 25 E.GOSHEN/APPLEBRK CC/GW	\$941.19	P 6478	12/23/25	12/23/25	12/23/25	26068	
25-02725	1	ARMBR010	ARM BRICKHOUSE	SEPT25 E.GOSHEN/APPLEBRK CC/GW	\$903.60	P 6478	12/23/25	12/23/25	12/23/25	24482	
25-02750	1	PADEP025	PA DEPT. OF LABOR & INDUSTRY	VESSEL CERTS- PA613019V- RCSTP	\$151.08	P 6482	12/29/25	12/29/25	12/29/25	1262510	
25-02752	1	UNITE010	UNITED RENTALS INC.	VERTICAL LIFT 18-20' ELEC SELF	\$710.19	P 6483	12/29/25	12/29/25	12/29/25	256450808-001	
26-00016	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	ULTRA SPEC 500 EGGSHELL PAINT	\$180.99	P 6488	01/08/26	01/08/26	01/08/26	21445	
26-00019	1	VAZQU005	VAZQUEZ, JUAN MARTINEZ	PAINT SEWER PLANT	\$3,000.00	P 6491	01/08/26	01/08/26	01/08/26	010326	
26-00026	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP- PULLING CAT 6 WIRE	\$1,259.00	P 6486	01/08/26	01/08/26	01/08/26	251243	
26-00065	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	PAINT FOR RCSTP-ULTRA SPEC 500	\$327.96	P 6494	01/12/26	01/12/26	01/13/26	21488	
26-00069	1	USABL005	USA BLUE BOOK	PVC- TEFLON & CERAMIC	\$410.85	P 6495	01/12/26	01/12/26	01/13/26	INV00926794	
26-00072	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-VARIOUS LO	\$845.00	P 6493	01/12/26	01/12/26	01/13/26	2504938	
26-00073	1	YALEE005	YALE ELECTRIC SUPPLY CO	RCSTP-RAB W22-M-60 LED WALLPAK	\$450.68	P 6496	01/12/26	01/12/26	01/13/26	S129517055.001	
					<b>\$19,936.99</b>						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
25-02632	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 909	12/15/25	12/15/25	12/15/25	2504916	
25-02665	2	LOCKS005	GREAT VALLEY LOCKSHOP	MASTER #3 PADLOCK, KEY	\$71.94	P 6473	12/19/25	12/19/25	12/22/25	20254077	

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05-422-3701			R.C. COLLEC.-MAINT.& REPR	Account Continued							
25-02734	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 914	12/27/25	12/27/25	12/27/25	2504937	
26-00072	2	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-VARIOUS LO	\$845.00	P 6493	01/12/26	01/12/26	01/13/26	2504938	
26-00096	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCRFT	\$300.00	P 926	01/13/26	01/13/26	01/13/26		
26-00097	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 927	01/13/26	01/13/26	01/13/26	2600201	
					\$2,116.94						
05-422-4500			R.C. STP-CONTRACTED SERV.								
25-02633	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- NOV 2025	\$20,862.84	P 638	12/16/25	12/16/25	12/16/25	25-1130	
26-00010	1	SUBUR010	SUBURBAN TESTING LABS INC.	LABTESTING RCSTP DEC 2025	\$1,800.00	P 6489	01/08/26	01/08/26	01/08/26	6038P2600045	
26-00041	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- DEC 2025	\$23,378.84	P 642	01/09/26	01/09/26	01/09/26	25-1231	
					\$46,041.68						
05-422-4502			R.C. SLUDGE-LAND CHESTER								
25-02638	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/17/2025- 11/21/2025	\$283.90	P 910	12/16/25	12/16/25	12/16/25	76832	
25-02639	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/24/2025- 11/29/2025	\$402.90	P 911	12/16/25	12/16/25	12/16/25	76914	
25-02641	1	BLOSE005	BLOENSKI DISPOSAL CO. CHARLES	SWITCH 20 YDS W/ LINER 120125	\$318.00	P 6467	12/19/25	12/19/25	12/22/25	191907	
25-02664	1	BLOSE005	BLOENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 120825	\$318.00	P 6467	12/19/25	12/19/25	12/22/25	191966	
25-02679	1	BLOSE005	BLOENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 121525	\$318.00	P 6467	12/22/25	12/22/25	12/22/25	192003	
25-02743	1	BLOSE005	BLOENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 122225	\$318.00	P 6480	12/29/25	12/29/25	12/29/25	192033	
26-00001	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/8/2025- 12/15/2025	\$1,711.90	P 917	01/05/26	01/05/26	01/05/26	77074	
26-00002	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/1/2025- 12/5/2025	\$724.20	P 918	01/05/26	01/05/26	01/05/26	76991	
26-00031	1	BLOSE005	BLOENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 122925	\$318.00	P 6485	01/08/26	01/08/26	01/08/26	192056	
26-00043	1	BLOSE005	BLOENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 010526	\$329.50	P 6492	01/12/26	01/12/26	01/13/26	192069	
26-00092	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/16/2025- 12/22/2025	\$893.35	P 921	01/13/26	01/13/26	01/13/26	77152	
					\$5,935.75						
05-429-1400			ADMIN.- WAGES								
25-02764	15	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$30,281.80	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-429-1401			PA ONE CALL - WAGES								
25-02764	13	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$2,544.96	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
05-429-2501			PA ONE CALL - VEH OPER								
25-02764	14	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$2,013.20	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	

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05-429-2600			ADMIN.-COMPUTER EXPENSES								
25-02733	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 12/9-1/8/26 SPEC VID	\$69.68	P 912	12/27/25	12/27/25	12/27/25	120425	
26-00007	2	VERIZ040	VERIZON - 542413545-00001	11/22-12/21/25D.DAVIS&BOS CELL	\$80.02	P 920	01/05/26	01/05/26	01/05/26	6131596920	
					<b>\$149.70</b>						
05-429-3000			ADMIN.-GENERAL EXPENSE								
25-02737	2	MRMPR005	MRM PROPERTY & LIABILITY TRUST	COMMERCIAL PKG RENEWAL2026 29%	\$52,505.37	P 6481	12/29/25	12/29/25	12/29/25	122325	
05-429-3100			ADMIN.- PROFESSIONAL SERV								
26-00020	1	AQUAP005	AQUA PA - R	SEWER READS 10/1-12/31/25-COMM	\$33.95	P 6484	01/08/26	01/08/26	01/08/26		
26-00021	1	AQUAP005	AQUA PA - R	SEWER READS 10/1-12/31/25-RESI	\$870.80	P 6484	01/08/26	01/08/26	01/08/26	52-6180806	
26-00022	1	AQUAP005	AQUA PA - R	SEWER READS 10/1-12/31/25-RENT	\$59.50	P 6484	01/08/26	01/08/26	01/08/26	ET-6180723	
					<b>\$964.25</b>						
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
25-02642	1	FIRST025	FIRSTNET - #287338201667	NOVEMBER 2025	\$150.92	P 6469	12/19/25	12/19/25	12/22/25	12082025	
05-429-3250			ADMIN.- POSTAGE								
26-00033	1	USPOS005	US POSTMASTER	RES UTILITY BILLS 1ST QTR 2026	\$1,484.97	P 6490	01/08/26	01/08/26	01/08/26	010826- RES	
26-00034	1	USPOS005	US POSTMASTER	COMM UTILITY BILLS 1STQTR 2026	\$82.88	P 6490	01/08/26	01/08/26	01/08/26	010826- COMM	
					<b>\$1,567.85</b>						
05-429-3730			ADMIN.-BLDG.OVERHEAD								
25-02764	16	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 SEWER CHARGE BACK	\$15,977.27	P 641	12/30/25	12/30/25	12/30/25	123025- SEWER	
			<b>Fund Total:</b>		<b>\$249,829.30</b>						
06-427-1400			REFUSE - WAGES								
25-02763	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 REFUSE CHARGE BACK	\$27,404.44	P 611	12/30/25	12/30/25	12/30/25	123025-REFUSE	
06-427-3250			POSTAGE								
26-00033	2	USPOS005	US POSTMASTER	RES UTILITY BILLS 1ST QTR 2026	\$1,484.97	P 941	01/08/26	01/08/26	01/08/26	010826- RES	
06-427-3730			ADMIN.BLDG.OVERHEAD								
25-02763	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 REFUSE CHARGE BACK	\$1,135.62	P 611	12/30/25	12/30/25	12/30/25	123025-REFUSE	
06-427-4500			CONTRACTED SERV.								
26-00002	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/1/2025- 12/5/2025	\$4,311.42	P 777	01/05/26	01/05/26	01/05/26	76991	



