

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

To Join Zoom Meeting:

Link: Register in advance for this meeting:

<https://us02web.zoom.us/meeting/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 |

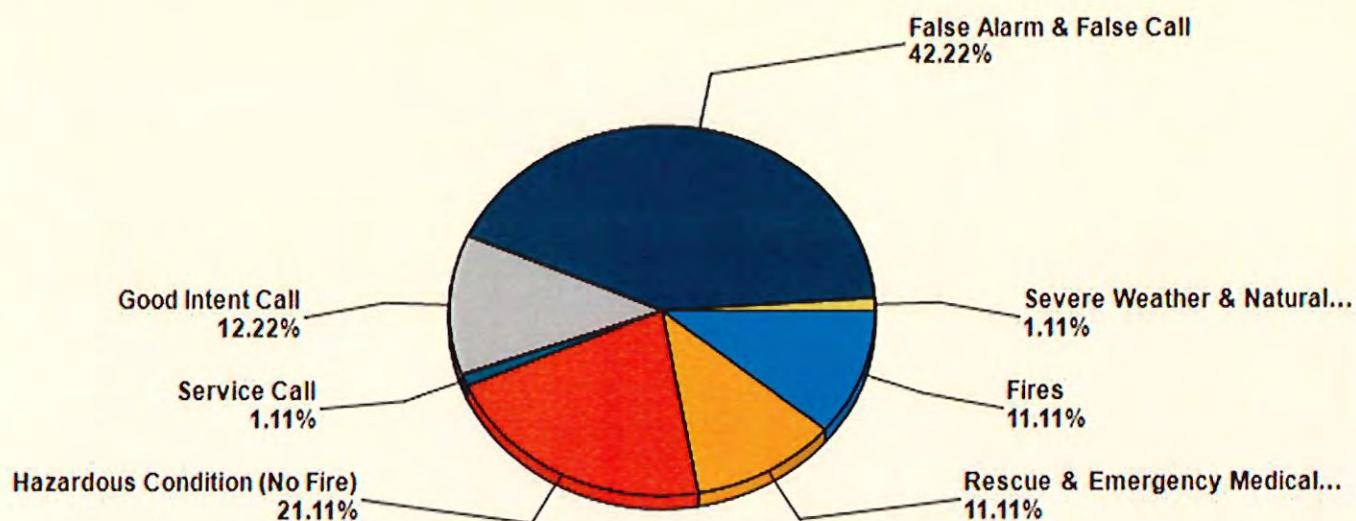
YEAR TO DATE SUMMARY

| Fire Responses per Municipality | December | December | YTD 2025 | YTD 2025 | YTD 2024 | YOY |
|--|------------|-------------|-------------|--------------|-------------|------------|
| | Responses | Manhours | Responses | Manhours | Responses | 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% |
| Total - Fire | 90 | 224 | 805 | 2054 | 692 | 16% |
| | | | | | | |
| Fire Police Responses per Municipality | December | December | YTD 2025 | YTD 2025 | YTD 2024 | YOY |
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| 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% |
| Total - Fire Police | 36 | 99 | 393 | 1485 | 377 | 4% |
| | | | | | | |
| EMS Responses per Municipality | December | December | YTD 2025 | YTD 2025 | YTD 2024 | YOY |
| | Responses | Manhours | Responses | Manhours | Responses | 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% |
| Total - EMS | 479 | 787 | 5072 | 9764 | 5001 | 1% |
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| Total Responses per Municipality | December | December | YTD 2025 | YTD 2025 | YTD 2024 | YOY |
| | Responses | Manhours | Responses | Manhours | Responses | 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% |
| Total - Goshen Fire Company | 605 | 1110 | 6270 | 13303 | 6070 | 3% |

| 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% |
| TOTAL | 90 | 100% |

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% |
| TOTAL INCIDENTS: | 90 | 100% |

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

| | |
|-------------|-----|
| Total Calls | 479 |
|-------------|-----|

| Calls to Assisted Living and Retirement Communities | |
|---|----|
| 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 |

| Patients Treated | |
|------------------------------------|-----|
| Patients Treated (Total) | 397 |
| Patients Treated - Age 65 and Over | 319 |
| | 80% |

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

| Patient Transfer Time | |
|-----------------------|----|
| Maximum (minutes) | 61 |

| Type Calls | # |
|--------------------------------------|-----|
| 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 APPLEGATE 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 |

**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 APPLEGATE 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 |

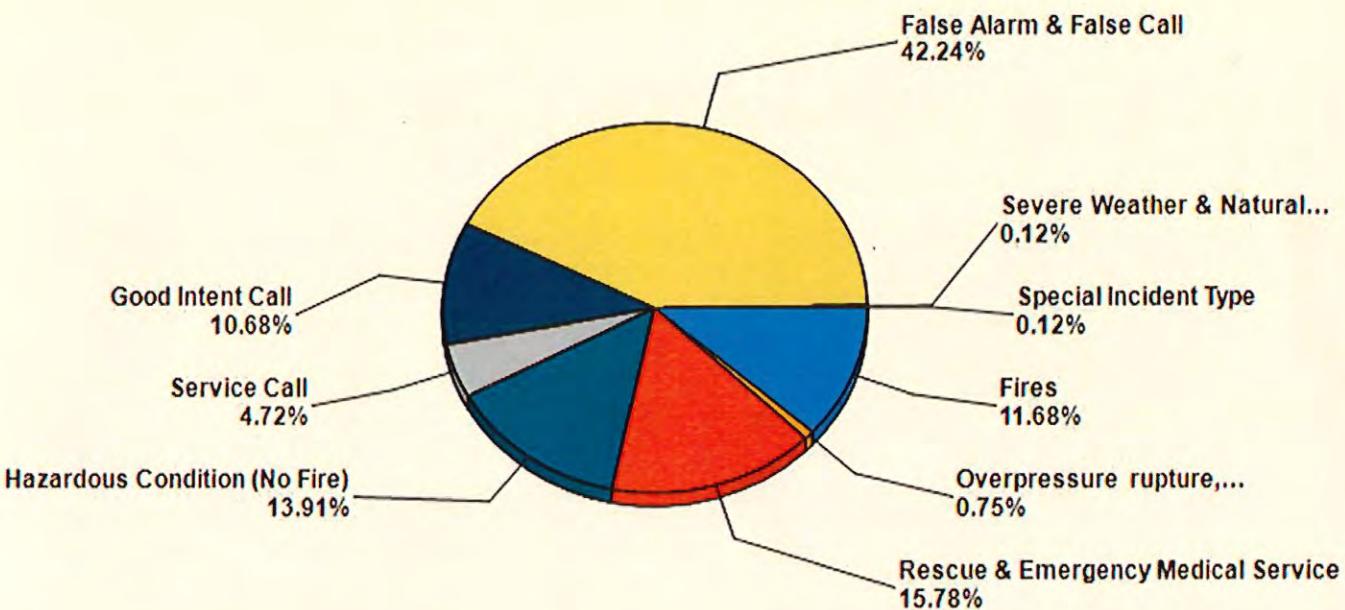
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| Total - Fire Police | 36 | 99 | 393 | 1485 | 377 | 4% |
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| Other | 40 | 79 | 393 | 892 | 422 | -7% |
| Total - Goshen Fire Company | 605 | 1110 | 6270 | 13303 | 6070 | 3% |

| | | |
|--------------------------|------|------|
| 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, overheat - 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% |
| TOTAL | 805 | 100% |

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 - Electrocution 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

| | |
|-------------|------|
| Total Calls | 5076 |
|-------------|------|

| Calls to Assisted Living and Retirement Communities | |
|---|------|
| 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% |

| Call Disposition | | |
|--------------------|------|-------|
| 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% |

| Patients Treated | |
|------------------------------------|------|
| Patients Treated (Total) | 4100 |
| Patients Treated - Age 65 and Over | 3196 |
| | 78% |

| ALS Unit Assist | |
|-----------------|-----|
| GFAC | 568 |
| Malvern | 167 |
| Uwchlan | 5 |
| Other | 68 |

| Transport Destination | |
|----------------------------|------|
| 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 |
| Total Patients transported | 3367 |
| Calls with no transport | 1719 |
| % Calls with no transport | 34% |

| Calls by Ambulance | |
|--------------------|------|
| A54-1 | 418 |
| A54-2 | 289 |
| A54-3 | 1870 |
| A56-1 | 1845 |
| A56-2 | 654 |

| Patient Transfer Time | |
|-----------------------|-----|
| Maximum (minutes) | 111 |

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 |
| Downington 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

| | |
|-------------------------|------|
| Total Calls | 393 |
| | |
| Hours In Service | 303 |
| | |
| Person Hours In Service | 1485 |
| | |
| Calls 2 Hours or longer | 25 |

| Calls by Nature | |
|-------------------------|-----|
| 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

