

**AGENDA**  
**EAST GOSHEN TOWNSHIP**  
**BOARD OF SUPERVISORS**  
**1580 Paoli Pike, 2<sup>nd</sup> Floor**  
Tuesday, February 17, 2026  
7:00 PM

To Join Zoom Meeting:

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

[https://us02web.zoom.us/joining/register/EtgCqbLPSc2HzzO\\_1okDew](https://us02web.zoom.us/joining/register/EtgCqbLPSc2HzzO_1okDew)

**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 - None
  5. Public Comment (7:05 PM to 7:15 PM)
  6. Emergency Services Reports (7:15 PM to 7:20 PM)
    - a. WEGO – Chief David Leahy
    - b. Goshen Fire Co – January 2026 Report
    - c. Malvern Fire Co – January 2026 Report
    - d. Good Fellowship – January 2026 Report
  7. Public Hearings – None
  8. Financial Report – As of January 31, 2026 (7:20 PM to 7:25 PM)
  9. Approval of Minutes and Treasurer's Report (7:25 PM to 7:30 PM)
    - a. Minutes – None
    - b. Treasurer's Report – January 15, 2026, to February 12, 2026
  10. Old Business
    - a. Discussion and possible passage of Ordinance 129-A-2026, an ordinance establishing the Zermatt Station Road Special Sewer District, 1338 Morstein Road/Schiffer Tract Residential Subdivision. (7:30 PM to 7:40 PM)
  11. New Business
    - a. Presentation by Linda Rooney owner of Dandelions Digital on communications services. (7:40 PM to 8:00 PM)
    - b. General discussion regarding potential Comprehensive Plan processes. (8:00 PM to 8:15 PM)
    - c. Discussion and possible appointment of *Malvern Library Board* member to represent East Goshen Township. (8:15 PM to 8:20 PM)

12. Any Other Matter (8:20 PM to 8:25 PM)
13. Public Comment (8:25 PM to 8:35 PM)
14. Liaison Reports (8:35 PM TO 8:40 PM)
15. Correspondence, Reports of Interest.
16. Adjournment (8:40 PM)

**GOSHEN FIRE COMPANY  
JANUARY 2026  
MONTHLY OPERATIONS REPORT  
FOR FIRE, EMS AND FIRE POLICE**





## SUMMARY

January was our busiest month on record for fire calls with 102 responses. Many of these calls were weather-related, but our fire crews responded to several serious incidents throughout the month.

EMS calls were very busy as well with 483 responses (15.6 calls per day).

Our fire police were also very busy due to severe weather.

### Serious Incidents

January 3	986 Regimental Dr	Birmingham	Brush Fire
January 3	454 Beaumont Cir	East Goshen	Dwelling Fire
January 13	515 Deere Point Rd.	Thornbury CC	Dwelling Fire
January 14	515 Deere Point Rd.	Thornbury CC	Dwelling Fire
January 18	277 Colwyn Terr.	West Whiteland	Dwelling Fire
January 21	500 Willowbrook La.	West Goshen	Building Fire
January 22	1346 Cypress La.	West Whiteland	Dwelling Fire
January 25	1086 King Rd	East Whiteland	Gas Leak
January 28	166 Mulberry Dr.	East Whiteland	Dwelling Fire
January 29	Boot Rd & Morstein Rd	West Goshen	Serious MVA

### Major Events & Fundraising

EMS Subscription Letter	Preparing Reminder Letter
Easter Flower Sale	April 3, 4, 5



## YEAR TO DATE SUMMARY

Fire Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	38	0	38	0	28	36%
West Goshen	27	0	27	0	19	42%
Westtown	12	0	12	0	9	33%
Willistown	5	0	5	0	3	67%
Other	20	0	20	0	6	233%
<b>Total - Fire</b>	<b>102</b>	<b>0</b>	<b>102</b>	<b>0</b>	<b>65</b>	<b>57%</b>

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	6	36	6	36	7	-14%
West Goshen	16	44	16	44	10	60%
Westtown	2	6	2	6	5	-60%
Willistown	3	21	3	21	5	-40%
Other	3	17	3	17	3	0%
<b>Total - Fire Police</b>	<b>30</b>	<b>124</b>	<b>30</b>	<b>124</b>	<b>30</b>	<b>0%</b>

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	239	470	239	470	232	3%
West Goshen	156	248	156	248	132	18%
Westtown	37	57	37	57	33	12%
Willistown	34	62	34	62	46	-26%
Other	17	20	17	20	31	-45%
<b>Total - EMS</b>	<b>483</b>	<b>857</b>	<b>483</b>	<b>857</b>	<b>474</b>	<b>2%</b>

Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	283	506	283	506	267	6%
West Goshen	199	292	199	292	161	24%
Westtown	51	63	51	63	47	9%
Willistown	42	83	42	83	54	-22%
Other	40	37	40	37	40	0%
<b>Total - Goshen Fire Company</b>	<b>615</b>	<b>981</b>	<b>615</b>	<b>981</b>	<b>569</b>	<b>8%</b>

Staff-Hours on Apparatus	Fire	EMS
Volunteer	241	16
Career	123	838



## Fire Response Data

### Calls by Incident Type - month

CALL TYPE5	MONTH	YTD
Accident - ALS	1	1
Accident - BLS	5	5
Accident - Entrapment	1	1
ACCIDENT - FIRE	1	1
ACCIDENT - PEDESTRIAN STRUCK	1	1
Alarm - Carbon Monoxide	10	10
ALARM - GAS	2	2
ALARM FIRE	26	26
FIRE - APARTMENT BUILDING FIRE	1	1
FIRE - APPLIANCE FIRE	3	3
FIRE - ASSIST THE AMBULANCE	2	2
FIRE - BRUSH	1	1
FIRE - BUILDING	4	4
FIRE - FORCIBLE ENTRY	1	1
FIRE - FUEL SPILL	1	1
FIRE - GAS LEAK INSIDE	4	4
FIRE - GAS LEAK OUTSIDE	3	3
FIRE - HOUSE FIRE	6	6
FIRE - ODOR INVESTIGATION INSIDE	3	3
FIRE - POLES,WIRES,TRANSFORMER FIRE	2	2
FIRE - PUBLIC SERVICE	1	1
FIRE - RELOCATE FIRE/EMS UNITS	1	1
FIRE - SMOKE/ODOR INVEST OUTSIDE	2	2
FIRE - STUCK/MALFUNCTIONING ELEVATOR	4	4
MEDICAL - ABDOMINAL PAIN - BLS	1	1
MEDICAL - CARDIAC/RESP ARREST - ALS	1	1
MEDICAL - CVA/STROKE - ALS	1	1
MEDICAL - FALL / LIFT ASSIST - BLS	3	3
MEDICAL - FALLS - ALS	1	1
MEDICAL - HEART PROBLEMS - ALS	2	2
MEDICAL - HEMORRHAGING - ALS	1	1
MEDICAL - INJURED PERSON - BLS	1	1
MEDICAL - RESPIRATORY DIFFICULTY - ALS	3	3
MEDICAL - SICK PERSON - BLS	2	2



## EMS Response Data

<b>Total Calls</b>	<b>483</b>
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<b>Calls to Assisted Living and Retirement Communities</b>	
Arbor Terrace Willistown	16
Bellingham	40
Bryn Mawr Rehab	0
Harrison Hill Apartments	9
Hershey's Mill	52
Merrill Gardens	10
Park Lane	14
Pembroke	38
Wellington	43

<b>Patients Treated</b>	
Patients Treated (Total)	389
Patients Treated - Age 65 and Over	295
	76%

<b>Transport Destination</b>	<b>TOTAL</b>
Chester County Hospital	199
CHOP KOP	2
Nemours Childrens Hospital	1
Paoli Memorial Hospital	121
Riddle Memorial Hospital	2
<b>Total Patients transported</b>	<b>325</b>
<b>Calls with no transport</b>	<b>160</b>
	<b>33%</b>

<b>Patient Transfer Time</b>	
<b>Maximum (minutes)</b>	<b>170</b>

<b>Type Calls</b>	<b>#</b>
ACCIDENT-ALS	1
ACCIDENT-BLS	20
ACCIDENT-PEDESTRIAN STRUCK	1
ALARM-CARBON MONOXIDE	10
ALARM-FIRE	5
ALARM-GAS	1
ALARM-MEDICAL - BLS	11
FIRE-APPLIANCE	1
FIRE-ASSIST THE AMBULANCE	1
FIRE-BUILDING	3
FIRE-GAS LEAK INSIDE	3
FIRE-GAS LEAK OUTSIDE	1
FIRE-HOUSE	2
FIRE-ODOR INVESTIGATION INSIDE	3
FIRE-POLES,WIRES,TRANSFORMER	2
MEDICAL-ABDOMINAL PAIN - BLS	14
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS	3
MEDICAL-BACK PAIN - BLS	11
MEDICAL-CARDIAC/RESP ARREST - ALS	6
MEDICAL-CHOKING - ALS	3
MEDICAL-CVA/STROKE - ALS	17
MEDICAL-DIABETIC EMERGENCY - ALS	3
MEDICAL-DOA - BLS	5
MEDICAL-EMOTIONAL DISORDER - BLS	7
MEDICAL-EXPOSURE TO HEAT/COLD - BLS	1
MEDICAL-FALL / LIFT ASSIST - BLS	110
MEDICAL-FALLS - ALS	12
MEDICAL-HEART PROBLEMS - ALS	37
MEDICAL-HEMORRHAGING - ALS	5
MEDICAL-HEMORRHAGING - BLS	3
MEDICAL-HYPO TENSION - ALS	6
MEDICAL-INJURED PERSON - BLS	23
MEDICAL-MATERNITY/LABOR PAIN - BLS	1
MEDICAL-OVERDOSE - ALS	1
MEDICAL-OVERDOSE - BLS	1
MEDICAL-RESPIRATORY DIFFICULTY - ALS	49
MEDICAL-SEIZURES - ALS	8
MEDICAL-SEIZURES - BLS	2
MEDICAL-SICK PERSON - BLS	61
MEDICAL-SYNCOPE - ALS	7
MEDICAL-SYNCOPE - BLS	1
MEDICAL-UNCONSCIOUS PERSON - ALS	7
MEDICAL-UNKNOWN NATURE - BLS	1
MEDICAL-UNRESPONSIVE PERSON - ALS	13

## Fire Police Response Data

Total Calls	30
Hours In Service	30
Person Hours In Service	121
Calls 2 Hours or longer	5

Calls by Nature	
Appliance	2
Brush	1
Building	4
Dwelling	2
Fuel Spill	1
Gas Leak	4
MVA	14
Pedestrian Struck	1
Trees & Wires	1



## Chester County Department of Emergency Services

Malvern Fire Company



### Fire Year to Date Stats

Month	Count
JANUARY	79
Year to Date Total:	79

TOP Event SubType to Date	Count
FIRE	10
RESPIRATORY DIFFICULTY - ALS	8
CARBON MONOXIDE	6
UNRESPONSIVE PERSON - ALS	6
CVA/STROKE - ALS	5
HEART PROBLEMS - ALS	4
INJURED PERSON - BLS	4
BLS	3
FALL / LIFT ASSIST - BLS	3
HYPO TENSION - ALS	3
SEIZURES - ALS	3
SMOKE/ODOR INVEST OUTSIDE	3