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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
06-427-4500			CONTRACTED SERV.	Account Continued							
26-00090	1	AJBAJ005	AJB A.J. BLOENSKI INC.	RESIDENTIAL PICKUP JAN 2026	\$88,220.88	P 778	01/13/26	01/13/26	01/13/26	2696075W360	
26-00092	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/16/2025- 12/22/2025	\$6,120.27	P 779	01/13/26	01/13/26	01/13/26	77152	
					<b>\$98,652.57</b>						
06-427-4502			LANDFILL FEES								
25-02638	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/17/2025- 11/21/2025	\$6,632.64	P 774	12/16/25	12/16/25	12/16/25	76832	
25-02639	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 11/24/2025- 11/29/2025	\$7,450.30	P 775	12/16/25	12/16/25	12/16/25	76914	
26-00001	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/8/2025- 12/15/2025	\$7,994.92	P 776	01/05/26	01/05/26	01/05/26	77074	
					<b>\$22,077.86</b>						
06-427-4504			RECYCLING FEES								
26-00044	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES DECEMBER 2025	\$6,561.39	P 942	01/12/26	01/12/26	01/13/26	18239	
			<b>Fund Total:</b>		<b>\$157,316.85</b>						
07-424-1400			ADMINISTRATIVE WAGES								
25-02762	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 4 2025 MA CHARGE BACK	\$11,967.80	P 714	12/30/25	12/30/25	12/30/25	123025	
07-424-3000			MISCELLANEOUS EXPENSE								
25-02709	1	PENNS040	PENNSYLVANIA MUNICIPAL AUTHORI	2026 ACTIVE MEMBERSHIP DUES	\$1,272.84	P 3579	12/23/25	12/23/25	12/23/25	300002221	
07-429-1505			RCSTP CAPITAL								
25-02748	1	PHILA015	PHILADELPHIA BEARING & DRIVE	FLYGT 3153.185-1840112 REPAIR	\$12,596.56	P 3580	12/29/25	12/29/25	12/29/25	6817066	
			<b>Fund Total:</b>		<b>\$25,837.20</b>						
12-454-3740			PARK MAINTENANCE & REPAIR								
25-02724	1	ARMBR010	ARM BRICKHOUSE	NOVEMBER 2025 WATER SAMPLING	\$396.27	P 1340	12/23/25	12/23/25	12/23/25	26069	
			<b>Fund Total:</b>		<b>\$396.27</b>						

**Total Charged Lines: 317 Total List Amount: \$1,666,338.62 Total Void Amount: \$0.00**

East Goshen Township  
Purchase Order Listing By Expenditure Account

01/14/2026

09:59 AM

Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	01	\$991,561.89		16,104.79	305.75	1,007,972.43
	03	\$241,397.11		6,268.69	115.00	247,780.80
	05	\$249,829.30	15,367.37		115.00	265,311.67
	06	\$157,316.85			57.50	157,374.35
	07	\$25,837.20				25,837.20
	12	\$396.27				396.27
Total Of All Funds:		\$1,667,238.62				1,704,672.72
Less Municipal Authority:		-25,837.20				-25,837.20
Total Board Approval:						\$1,678,835.52

## ACH DEBITS TO GENERAL FUNDS

## EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

1/20/2026

11/1/2025- 11/30/2025

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



EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
December 26, 2025

**GENERAL FUND:**

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

**SEWER FUND:**

Interest rate	Interest payment	Principal payment	Year of Issuance	Loan Description	Original loan amount	Remaining Principal	Retirement Date
4.0%	\$12,338.70	\$0.00	2008	RCSTP Expansion	9,500,000.00	\$3,739,000.00	2032
3.1%	\$3,028.67	\$0.00	2013	Diversion Projects	2,500,000.00	\$1,192,000.00	2033
2.7%	\$0.00	\$0.00	2017	S West Goshen STP	2,840,000.00	\$2,075,000.00	2037

1/20/2026 ATTACHMENT 1 OF 2

PLGIT 1107.1010		
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
10/30/2025	CC PENNSYLVANIA MUNICIPAL- REFUND FOR CONFERENCE D.DAVIS DID NOT ATTEND	-292.00
11/1/2025	CC FEDEX.COM- POSTAGE TO SHIP OUT FRIENDS OF EAST GOSHEN PAPERWORK	10.80
11/2/2025	CC AMAZON.COM- LAPTOP CHARGER, WIRELESS MOUSE PRESENTATION CLICKER	56.83
11/3/2025	CC DUNKIN- COFFEE AND DONUTS FOR POLICE CHIEF MEETING	42.48
11/4/2025	CC FEDEX.COM- POSTAGE TO SHIP OUT FRIENDS OF EAST GOSHEN PAPERWORK	19.66
11/6/2025	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 11/5/2025- 12/4/2025	545.10
11/15/2025	CC INTL CODE COUNCIL INC- 2026 GOVERNMENT MEMBER- D.BRADY	170.00
11/18/2025	CC GIANT- CANDY AND SNACKS FOR THE POLICE CHIEF INTERVIEWS	36.47
11/19/2025	CC AMAZON.COM- COMPUTER SPEAKERS, HDMI CABLE, ETHERNET CABLE	54.95
11/19/2025	CC TST PHILLY PRETZEL- PRETZELS FOR FINAL POLICE CHIEF INTERVIEWS	38.00
11/19/2025	CC STAPLES INC- LAPTOP FOR EMERGENCY MANAGEMENT COORDINATOR- D.BRADY	416.98
11/19/2025	CC PSATS- PSTATS TRAINING FOR NEW SUPERVISORS- A. DUFFIELD, L. MASSARO	578.00
11/19/2025	CC DUNKIN- COFFEE FOR FINAL POLICE CHIEF INTERVIEWS	34.52
11/26/2025	CC INTL CODE COUNCIL INC- CODE BOOKS- INSPECTOR COLLECTION, CODE & COMMENTARY, PROPERTY MAINT.	3,047.37
		\$4,759.16