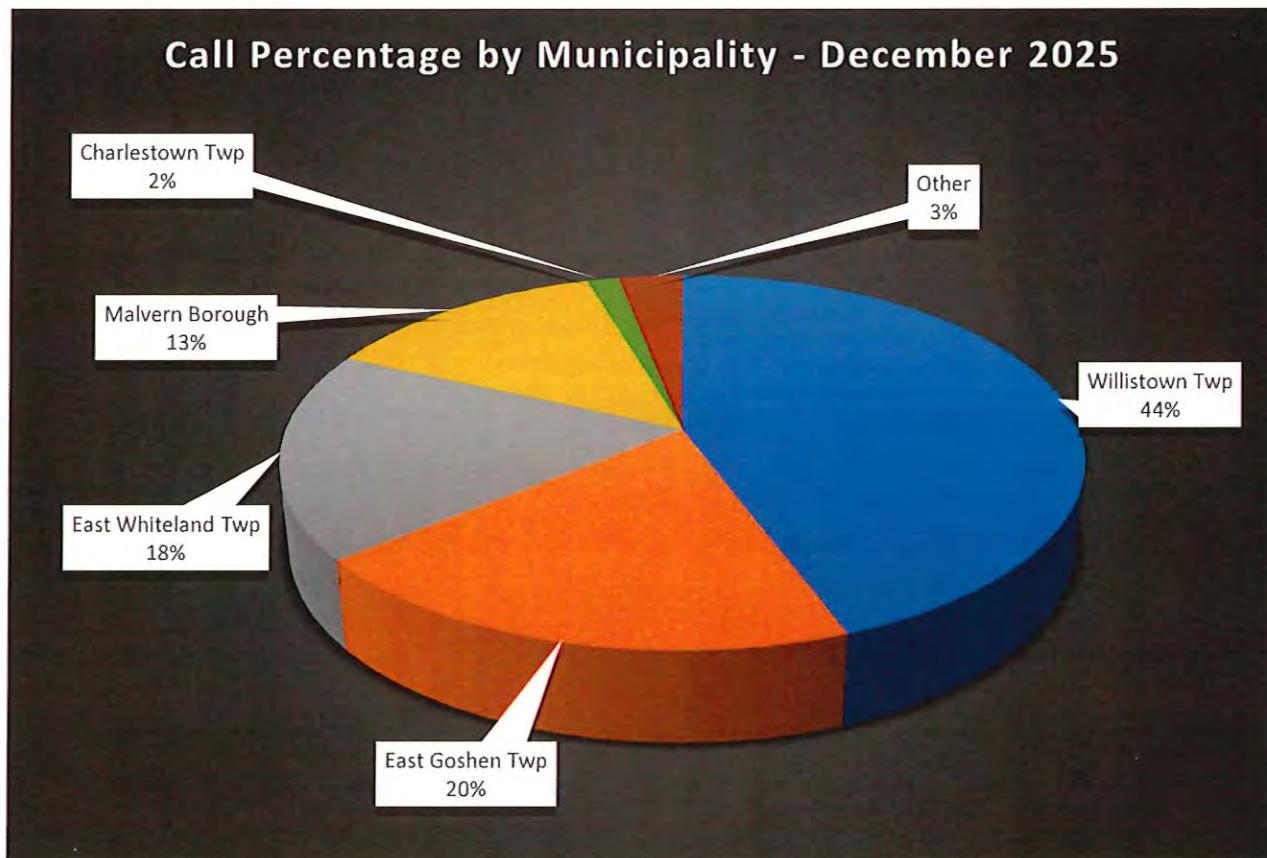


Malvern Fire Company
Emergency Medical Service
December 2025 Monthly Report

December 2025 Total Responses: 194

December 2024 Total Responses: 202

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

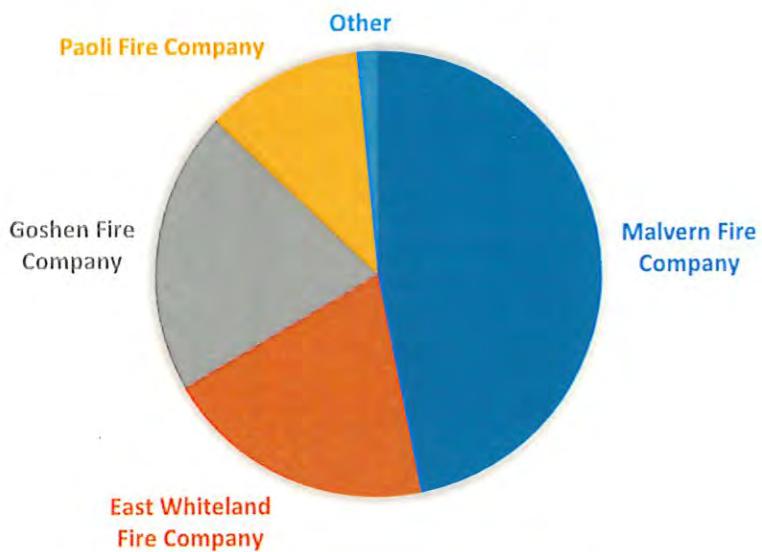


| Municipality | Monthly Responses | YTD Responses | YTD % |
|------------------------------------|-------------------|---------------|---------------|
| Willistown Twp | 86 | 1,195 | 49.2% |
| East Whiteland Twp | 35 | 397 | 16.3% |
| East Goshen Twp | 38 | 437 | 18.0% |
| Malvern Borough | 26 | 254 | 10.4% |
| Charlestown Twp | 3 | 63 | 2.6% |
| Other | 6 | 85 | 3.5% |
| Total | 194 | 2431 | 100.0% |



Malvern Fire Company
Emergency Medical Service
December 2025 Monthly Report

CALLS BY FIRE LOCAL



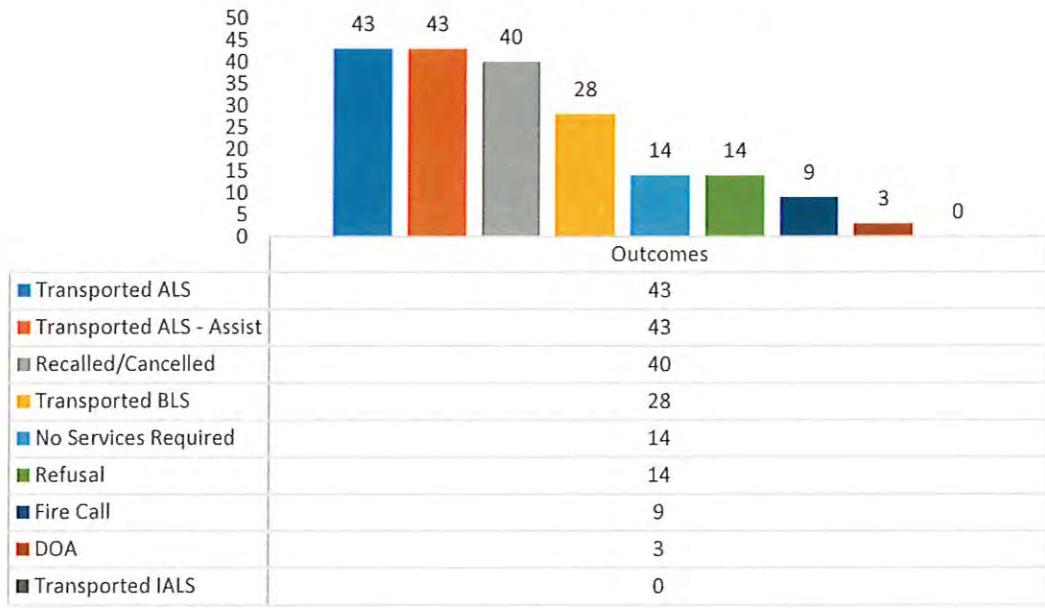
Calls by Fire Local:

| 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



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% |
| Total | 194 | 2431 | 100% |



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% |
| Total | 114 | 1459 | 100.0% |

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% |
| Total | | 194 | 2431 | 100% |

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

Response by Crew Type

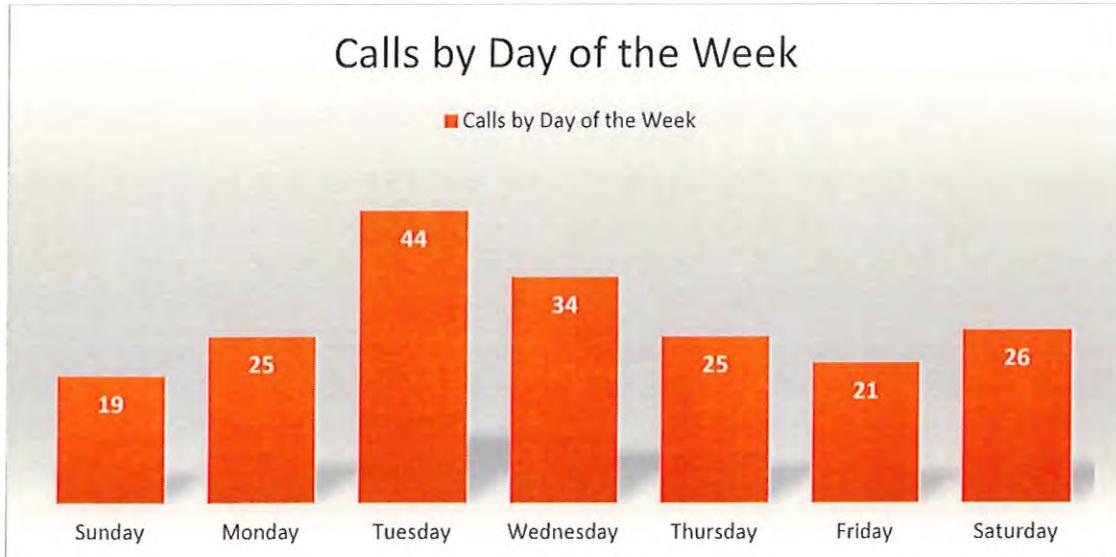
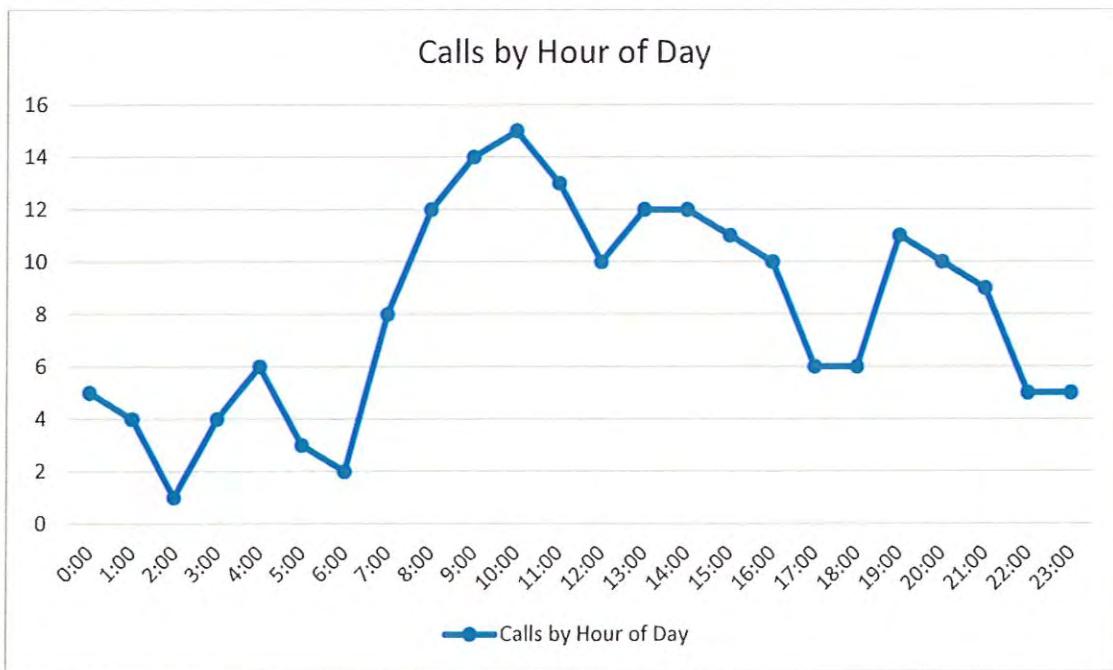
| Unit | Month | YTD | YTD % |
|-----------------------------------|------------|-------------|-------------|
| ALS Ambulance (EMT and Paramedic) | 148 | 1903 | 78.3% |
| ALS Aid Car (Paramedic Only) | 39 | 418 | 17.2% |
| BLS Ambulance (EMT and EMT) | 7 | 110 | 4.5% |
| Total | 194 | 2431 | 100% |