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## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

Date Range: JANUARY  
Total Events: 37

#### 01/02/2026 F26000367 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
GRUBB RD/DEVON RD WILSTN CHEST PA	403	CHF04	01/02/2026 08:02:36 PM	01/02/2026 08:02:37 PM	01/02/2026 08:05:40 PM	01/02/2026 08:42:05 PM
GRUBB RD/DEVON RD WILSTN CHEST PA	403	ENG04	01/02/2026 08:00:03 PM	n/a	n/a	01/02/2026 08:06:49 PM
GRUBB RD/DEVON RD WILSTN CHEST PA	403	FP04	01/02/2026 08:08:25 PM	n/a	n/a	01/02/2026 08:42:05 PM
GRUBB RD/DEVON RD WILSTN CHEST PA	403	LAD04	01/02/2026 08:06:49 PM	01/02/2026 08:06:50 PM	n/a	01/02/2026 08:42:05 PM
GRUBB RD/DEVON RD WILSTN CHEST PA	403	UTL04	01/02/2026 08:26:13 PM	01/02/2026 08:26:14 PM	01/02/2026 08:29:32 PM	01/02/2026 08:42:06 PM

#### 01/04/2026 F26000720 FIRE-CHIMNEY

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
38 WILBURDALE RD EWHITE CHEST PA	508	ENG04	01/04/2026 06:56:54 PM	01/04/2026 07:04:01 PM	n/a	01/04/2026 07:13:55 PM

#### 01/05/2026 F26000894 MEDICAL-AARREST

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
188 PAOLI PIKE WILSTN CHEST PA	403	ENG04	01/05/2026 07:55:45 PM	n/a	n/a	01/05/2026 08:01:59 PM



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## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/06/2026 F26001000 DRILL-FACILITY

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
611 SUGARTOWN RD WLSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	CHF04	01/06/2026 10:48:25 AM	n/a	n/a	01/06/2026 11:32:50 AM

#### 01/08/2026 F26001401 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
MALVERN AVE/W KING ST MALVRN CHEST PA	401	CHF04	01/08/2026 09:26:28 AM	01/08/2026 09:26:29 AM	01/08/2026 09:29:02 AM	01/08/2026 09:39:42 AM
MALVERN AVE/W KING ST MALVRN CHEST PA	401	LAD04	01/08/2026 09:23:47 AM	01/08/2026 09:30:41 AM	01/08/2026 09:34:36 AM	01/08/2026 09:39:42 AM

#### 01/09/2026 F26001619 MEDICAL-AARREST

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
20 KAREN DR MALVRN CHEST PA	401	ENG04	01/09/2026 07:48:56 AM	01/09/2026 07:54:41 AM	01/09/2026 07:58:20 AM	01/09/2026 08:09:40 AM

#### 01/09/2026 F26001747 ACCIDENT-PED

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
E KING ST/BRIDGE ST MALVRN CHEST PA	451	CHF04	01/09/2026 06:31:42 PM	01/09/2026 06:31:43 PM	01/09/2026 06:33:10 PM	01/09/2026 06:48:26 PM
E KING ST/BRIDGE ST MALVRN CHEST PA	451	ENG04	01/09/2026 06:29:33 PM	n/a	n/a	01/09/2026 06:36:41 PM



## Chester County Department of Emergency Services

### Malvern Fire Company



#### Monthly Fire Event Log by Municipality

##### 01/12/2026 F26002253 FIRE-GASLKIN

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
1 WOODLAND DR WLSTN CHEST PA	404	CHF04	01/12/2026 01:00:31 PM	01/12/2026 01:00:32 PM	01/12/2026 01:05:23 PM	01/12/2026 01:18:39 PM
1 WOODLAND DR WLSTN CHEST PA	404	DEP04	01/12/2026 01:04:33 PM	01/12/2026 01:04:34 PM	01/12/2026 01:07:23 PM	01/12/2026 01:18:39 PM
1 WOODLAND DR WLSTN CHEST PA	404	ENG04	01/12/2026 01:01:43 PM	01/12/2026 01:01:44 PM	01/12/2026 01:09:11 PM	01/12/2026 01:18:39 PM
1 WOODLAND DR WLSTN CHEST PA	404	TKR04	01/12/2026 12:56:28 PM	n/a	n/a	01/12/2026 01:01:55 PM

##### 01/13/2026 F26002532 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
PAOLI PIKE/LONG LN WLSTN CHEST PA	401	CHF04	01/13/2026 08:23:21 PM	01/13/2026 08:23:22 PM	01/13/2026 08:25:52 PM	01/13/2026 08:43:01 PM
PAOLI PIKE/LONG LN WLSTN CHEST PA	401	ENG04	01/13/2026 08:20:22 PM	n/a	n/a	01/13/2026 08:25:56 PM
PAOLI PIKE/LONG LN WLSTN CHEST PA	401	ENG04	01/13/2026 08:26:20 PM	01/13/2026 08:26:21 PM	01/13/2026 08:31:34 PM	01/13/2026 08:43:01 PM
PAOLI PIKE/LONG LN WLSTN CHEST PA	401	LAD04	01/13/2026 08:24:18 PM	01/13/2026 08:24:19 PM	01/13/2026 08:27:51 PM	01/13/2026 08:43:01 PM





## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/14/2026 F26002676 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
370 DUTTON MILL RD WILSTN CHEST PA	407	AST04	01/14/2026 02:27:49 PM	01/14/2026 02:27:50 PM	01/14/2026 02:28:57 PM	01/14/2026 02:34:04 PM
370 DUTTON MILL RD WILSTN CHEST PA	407	DEP04	01/14/2026 02:28:43 PM	01/14/2026 02:28:44 PM	n/a	01/14/2026 02:34:04 PM
370 DUTTON MILL RD WILSTN CHEST PA	407	ENG04	01/14/2026 02:30:48 PM	01/14/2026 02:30:49 PM	n/a	01/14/2026 02:34:04 PM
370 DUTTON MILL RD WILSTN CHEST PA	407	TKR04	01/14/2026 02:24:11 PM	n/a	n/a	01/14/2026 02:30:49 PM

#### 01/14/2026 F26002738 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
166 PENNSYLVANIA AVE MALVRN CHEST PA	401	CHF04	01/14/2026 06:32:04 PM	01/14/2026 06:32:05 PM	01/14/2026 06:33:08 PM	01/14/2026 06:36:22 PM
166 PENNSYLVANIA AVE MALVRN CHEST PA	401	ENG04	01/14/2026 06:35:13 PM	01/14/2026 06:35:14 PM	n/a	01/14/2026 06:36:22 PM
166 PENNSYLVANIA AVE MALVRN CHEST PA	401	LAD04	01/14/2026 06:28:06 PM	n/a	n/a	01/14/2026 06:35:17 PM



## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/18/2026 F26003502 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
414 PAOLI PIKE WLSTN CHEST PA: @BRYN MAWR REHAB CTR	484	DEP04	01/18/2026 02:55:51 PM	01/18/2026 02:55:52 PM	01/18/2026 03:01:47 PM	01/18/2026 03:08:58 PM
414 PAOLI PIKE WLSTN CHEST PA: @BRYN MAWR REHAB CTR	484	ENG04	01/18/2026 02:59:57 PM	01/18/2026 02:59:58 PM	01/18/2026 03:04:22 PM	01/18/2026 03:08:58 PM
414 PAOLI PIKE WLSTN CHEST PA: @BRYN MAWR REHAB CTR	484	TKR04	01/18/2026 02:52:41 PM	n/a	n/a	01/18/2026 03:00:04 PM

#### 01/18/2026 F26003519 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
346 E KING ST MALVRN CHEST PA	451	DEP04	01/18/2026 04:21:38 PM	01/18/2026 04:21:39 PM	01/18/2026 04:22:57 PM	01/18/2026 04:30:43 PM
346 E KING ST MALVRN CHEST PA	451	ENG04	01/18/2026 04:24:34 PM	01/18/2026 04:24:35 PM	n/a	01/18/2026 04:30:43 PM
346 E KING ST MALVRN CHEST PA	451	LAD04	01/18/2026 04:18:20 PM	n/a	n/a	01/18/2026 04:24:41 PM

#### 01/19/2026 F26003652 FIRE-BUILDNG

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
40 LIBERTY BLVD EWHITE CHEST PA: @SIEMENS	567	CHF04	01/19/2026 11:11:28 AM	01/19/2026 11:11:29 AM	01/19/2026 11:15:22 AM	01/19/2026 11:38:54 AM
40 LIBERTY BLVD EWHITE CHEST PA: @SIEMENS	567	TKR04	01/19/2026 11:07:03 AM	n/a	n/a	01/19/2026 11:15:30 AM



## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/20/2026 F26003906 FIRE-HOUSE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
1323 SHADOW OAK DR TREDYF CHEST PA	311	ENG04	01/20/2026 05:14:17 PM	01/20/2026 05:16:55 PM	01/20/2026 05:23:39 PM	01/20/2026 05:46:00 PM
1323 SHADOW OAK DR TREDYF CHEST PA	311	LAD04	01/20/2026 05:24:45 PM	01/20/2026 05:24:46 PM	01/20/2026 05:31:23 PM	01/20/2026 05:46:00 PM

#### 01/21/2026 F26004151 DRILL-FACILITY

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
414 PAOLI PIKE WLSTN CHEST PA: @BRYN MAWR REHAB CTR	484	CHF04	01/21/2026 07:52:20 PM	n/a	n/a	01/21/2026 08:39:16 PM

#### 01/22/2026 F26004239 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
688 SUGARTOWN RD WLSTN CHEST PA: @WLLISTOWN TWP BLDG	406	TKR04	01/22/2026 11:40:59 AM	n/a	n/a	01/22/2026 11:43:01 AM

#### 01/22/2026 F26004250 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
414 PAOLI PIKE WLSTN CHEST PA: @BRYN MAWR REHAB CTR	484	CHF04	01/22/2026 12:49:39 PM	01/22/2026 12:49:40 PM	01/22/2026 12:54:41 PM	01/22/2026 12:57:59 PM
414 PAOLI PIKE WLSTN CHEST PA: @BRYN MAWR REHAB CTR	484	ENG04	01/22/2026 12:47:43 PM	01/22/2026 12:50:22 PM	01/22/2026 12:56:09 PM	01/22/2026 12:58:00 PM



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## Chester County Department of Emergency Services

### Malvern Fire Company



#### Monthly Fire Event Log by Municipality

##### 01/22/2026 F26004315 FIRE-INVIN

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	CHF04	01/22/2026 05:30:28 PM	01/22/2026 05:30:29 PM	01/22/2026 05:31:34 PM	01/22/2026 05:44:00 PM
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	ENG04	01/22/2026 05:30:34 PM	01/22/2026 05:30:35 PM	01/22/2026 05:31:12 PM	01/22/2026 05:44:00 PM
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	LAD04	01/22/2026 05:26:49 PM	n/a	n/a	01/22/2026 05:44:01 PM