	MARK MILLER	
10/29/2025	CC AMAZON.COM- SANDING DISCS AND SANDING PADS FOR CHAS WOOD SHOP, SLEEPING BAG AND AIR MATTRESS- PW	191.97
10/29/2025	CC BURKHOLDER MANUFACTURING- HITCH FOR MARK'S TRUCK; RECHARGED LESS SALES TAX	227.80
10/29/2025	CC BURKHOLDER MANUFACTURING- REFUNDED TO REIMBURSE SALES TAX THEN RECHARGE W/OUT SALES TAX	-241.47
10/30/2025	CC AMAZON.COM- CAR BATTERY TRICKLE CHARGER FOR GARAGE	45.95
11/4/2025	CC AMAZON.COM- CUPS FOR PW BREAKROOM	99.52
11/4/2025	CC AMAZON.COM- (4) AIR FILTERS FOR ATLAS COPCO COMPRESSOR	119.92
11/5/2025	CC AMAZON.COM- GARAGE SUPPLIES- DIESEL FUEL FILTER WRENCH, HEAVY DUTY DISPOSABLE GLOVES	107.28
11/9/2025	CC PTC EZ PASS- AUTO RENEWAL FOR EZPASS	500.00
11/10/2025	CC ACMETOOLS.COM- DELTA 3HP 10" TABLE SAW FOR WOOD SHOP- CHAS	3,697.00
11/13/2025	CC HEADLIGHT EXPERTS- HEADLIGHT CONVERSION KIT FOR 2025 FORD F-550	299.97
11/13/2025	CC EBAY.COM- MEYER NITE SABER HEADLIGHT ADAPTER	20.40
11/14/2025	CC HEADLIGHT EXPERTS- TK # 9 HEADLIGHT CONVERSION KITS	199.98
11/15/2025	CC APPLE.COM- ICLOUD CHAS LINDER FOR NOVEMBER 2025	0.99
11/19/2025	CC HEADLIGHT EXPERTS- VAC TRUCK HEADLIGHT CONVERSION KIT	199.98
11/20/2025	CC COUNTY PROPANE LLC- PROPANE- TAR TORCH MELTING	280.85
11/20/2025	CC AMAZON.COM- NUMBER STICKERS FOR TYLER'S GARGAE	5.99
11/20/2025	CC SP BOURBON TRAIL GRILL- FUEL SHED- SLIDING BARN DOOR TRACKS	1,399.99
11/21/2025	CC AMAZON.COM- DIGITAL OIL DISPENSER FOR TYLER'S GARAGE	570.00
11/21/2025	CC BESTBUY- TV'S FOR CONFERENCE ROOM # 2, HYBRID ROOM	983.11
11/21/2025	CC BESTBUY- TV FOR CONFERENCE ROOM	476.99
11/25/2025	CC APPLE.COM- ICLOUD DUSTY KILGORE FOR NOVEMBER 2025	0.99
11/25/2025	CC APPLE.COM- ICLOUD MARK MILLER FOR NOVEMBER 2025	0.99
11/26/2025	CC AMAZON.COM- WHEEL CLEANER AND PLASTIC SPRAY BOTTLES FOR TRUCKS	235.27
		\$9,423.47



	JASON LANG	
10/27/2025	CC CVS/PHARMACY- PARK- BOCCE KIOSK LOCK FOR BOX	12.71
10/27/2025	CC SP TROPHYDEPOT- PLAQUE FOR SALUTE TO SERVICE EVENT	49.62
10/27/2025	CC PENNSYLVANIA RECREATION- CERTIFIED PLAYGROUND SAFETY COURSE & EXAM- J. WILHELMY	595.00
10/29/2025	CC SP TROPHYDEPOT- PLAQUE FOR TREE LIGHTING EVENT- FOR THE KID SPIRIT AWARD	27.44
10/29/2025	CC GIANT- DRINKS FOR SENIORS HALLOWEEN PARTY	19.86
10/30/2025	CC CVS/PHARMACY- CANDY CORN FOR TODDLER TRICK OR TREAT	25.98
10/31/2025	CC APPLE.COM/BILL- HALLOWEEN MUSIC	1.37
11/3/2025	CC KLEIN TRANSPORTATION- BUS TRANSPORTATION FOR 12/13 NYC TRIP	1,804.00
11/6/2025	CC GIANT- SNACKS FOR SALUTE TO SERVICE EVENT	61.98
11/6/2025	CC THE HOME DEPOT- PAPER LAWN BAGS FOR SALUTE TO SERVICE EVENT	45.00
11/8/2025	CC WAWA CATERING- CATERED FOOD FOR VOLUNTEERS FOR THE SALUTE TO SERVICE EVENT	206.67
11/10/2025	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	8.47
11/13/2025	CC SP TROPHYDEPOT- PLAQUE FOR RUTH KIEFER FOR DEPT VOLUNTEER OF THE YEAR	60.11
11/21/2025	CC OTC BRANDS- SALES TAX REFUND	-0.84
11/23/2025	CC AMAZON.COM- (50) WHITE LUMINARY BAGS, LED LIGHTS	167.40
11/23/2025	CC AMAZON.COM- MINI CANDY CANES FOR TREE LIGHTING	54.48
		\$3,139.25
	DAVE WARE	
10/27/2025	CC BAS CUSTOMPRINTS- ESAC NATIVE PLANT SIGNS	242.02
10/28/2025	CC IN GE SOFTWARE INC- EKOS FUEL SITE MODULE W/ GSS 10/1/25- 9/30/26 GAS PUMP SOFTWARE	2,928.00
11/5/2025	CC APPLE.COM- ICLOUD DAVE FOR NOVEMBER 2025	0.99
11/20/2025	CC DMI DELL K-12/GOVT- (6) DELL ULTRASHARP 24 MONITORS- U2424H FOR TOWNSHIP REPLACEMENT, 2 FOR JENNIFER	1,032.72
11/21/2025	CC DMI DELL K-12/GOVT- (1) DELL ULTRASHARP 238 CURVED USB-C HUB MONITOR- E3824DW FOR D.WARE	847.87
		5,051.60
	GRAND TOTAL	22,373.48

# Memorandum

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

Date: January 29, 2026  
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**  
**Intermunicipal Services Agreement and Resolution- West Whiteland Township**

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On December 16, 2025, the above-referenced plan was granted conditional approval for a 16-lot residential subdivision, where thirteen (13) lot are located within West Whiteland Township, and three (3) lots are located within East Goshen Township (identified as lots 6, 7, 8). West Whiteland Township authorized entering into an Intermunicipal Services Agreement at their meeting of January 5, 2026, to memorialize municipal service responsibilities for the parcels within the development.

The subdivision includes construction of a cul-de-sac, to be known as Zermatt Station Road, which 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 grinder pumps and force main sewer facilities, with West Whiteland to operate and maintain the force main across the municipal boundary line. West Whiteland will also provide municipal trash removal services for all homes in the development.

Sewer tapping fees, sewer rents, and trash collection fees will be collected by East Goshen Township and remitted to West Whiteland at rates established by West Whiteland Township. An ordinance to establish a special sewer district to apply West Whiteland sewer rates to the East Goshen parcels is also proposed for adoption.

West Whiteland Township will also provide fire and ambulance services to all homes in the development. West Whiteland Police Department is to provide extra-territorial police services to the East Goshen lots, with Westtown-East Goshen Regional Police Department maintaining overall jurisdiction for the lots within the boundaries of East Goshen Township.