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

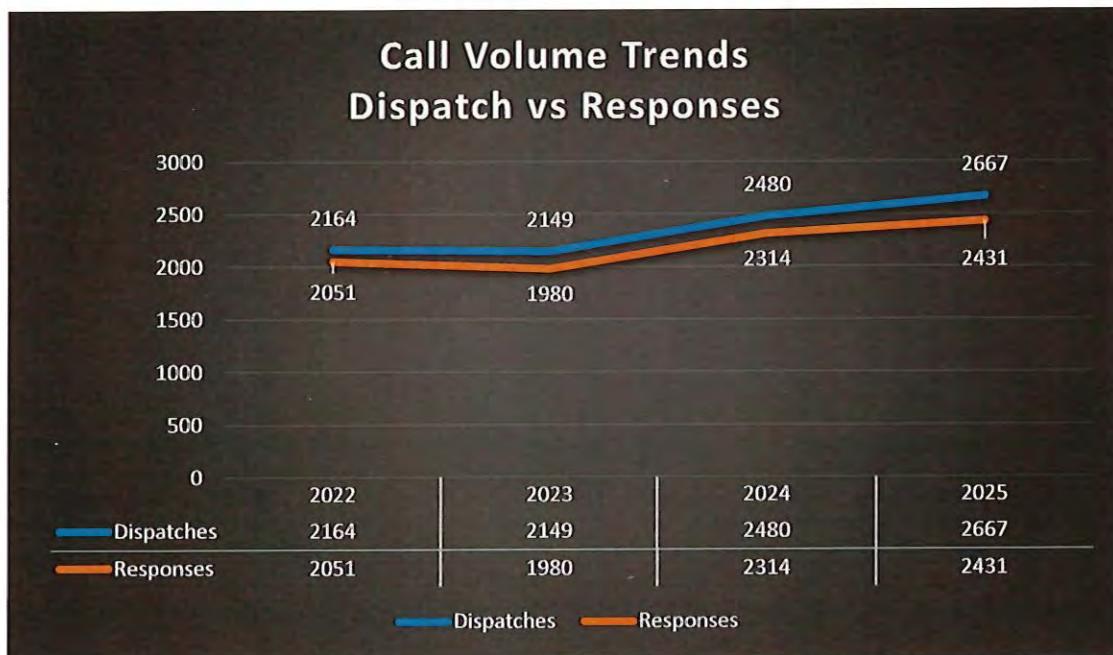


Malvern Fire Company
Emergency Medical Service
2025 Annual Report

Total Call Volume

2025: 2,667 Dispatches - 2,431 Responses

2025 vs 2024 Response Difference: +117 calls/+5.1%

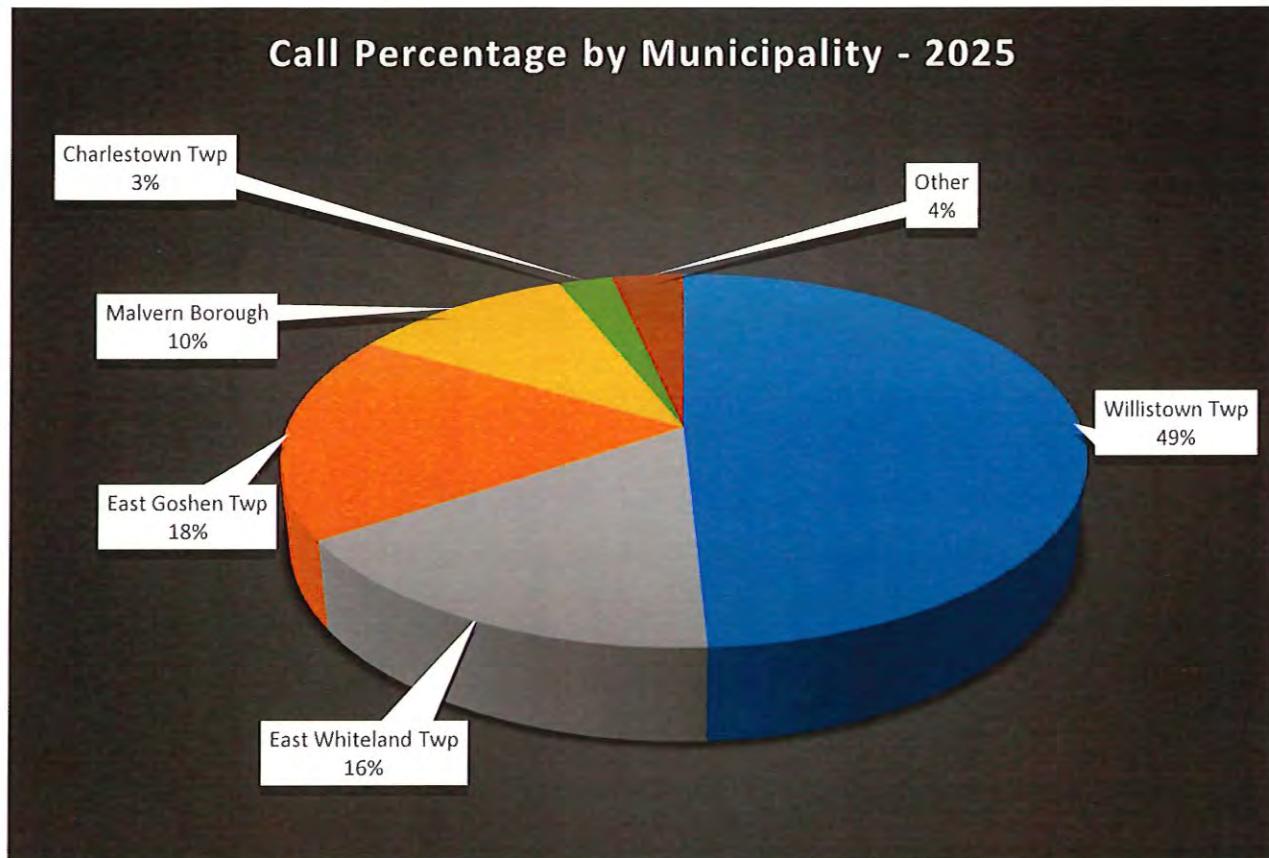


4 Year Trends
Total Dispatches: +23.2%
Total Responses: +18.5%



Malvern Fire Company
Emergency Medical Service
2025 Annual Report

Municipal Data

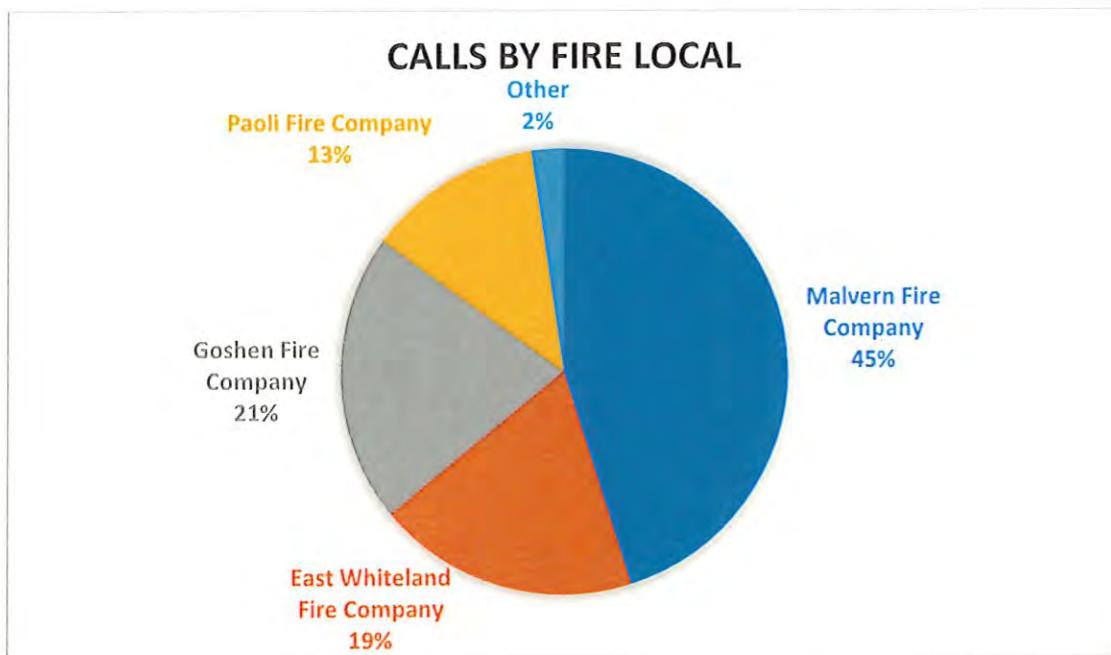


| Municipality | 2025 | 2024 | Change | % Change |
|------------------------------------|--------------|--------------|------------|-------------|
| Willistown Twp | 1,195 | 1,030 | 165 | 16.0% |
| East Whiteland Twp | 397 | 412 | -15 | -3.6% |
| East Goshen Twp | 437 | 422 | 15 | 3.6% |
| Malvern Borough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