##### 01/24/2026 F26004653 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
826 PROVIDENCE RD WLSTN CHEST PA: @RADNOR HUNT CLUB	407	DEP04	01/24/2026 11:19:00 AM	01/24/2026 11:19:01 AM	01/24/2026 11:25:56 AM	01/24/2026 11:26:45 AM
826 PROVIDENCE RD WLSTN CHEST PA: @RADNOR HUNT CLUB	407	ENG04	01/24/2026 11:15:02 AM	01/24/2026 11:23:04 AM	n/a	01/24/2026 11:26:45 AM

##### 01/24/2026 F26004699 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
350 PAOLI PIKE WLSTN CHEST PA	402	DEP04	01/24/2026 02:46:34 PM	01/24/2026 02:46:35 PM	01/24/2026 02:50:09 PM	01/24/2026 02:59:45 PM
350 PAOLI PIKE WLSTN CHEST PA	402	ENG04	01/24/2026 02:42:45 PM	01/24/2026 02:47:03 PM	01/24/2026 02:51:23 PM	01/24/2026 02:56:26 PM



## Chester County Department of Emergency Services

### Malvern Fire Company



#### Monthly Fire Event Log by Municipality

##### 01/24/2026 F26004724 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
720 PROVIDENCE RD WLSTN CHEST PA: @INSURANCE INST OF AMERICA	407	DEP04	01/24/2026 04:49:38 PM	01/24/2026 04:49:39 PM	01/24/2026 05:00:10 PM	01/24/2026 05:28:11 PM
720 PROVIDENCE RD WLSTN CHEST PA: @INSURANCE INST OF AMERICA	407	ENG04	01/24/2026 04:45:30 PM	01/24/2026 04:52:36 PM	01/24/2026 05:00:08 PM	01/24/2026 05:27:34 PM

##### 01/24/2026 F26004786 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
176 W KING ST MALVRN CHEST PA: @MALVERN CROSSING APTS	451	DEP04	01/24/2026 10:45:29 PM	01/24/2026 10:45:30 PM	01/24/2026 10:46:41 PM	01/24/2026 11:48:41 PM
176 W KING ST MALVRN CHEST PA: @MALVERN CROSSING APTS	451	ENG04	01/24/2026 10:47:30 PM	01/24/2026 10:47:31 PM	01/24/2026 10:49:41 PM	01/24/2026 11:48:41 PM
176 W KING ST MALVRN CHEST PA: @MALVERN CROSSING APTS	451	TKR04	01/24/2026 10:39:22 PM	n/a	n/a	01/24/2026 11:16:12 PM

##### 01/26/2026 F26004980 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
10 STONEYBROOK LN WLSTN CHEST PA	406	ENG04	01/26/2026 03:50:59 AM	n/a	n/a	01/26/2026 03:59:26 AM
10 STONEYBROOK LN WLSTN CHEST PA	406	LAD04	01/26/2026 03:59:25 AM	01/26/2026 03:59:26 AM	01/26/2026 04:06:20 AM	01/26/2026 04:12:40 AM





## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/26/2026 F26004992 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
10 STONEYBROOK LN WILSTN CHEST PA	406	ENG04	01/26/2026 05:54:48 AM	n/a	n/a	01/26/2026 06:01:45 AM
10 STONEYBROOK LN WILSTN CHEST PA	406	LAD04	01/26/2026 06:01:45 AM	01/26/2026 06:01:46 AM	01/26/2026 06:10:23 AM	01/26/2026 06:11:32 AM

#### 01/26/2026 F26005046 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
10 STONEYBROOK LN WILSTN CHEST PA	406	CHF04	01/26/2026 10:52:32 AM	01/26/2026 10:52:33 AM	01/26/2026 10:56:48 AM	01/26/2026 11:29:47 AM
10 STONEYBROOK LN WILSTN CHEST PA	406	LAD04	01/26/2026 10:46:53 AM	01/26/2026 10:46:54 AM	01/26/2026 10:53:50 AM	01/26/2026 11:29:47 AM

#### 01/26/2026 F26005080 MEDICAL-BFALL

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
7 PICKWICK LN WILSTN CHEST PA	405	UTL04	01/26/2026 01:30:50 PM	01/26/2026 01:30:51 PM	n/a	01/26/2026 01:53:37 PM



## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/26/2026 F26005095 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
10 STONEYBROOK LN WLSTN CHEST PA	406	CHF04	01/26/2026 02:38:03 PM	01/26/2026 02:38:04 PM	01/26/2026 02:41:54 PM	01/26/2026 03:15:27 PM
10 STONEYBROOK LN WLSTN CHEST PA	406	ENG04	01/26/2026 02:36:09 PM	01/26/2026 02:36:10 PM	01/26/2026 02:40:41 PM	01/26/2026 03:15:27 PM
10 STONEYBROOK LN WLSTN CHEST PA	406	TKR04	01/26/2026 02:33:53 PM	n/a	n/a	01/26/2026 02:36:15 PM

#### 01/27/2026 F26005351 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
117 JAFFREY RD WLSTN CHEST PA	406	AST04	01/27/2026 05:24:38 PM	01/27/2026 05:24:39 PM	01/27/2026 05:31:35 PM	01/27/2026 05:35:51 PM
117 JAFFREY RD WLSTN CHEST PA	406	DEP04	01/27/2026 05:25:28 PM	01/27/2026 05:25:29 PM	01/27/2026 05:35:36 PM	01/27/2026 05:35:51 PM
117 JAFFREY RD WLSTN CHEST PA	406	ENG04	01/27/2026 05:27:30 PM	01/27/2026 05:27:31 PM	01/27/2026 05:34:39 PM	01/27/2026 05:35:51 PM
117 JAFFREY RD WLSTN CHEST PA	406	LAD04	01/27/2026 05:21:00 PM	n/a	n/a	01/27/2026 05:27:32 PM





## Chester County Department of Emergency Services

### Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/28/2026 F26005434 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
219 MONUMENT AVE MALVRN CHEST PA	401	CHF04	01/28/2026 06:21:58 AM	01/28/2026 06:21:59 AM	01/28/2026 06:24:48 AM	01/28/2026 06:27:56 AM
219 MONUMENT AVE MALVRN CHEST PA	401	ENG04	01/28/2026 06:24:04 AM	01/28/2026 06:24:05 AM	n/a	01/28/2026 06:27:56 AM
219 MONUMENT AVE MALVRN CHEST PA	401	TKR04	01/28/2026 06:14:34 AM	n/a	n/a	01/28/2026 06:24:04 AM

#### 01/28/2026 F26005553 FIRE-HOUSE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
166 MULBERRY DR EWHITE CHEST PA	501	ENG04	01/28/2026 03:31:17 PM	n/a	01/28/2026 03:31:18 PM	01/28/2026 03:55:30 PM
166 MULBERRY DR EWHITE CHEST PA	501	LAD04	01/28/2026 03:05:41 PM	01/28/2026 03:09:10 PM	01/28/2026 03:17:03 PM	01/28/2026 03:45:19 PM

#### 01/29/2026 F26005789 FIRE-INVOUT

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
582 SUGARTOWN RD WLSTN CHEST PA	402	AST04	01/29/2026 05:33:28 PM	n/a	01/29/2026 05:33:29 PM	01/29/2026 08:15:51 PM
582 SUGARTOWN RD WLSTN CHEST PA	402	CHF04	01/29/2026 05:31:17 PM	01/29/2026 05:31:18 PM	01/29/2026 05:34:19 PM	01/29/2026 08:15:51 PM
582 SUGARTOWN RD WLSTN CHEST PA	402	LAD04	01/29/2026 05:33:21 PM	01/29/2026 05:33:22 PM	01/29/2026 05:39:12 PM	01/29/2026 08:15:51 PM
582 SUGARTOWN RD WLSTN CHEST PA	402	TKR04	01/29/2026 05:26:47 PM	n/a	n/a	01/29/2026 05:35:30 PM



Run Date: 02/01/2026 10:10:35 AM  
Last DW Refresh Date: 02/01/2026 02:30:00 AM

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## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/30/2026 F26005935 ACCIDENT-ENTRAP

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
175 SB RT 202 EWHITE CHEST PA: @17.5 SB RT 202	519	EMS0460	01/30/2026 11:08:22 AM	01/30/2026 11:08:23 AM	01/30/2026 11:13:20 AM	01/30/2026 12:39:25 PM
175 SB RT 202 EWHITE CHEST PA: @17.5 SB RT 202	519	ENG04	01/30/2026 10:55:33 AM	n/a	n/a	01/30/2026 11:05:39 AM
175 SB RT 202 EWHITE CHEST PA: @17.5 SB RT 202	519	LAD04	01/30/2026 10:58:22 AM	01/30/2026 10:59:37 AM	01/30/2026 11:02:59 AM	01/30/2026 12:43:16 PM

#### 01/30/2026 F26006012 FIRE-APLNC

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
11 NOLAN DR MALVRN CHEST PA	401	DEP04	01/30/2026 06:13:20 PM	01/30/2026 06:13:21 PM	01/30/2026 06:15:09 PM	01/30/2026 06:52:53 PM
11 NOLAN DR MALVRN CHEST PA	401	ENG04	01/30/2026 06:14:38 PM	01/30/2026 06:14:39 PM	01/30/2026 06:19:32 PM	01/30/2026 06:52:53 PM
11 NOLAN DR MALVRN CHEST PA	401	LAD04	01/30/2026 06:22:53 PM	n/a	n/a	01/30/2026 06:40:16 PM
11 NOLAN DR MALVRN CHEST PA	401	TKR04	01/30/2026 06:08:10 PM	n/a	n/a	01/30/2026 06:40:13 PM





## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Municipality

#### 01/31/2026 F26006171 FIRE-INVOUT

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
583 SUGARTOWN RD WLSTN CHEST PA: @PHELPS SCHOOL	482	DEP04	01/31/2026 05:08:07 PM	01/31/2026 05:08:08 PM	01/31/2026 05:11:36 PM	01/31/2026 05:31:11 PM
583 SUGARTOWN RD WLSTN CHEST PA: @PHELPS SCHOOL	482	ENG04	01/31/2026 05:10:15 PM	01/31/2026 05:10:16 PM	01/31/2026 05:16:17 PM	01/31/2026 05:31:11 PM
583 SUGARTOWN RD WLSTN CHEST PA: @PHELPS SCHOOL	482	TKR04	01/31/2026 05:02:39 PM	n/a	n/a	01/31/2026 05:31:11 PM

#### 01/31/2026 F26006190 FIRE-INVOUT

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
PAOLI PIKE/SUGARTOWN RD WLSTN CHEST PA	404	DEP04	01/31/2026 06:47:03 PM	01/31/2026 06:47:04 PM	01/31/2026 06:47:57 PM	01/31/2026 07:03:14 PM
PAOLI PIKE/SUGARTOWN RD WLSTN CHEST PA	404	ENG04	01/31/2026 06:50:27 PM	01/31/2026 06:50:28 PM	01/31/2026 06:55:48 PM	01/31/2026 07:03:17 PM
PAOLI PIKE/SUGARTOWN RD WLSTN CHEST PA	404	LAD04	01/31/2026 06:39:38 PM	n/a	n/a	01/31/2026 06:54:22 PM
PAOLI PIKE/SUGARTOWN RD WLSTN CHEST PA	404	TON04	01/31/2026 07:03:05 PM	n/a	n/a	01/31/2026 11:59:11 PM