All other services (i.e. Code Enforcement, zoning, taxes, etc.) for the development will be the responsibility of the township in which the lot is located.

## **Draft Motion:**

Mr. Chairman, I move that the Board of Supervisors adopt Resolution No. 2026-04 to authorize entering into the Intermunicipal Services Agreement with West Whiteland Township to provide services to the three new lots located within East Goshen Township.

**THE BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA  
RESOLUTION NO. 2026 - \_\_\_\_\_**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, AUTHORIZING THE ENTRY INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR THE PROVISION OF MUNICIPAL SERVICES AND IMPOSITION OF MUNICIPAL RATES AND CHARGES IN CONNECTION WITH THE SUBDIVISION AND LAND DEVELOPMENT OF CERTAINS LANDS IN THE TOWNSHIP LOCATED AT 1338 MORESTEIN ROAD.

**WHEREAS**, East Goshen Township is a duly organized Pennsylvania Second Class Township located in Chester County, Pennsylvania (the "Township"); and

**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; and

**WHEREAS**, said Tract is further identified as UPI Nos. 41-6-88.1 and 53-1-2.1, 1375 Old Phoenixville Pike and 1338 Morestein Road, and of which approximately 5 acres of said Tract are located within the boundaries of East Goshen Township; and

**WHEREAS**, on December 18, 2024, the West Whiteland Township Board of Supervisors granted preliminary/final land development approval to the applicant West Chester University Foundation for the subdivision of 19.1-acre tract of land into 16 lots (the "Tract") to each contain a constructed single family dwelling and to additionally construct an approximate 2,000 square foot cul-de-sac street; and

**WHEREAS**, on December 16, 2025 the East Goshen Township Board of Supervisors granted preliminary/final land development approval for the portion of the Tract which falls within its jurisdictional boundaries; and

**WHEREAS**, as a condition of land development approval the Townships conditioned approval upon the entering into an intergovernmental agreement setting forth each respective Townships' rights and obligations relative to the provision of municipal services and imposition of rates and charges to the homeowners of the Tract; and



**WHEREAS**, Article 9, Section 5 of the Pennsylvania Constitution and the Intergovernmental Cooperation Act of 1996, 53 Pa.C.S. § 2301 *et seq.* (the “Act”), and Section 66506 of the Pennsylvania Second Class Township Code, 53 P.S. § 66506, allows for a local government to enter into an intergovernmental cooperation agreement, upon the adoption of an ordinance or resolution authorizing such cooperation;

**WHEREAS**, in accordance with the Pennsylvania Second Class Township Code, 53 P.S. § 66507, East Goshen Township may make agreements with other municipal corporations in performing governmental powers, duties and functions and in carrying into effect provisions of 53 Pa.C.S. Ch. 23 Subch. A (relating to intergovernmental cooperation); and

**WHEREAS**, the Intergovernmental Cooperation Law, PA. C.S. § 2305, provides that a local government “may enter into intergovernmental cooperation with or delegate any functions, powers or responsibilities to another governmental unit . . . upon the passage of an ordinance or resolution by its governing body”; and

**WHEREAS**, East Goshen Township and West Whiteland desire to reduce the terms of their agreement into a cooperative Intergovernmental Agreement, to which the municipalities will be parties; and

**WHEREAS**, the Intergovernmental Cooperation Agreement is attached to this Resolution as Exhibit “A”.

**NOW, THEREFORE, BE IT RESOLVED and ADOPTED** by the Board of Supervisors of East Goshen Township, Chester County, as follows:

**Section 1.** The Board of Supervisors hereby approves the Intergovernmental Cooperation Agreement between East Goshen Township and West Whiteland Township, attached hereto as Exhibit “A.”

**Section 2.** The Board of Supervisors hereby directs and authorizes the Chair and/or Vice Chair, Secretary, Manager, Treasurer and Solicitor of East Goshen Township to expend East Goshen Township’s funds and to do all things necessary and proper in furtherance of this Resolution to effectuate the execution of the Intergovernmental Cooperation Agreement, and all actions taken by individuals acting on behalf of East Goshen Township prior to the date of this Resolution in furtherance of the execution of the Intergovernmental Cooperation Agreement and in furtherance of East Goshen Township’s business in this regard are hereby ratified and confirmed.

**Section 3.** This Resolution shall be effective immediately.

RESOLVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2026

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

\_\_\_\_\_  
Cody Bright, Chair

\_\_\_\_\_  
Barbara Emery, Vice Chair

\_\_\_\_\_  
Peter Hicks

\_\_\_\_\_  
Ann Duffield

\_\_\_\_\_  
Larry Massaro

**ATTEST:**

\_\_\_\_\_  
Derek J. Davis, Manager

## **EXHIBIT “A”**

### **Intergovernmental Cooperation Agreement**



## **INTERMUNICIPAL AGREEMENT**

**THIS INTERMUNICIPAL AGREEMENT**, made this \_\_\_\_ day of January, 2026, 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 will primarily be located within West Whiteland with the cul-de-sac terminating in East Goshen;

**WHEREAS**, Zermatt Station Road will be 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**, a low pressure force main will provide sewer service to the Development and will cross the municipal boundary in to East Goshen to serve the East Goshen Lots.

**WHEREAS**, the Municipalities recognize that fire response, ambulance/EMS services, 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 East Goshen shall impose sewer rates or charges upon owners of the East Goshen Lots that shall be connected to the West Whiteland Sanitary Sewer system for use thereof, which thereafter, will be imposed or maintained by ordinance or resolution pursuant to the following terms.

(a) The East Goshen Lots are hereby authorized to connect to and use the West Whiteland's Sanitary Sewer System's grinder pumps and force main, which flows into lines for ultimate treatment at the Downingtown Area Regional Authority ("DARA") sewer treatment facility. The Municipalities agree that West Whiteland will accept dedication of the force main, including, the portion of the force main located in East Goshen, and will be responsible for operation and continued maintenance of the force main.

(b) West Whiteland Township shall receive 100% of the tapping fees for said connection at the rate of \$5,300 per unit in the East Goshen Lots. Tapping fees shall be paid by the Builder of the Development prior to issuance of building permits.

(c) Meters shall be installed at the Development's connection to West Whiteland's pump station at Builder's cost and expense, to measure the gallonage of sewage which flows through West Whiteland's pump station from the Development.

(d) The gallonage utilized by the East Goshen Lots shall be charged against sewer rates collected by East Goshen which shall be remitted to West Whiteland.

(e) East Goshen shall establish a special sewer district ("SSD") to encompass the East Goshen Lots and charge the homeowners of the East Goshen Lots for the sewer rents as set forth herein.

(f) The East Goshen sewer rents charged for the SSD shall be set at West Whiteland's standard residential sewer rate in effect from time to time, or at such other amount justified for the SSD in the determination of the West Whiteland engineer, and approved by the West Whiteland Board of Supervisors

(g) As the sewer rental rate increases in accordance with Subsection 3(f) herein, the billing rate for the East Goshen Lots homeowners shall increase at the same rate. West Whiteland shall retain one hundred (100%) percent of the sewer rents collected from the East Goshen Lots, East Goshen shall remit the East Goshen Lots sewer rents collected to West Whiteland on the same schedule as East Goshen bills its resident (e.g., if East Goshen bills its residents quarterly, then East Goshen shall remit one-hundred percent (100%) of the East Goshen Lots' collected sewer rents to West Whiteland on a quarterly basis). The proportional remittance of sewer rents collected by East Goshen shall be made within sixty (60) after each regular sewer rent billing cycle date.