Malvern Fire Company
Emergency Medical Service
2025 Annual Report

Responses by Fire Company Area Data



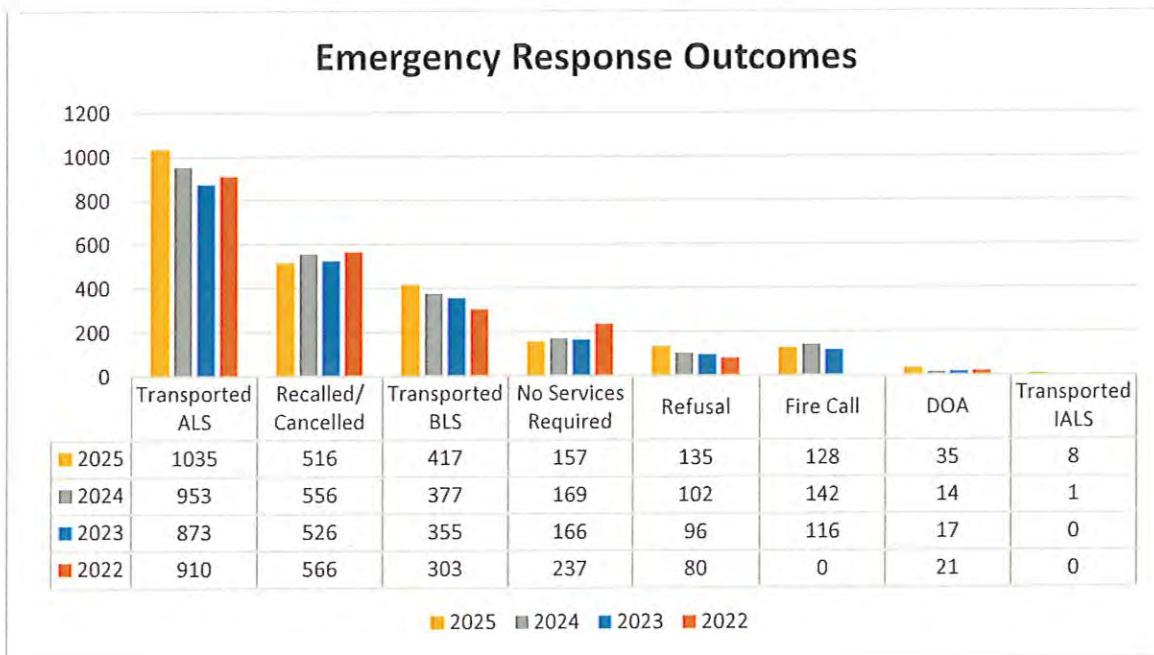
Calls by Fire Local:

| 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 |

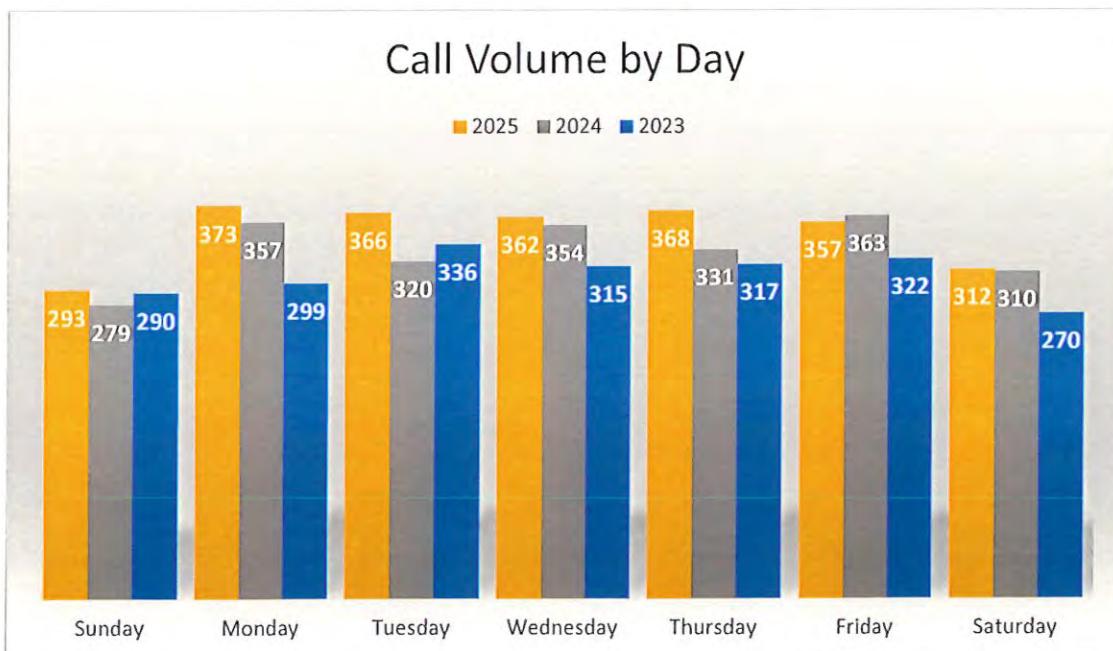
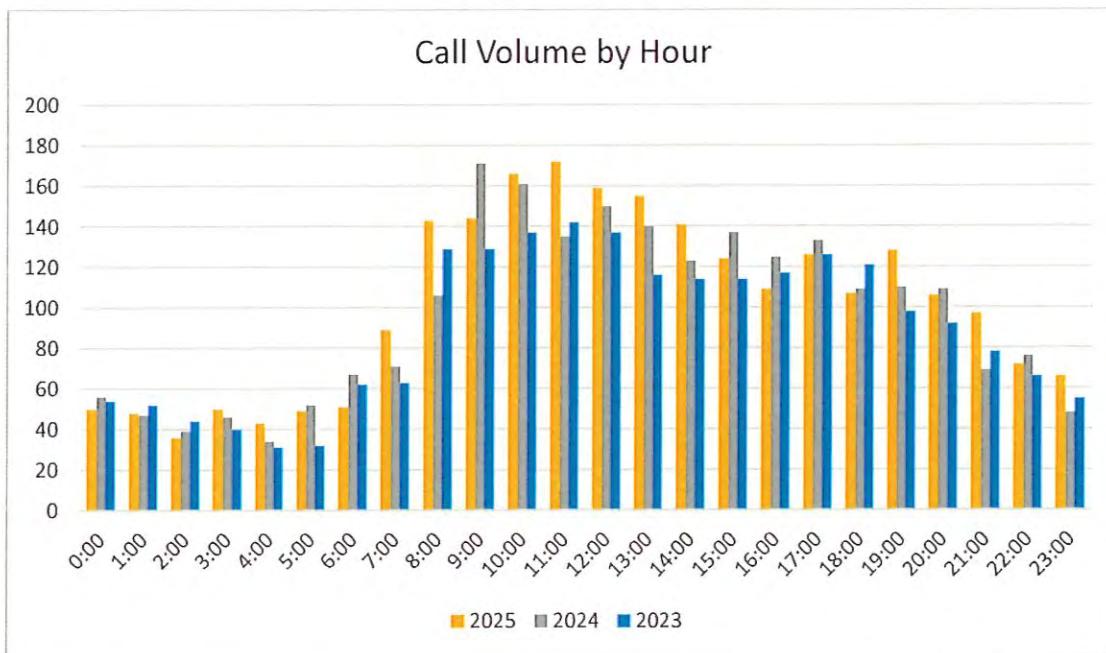
ALS Ambulance Response Type

| 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
www.malvernfireco.com

Malvern Fire Company

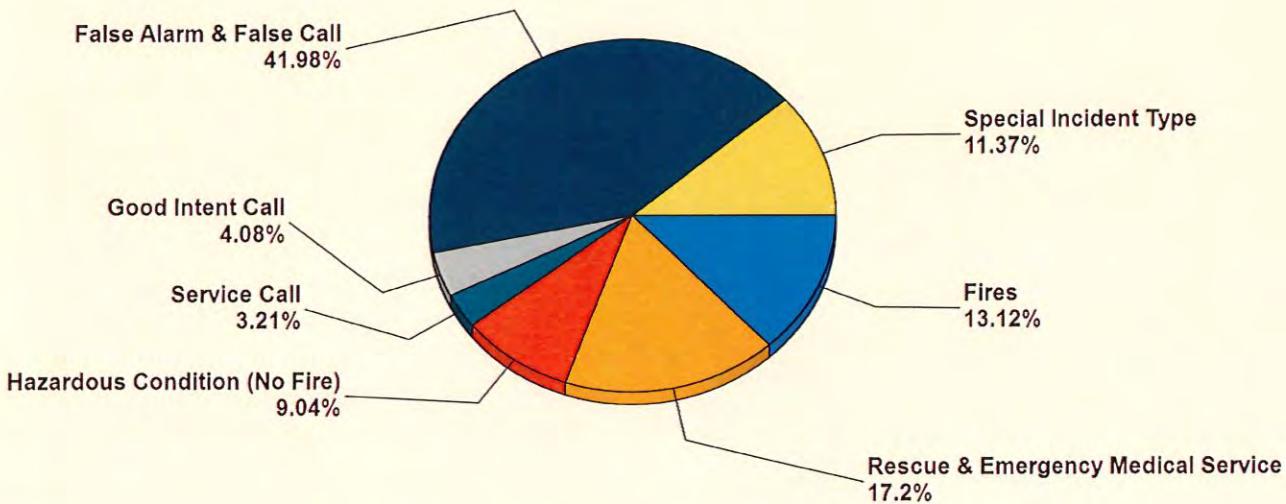
Malvern, PA

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% |
| TOTAL | 343 | 100% |

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

Detailed Breakdown by Incident Type

| INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--|-------------|-------------|
| 100 - Fire, other | 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% |
| TOTAL INCIDENTS: | 343 | 100% |

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

Malvern Fire Company

Malvern, PA

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



Incident Type per Municipality for Date Range

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

| INCIDENT TYPE | # INCIDENTS |
|---|-------------|
| Municipality: CHARLESTOWN (TOWNSHIP OF) | |
| 111 - Building fire | 1 |
| # Incidents for Charlestown (Township of): | 1 |

Municipality: EAST GOSHEN (TOWNSHIP OF)

| | |
|--|----------|
| 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 |

Municipality: EAST WHITELAND (TOWNSHIP OF)

| | |
|---|-----------|
| 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 |

Municipality: EASTTOWN (TOWNSHIP OF)

| | |
|--|----------|
| 111 - Building fire | 4 |
| 745 - Alarm system activation, no fire - unintentional | 1 |
| # Incidents for Easttown (Township of): | 5 |

Municipality: MALVERN

| | |
|---|---|
| 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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Doc Id: 849

Page # 1 of 3

| 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.



| 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.

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 | | |
| 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 NEMESIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Malvern Fire Company

Malvern, PA

This report was generated on 1/4/2026 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 |
| TOTAL | 343 | 867:17 |

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.