#### 01/31/2026 F26006228 MEDICAL-BFALL

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
113 WARRINGTON WAY MALVRN CHEST PA	401	TKR04	02/01/2026 12:09:00 AM	n/a	n/a	02/01/2026 12:21:02 AM
113 WARRINGTON WAY MALVRN CHEST PA	401	UTL04	02/01/2026 12:20:55 AM	02/01/2026 12:20:56 AM	02/01/2026 12:27:21 AM	02/01/2026 12:31:06 AM



Run Date: 02/01/2026 10:10:35 AM  
Last DW Refresh Date: 02/01/2026 02:30:00 AM

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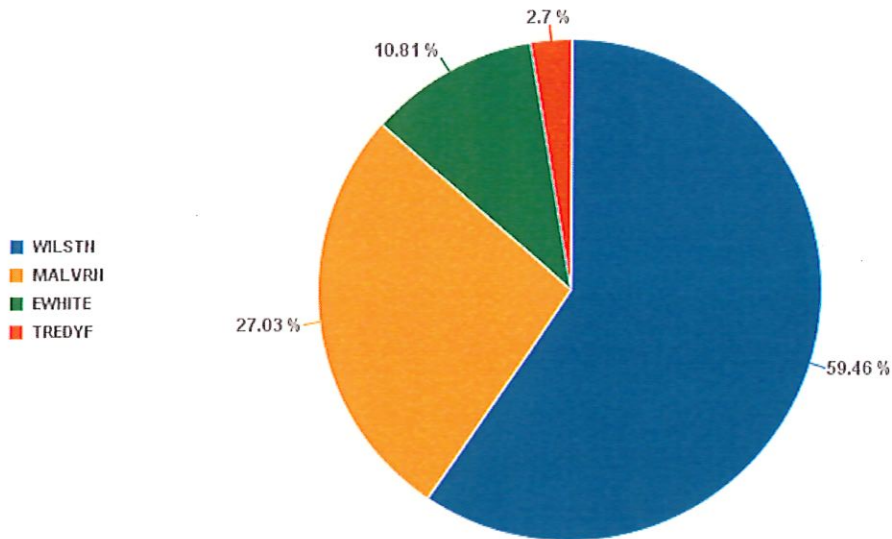
## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Count by Municipality

Date Range: JANUARY  
Total Events: 37



Event City	Totals
WILSTN	22
MALVRN	10
EWHITE	4
TREDYF	1
Total Events:	37





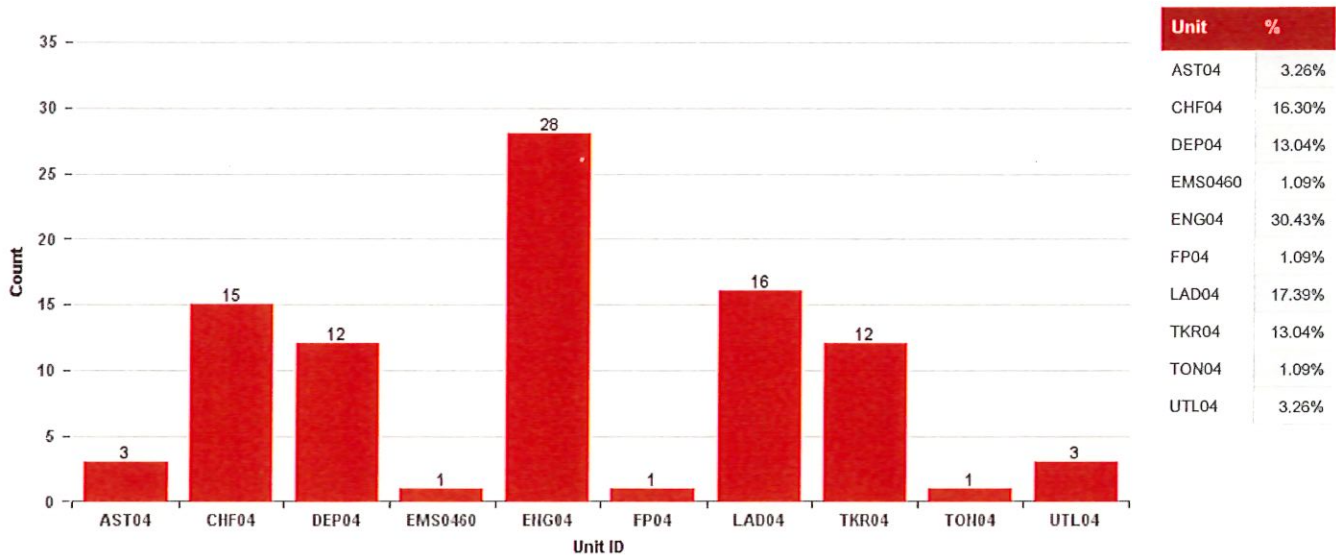
## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Unit

Date Range:	JANUARY
Total Events:	37



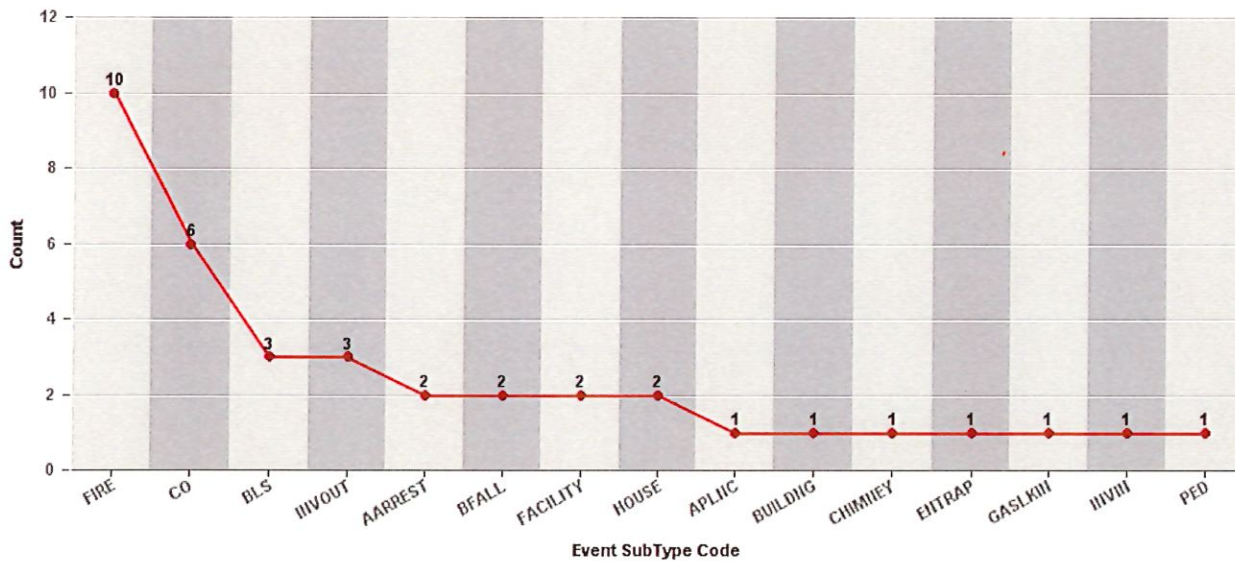
# Chester County Department of Emergency Services

Malvern Fire Company



## Monthly Fire Event Log by SubType

Date Range:	JANUARY
Total Events:	37





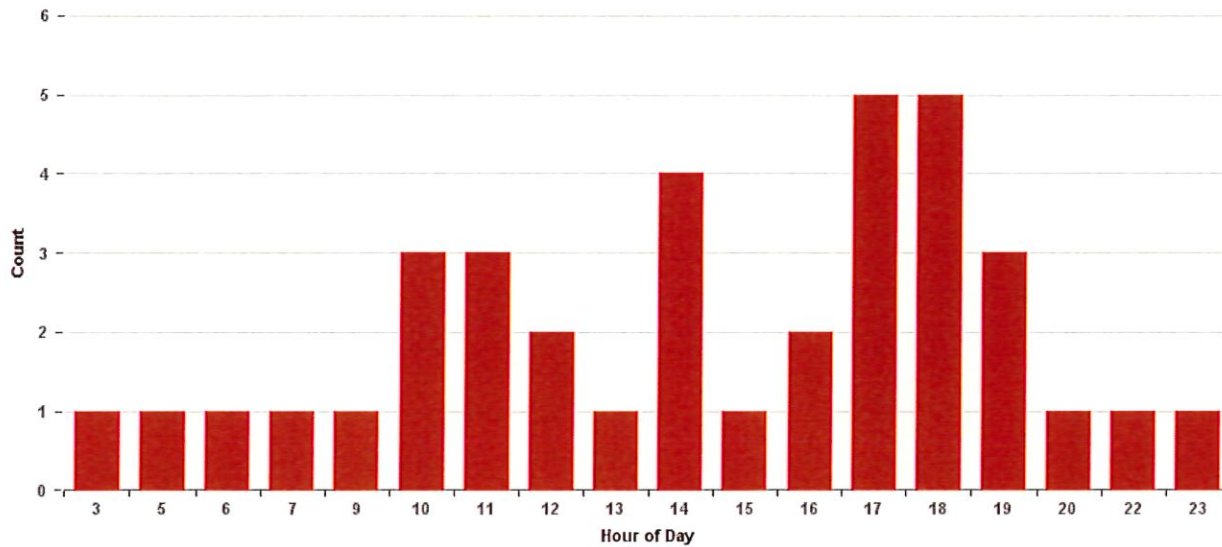
Chester County Department of Emergency Services

Malvern Fire Company



Monthly Fire Event Log by Hour

Date Range:	JANUARY
Total Events:	37



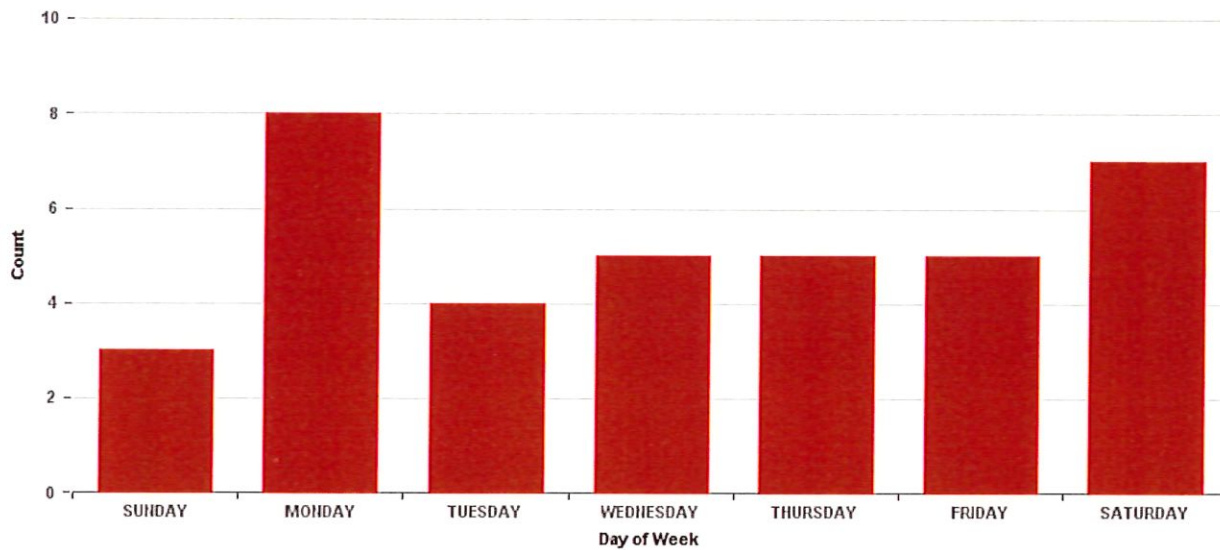
## Chester County Department of Emergency Services