(h) Per the West Whiteland Township Code of Ordinances, the costs of sewer installation, lines, meter pits, related infrastructure, easements, and all ongoing maintenance,



repair and replacement responsibilities related to the Development, shall be borne by the Builder and the subsequent Homeowners Association (HOA) and such responsibilities and costs shall further apply to any successors or assigns.

(I) The Builder, including its successors and assigns, shall comply with all other terms and conditions of the Discharge Regulations of DARA, East Goshen Township and West Whiteland Township and/or other applicable rules and regulations of the entities identified in this paragraph.

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, Ambulance/EMS, and Police Response. To the extent that a dispute arises as to which Municipality shall provide emergency response to the Development, West Whiteland shall designate the East Goshen lots as part of the West Whiteland service area to provide fire and ambulance 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, ambulance and EMS response and/or any method already in place for determining any compensation between the Municipalities for fire, ambulance and EMS response.. Concerning police response, West Whiteland agrees its police department will provide extra-territorial police services to the East Goshen lots pursuant to the authority of the Pennsylvania Municipal Police Jurisdiction Act, 42 Pa.C.S.A § 8953 with the Westtown-East Goshen Police Department maintaining jurisdiction over the East Goshen lots. A June 2, 2025 letter from West Whiteland Fire Company confirming services is attached hereto as Exhibit "B". A June 3, 2025 letter from Good Fellowship Ambulance is attached hereto as "Exhibit "C".

6. All other services within the boundaries of each of the Municipalities not specifically outlined herein (i.e. Code Enforcement, zoning, taxes, etc.) shall be the responsibility of each individual Municipality.

7. Miscellaneous.

(a) The Municipalities 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 January, 2026, by West Whiteland Township and East Goshen Township.

ATTEST:

**EAST GOSHEN TOWNSHIP**

\_\_\_\_\_, Secretary      By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

**WEST WHITELAND TOWNSHIP**

\_\_\_\_\_, Secretary      By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT "A"**



**EXHIBIT "B"**

**EXHIBIT "C"**

# Memorandum

---



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

Date: January 29, 2026  
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**  
**Discussion and Authorization for Public Notice Advertisement**  
**Proposed Ordinance- Zermatt Station Road Subdivision Sewer District**

---

In association with Resolution No. 2026-04 to enter into an Intermunicipal Services Agreement with West Whiteland Township to provide services to three lots located within East Goshen Township, an ordinance is required to establish a special sewer district ("SSD"), to be known as the Zermatt Station Road Subdivision Sewer District, to allow East Goshen to collect sewer rents and charges at the rates established by West Whiteland Township.

The three parcels within the proposed Zermatt Station Road Subdivision Sewer District will connect to sewage facilities operated and maintained by West Whiteland Township. Meters will be installed to measure the gallonage of sewage which flows through West Whiteland's pump station, and the gallonage utilized by the subject parcels will be charged against West Whiteland's sewer rates. The sewer rates will be collected by East Goshen on the regular quarterly schedule, and payment will be remitted to West Whiteland Township.

The Zermatt Station Road Subdivision Sewer District Ordinance is proposed for consideration at the February 17<sup>th</sup> Board of Supervisors meeting.

## **Draft Motion:**

Mr. Chairman, I move that the Board of Supervisors authorize the Township Manager and Township Solicitor to advertise proposed Ordinance No. 129-A-2026 to establish a special sewer district known as the Zermatt Station Road Subdivision Sewer District.



**TOWNSHIP OF EAST GOSHEN  
CHESTER COUNTY, PENNSYLVANIA**

**ORDINANCE 129-A-2026**

**AN ORDINANCE ESTABLISHING THE ZERMATT STATION ROAD  
SPECIAL SEWER DISTRICT AND IMPOSING A SPECIAL SEWER FEE  
FOR PROPERTIES WITHIN THE DISTRICT.**

**NOW THEREFORE, BE IT ORDAINED AND ENACTED** by the Board of Supervisors of the Township of East Goshen, Pennsylvania ("Township") as follows:

**Section 1.** Chapter 188 of the East Goshen Township Code, pertaining to sewers, is hereby amended by adding a new Section 188-2.F establishing the Zermatt Station Road Subdivision Sewer District, to read as follows:

**F. Zermatt Station Road Subdivision Sewer District**

**(1) Establishment of District.**

The Board of Supervisors hereby establishes the Zermatt Station Road Subdivision Sewer District comprising three residential lots created on the property identified as Tax Parcel 53-1-2.1 as more specifically detailed in the Preliminary/Final Subdivision & Land Development Plan of 1375 Old Phoenixville Pike & 1338 Morstein Road plan by Howell Engineering dated January 18, 2024, last revised on October 24, 2025, where such plan created thirteen (13) residential lots in West Whiteland Township and three (3) lots in East Goshen Township, all accessed by Zermatt Station Road and served by the West Whiteland Township public sewer system. The District shall include those three (3) residential properties located at the end of the Zermatt Station Road cul-de-sac in East Goshen Township as depicted on the aforementioned plan.

**(2) Sewer Fees for District.**

There is hereby imposed upon each property located in East Goshen Township within the Zermatt Station Road Subdivision Sewer District and served by the West Whiteland Township sewer system, sewer rents and charges at the rates enacted by West Whiteland Township for the gallonage utilized by the residential lots in the District and payable to East Goshen Township as provided herein, for the use of the West Whiteland sewer system. The sewer rents charged by East Goshen to the properties in the Zermatt Station Road Subdivision Sewer District shall be set at West Whiteland's standard residential sewer rate in effect from time to time, and approved by the West Whiteland Board of Supervisors. As the West Whiteland sewer rental rate increases the billing rate for the properties in the District shall increase at the same rate.

**(3) Enforcement.**

The provisions set forth in Section 188-11 in this Article related to penalties, liens and collections shall be applicable to any charge or rent imposed by East Goshen Township on the properties in the District.

**Section 2. Effective Date.**

This article and any rules and regulations hereunder shall become effective immediately and shall be applicable to all properties within the Zermatt Station Road Subdivision Sewer District, The Township reserves the right to make such changes from time to time as, in its opinion, may be desirable or beneficial and to amend this article or to change the fees in such manner and at such times as, in its opinion, may be advisable.

**Section 3. Severability.**

If any sentence, clause, section or part of this article is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, invalidity or illegality shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts of this article. It is hereby declared that, as the intent of the Board of Supervisors of East Goshen Township, this article would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included therein.