 **EMERGENCY REPORTING**

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Doc Id: 1306
Page # 1 of 1



Malvern Fire Company

Monthly Fire Operations Report – December 2025

424 East King Street
Malvern, PA 19355

610-647-0693

info@malvernfireco.com
www.malvernfireco.com

Malvern Fire Company

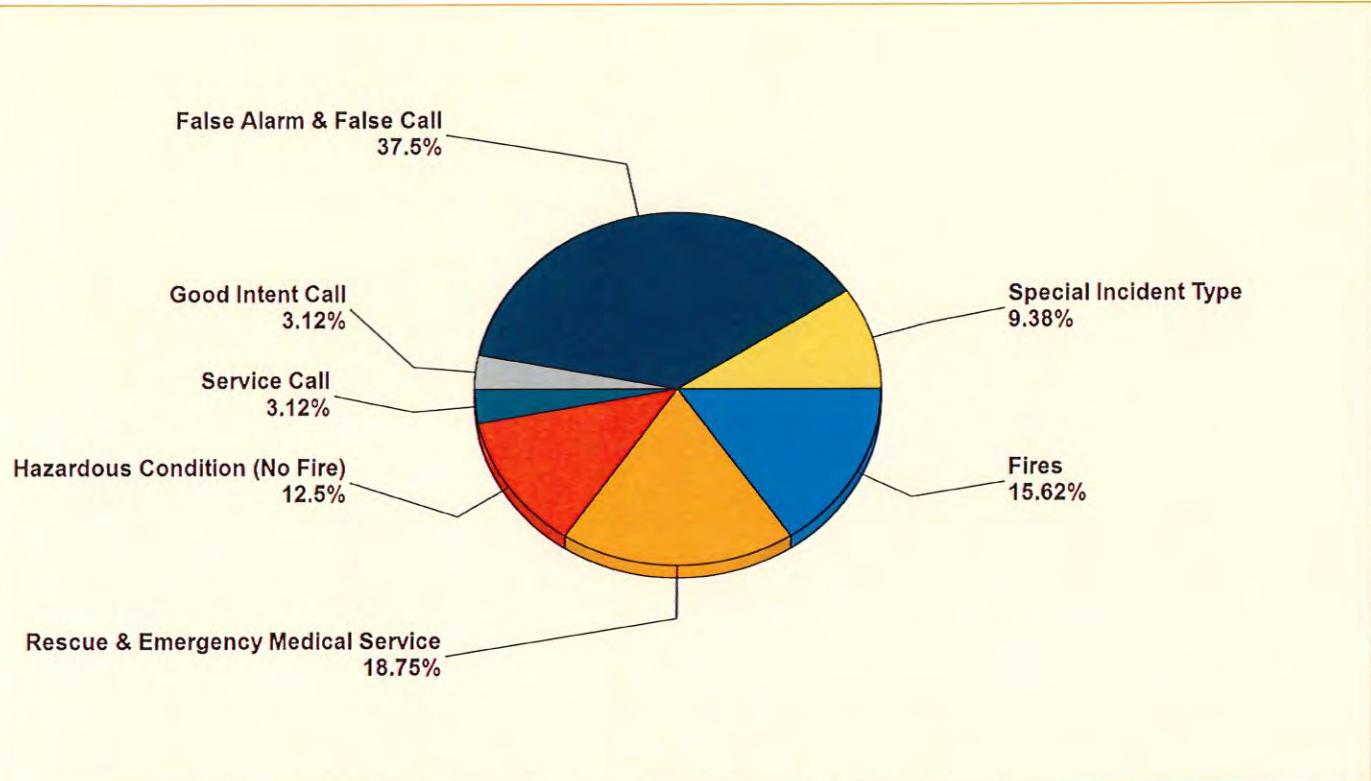
Malvern, PA

This report was generated on 1/4/2026 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% |
| TOTAL | 32 | 100% |

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

Detailed Breakdown by Incident Type

| INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--|--------------------|-------------------|
| 111 - Building fire | 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% |
| TOTAL INCIDENTS: | 32 | 100% |

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

Malvern Fire Company

Malvern, PA

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



Incident Type per Municipality for Date Range

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

| INCIDENT TYPE | # INCIDENTS |
|--|-------------|
| Municipality: EAST WHITELAND (TOWNSHIP OF) | |
| 111 - Building fire | 2 |
| 400 - Hazardous condition, other | 1 |
| # Incidents for East Whiteland (Township of): | 3 |

Municipality: EASTTOWN (TOWNSHIP OF)

| | |
|--|----------|
| 111 - Building fire | 1 |
| # Incidents for Easttown (Township of): | 1 |

Municipality: MALVERN

| | |
|--|----------|
| 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 |

Municipality: WILLISTOWN (TOWNSHIP OF)

| | |
|--|---|
| 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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Doc Id: 849

Page # 1 of 1

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 NEMESIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Malvern Fire Company

Malvern, PA

This report was generated on 1/4/2026 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 |
| TOTAL | 32 | 60:20 |

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



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Doc Id: 1306
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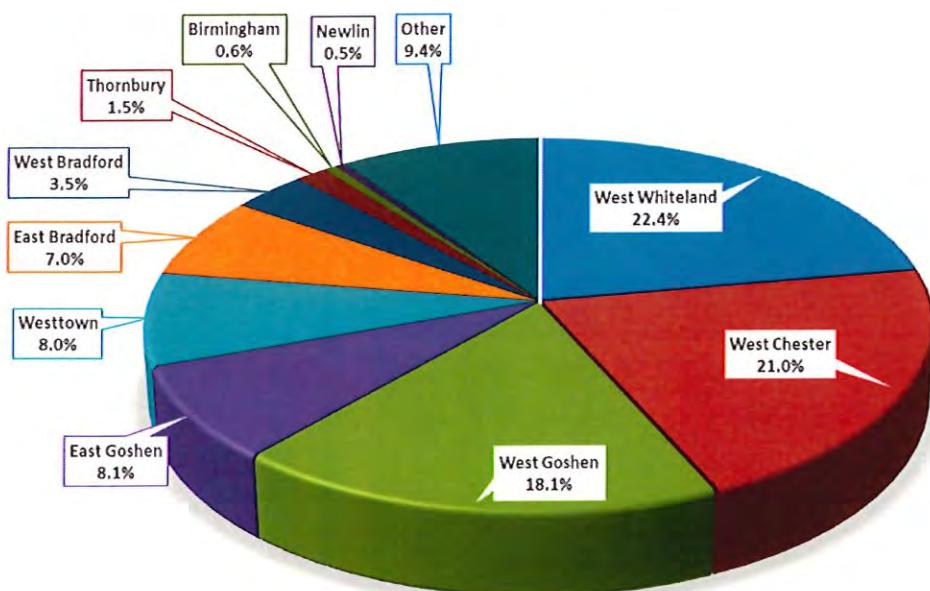


December 2025

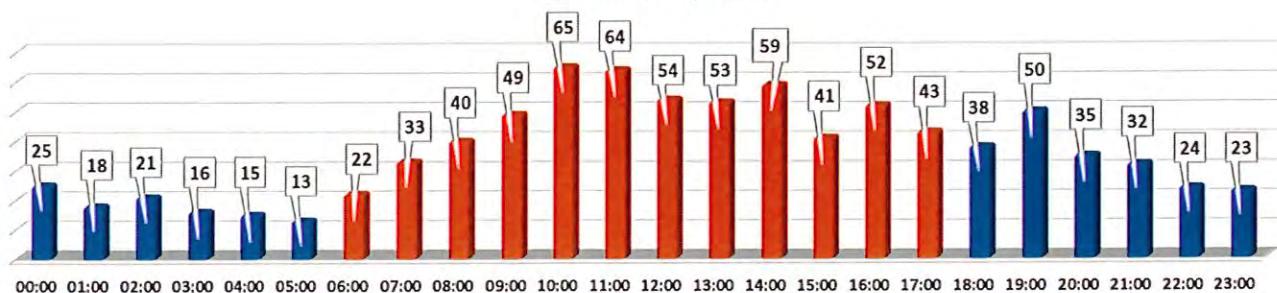
OPERATIONS REPORT

CALL VOLUME

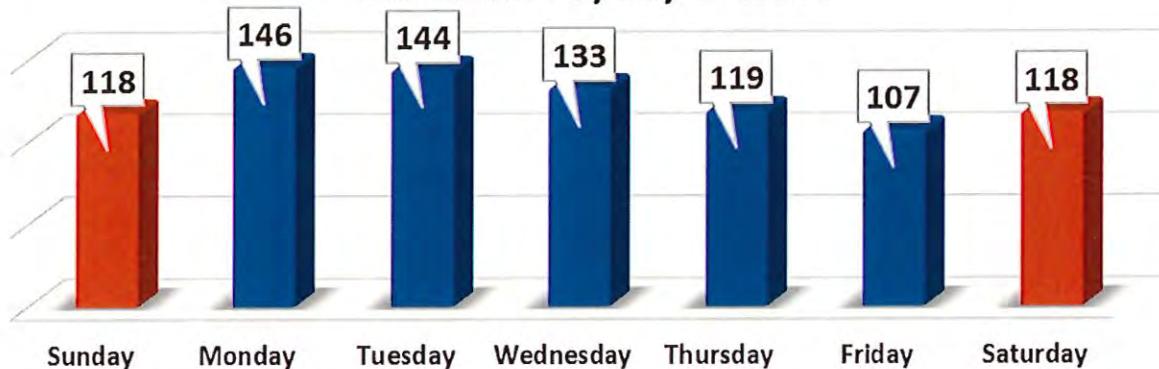
| Municipality | Month | % of Calls | YTD |
|------------------|-------|------------|------|
| West Whiteland | 198 | 22.4% | 1450 |
| West Chester | 186 | 21.0% | 2268 |
| West Goshen | 160 | 18.1% | 1660 |
| East Goshen | 72 | 8.1% | 764 |
| Westtown | 71 | 8.0% | 672 |
| East Bradford | 62 | 7.0% | 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 |