Malvern Fire Company



### Monthly Fire Event Log by Day of Week

Date Range:	JANUARY
Total Events:	37



## Chester County Department of Emergency Services

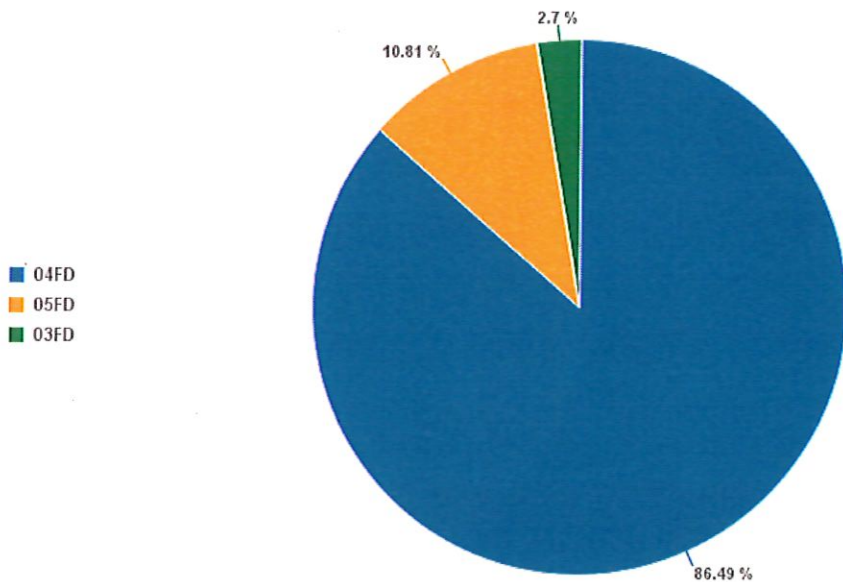
Malvern Fire Company



### Monthly Fire Event Count by Dispatch Group

Date Range: JANUARY  
Total Events: 37

Dispatch Group	Totals
04FD	32
05FD	4
03FD	1
Totals:	37





# **Malvern Fire Company EMS**

## **Monthly Report**



**January 2026**

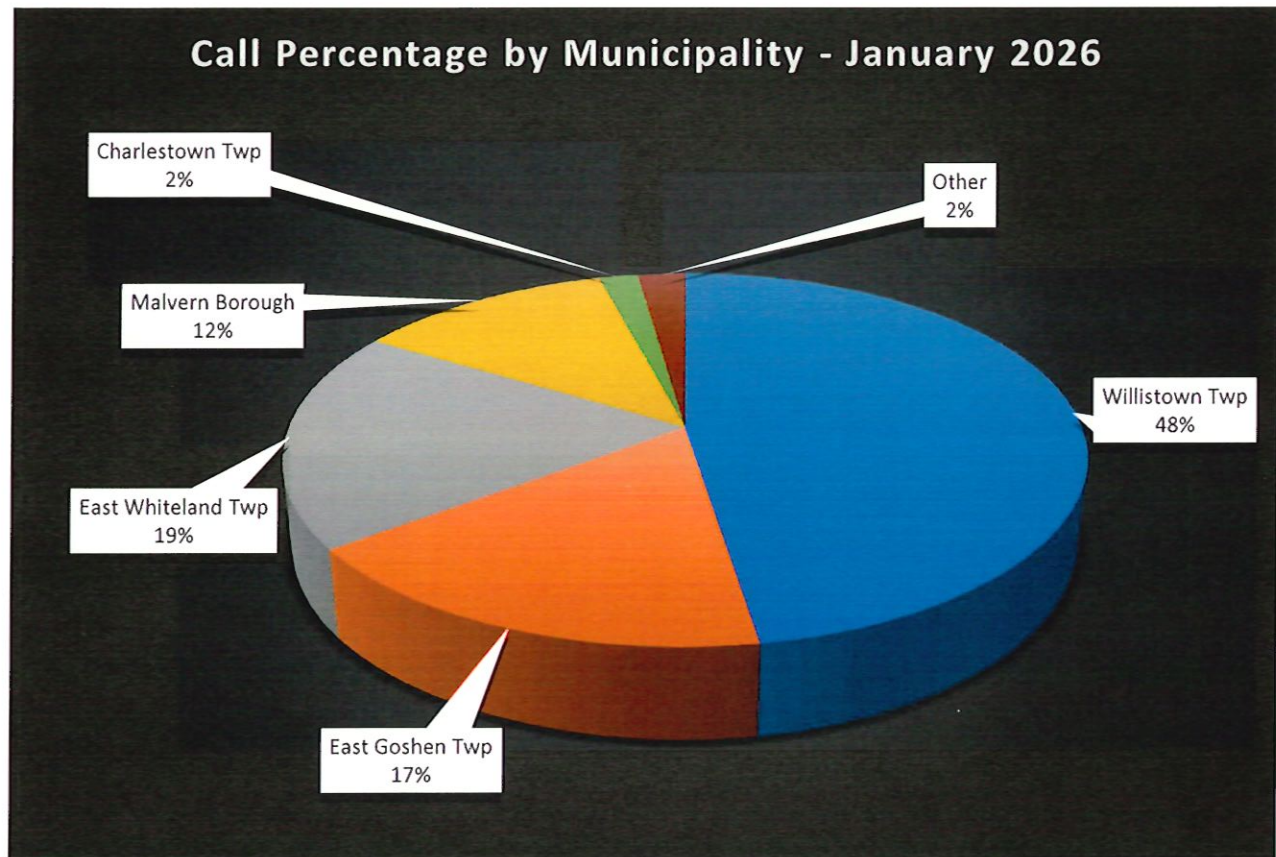


Malvern Fire Company  
Emergency Medical Service  
January 2026 Monthly Report

**January 2026 Total Responses: 215**

**January 2025 Total Responses: 234**

**2026 Year-to-date Total Responses: 215**

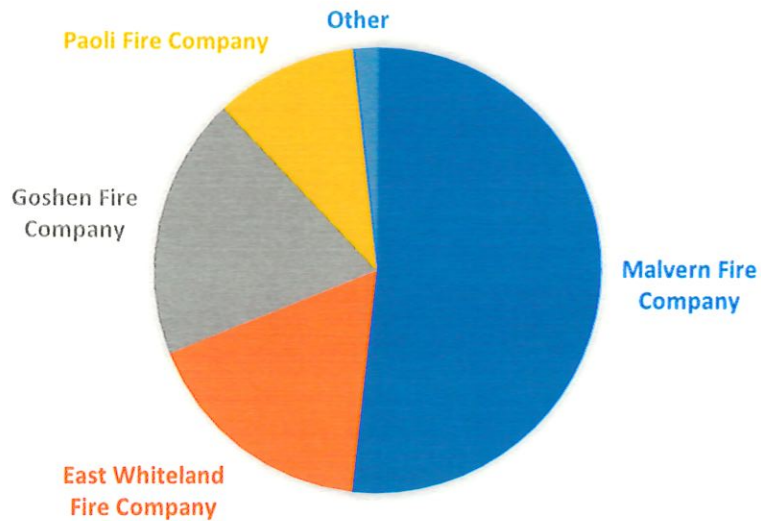


Municipality	Monthly Responses	YTD Responses	YTD %
<a href="#">Willistown Twp</a>	102	102	47.4%
<a href="#">East Whiteland Twp</a>	37	37	17.2%
<a href="#">East Goshen Twp</a>	41	41	19.1%
<a href="#">Malvern Borough</a>	26	26	12.1%
<a href="#">Charlestown Twp</a>	4	4	1.9%
<a href="#">Other</a>	5	5	2.3%
<b>Total</b>	<b>215</b>	<b>215</b>	<b>100.0%</b>



Malvern Fire Company  
Emergency Medical Service  
January 2026 Monthly Report

### CALLS BY FIRE LOCAL



### Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	111	111	51.6%
East Whiteland Fire Company	37	37	17.2%
Goshen Fire Company	41	41	19.1%
Paoli Fire Company	22	22	10.2%
Other	4	4	1.9%
<b>Total</b>	<b>215</b>	<b>215</b>	<b>100%</b>





# *January 2026*

## **EAST GOSHEN TOWNSHIP**

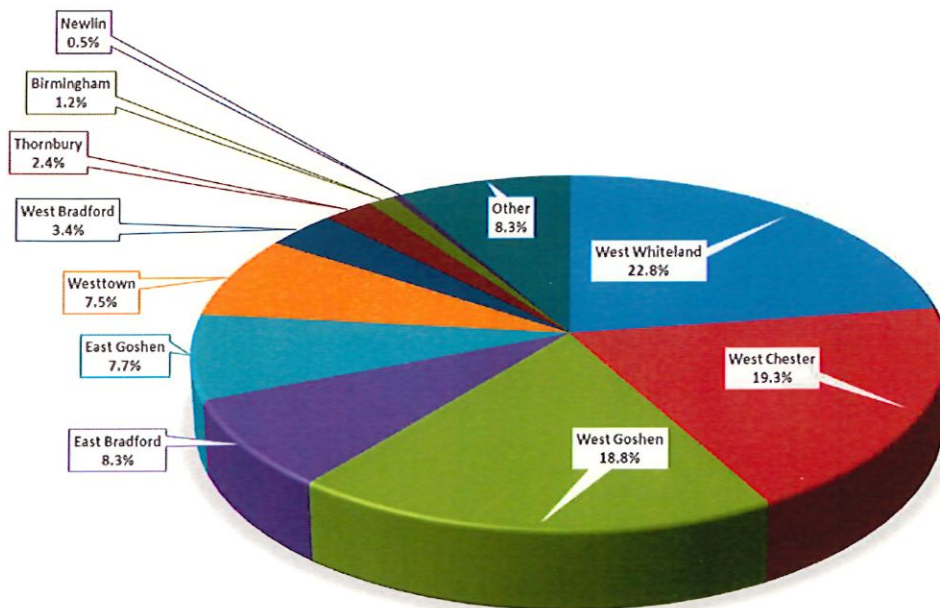
	2025	2026	YOY Variance
JAN	74	68	-8%
FEB	60		
MAR	62		
APR	66		
MAY	48		
JUN	75		
JUL	71		
AUG	74		
SEP	47		
OCT	59		
NOV	56		
DEC	72		
	<b>764</b>	<b>68</b>	Year Avg: <b>-8.1%</b>