**Section 4.** This ordinance shall be effective five days from enactment.

**ORDAINED AND ENACTED, this \_\_ day of \_\_\_\_\_, 2026.**

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

\_\_\_\_\_  
**Cody Bright, Chair**

\_\_\_\_\_  
**Barbara Emery, Vice Chair**

\_\_\_\_\_  
**Peter Hicks, Member**

\_\_\_\_\_  
**Ann Duffield, Member**

\_\_\_\_\_  
**Larry Massaro, Member, Member**

**ATTEST:**

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**Derek J. Davis, Secretary**



# Memo

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To: Board of Supervisors  
From: Park and Recreation Commission  
Re: Red, White and Blue Adult Sports  
Date: January 16, 2026

---

## Overview:

Parks and public spaces have always been a community's best place for people of differing viewpoints to come together through shared experiences. This can easily be seen on playgrounds, where kids of different backgrounds learn to play and share communally owned spaces together. For adults, it's very much the same. People who may have different political viewpoints can find common ground and shared interests among sports, programs and activities like bocce, basketball, pickleball and many more. East Goshen Parks and Recreation very much believes that it delivers programs and activities for all residents to the best of its abilities and appreciates its role as the place for common ground and shared experiences. Given the current political climate with very rigid boundaries, Parks and Recreation looks to provide a direct program to hopefully promote and provide for the potential of common ground among adults. The program would be called **"Red, White and Blue" Adult Sports**.

The "Red, White and Blue" signifies: R = Republican; W = Independents/other parties; B = Democrats

## Past Township Leadership Consideration:

The Park Commission reviewed the RWB Sports program at its September 2025 meeting and unanimously recommended moving it to the Board of Supervisors. The Township Board of Supervisors then considered and unanimously approved beginning RWB Adult Sports at its October 7<sup>th</sup>, 2025 meeting.

## Program Details:

- Offered on weeknights and weekdays; Options could be: Pickleball, Bocce, Basketball, Kickball, Wiffleball, Ping Pong and Ultimate Frisbee among others.
- J. Lang to lead the program with volunteer instructors; sport dependent
- Registration would be capped, open to Township residents first, and include the same waivers as our other programs.
- The Township would not ask for party affiliation, voting records or any similar information.
  - Marketing would include a statement like "The RWB Sports program is for adults from all political viewpoints, interested in coming together through shared experiences in the park."
  - See attached draft program flyer and registration information.
- Registrants would be divided up indiscriminately during each program date and include no dialogue about politics or any current social topics. Registrants would receive a welcome email with similar language.
- Budget: No funding needed, utilizing current supplies and equipment

## Motion:

I recommend the Parks and Recreation Department implement the Red, White and Blue Sports program in the 2026 calendar year.

## BOARD OF SUPERVISORS

EAST GOSHEN TOWNSHIP

CHESTER COUNTY

1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

Date: January 29, 2026

To: Board of Supervisors

From: Mark Miller

RE: Bid Results for 2026 Milling Machine Contract

On January 29, 2026, we opened bids for the 2026 milling machine contract. We received only one bid which was from Groff Tractor Mid Atlantic. The bid prices are listed below and we recommend awarding the contract to Groff Tractor Mid Atlantic.

<u>Milling Machine -1/29/26</u>		<u>Rental Rates</u>	
		<u>Weekly Price</u>	<u>Monthly Price</u>
Groff Tractor Mid Atlantic			
Karen Gibison (left Groff Tractor), Matt Price & Kelly Worthington	Weekly Rate - RX405 w/48" drum	\$8,000.00	\$24,000.00
551 N Harding Hwy	Weekly Rate - RX600	\$9,000.00	\$27,000.00
Vineland, NJ 08360			
908-910-1899			
mattprice@gtmidatlantic.com; kellyworthington@gtmidatlantic.com			

Please sign the attached contract where indicated and return it to Mark Miller as soon as possible.



## EAST GOSHEN TOWNSHIP BID FORM & SPECIFICATIONS

### MILLING MACHINE RENTAL - 2026

Name of Bidder/Company: Groff Tractor Mid Atlantic, LLC

Name of Contact Person: Karen Gibison

Address: 551 N Harding Highway Vineland, NJ 08360

Phone: 908-910-1899 FAX: 856-697-4842

E-mail Address: karengibison@gtmidatlantic.com

This proposal is submitted in accordance with your advertisement inviting bids to be received by East Goshen Township at the Township Building, 1580 Paoli Pike, West Chester, PA, 19380.

After examining all of the bid documents and specifications, we hereby propose to furnish the equipment described in the Milling Machine Rental Specifications and any addendum(s) to the satisfaction and acceptance of the Township, for the sum as stated below:

Daily Rental Rate (8 Hours): Daily rate not offered

Estimated number of days: Ten (10)

Total Cost:	RX600	\$9,000 PER WEEK / \$27,000 PER MONTH
	RX405 w/	\$8,000 PER WEEK / \$24,000 PER MONTH
	48" DRUM	

In submitting this proposal, it is understood that it is the right of the Township to reject any or all proposals or parts thereof, and to waive any informalities or technicalities in said proposals. This proposal shall remain firm for at least ninety (90) days from bid opening.

The undersigned further agrees that he possesses the necessary skill required to determine the adequacy of the Specifications for the project for the purpose of arriving at the contract price, and that he has exercised this skill and that he finds them fit and sufficient for the purpose intended and free from ambiguities, and also has carefully examined: the Specifications and the site of the project, and from his own investigations, has satisfied himself as to the nature and character of the work to be performed, the equipment needed for the project, the general and local conditions, and any other matters which may in any way affect the project and that he has complied with every requirement of this invitation.

Attest:

Karen Gibison

Print Name

Gov't Sales Mgr.

Title

Signature

1/6/2026

Date



**EAST GOSHEN TOWNSHIP BID**  
**SPECIFICATIONS MILLING MACHINE**

1. SCOPE OF WORK: Supply a self-propelled milling machine as needed for Township personnel to operate.

2. EXAMINATION OF THE PROPERTY: Not applicable

3. SPECIFICATIONS AND DOCUMENTS: Bidders are advised to examine carefully the specifications and all documents describing the proposed work and to make their own independent judgment with respect to the circumstances affecting the cost of work required by said documentation.

4. TOWNSHIP RESPONSIBILITIES: The Township shall be responsible for picking up and returning the machine to the contractor, provided the contractor's yard at which the milling machine is located within twenty (20) miles of the East Goshen Township Building, located at 1580 Paoli Pike, West Chester, PA. The Township will operate the machine and provide fuel as needed. The Township will provide the Contractor with a certificate of insurance showing that they are provided coverage for the milling machine.

5. CONTRACTORS SCOPE OF WORK AND OBLIGATIONS: The contractor shall provide the Township with a self-propelled milling machine meeting the following minimum specifications.

The milling machine shall have 1.3-meter-wide milling drum and shall be capable of milling next to vertical curb. Milling depth shall be adjustable from a minimum of 0.0 inches to 12.0 inches.

The second milling machine will have a 7' x 2" wide milling head.

The milling machines shall have a front-loading conveyor. The conveyer shall be covered and shall be capable of loading a dump truck that has a tailgate height of 12 feet.

The milling machines shall be equipped with a water system for dust control.

6. WORKMEN'S COMPENSATION INSURANCE: Not applicable.

7. LIABILITY INSURANCE: The Contractor shall maintain, during the term of this contract at its sole expense, the following minimum liability insurance coverage:

A. General public liability insurance (non-automotive) for bodily injury and property damage in the amount of \$500,000.00 per occurrence but with the aggregate limit of \$1,000,000.00.