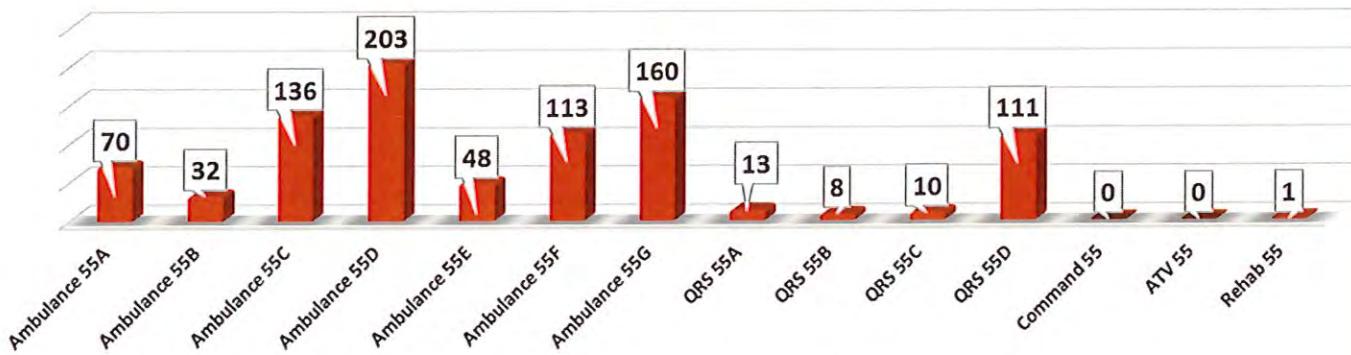
Call Volume By Hour



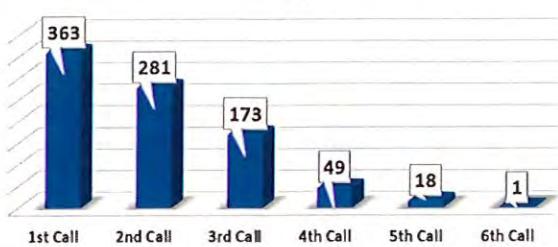
Call Volume By Day of Week



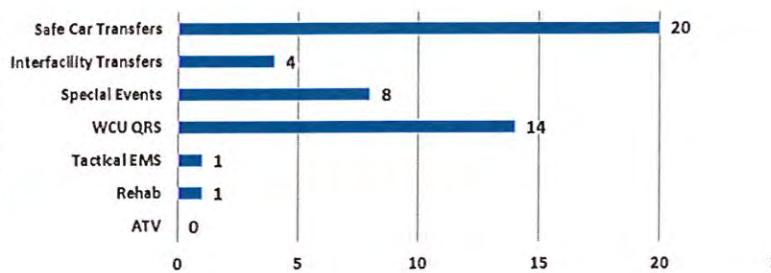
Call Volume By Vehicle



Call Sequence



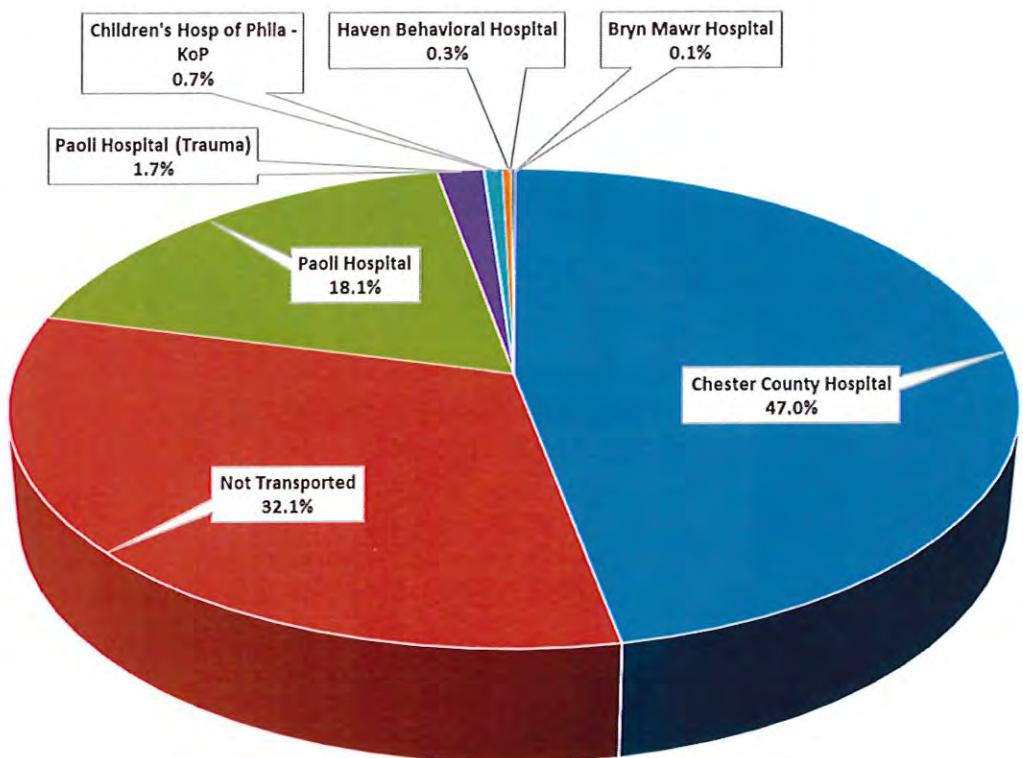
Interfacility Transports & Special Operations



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: | 61 | 6.9% |
| 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% |

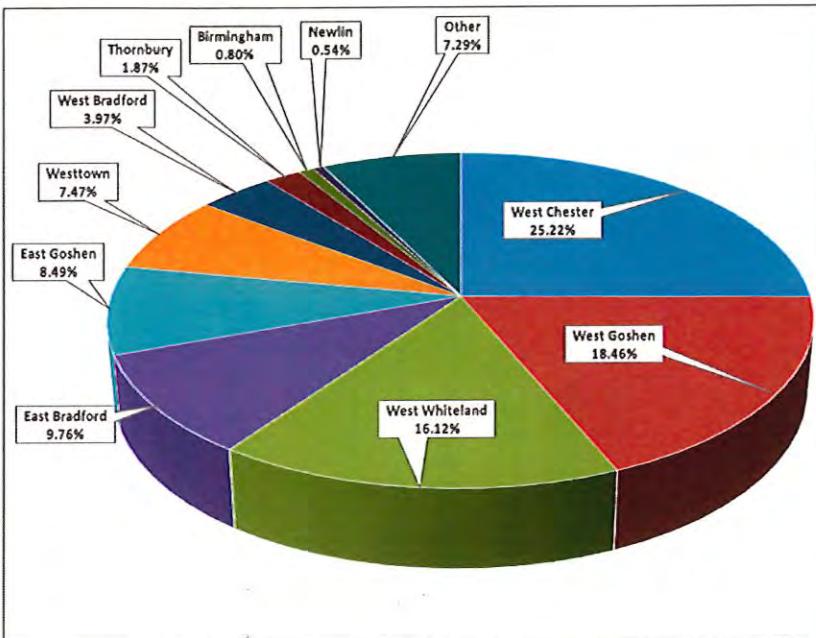


2025

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% |
| Calm | 73 | 0.8% |
| East Calm | 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% |
| | 8994 | |



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.

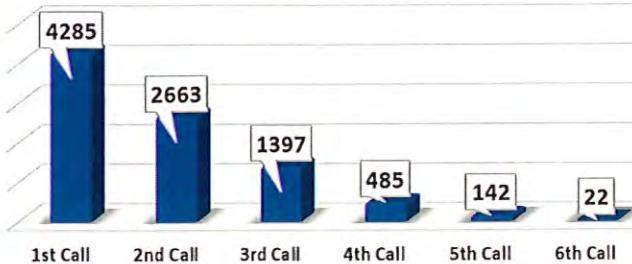
Total Calls Comparison

| 2024 | 2025 | +/- |
|------|------|------|
| 7572 | 8994 | 1422 |

Total Transports Comparison

| 2024 | 2025 | +/- |
|------|------|------|
| 5077 | 6155 | 1078 |

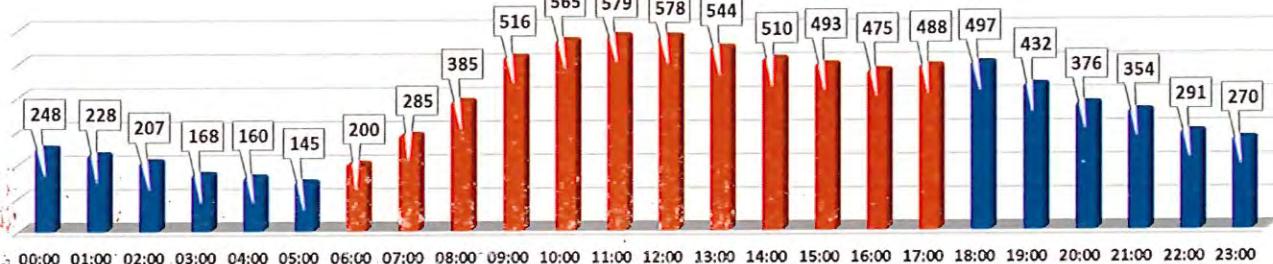
Call Sequence



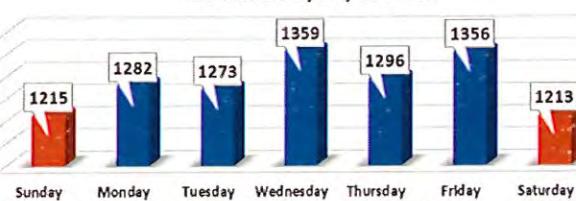
Call Sequence

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



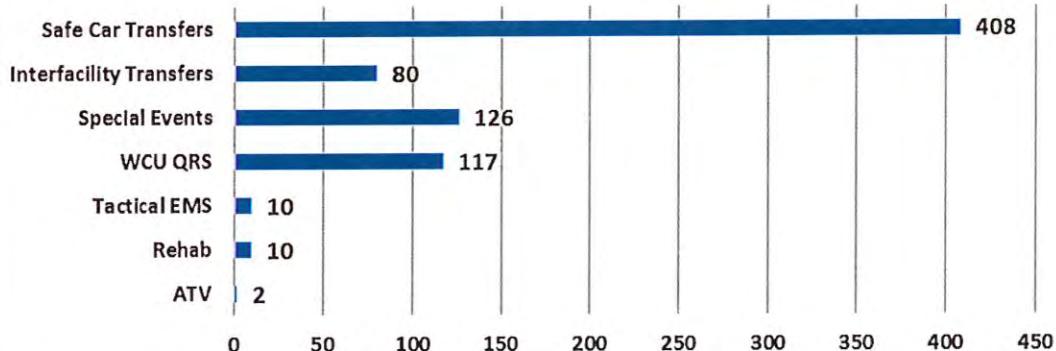
Call Volume By Day of Week



Calls by Hour/Day

Call volume by hour and day demonstrates predictable demand patterns across the week. 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.

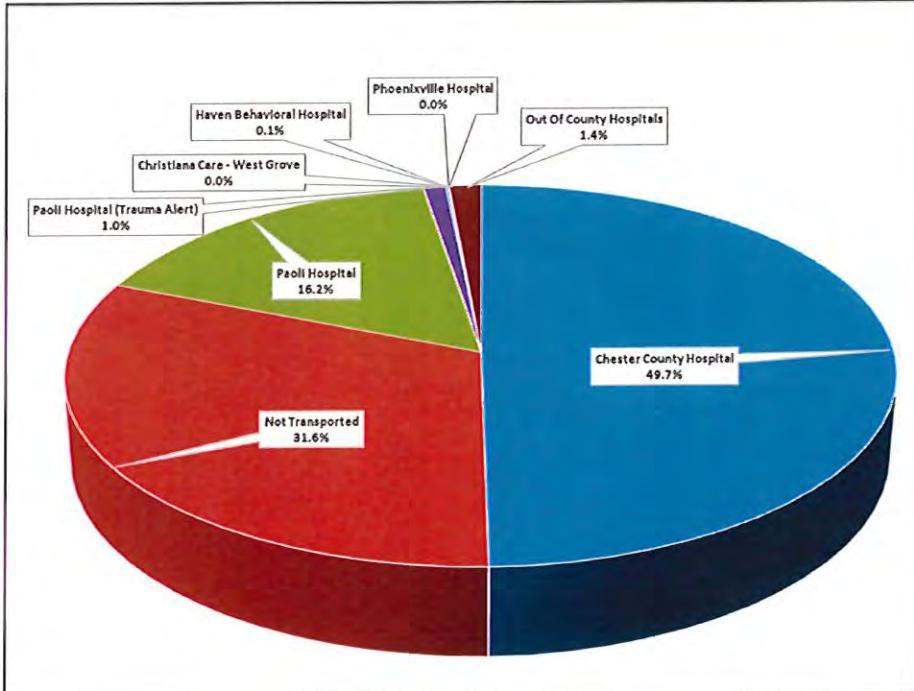
HOSPITAL DESTINATION INFORMATION

| 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% |
| | 8994 | |
| Transported: | 6155 | 68.4% |
| Not Transported: | 2839 | 31.6% |
| | 8994 | |