***January 2026***  
**OPERATIONS REPORT**

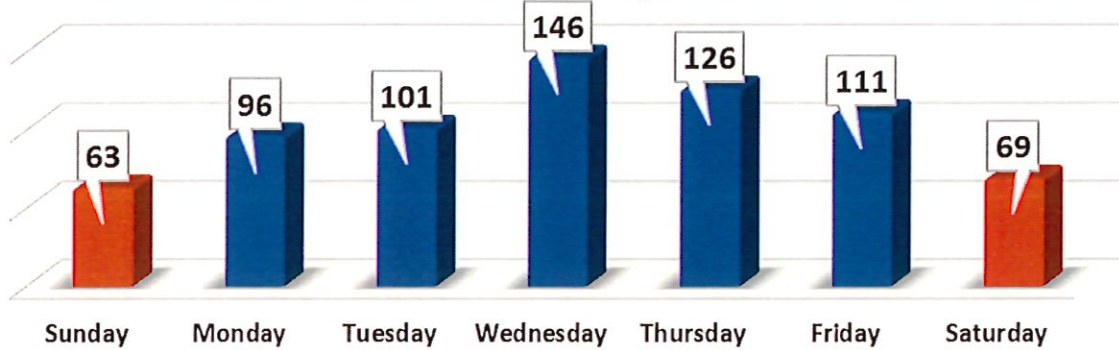
## CALL VOLUME

Municipality	Month	% of Calls	YTD
West Whiteland	201	22.8%	201
West Chester	170	19.3%	170
West Goshen	166	18.8%	166
East Bradford	73	8.3%	73
East Goshen	68	7.7%	68
Westtown	66	7.5%	66
West Bradford	30	3.4%	30
Thornbury	21	2.4%	21
Birmingham	11	1.2%	11
Newlin	4	0.5%	4
Downingtown	13	1.5%	
East Caln	13	1.5%	
East Whiteland	12	1.4%	
Uwchlan	11	1.2%	
Caln	9	1.0%	
Upper Uwchlan	5	0.6%	
East Marlborough	2	0.2%	
Pennsbury	2	0.2%	
Charlestown	1	0.1%	
Coatesville	1	0.1%	
East Fallowfield	1	0.1%	
Pocopson	1	0.1%	
West Vincent	1	0.1%	
West Brandywine	1	0.1%	
	<b>883</b>		

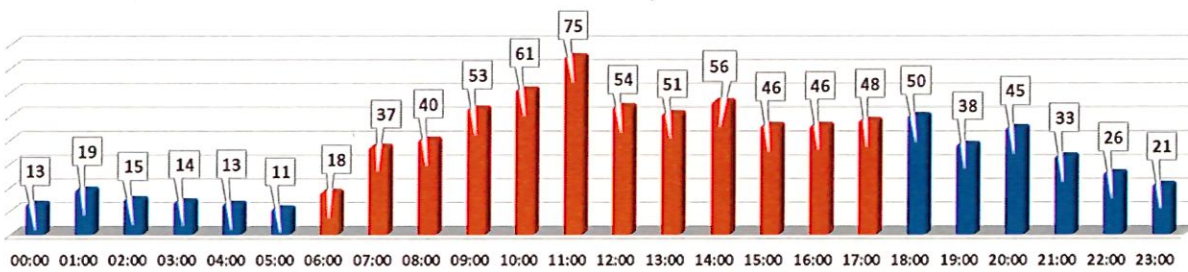




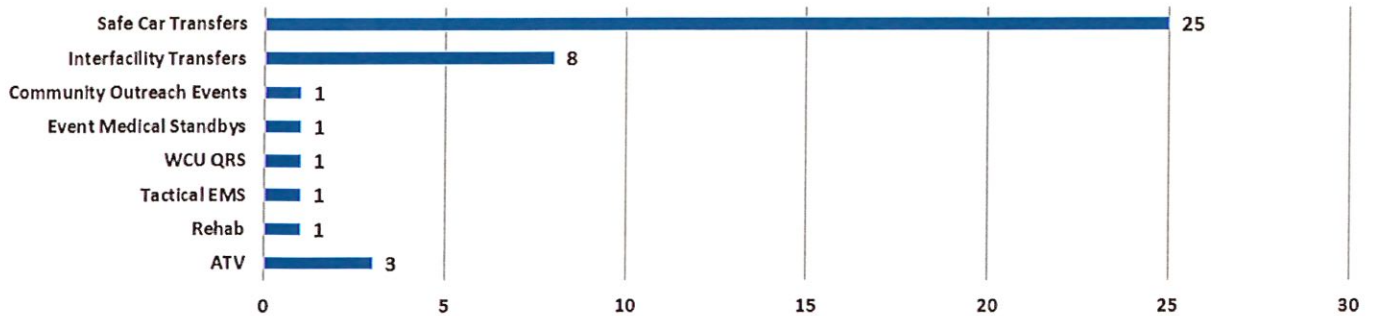
### Call Volume By Day of Week



### Call Volume By Hour



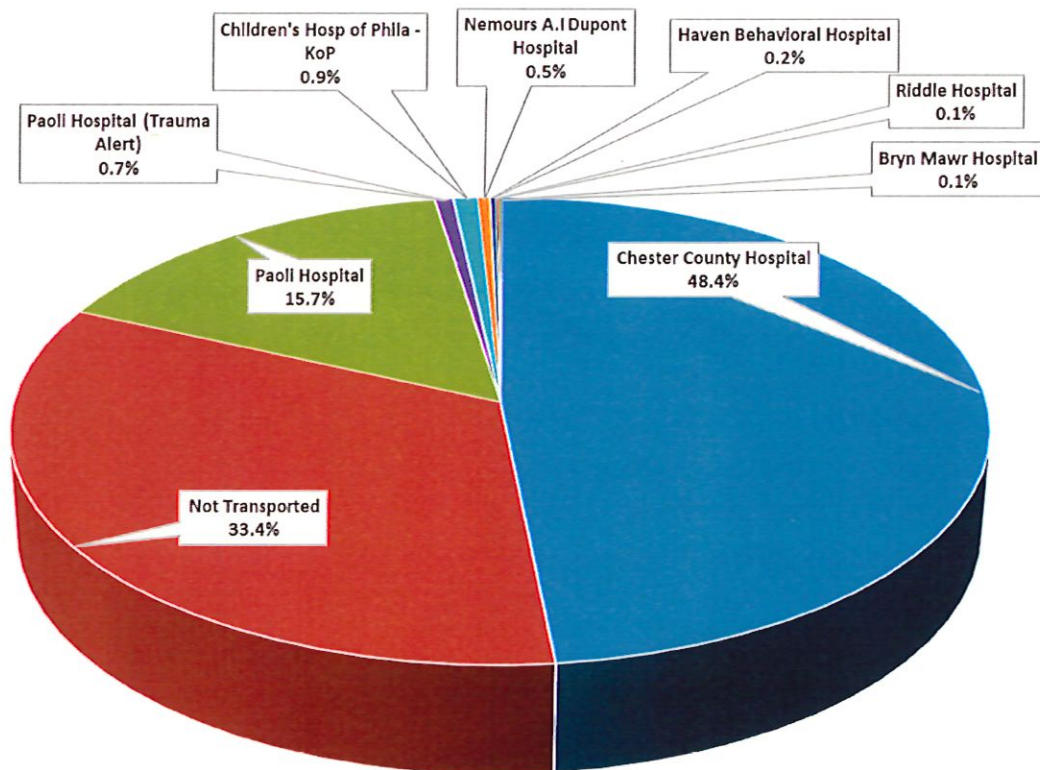
### Interfacility Transports & Special Operations



## ***HOSPITAL DESTINATION INFORMATION***

Receiving Hospital	Total	%
Chester County Hospital	427	48.4%
Not Transported	295	33.4%
Paoli Hospital	139	15.7%
Paoli Hospital (Trauma Alert)	6	0.7%
Children's Hosp of Phila - KoP	8	0.9%
Nemours A.I Dupont Hospital	4	0.5%
Haven Behavioral Hospital	2	0.2%
Riddle Hospital	1	0.1%
Bryn Mawr Hospital	1	0.1%
	<b>883</b>	
Transported:	<b>588</b>	<b>66.6%</b>
Not Transported:	<b>295</b>	<b>33.4%</b>
	<b>883</b>	

Non-Transport Breakdown	
Refusal	76
Recalled On Scene	65
Recalled Enroute	55
No Services	38
Lift Assist	28
Released to BLS	16
Fire Standby	15
DOA	2
	<b>295</b>





## MISCELLANEOUS CALL INFORMATION

### Calls Covering Other Agencies

Goshen Fire Co.	42
Minquas Fire Co.	39
Uwchlan Ambulance	18
Malvern Fire Co.	7
Longwood Fire Co.	5
Westwood Fire Co.	3
East Whiteland	3
Concordville Fire Co.	1
	<b>118</b>

### Average Times

Dispatch To Enroute	1:13
Enroute To On Scene	7:13
On Scene Time	18:28
Transport Time	11:53
ER Wait Time	17:18
Dispatch To Available	59:19

### Alcohol / Drug Suspicion

	Total	%
Patient Reported Alcohol Use	31	3.5%
Patient Reported Drug Use	8	0.9%
Alcohol / Drug Suspicion	15	1.7%
Total:	<b>54</b>	<b>6.1%</b>

### Responses By Station

Main Station (Station 55)	431
East Goshen (Station 155)	40
East Bradford (Station 255)	132
West Chester University (Station 355)	4
West Whiteland North (Station 455)	184
West Whiteland South (Station 555)	95

### West Chester University Calls

	Total	%
Total WCU Calls	13	1.5%
WCU Calls in West Chester	9	1.0%
WCU Calls in West Goshen	3	0.3%
WCU Calls in East Bradford	1	0.1%

### Call Types

ALS Respiratory Difficulty	142	16.1%
BLS Fall	110	12.5%
ALS Heart Problems	88	10.0%
BLS Sick Person	82	9.3%
BLS Accident	47	5.3%
BLS Injured Person	38	4.3%
ALS Stroke	34	3.9%
ALS Seizure	30	3.4%
ALS Unresponsive Person	27	3.1%
ALS Fall	22	2.5%
BLS Mental Health Emergency	21	2.4%
ALS Syncope	18	2.0%
ALS Unconscious Person	18	2.0%
ALS Cardiac/Respiratory Arrest	18	2.0%
BLS Abdominal Pain	17	1.9%
ALS Hypotension	14	1.6%
ALS Diabetic Emergency	13	1.5%
BLS Back Pain	12	1.4%
House Fire	11	1.2%
Medical Alarm	10	1.1%
ALS Hemorrhage	10	1.1%
BLS Overdose	9	1.0%
Accident Involving a Pedestrian	8	0.9%
Gas Leak Inside	7	0.8%
BLS Seizure	7	0.8%
ALS Allergic Reaction	6	0.7%
ALS Accident	6	0.7%
Accident with Entrapment	5	0.6%
BLS Unknown Nature	5	0.6%
BLS Allergic Reaction	5	0.6%
Standby	3	0.3%
BLS Hemorrhage	4	0.5%
Building Fire	3	0.3%
BLS Dead on Arrival	3	0.3%
BLS Exposure	3	0.3%
ALS Choking	3	0.3%
ALS Injured Person	2	0.2%
CO Alarm	2	0.2%
ALS Overdose	2	0.2%
BLS Syncope	2	0.2%
Public Service	2	0.2%
ALS Assault With Injuries	1	0.1%
BLS Maternity	1	0.1%
Water Rescue	1	0.1%
ALS Maternity	1	0.1%
ALS Poisoning	1	0.1%
Vehicle Fire	1	0.1%
Fire Alarm	1	0.1%
ALS Abdominal Pain	1	0.1%
Garage Fire	1	0.1%
Accident with Fire	1	0.1%
Investigation Inside	1	0.1%
CO Incident	1	0.1%
ALS Burn	1	0.1%
BLS Assault with Injuries	1	0.1%
	<b>883</b>	



# Memo

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To: Board of Supervisors  
From: Kelly Brophy  
Re: January 2026 YTD Financial Report  
Date: February 12, 2026

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As of January 31st, net of pass- thru, the general fund had preliminary YTD revenues of \$518,720 and expenses of \$1,108,884 for a net result of (\$590,164). As of January 31<sup>st</sup>, the entire general fund balance was \$5,578,908.