B. Automotive liability insurance for bodily injury and property damage in the amount of \$500,000.00.

C. CANCELLATION OF INSURANCE: Each and every policy of insurance maintained in accordance with the terms of these specifications or the contracts entered thereunder, shall carry with it an endorsement to the effect that the insurance carrier will convey to the Township, by certified mail, return receipt requested, written notice of any modification, alterations or cancellations of any policy or policies or the terms thereof; and said written notice must be received by the Township, at least ten (10) days prior to the effective date of any such modification, alteration or cancellation. If such modifications, alterations or cancellations shall cause the insurance coverage required hereunder to fail to meet the minimum requirement set forth herein, the contractor shall be deemed to be in default and the Township shall terminate this agreement as of the effective date of said change in insurance coverage and the surety on the performance bond shall be held responsible by the Township for any loss arising as a result thereof.

D. GOVERNMENTAL IMMUNITY WAIVER: Not applicable

A certificate of insurance depicting the aforementioned coverage limits shall be submitted within thirty (30) days after notification of award of the contract.

8. HOLD HARMLESS PROVISION: Not applicable.

9. BONDS:

A. Bid Bond: A bid bond is not required.

B. Performance Bond: The successful bidder will be required to obtain and post a performance bond in the amount of 50% of the contract amount. The performance bond shall be in a form acceptable to the Township.

The performance bond shall be submitted within thirty (30) days after notification of the award of the contract.

C. Payment Bond: A payment bond is not required.

11. FORM OF BID: All bids must be on the form provided by the Township. A bidder may not withdraw his bid for a period of ninety (90) days after the bid opening.

Bids must be placed in a sealed envelope and clearly labeled "Milling Machine Bid".

12. ADDENDUM(S): Any addendum(s) will be posted on the East Goshen Township Web Page [www.eastgoshe.org](http://www.eastgoshe.org) on the Public Bids and RFP page. See "Public Bid Notices and RFPs" under the "General Info".

13. BID AWARD: The selection of the low bidder shall be at the sole discretion of the Board of Supervisors. The Board of Supervisors of East Goshen Township specifically reserves the right to waive technicalities, to reject any or all bids or items herein and to make the award that is in the best interests of the Township.

14. NOTICE TO PROCEED: Upon receipt of the required performance bond and certificates of insurance, a notice to proceed shall be issued by the Township to the contractor.

15. COMPLETION: Not applicable.

16. TERM: The term shall be for the period from when the Board of Supervisors signs the contract through December 31st of that same year.

17. PAYMENT: The Contractor will be paid within fifteen (15) calendar days after receipt of the invoice. Payment shall be based on the actual number of days used.





**pennsylvania**  
DEPARTMENT OF TRANSPORTATION

**EQUIPMENT RENTAL  
PROPOSAL AND CONTRACT  
(WHEN EXECUTED)  
( INSTRUCTIONS ON PAGE 5 )**

**(THIS PROPOSAL INCLUDES  
INSTRUCTIONS TO BIDDERS)**

**A. DEPOSIT OF PROPOSALS.**

All envelopes containing Bid proposals shall be  
clearly marked "Bid Proposal for Equipment  
Leasing Opening of \_\_\_\_\_, 2026."  
(DATE)

East Goshen  
MUNICIPALITY (NAME & TYPE)

Sealed Proposals will be received on or before  
10:00 AM \_\_\_\_\_, on the above Date.  
TIME

Derek Davis

SECRETARY

1580 Paoli Pk

ADDRESS

West Chester, PA 19380

ADDRESS

Proposals will be opened and read at approximately  
10:00 AM \_\_\_\_\_, on the above Date.  
TIME

PROPOSALS MUST BE MAILED OR OTHERWISE  
DELIVERED TO THE ABOVE ADDRESS.

**B. NAME OF CONTRACTOR (To be completed by the bidder.)**

Proposal of GROFF TRACTOR MID ATLANTIC, LLC

(NAME OF CONTRACTOR)

551 N HARDING HIGHWAY VINELAND, NJ 08360

(ADDRESS)

**C. SPECIFICATIONS. ( To be completed by the MUNICIPALITY before proposals are distributed.)**

The contractor hereby proposes and agrees.

1. To provide on a rental basis equipment described in the attached Schedule of Equipment on an as needed basis, where directed, within the geographic area described in the Schedule of Equipment for a period beginning \_\_\_\_\_, 2026 \_\_\_\_\_, and ending on December 31, 2026 .
2. To maintain this equipment in good mechanical and operating condition and to make all repairs and / or replacements at the CONTRACTORS expense.
3. The equipment described in the Schedule of Equipment shall be provided to the MUNICIPALITY upon three (3) days oral notice for all its operations, except snow removal operations, for which purpose the equipment will be provided with two (2) hours notice of oral notification.
4. To furnish all fuel, anti-freeze, operator(s) and necessary operating attachments.
5. The CONTRACTOR shall permit the MUNICIPALITY to review all records relating to labor and equipment utilized under the terms of this agreement.
6. The CONTRACTOR shall provide adequate insurance coverage in the form of Property Damage and Bodily Injury Insurance. If required by the MUNICIPALITY, evidence of such coverage, in the form of a certificate of a qualified insurance company, must be provided when the CONTRACTOR is notified by MUNICIPALITY that his bid has been accepted.
7. The CONTRACTOR is responsible for all costs incurred in the delivery and return of the equipment.
8. When accepted by the MUNICIPALITY, this proposal will constitute a contract binding on the CONTRACTOR, their executors, administrators, successors or assignees.
9. Accompanying this proposal is a certified check or bid bond payable to the MUNICIPALITY in the amount of \_\_\_\_\_, as a proposal guarantee which, it is understood, will be forfeited in the event the CONTRACTOR is awarded the contract and fails to provide the necessary performance bond, as required in Paragraph 10.

10. The successful bidder shall, within 30 days of the award of the contract, submit a guarantee of performance of the terms of the contract in the form of a bond or certified check payable to the MUNICIPALITY in the amount of 50% of bid. A Performance Bond shall be on the attached form (MS-970) or its equivalent. If a certified check is submitted, it will be forfeited to the MUNICIPALITY to cover any added costs to the MUNICIPALITY in the event it determines by written notice to the CONTRACTOR that any equipment was not available when needed or that its performance was unsatisfactory.

**D. CERTIFICATION. (To be completed by the bidder.)**

1. The only person(s) having an interest in this proposal, including owners of equipment leased by the CONTRACTOR is (are).

GROFF TRACTOR MID ATLANTIC, LLC

551 N HARDING HWY VINELAND, NJ 08360

(NAME)

(ADDRESS)

(NAME)

(ADDRESS)

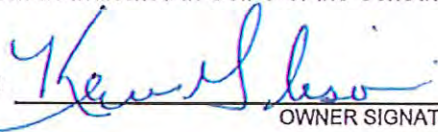
(NAME)

(ADDRESS)

2. None of the above persons are employees of the MUNICIPALITY.
3. The CONTRACTOR has provided Workmen's Compensation Insurance for the operators of this equipment to be provided under the terms of this contract. (Where required by Law.)
4. The CONTRACTOR will comply with all the requirements of the laws and implementing regulations of the Commonwealth of Pennsylvania and of the United States relating to human relations, equal opportunity and non-discrimination in employment, and will pay to workmen employed in the performance of the contract the wages to which they may be entitled.
5. All equipment bid on is of a size and/or capacity at least as great as indicated in Col. C of the Schedule of Equipment.