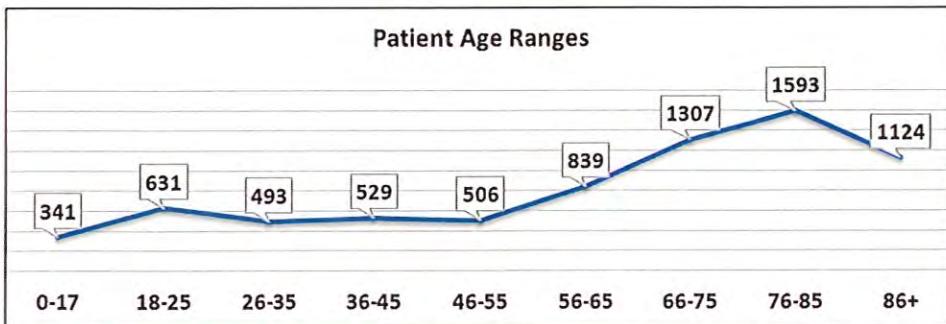
| Non-Transport Breakdown | |
|---------------------------|------|
| Refusal | 778 |
| Recalled On Scene | 655 |
| Recalled Enroute | 488 |
| No Services | 426 |
| Lift Assist | 257 |
| Released to BLS | 97 |
| DOA | 80 |
| Fire Standby | 51 |
| Treated, Transferred Care | 7 |
| | 2839 |

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.



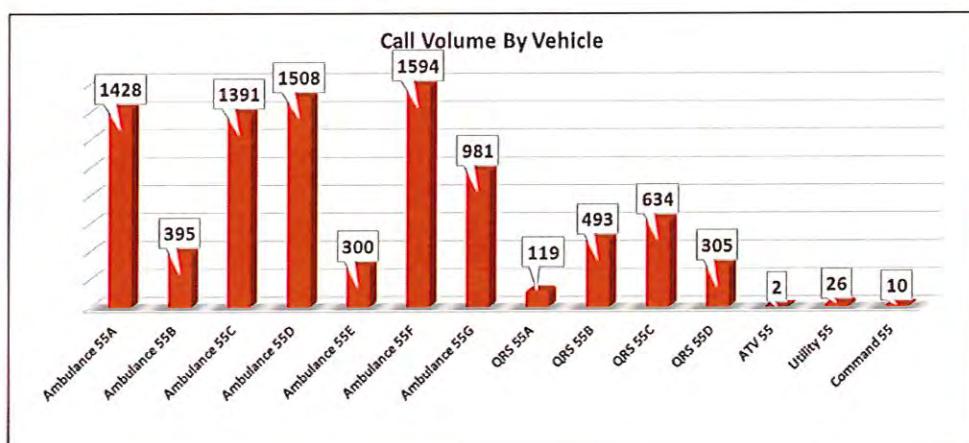
PATIENT DEMOGRAPHICS



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 |

| 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 |

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.

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 |
| 1135 | |

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

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

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 31st, 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 | 02 | 03 | 04 | 05 | 06 | 09 | 10 | 12 | 07 | 08 | 19 | |
|--------------------------------|--------------------|-------------------------|--------------------|------------------|--------------------|-------------------|---------------------|--------------------|------------------------|---------------------|-----------------|------------------|------------|
| | GENERAL FUND* | LIQUID FUELS STATE FUND | CAP RESV FUND | TRANSPORT. FUND | SEWER OP. FUND | REFUSE FUND | SEWER CAP RESV FUND | OPERATING RESERVE | INFRASTRUCTURE SUSTAIN | | | | |
| 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 | 684,965 | 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 | \$6,476,489 | \$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 |

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE, 2ND FLOOR
TUESDAY, DECEMBER 2, 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 John led the Pledge of Allegiance.

Michele 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: None

Public Comment: None

Emergency Services Reports: None

Public Hearings: None

Financial Report: None

Minutes: None

Treasurer's Report: None

Old Business: None

New Business:

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

Derek provided an explanation

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

Barbara seconded

Cody congratulated Chief David Leahy

Motion carried 5-0

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

4 Derek provided an explanation.

5
6 Michele made a motion to approve Resolution 2025-12, authorizing the Westtown-East Goshen
7 Police Commission to enter into a collective bargaining agreement with the Westtown-East
8 Goshen Police Association for a three-year term.

9
10 John seconded.

11
12 Greg Saylor asked about the terms of the bargaining agreement.

13
14 Derek answered.

15
16 Motion carried 5-0.

17
18 **Discussion and possible approval of bid recommendations for Signs, Posts, and Tri-Axle
19 Dump Truck Rental.**

20 Derek provided a quick explanation.

21
22 Cody made a motion to approve the bids for the Sign and Post to H.A. Weigand for a total of
23 \$17,159 and for the Tri-Axle dump truck rental to DiStefano Landscape Services at \$120 per
24 hour.

25
26 Michele seconded.

27
28 Motion carried 5-0.

29
30 **Discussion and possible approval for District Court Rooftop HVAC Replacement.**

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

32
33 John asked if this was in the budget.

34
35 Dave answered.

36
37 Michele made a motion to approve the contract be awarded to Hirschberg Mechanical in the
38 amount of \$205,900 to replace the District Court Roof Top.

39
40 John seconded.

41
42 Motion carried.

43
44 David Shuey asked if the balance would be taken from the Infrastructure Sustainability Fund?

45
46 Dave answered.

47
48 **Standing Issues/Projects:**

49 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, 2ND 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 Hawng

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

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
RE-ORGANIZATION & FORMAL MEETING
JANUARY 5, 2026
DRAFT MINUTES**

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

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

Call to Order & Pledge of Allegiance:

Peter called the meeting to order at 6:00 p.m. and Cody 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.

Swearing In:

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

Derek Davis swore in Carl Griffin as Tax Collector

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

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

Re-Organization Actions:

Eleet Chairman:

Peter nominated Cody Bright as Chairperson of the Board.

Barbara seconded

Motion carried 5-0

Float Vice Chairman

Elect Vice Chairman

Larry nominated Barbara Emery as Vice Chair.

$$G = 1, \quad \gamma = 1, \quad \alpha = 1$$

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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 Motion carried 5-0.

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

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.

16 Barbara seconded.

18 Motion carried 5-0

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

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

28 Barbara seconded.

30 Motion carried 5-0.

32 **Confirm 2026 Holiday Schedule**

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

35 **Confirm 2026 Meeting Schedule**

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

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

40 Barbara seconded.

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

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 Martynick 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.
44

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 10th.

43

1 **Any Other Matter**

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

3

4 **Public Comment**

5 Clara – gave her opinion of the title chairman.

6

7

8 **Liaison Reports** - none

9 Correspondence, Reports of Interest None

10

11 **Adjournment**

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

13

14 Ann seconded.

15

16 Motion carried 5-0.

17

18 Respectfully submitted,

19

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 | | Accounts Payable | \$1,007,972.43 |
|---|-----------------------|----------------------------|-----------------------|
| Real Estate Tax | \$1,505.48 | <u>Electronic Pmts:</u> | |
| Earned Income Tax | \$207,629.58 | Debt Service | \$0.00 |
| Local Service Tax | \$2,401.77 | Payroll | \$583,144.22 |
| Transfer Tax | \$219,185.75 | | |
| <i>General Fund Interest Earned</i> | \$104,190.70 | | |
| Total Other Revenue | \$1,480,597.44 | | |
| Year End Transfer 2025 | -\$830,475.00 | | |
| Total General Fund Receipts: | \$1,185,035.72 | Total Expenditures: | \$1,591,116.65 |
| STATE LIQUID FUELS FUND | | Accounts Payable | \$0.00 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$1,235.75 | | |
| Total State Liquid Fuels Receipts: | \$1,235.75 | Total Expenditures: | \$0.00 |
| CAPITAL RESERVE FUND | | Accounts Payable | \$247,780.80 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$95,462.52 | | |
| Year End Transfer 2025 | \$830,475.00 | | |
| Total Capital Reserve Fund Receipts: | \$925,937.52 | Total Expenditures: | \$247,780.80 |
| TRANSPORTATION FUND | | Accounts Payable | \$0.00 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$1,779.45 | | |
| Total Transportation Fund Receipts: | \$1,779.45 | Total Expenditures: | \$0.00 |
| SEWER OPERATING FUND | | Accounts Payable | \$249,944.30 |
| Receipts | \$126,658.52 | <u>Electronic Pmts:</u> | |
| <i>Interest Earned</i> | \$5,948.72 | Debt Service | \$15,367.37 |
| Year End Transfer 2025 | -\$420,000.00 | | |
| Total Sewer Operating Fund Receipts: | \$-287,392.76 | Total Expenditures: | \$265,311.67 |
| REFUSE FUND | | Accounts Payable | \$157,374.35 |
| Receipts | \$27,875.70 | | |
| <i>Interest Earned</i> | \$840.71 | | |
| Total Refuse Fund Receipts: | \$28,716.41 | Total Expenditures: | \$157,374.35 |
| BOND FUND | | Accounts Payable | \$0.00 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$1,907.17 | | |
| Total Bond Fund Receipts: | \$1,907.17 | Total Expenditures: | \$0.00 |
| SEWER CAPITAL RESERVE FUND | | Accounts Payable | \$0.00 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$5,291.84 | | |
| Year End Transfer 2025 | \$420,000.00 | | |
| Total Sewer Capital Reserve Fund Receipts: | \$425,291.84 | Total Expenditures: | \$0.00 |
| OPERATING RESERVE FUND | | Accounts Payable | \$0.00 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$79,337.18 | | |
| Total Operating Reserve Fund Receipts: | \$79,337.18 | Total Expenditures: | \$0.00 |
| INFRASTRUCTURE SUSTAINABILITY FUND | | Accounts Payable | \$396.27 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$2,246.10 | | |
| Total Infrastructure Sustainability Fund Receipts: | \$2,246.10 | Total Expenditures: | \$396.27 |
| ARPA - COVID RELIEF FUND | | Accounts Payable | \$0.00 |
| Receipts | \$0.00 | | |
| <i>Interest Earned</i> | \$0.00 | | |
| Total ARPA - COVID Relief Fund Receipts: | \$0.00 | Total Expenditures: | \$0.00 |