## Budget:

YTD January revenues are \$375K more than the budget. Real Estate Transfer tax, a grant for Park & Rec and early sign up for the Applebrook Golf event were the majority of the income this month.

YTD January expenses are \$250K, under budget. The multiple winter storms in January consumed nearly the entire year's budget for snow wages.

## Other funds:

- The **State Liquid Fuels Fund** had \$4 in revenues and \$0 in expenses. The fund balance is \$1,260.
- The **Capital Reserve Fund** had \$11,521 in revenues and \$169,523 in expenses. The fund balance is \$5,042,295.
- The **Transportation Fund** had \$1,737 in revenues and \$0 in expenses. The fund balance is \$538,601.
- The **Sewer Operating Fund** had \$373,691 in revenues and \$92,398 in expenses. The fund balance is \$2,130,118.
- The **Refuse Fund** had \$98,222 in revenues and \$139,088 in expenses. The fund balance is \$242,228.
- The **Bond Fund** had \$1.865 in revenues and \$0 in expenses. The fund balance is \$607,073.
- The **Sewer Capital Reserve Fund** had \$6,391 in revenues and \$4,252 in expenses. The fund balance is \$2,246,844.
- The **Operating Reserve Fund** had \$5,845 in revenues and \$0 in expenses. The fund balance is \$1,812,008.
- The **Infrastructure Sustainability Fund** had \$2,191 in revenues and \$345 in expenses. The fund balance is \$1,447,047.



**EAST GOSHEN TOWNSHIP**  
**Variance Detail Report**  
**Year to Date As of January 31, 2026**  
**GENERAL FUND**

REVENUES	YTD Pr Yr	YTD Budget	YTD Actual	\$ Favorable/ (Unfavorable)	Comments on YTD Budget Variance
LOCAL ENABLING TAXES*	292,333	110,559	471,047	360,488	Real Estate Transfer tax higher than expected
LICENSE & PERMITS	0	0	0	0	
FINES	6,057	2,117	2,183	67	
INTEREST EARNINGS	14,025	10,000	12,330	2,330	
RENTS	8,976	8,976	9,136	161	
STATE SHARED REVENUE & ENTITLEMENT	0	0	0	0	
GENERAL GOVERNMENT	0	1,057	1,379	322	
PUBLIC SAFETY	8,474	10,600	11,686	1,085	
HIGHWAY & STREETS	3,323	0	2,502	2,502	
CULTURE & RECREATION	9,182	167	8,457	8,291	P&R grant, early signing up for Applebrook Golf
MISCELLANEOUS REVENUE	5,392	0	0	0	
INTERFUND OPERATING TRANSFERS	0	0	0	0	
<b>TOTAL REVENUES</b>	<b>347,761</b>	<b>143,475</b>	<b>518,720</b>	<b>375,245</b>	
EXPENSES					
GENERAL GOVERNMENT	86,511	97,624	63,994	33,630	
TAX COLLECTION	15,718	19,247	14,867	4,380	
GENERAL GOVERNMENT BLDG & PLANT	23,237	48,952	35,866	13,086	
PUBLIC SAFETY	336,317	530,290	470,049	60,241	
PLANNING & ZONING	44,136	41,569	35,283	6,287	
RECYCLING	0	0	0	0	
PUBLIC WORKS - SANITATION	36,526	52,420	29,458	22,962	
PUBLIC WORKS - HWYS ROADS & STREETS	242,334	332,304	257,439	74,865	Almost the entire budget for snow wages used in January.
PARTICIPANT RECREATION	32,899	35,317	16,333	18,984	
PARKS	12,223	34,084	29,965	4,119	
CONSERVATION & DEVELOPMENT	0	0	64	(64)	
HISTORICAL	75	0	75	(75)	
DEBT SERVICE	0	0	0	0	
PENSION FUND CONTRIBUTION	19,424	21,562	21,562	0	
INSURANCE PREMIUMS	73,695	117,258	110,415	6,843	
EMPLOYEE BENEFITS	30,287	28,282	23,513	4,769	
INTERFUND TRANSFERS	0	0	0	0	
<b>TOTAL EXPENSES</b>	<b>953,384</b>	<b>1,358,908</b>	<b>1,108,884</b>	<b>250,024</b>	
<b>NET RESULTS FROM OPERATIONS</b>	<b>(605,623)</b>	<b>(1,215,433)</b>	<b>(590,164)</b>	<b>625,269</b>	

# MONTH END FUND BALANCE REPORT

## ALL FUNDS JANUARY 2026

\* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	01 GENERAL FUND*	02 LIQUID FUELS STATE FUND	03 CAP RESV FUND	04 TRANSPORT. FUND	05 SEWER OP. FUND	06 REFUSE FUND	09 SEWER CAP RESV FUND	10 OPERATING RESERVE	12 INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	07 MUNICIPAL AUTHORITY	08 BOND FUND
1/1/26 BEGINNING BALANCE	\$6,475,925	\$1,256	\$5,200,297	\$536,864	\$1,848,825	\$283,094	\$2,244,705	\$1,806,163	\$1,445,201	\$19,842,330	\$28,367	\$601,476
RECEIPTS												
310 TAXES	471,047	0	0	0	0	0	0	0	0	471,047	0	0
320 LICENSES & PERMITS	0	0	0	0	0	0	0	0	0	0	0	0
330 FINES & FORFEITS	2,183	0	0	0	0	0	0	0	0	2,183	0	0
340 INTERESTS & RENTS	21,466	4	11,521	1,737	4,177	638	6,391	5,845	2,191	53,970	13	1,865
350 INTERGOVERNMENTAL	0	0	0	0	0	0	0	0	0	0	0	0
360 CHARGES FOR SERVICES	21,524	0	0	0	369,514	97,583	0	0	0	488,621	0	0
380 MISCELLANEOUS REVENUES	2,500	0	0	0	0	0	0	0	0	2,500	0	0
390 OTHER FINANCING SOURCES	0	0	0	0	0	0	0	0	0	0	4,864	0
TOTAL RECEIPTS	\$518,720	\$4	\$11,521	\$1,737	\$373,691	\$98,222	\$6,391	\$5,845	\$2,191	\$1,018,322	\$4,877	\$1,865
EXPENDITURES												
400 GENERAL GOVERNMENT	114,727	0	34,938	0	0	0	0	0	0	149,664	0	0
410 PUBLIC SAFETY	710,223	0	0	0	0	0	0	0	0	710,223	0	0
420 HEALTH & WELFARE	0	0	0	0	73,463	0	0	0	0	73,463	613	0
426 SANITATION & REFUSE	8,862	0	0	0	2,955	139,088	0	0	0	150,905	4,252	0
430 HIGHWAYS,ROADS & STREETS	278,035	0	134,470	0	0	0	0	0	0	412,505	0	0
450 CULTURE-RECREATION	46,298	0	0	0	0	0	0	0	345	46,643	0	0
460 CONSERVATION & DEVELOPMENT	139	0	0	0	0	0	0	0	0	139	0	0
470 DEBT SERVICE	0	0	0	0	15,367	0	0	0	0	15,367	0	0
480 MISCELLANEOUS EXPENDITURES	174,863	0	0	0	0	0	0	0	0	174,863	0	0
490 OTHER FINANCING USES	0	0	115	0	613	0	4,252	0	0	4,979	0	0
TOTAL EXPENDITURES	\$1,333,148	\$0	\$169,523	\$0	\$92,398	\$139,088	\$4,252	\$0	\$345	\$1,738,753	\$4,864	\$0
SURPLUS/(DEFICIT)	(\$814,427)	\$4	(\$158,002)	\$1,737	\$281,293	(\$40,866)	\$2,140	\$5,845	\$1,846	(\$720,431)	\$13	\$1,865
1/31/26 BANK REC BALANCE	\$6,228,133	\$1,260	\$4,989,997	\$538,601	\$2,186,302	\$184,181	\$2,246,844	\$1,812,008	\$1,445,252	\$19,632,579	\$28,380	\$603,342
CLEARING ACCOUNT ADJUSTMENTS	(\$82,590)									(\$82,590)		
ADJUSTED CASH BALANCE	\$5,578,908	\$1,260	\$5,042,295	\$538,601	\$2,130,118	\$242,228	\$2,246,844	\$1,812,008	\$1,447,047	\$19,039,309	\$38,134	\$607,073



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**EAST GOSHEN TOWNSHIP  
MEMORANDUM**

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**TO:** BOARD OF SUPERVISORS  
**FROM:** DANA GIEDER  
**SUBJECT:** PROPOSED PAYMENTS OF BILLS  
**DATE:** FEBRUARY 12, 2026

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Attached please find the Treasurer's Report for the weeks of January 15, 2026- February 12, 2026.

EIT & LST collections, transfer tax revenue, real estate tax collections, rent, interest income, permits, alarm fees, wireless revenue, P&R registrations (Summer Camp), and pavilion rentals 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, volunteer service tax credit, and routine operational expenses.

Expenditures from the Capital Reserve Fund include \$19K for (2) 60" Exmark lazer mowers after trade-in of old mowers, \$13K for the four post lift for the shop.

Expenditures from the Infrastructure Sustainability Fund are for water sampling and Bow Tree Pond engineering costs.