WITNESSED OR ATTESTED BY:

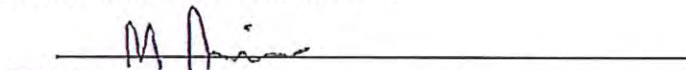
BY:



OWNER SIGNATURE

GOVERNMENT SALES MANAGER

TITLE

  
Signature TITLE Sales Coordinator

(SEAL)

(SEAL)

**E. ACCEPTANCE. (To be completed by appropriate Municipal Officers only in the event the above proposal is accepted.)**

ACCEPTED ON

(DATE)

ATTESTED BY:

BY:

TOWNSHIP MANAGER SIGNATURE

(SEAL)

BOARD SIGNATURES

# MEMO

Date: January 29, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Pipeline Task Force letter to PennDOT

---

The Pipeline Task Force (PTF) has, for quite some time, been discussing a safety concern having to do with an underground pipeline in East Goshen Township. Specifically, a valve station, operated by the Williams Companies, exists roughly 95 feet off the cartway.

In a effort to be proactive and preventative, our PTF has tried to engage with PennDOT in order to discuss the possibility of guardrail next to the cartway of Paoli Pike to act as a physical barrier just in case a vehicle did ever swerve off to the shoulder of the road and toward the valve station causing a possible catastrophic failure. PennDOT dismissed the idea due to the fact that they did not believe the valve station was close enough to the cartway in order to justify putting in a guardrail.

The Task Force is still very concerned about the vulnerabilities here and would like to take this further. Attached is a letter they would like to send to PennDot as well as proactively copying our elected officials on the letter.

Simultaneously, I am working on making contact with the company to see if they would be open to the possibility of bollards surrounding the station. But the Pipeline Task Force does believe that the bollards and guardrail should work in tandem, giving us the safest possible solution.

**DRAFT MOTION:** Mr. Chair, I move we authorize the Township Manager to send the proposed letter to PennDOT, copying our two State Representatives, State Senator, and Chester County government while also working with Williams Companies in order to push for the forementioned safety solutions to their Paoli Pike Valve Station.



**To:** *Derek will determine to whom in PennDOT this letter should be addressed.*

**From:** *Derek will determine who should send this letter. It could be any of the following personnel – BOS, Derek, etc.*

**Copies:** *Sen. Comitta, Rep. Pielli, Rep. Howard, Chester County Emergency Planning, BOS, Derek, Township, Ashley, PTF*

**Subject:** **Paoli Pike Guide Rail Appeal**

## **Background**

There was a significant incident on a pipeline in La Porte, Texas in September 2024. A vehicle traveling at high speed struck an above-ground valve station on the pipeline. The valve station was severely damaged. This caused an immediate explosion and a large fire which burned for four days. The area impacted was about one half mile radius from the fire. This only protection this valve station had was a chain-link fence.

This incident was reviewed by the Pipeline Task Force. There are many features of this La Porte pipeline that are similar to pipelines in our township.

There are four above-ground valve or meter stations on pipelines in East Goshen Township. The valve station located at 1391 Paoli Pike, south of the eastbound lane and across from the Goshen Executive Center, is particularly vulnerable to a vehicle strike. The pipeline carries natural gas and is operated by Williams/Transco. Currently this valve station is only protected by a chain-link fence.

It is the opinion of East Goshen Township that a vehicle traveling at high speed could leave the roadway and strike this valve station causing severe damage. The result would be similar to what occurred in La Porte. Especially in these times of potential threats, it is felt that added protection from an out-of-control vehicle or someone with nefarious intent is warranted.

This valve station needs at least two types of protective barriers to mitigate the high risk. These barriers would include:

1. A guide rail at the edge of the roadway.
2. Bollards (or similar technology) installed close to the valve station.

It is recognized that these protective devices must not impede legitimate access to the valve station for monitoring and maintenance.

## **Initial Request and Denial**

Throughout 2025, East Goshen Township Manager Derek Davis interacted with PennDOT regarding installation of guide rail along the Paoli Pike roadway at the location described above. The response from PennDOT is that this situation does not meet their warrants for guide rail installation. Their criteria is to protect vehicles from obstructions. This case would protect the obstruction (valve station) from vehicles. Therefore, PennDOT denied this request. The distance from the roadway to this valve station was also cited in the initial denial.

## **Precedent**

There are at least two examples of guide rail currently installed along roadways near above-ground valve stations in the local area.

1. In East Goshen Township, there is a valve station on a natural gas pipeline at 1487 Paoli Pike between Saratoga Drive and Tallmadge Drive. It is located north of the westbound lane of Paoli Pike and across from the Oriental Pearl restaurant. This valve station covers a small area and is also protected with chain-link fencing.
2. In West Whiteland Township, there is a large valve station on a natural gas pipeline at 1122 Lancaster Pike (Business Route US 30 or East Lincoln Highway). It is located south of the eastbound lane of East Lincoln Highway and across from Saint Paul's Episcopal Church, not far from the US Route 202 interchange. This valve station covers a large area and is also protected with chain-link fencing.

## **Basis for Appeal**

East Goshen Township understands the criteria that PennDOT cites for guide rail installation. However, it must be acknowledged that the guide rails currently installed in the two examples described above provide considerable protection to these valve stations even though that is not the primary purpose of these barriers. This would also be the case for the requested installation along Paoli Pike near the Williams/Transco valve station.

It is also noted that the distance from the roadway to the Williams/Transco valve station is not significantly greater than the distance from the roadway to the back section of the large valve station in West Whiteland Township discussed above.

It is the collective responsibility of municipal and state government to pursue reasonable preventative measures that would reduce the risk of a catastrophe at the Williams/Transco valve station similar to what occurred in La Porte. Installing a guide rail along the roadway at Paoli Pike to protect this valve station would be a critical step in reducing this risk.

Therefore, East Goshen Township is appealing the initial decision of PennDOT in this matter. By means of this letter, the township is again requesting the guide rail installation discussed above.

**Signed by sender(s)**

# MEMO

Date: January 29, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: ESAC Composting Survey

---

The East Goshen Environmental & Sustainability Advisory Council (ESAC) had been discussing the prospect of some sort of residential composting program throughout their 2025 meeting schedule. In order to better gauge interest and fully understand the potential, they would like to distribute the attached survey to our residents.

The methods by which we would distribute would be a combination of a QR Code on the next newsletter as well as pushing it out via email and social media.

**DRAFT MOTION:** Mr. Chair, I move we authorize the Township Manager and the Environmental & Sustainability Advisory Council to distribute the proposed *Composting Survey* to East Goshen residents.




# ESAC composting survey

Please fill out the survey so the East Goshen ESAC can gauge residents interest in composting

derek.davis1987@gmail.com [Switch account](#)



 Not shared

How do you currently dispose of your food waste?

- ☐ Garbage disposal
- ☐ Trash
- ☐ Compost at home
- ☐ Use food waste hauler (e.g., Back to Earth Compost Crew, Mother Compost, etc.)
- ☐ Other:

Do you have an interest in composting/food scraps diversion program?

- ☐ Yes
- ☐ No

If interested, what is your preferred method of composting?

- ☐ At home in a tumbler/compost bin
- ☐ Food scraps picked up by hauler curbside at residence with availability of finished compost twice per year
- ☐ Bring food waste to local collection site with availability of finished compost twice/year
- ☐ Other:

Please rate your likelihood in participating in a food scraps diversion program based on cost reimbursement.

	Likely	Possibly with more info	Not likely
Free	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5-10\$/month	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
20\$/month	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Submit

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