East Goshen Township
Purchase Order Listing By Expenditure Account

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| Ranges | | | | Item Status | Purchase Types | | Misc | | | | | | | | |
|---|---|-------------|-------------------------------|--|---|---|------------|----------|----------------|-----------|---------------|-------------------|--|--|--|
| <i>Range: 5014000000 to 6199999999</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Paid Date Range: 12/11/25 to 01/15/26</i> | | | | <i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: N</i> | <i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i> | <i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>* Means Prior Year Line:</i> <i>Vendors: All</i> <i>DEPT Page Break: No</i> <i>Subtotal DEPT: No</i> | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | | | |
| Expenditure Account | | Description | | | | | | | | | | | | | |
| | | P.O. Id | Item | Vendor Id | Vendor Name | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | PO Invoice 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 | TWPFI005 | 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 | TWPFI005 | 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

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| <i>Expenditure Account</i> | | <i>Description</i> | | <i>Item Description</i> | <i>Amount</i> | <i>Stat/Chk</i> | <i>First Enc Date</i> | <i>Rcvd Date</i> | <i>Chk/Void Date</i> | <i>Invoice</i> | <i>PO Type</i> |
|--|-------------|--------------------|--------------------------------|--------------------------------|--------------------|-----------------|-----------------------|------------------|----------------------|----------------|----------------|
| <i>P.O. Id</i> | <i>Item</i> | <i>Vendor Id</i> | <i>Vendor Name</i> | | | | | | | | |
| 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 | PENNINI 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 0309B20 11/17-12/15 FR | \$281.28 | P 27873 | 12/22/25 | 12/22/25 | 12/22/25 | 121725 FR | |

East Goshen Township
Purchase Order Listing By Expenditure Account

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| Expenditure Account | | Description | | | | | | | | | | | |
|---------------------|------|-------------|------------------------------------|--------------------------------|--|------------|----------|----------------|-----------|---------------|----------------|---------|--|
| P.O. Id | Item | Vendor Id | Vendor Name | Item Description | | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type | |
| 01-409-3600 | | | TWP. BLDG. - FUEL, LIGHT, WATER | <i>Account Continued</i> | | | | | | | | | |
| 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 | PECC0010 | 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 | PECC0010 | 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 | PECC0010 | 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 | PECC0010 | 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 | PECC0045 | PECO - 5540052222 | 5540052222 12/2/25-1/5/26 BOOT | | \$89.85 | P 591 | 01/09/26 | 01/09/26 | 01/09/26 | 010626 | | |
| \$4,917.50 | | | | | | | | | | | | | |
| 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 | PECC0015 | PECO - 8512154000 | 8512154000 11/22/25- 12/22/25 | | \$2,418.37 | P 588 | 01/09/26 | 01/09/26 | 01/09/26 | 122325 | | |
| \$3,032.05 | | | | | | | | | | | | | |
| 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' SCRAPPER 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 | PRECI010 | 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 | SPECI010 | 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 | | |

East Goshen Township
Purchase Order Listing By Expenditure Account

01/14/2026

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| Expenditure Account | | Description | | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|------------------------------|-------------|--------------------------------|--------------------------------|--------------|----------|----------------|-----------|---------------|----------------|-------------|
| P.O. Id | Item | Vendor Id | Vendor Name | | | | | | | | |
| 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 | |

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account**Description**

| P.O. Id | Item | Vendor Id | Vendor Name | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---|------|-----------|--------------------------------|--------------------------------|------------|----------|----------------|-----------|---------------|-----------|-------------|
| 01-411-3630 HYDRANT & WATER SERVICE | | | | | | | | | | | |
| 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 | 10971052 | |

East Goshen Township
Purchase Order Listing By Expenditure Account

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*Expenditure Account**Description*

| P.O. Id | Item | Vendor Id | Vendor Name | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type | | | | |
|-------------------|------|-----------|--------------------------------|-------------------------------------|--------------------------|----------|----------------|-----------|---------------|----------|----------------|--|--|--|--|
| 01-430-2320 | | | | VEHICLE OPERATION - FUEL | <i>Account Continued</i> | | | | | | | | | | |
| 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 | | | | |
| \$8,009.23 | | | | | | | | | | | | | | | |
| 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 ANTENNA 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 | | | | |

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Expenditure Account

Description

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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 | |
| | | | | | \$4,430.00 | | | | | | |
| 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 CONTOL, 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 | DELAW040 | 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 | |
| | | | | | \$96,181.87 | | | | | | |
| 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 | DELWARE VALLEY WORKERS'COMP. | WORKERS COMP Q1 2026 CONTRIB | \$53,012.50 | P 27940 | 01/12/26 | 01/12/26 | 01/13/26 | WCPREM26-EGOSH | |
| | | | | | \$211,061.13 | | | | | | |
| 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 | |

East Goshen Township
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| Expenditure Account | | Description | | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type | | | | | | | | | |
|---------------------|------|-------------|--|--------------------------------|--------------|----------|----------------|-----------|---------------|----------|---------------|--|---------------------|--|--|--|--|--|--|--|
| P.O. Id | Item | Vendor Id | Vendor Name | | | | | | | | | | | | | | | | | |
| | | | | \$15,137.34 | | | | | | | | | | | | | | | | |
| | | | | Fund Total: | | | | | | | | | | | | | | | | |
| 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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| 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 | |
| 05-420-2511 | | | | 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 | \$258.66 | P 919 | 01/05/26 | 01/05/26 | 01/05/26 | 121625 | | |
| | | | | | \$303.36 | | | | | | | |
| 05-420-3602 | | | | C.C. COLLECTION -UTILITIES | | | | | | | | |
| 25-02628 | 1 | COMCA040 | COMCAST 8499-10-085-0054593 | 0054593 11/28-12/27/25 HERSEY | \$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 HERSEY | \$258.60 | P 924 | 01/13/26 | 01/13/26 | 01/13/26 | 122325 | | |
| | | | | | \$972.01 | | | | | | | |
| 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 | | |
| | | | | | \$737.44 | | | | | | | |
| 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 | | |

East Goshen Township
Purchase Order Listing By Expenditure Account

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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 | <i>Account Continued</i> | | | | | | | | | | |
| 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 | | | | |
| | | | | | | | | | | | | | | \$837.93 |
| 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 | COMM0055 | 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 | | | | |
| | | | | | | | | | | | | | \$1,416.94 | |
| 05-420-3705 | | | ASHBRIDGE-MAINT.&REPR | | | | | | | | | | | |
| 25-02654 | 5 | JASPE005 | JASPER PEST CONTOL, 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 CONTOL, 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 | | | | |
| | | | | | | | | | | | | | \$5,834.40 | |
| 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 | | | | |

East Goshen Township
Purchase Order Listing By Expenditure Account

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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 | |
| \$9,985.57 | | | | | | | | | | | | |
| 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 | |
| \$665.86 | | | | | | | | | | | | |
| 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 | |
| \$19,936.99 | | | | | | | | | | | | |
| 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 | |

East Goshen Township
Purchase Order Listing By Expenditure Account

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| Expenditure Account | | Description | | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------|------|-------------|--------------------------------|--------------------------------|-------------|----------|----------------|-----------|---------------|----------|---------------|
| P.O. Id | Item | Vendor Id | Vendor Name | | | | | | | | |
| 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 |
| | | | | | | | | | | | \$149.70 |
| 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 |
| | | | | | | | | | | | \$964.25 |
| 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 |
| | | | | | | | | | | | \$1,567.85 |
| 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 |
| | | | | Fund Total: | | | | | | | \$249,829.30 |
| 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 |

East Goshen Township
Purchase Order Listing By Expenditure Account

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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. | <i>Account Continued</i> | | | | | | | | | | |
| 26-00090 | 1 | AJBAJ005 | AJB A.J. BLOSENSKI 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 | | | |
| | | | | | \$98,652.57 | | | | | | | | | |
| 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 | | | |
| | | | | | \$22,077.86 | | | | | | | | | |
| 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 | | | |
| | | | | Fund Total: | \$157,316.85 | | | | | | | | | |
| 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 AUTHORITY | 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 | | | |
| | | | | Fund Total: | \$25,837.20 | | | | | | | | | |
| 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 | | | |
| | | | | Fund Total: | \$396.27 | | | | | | | | | |

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

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: | | <hr/> <u>\$1,667,238.62</u> | | | | 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 | 18.25 287.50 <u>\$305.75</u> | MERCH BNKCD FEES M&T MONTHLY FEE | November 2025 November 2025 | CRED.CARD BANK CHARGES POSITIVE PAY & ACH MONITOR |
| 03 CAPITAL RESERVE | 115.00 <u>\$115.00</u> | M&T MONTHLY FEE | November 2025 | POSITIVE PAY & ACH MONITOR |
| 05 SEWER FUND | 115.00 <u>\$115.00</u> | M&T MONTHLY FEE | November 2025 | POSITIVE PAY & ACH MONITOR |
| 06 REFUSE FUND | 57.50 <u>\$57.50</u> | M&T MONTHLY FEE | November 2025 | POSITIVE PAY & ACH MONITOR |
| TOTAL | | | | |
| | | | | \$593.25 |

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 | | 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 |

| 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 MATRESS- 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



East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
610-692-7171 ext. 3103
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 Servies Agreement and Resolution- West Whiteland Township

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 residents (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"

6329516v1
160785.77224

EXHIBIT "B"

6329516v1
160785.77224

EXHIBIT "C"

Memorandum



East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
610-692-7171 ext. 3103
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 17th 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:

Derek J. Davis, Secretary

Memo

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 7th, 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 Vineland, NJ 08360 908-910-1899 mattprice@gtmidatlantic.com; kellyworthington@gtmidatlantic.com | Weekly Rate - RX600 | \$9,000.00 | \$27,000.00 |

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 Gibson

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: | <u>RX600</u> | <u>\$9,000 PER WEEK / \$27,000 PER MONTH</u> |
| | <u>RX405 w/ 48" DRUM</u> | <u>\$8,000 PER WEEK / \$24,000 PER MONTH</u> |

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 Gibson

Print Name

Gov't Sales Mgr.

Title

Karen Gibson

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 conveyor 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 there of.

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.eastgoshen.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.



**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 ."

East Goshen
MUNICIPALITY (NAME & TYPE)

(DATE)

Derek Davis

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

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

(NAME)

551 N HARDING HWY VINELAND, NJ 08360

(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:

Signature

TITLE Sales Coordinator

BY:

OWNER SIGNATURE

GOVERNMENT SALES MANAGER

TITLE

(SEAL)

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

ACCEPTED ON

(DATE)

BY:

ATTESTED BY:

TOWNSHIP MANAGER SIGNATURE

(SEAL)

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. The 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"/> |

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