**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

January 15, 2026- February 12, 2026

**GENERAL FUND**

Real Estate Tax	\$23,924.28
Earned Income Tax	\$1,107,441.80
Local Service Tax	\$72,476.78
Transfer Tax	\$31,364.90
General Fund Interest Earned	\$12,340.88
Total Other Revenue	\$265,267.79
Year End Transfer 2025	\$0.00
<b>Total General Fund Receipts:</b>	<b>\$1,512,816.43</b>

Accounts Payable	\$689,362.69
<u>Electronic Pmts:</u>	
Debt Service	\$0.00
Payroll	\$439,542.33

**Total Expenditures: \$1,128,905.02**

**STATE LIQUID FUELS FUND**

Receipts	\$0.00
Interest Earned	\$3.93
<b>Total State Liquid Fuels Receipts:</b>	<b>\$3.93</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$11,520.61
Year End Transfer 2025	\$0.00
<b>Total Capital Reserve Fund Receipts:</b>	<b>\$11,520.61</b>

Accounts Payable \$76,291.56

**Total Expenditures: \$76,291.56**

**TRANSPORTATION FUND**

Receipts	\$0.00
Interest Earned	\$1,737.09
<b>Total Transportation Fund Receipts:</b>	<b>\$1,737.09</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**SEWER OPERATING FUND**

Receipts	\$529,438.91
Interest Earned	\$4,176.00
Year End Transfer 2025	\$0.00
<b>Total Sewer Operating Fund Receipts:</b>	<b>\$533,614.91</b>

Accounts Payable \$150,497.01

Electronic Pmts:

Debt Service \$15,367.37

**Total Expenditures: \$165,864.38**

**REFUSE FUND**

Receipts	\$129,854.00
Interest Earned	\$637.27
<b>Total Refuse Fund Receipts:</b>	<b>\$130,491.27</b>

Accounts Payable \$121,468.45

**Total Expenditures: \$121,468.45**

**BOND FUND**

Receipts	\$0.00
Interest Earned	\$1,865.36
<b>Total Bond Fund Receipts:</b>	<b>\$1,865.36</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**SEWER CAPITAL RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$6,391.13
Year End Transfer 2025	\$0.00
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<b>\$6,391.13</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**OPERATING RESERVE FUND**

Receipts	\$0.00
Interest Earned	\$5,844.58
<b>Total Operating Reserve Fund Receipts:</b>	<b>\$5,844.58</b>

Accounts Payable \$0.00

**Total Expenditures: \$0.00**

**INFRASTRUCTURE SUSTAINABILITY FUND**

Receipts	\$0.00
Interest Earned	\$2,191.23
<b>Total Infrastructure Sustainability Fund Receipts:</b>	<b>\$2,191.23</b>

Accounts Payable \$2,139.90

**Total Expenditures: \$2,139.90**

**ARPA - COVID RELIEF FUND**

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

Accounts Payable \$0.00

**Total Expenditures: \$0.00**





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

02/11/2026

11:21 AM

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-3400			ADVERTISING - PRINTING	Account Continued							
26-00353	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- ENVIRONMENTAL & SUSTAI	\$60.31	P 28041	02/10/26	02/10/26	02/10/26		
01-401-3840			RENTAL OF EQUIP. -OFFICE								
26-00317	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	FEBRUARY 2026 LANIER & RICOH	\$244.00	P 608	02/05/26	02/05/26	02/05/26	411314010	
01-403-5050			R.E. TAX VOLUNTEER CREDIT								
26-00295	1	EVERH010	EVERHART, MICHAEL GRANT	2025 VOLUNTEER SERV TAX CREDIT	\$503.01	P 28014	02/05/26	02/05/26	02/05/26	020426	
26-00296	1	HARRI035	HARRISON III, THEODORE H	2025 VOLUNTEER SERV TAX CREDIT	\$337.03	P 28018	02/05/26	02/05/26	02/05/26	020426	
26-00297	1	GROTH010	GROTHMANN, RICHARD L	2025 VOLUNTEER SERV TAX CREDIT	\$226.40	P 28016	02/05/26	02/05/26	02/05/26	020426	
26-00298	1	WASHC005	WASHCO, ANDREW	2025 VOLUNTEER SERV TAX CREDIT	\$339.14	P 28039	02/05/26	02/05/26	02/05/26	020426	
26-00299	1	STALN005	STALNAKER, THOMAS A	2025 VOLUNTEER SERV TAX CREDIT	\$388.43	P 28036	02/05/26	02/05/26	02/05/26	020426	
26-00300	1	MANLE005	MANLEY, JOHN A	2025 VOLUNTEER SERV TAX CREDIT	\$270.63	P 28032	02/05/26	02/05/26	02/05/26	020426	
26-00301	1	HORTO005	HORTON, ROBERT G	2025 VOLUNTEER SERV TAX CREDIT	\$305.15	P 28021	02/05/26	02/05/26	02/05/26	020426	
26-00302	1	HERMA005	HERMAN, RALPH	2025 VOLUNTEER SERV TAX CREDIT	\$261.85	P 28020	02/05/26	02/05/26	02/05/26	020426	
26-00303	1	HARRI030	HARRISON IV, THEODORE H	2025 VOLUNTEER SERV TAX CREDIT	\$342.57	P 28017	02/05/26	02/05/26	02/05/26	020426	
26-00304	1	FAWCCE010	FAWCETT, CHARLES	2025 VOLUNTEER SERV TAX CREDIT	\$351.28	P 28015	02/05/26	02/05/26	02/05/26	020426	
					<b>\$3,325.49</b>						
01-404-3140			LEGAL - ADMIN								
26-00176	1	FOXRO005	FOX ROTHCHILD LLP	LEGAL SERV THRU 123125-EMPLOYM	\$680.00	P 600	01/28/26	01/28/26	01/28/26	3781747	
26-00373	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JAN 2026 GENERAL	\$700.00	P 28055	02/10/26	02/10/26	02/10/26	391653	
					<b>\$1,380.00</b>						
01-408-3130			ENGINEERING SERVICES								
26-00255	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 GEN CONSULT	\$1,995.75	P 28034	02/04/26	02/04/26	02/05/26	1310205	
26-00257	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 DIST CT RTU	\$901.00	P 28034	02/04/26	02/04/26	02/05/26	1310207	
26-00258	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 TRAFFIC SIGNA	\$1,500.00	P 28034	02/04/26	02/04/26	02/05/26	1310208	
26-00259	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 GRANTS	\$1,072.00	P 28034	02/04/26	02/04/26	02/05/26	1310210	
26-00264	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 TRBL ELLIS LL	\$355.50	P 28034	02/04/26	02/04/26	02/05/26	1310215	
					<b>\$5,824.25</b>						
01-408-3131			ENGINEER.& MISC.RECHARGES								

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

02/11/2026

11:21 AM

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-408-3131			ENGINEER.& MISC.RECHARGES	Account Continued							
26-00260	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 MILLSTONE MEA	\$445.00	P 28034	02/04/26	02/04/26	02/05/26	1310211	
26-00261	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 301 RESERVOIR	\$503.00	P 28034	02/04/26	02/04/26	02/05/26	1310212	
26-00262	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 WCU FOUNDATIO	\$39.50	P 28034	02/04/26	02/04/26	02/05/26	1310213	
26-00263	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 THOMAS, 1344	\$395.00	P 28034	02/04/26	02/04/26	02/05/26	1310214	
26-00265	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 1751 HUNTERS	\$189.50	P 28034	02/04/26	02/04/26	02/05/26	1310216	
26-00266	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 1671&1681 STR	\$150.00	P 28034	02/04/26	02/04/26	02/05/26	1310217	
26-00267	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 MCCARRAHER	\$276.50	P 28034	02/04/26	02/04/26	02/05/26	1310218	
					<b>\$1,998.50</b>						
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
26-00307	1	AQUAP010	AQUA PA 01	309828 0309828 12/15-1/15 TB	\$277.59	P 28005	02/05/26	02/05/26	02/05/26	012026 TB	
26-00308	1	AQUAP010	AQUA PA 01	309820 0309820 12/15-1/15 FR	\$259.99	P 28005	02/05/26	02/05/26	02/05/26	012026 FR	
26-00309	1	AQUAP010	AQUA PA 01	309801 0309801 12/18-1/20 BS	\$22.38	P 28005	02/05/26	02/05/26	02/05/26	012226 BS	
26-00315	1	PECO0010	PECO - 0496830100	0496830100 11/26-12/30/25SUMMA	\$449.51	P 609	02/05/26	02/05/26	02/05/26	011426	
26-00315	2	PECO0010	PECO - 0496830100	0496830100 11/26-12/30/25SUMMA	\$6,887.34	P 609	02/05/26	02/05/26	02/05/26	011426	
26-00315	3	PECO0010	PECO - 0496830100	0496830100 11/26-12/30/25SUMMA	\$702.13	P 609	02/05/26	02/05/26	02/05/26	011426	
26-00315	4	PECO0010	PECO - 0496830100	0496830100 11/26-12/30/25SUMMA	\$351.68	P 609	02/05/26	02/05/26	02/05/26	011426	
26-00316	1	PECO0045	PECO - 5540052222	5540052222 1/5/26- 2/2/26 BOOT	\$80.47	P 610	02/05/26	02/05/26	02/05/26	020326	
26-00319	1	EASTG035	EAST GOSHEN TWP - SEWER	QTR 1 2026 SEWER TWP	\$222.61	P 607	02/05/26	02/05/26	02/05/26	011526- TWP	
					<b>\$9,253.70</b>						
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								
26-00173	2	PECO0015	PECO - 8512154000	8512154000 12/22/25- 1/23/26	\$1,149.32	P 601	01/28/26	01/28/26	01/28/26	012626	
26-00314	1	AQUAP010	AQUA PA 01	496917 0309798 12/15-1/15 PW	\$487.28	P 28005	02/05/26	02/05/26	02/05/26	012026 PW	
26-00318	1	EASTG035	EAST GOSHEN TWP - SEWER	QTR 1 2026 SEWER PW	\$444.61	P 606	02/05/26	02/05/26	02/05/26	011526- PW	
26-00329	1	VERIZ010	VERIZON - 0527	1/15-2/14/26 1570 PAOLI PK PW	\$219.09	P 610	02/06/26	02/06/26	02/06/26	011426	
					<b>\$2,300.30</b>						
01-409-3740			TWP. BLDG. - MAINT & REPAIRS								
26-00108	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$363.62	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$116.79	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	13	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$89.94	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00131	1	TREEC005	LANGS LAWN CARE & TREE CARE	2026 LAWN PREPAY DSCNT TWP BLD	\$1,772.50	P 27976	01/21/26	01/21/26	01/21/26	010626- TWP	
26-00134	1	RICCIO10	RICCIARDI BROTHERS OLD CITY PA	PAINT FOR (3) CONFERENCE ROOMS	\$206.96	P 27973	01/21/26	01/21/26	01/21/26	21535	

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

02/11/2026

11:21 AM

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-409-3740			TWP. BLDG. - MAINT & REPAIRS	Account Continued							
26-00138	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	HP COMMAND WB SATIN CLEAR,CAUL	\$97.56	P 27973	01/21/26	01/21/26	01/21/26	21563	
26-00158	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$75.00	P 27967	01/21/26	01/21/26	01/21/26	2609	
26-00191	1	YALEE005	YALE ELECTRIC SUPPLY CO	REPLACE WALL OUTLETS- TWP BLDG	\$1,035.49	P 28004	01/29/26	01/29/26	01/30/26	S129598336.001	
26-00192	1	YALEE005	YALE ELECTRIC SUPPLY CO	SUPPLIES TO REPLCE WALL OUTLET	\$223.29	P 28004	01/29/26	01/29/26	01/30/26	S129568609.001	
26-00199	1	LOCKS005	GREAT VALLEY LOCKSHOP	INSTALLED NEW LOCK ON CABINET	\$288.43	P 27992	01/29/26	01/29/26	01/30/26	20260296	
26-00203	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	1GAL GF HIGH PERFORMANCE SATIN	\$95.99	P 27997	01/29/26	01/29/26	01/30/26	21584	
26-00204	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	1 QT GF WATER WOOD STAIN ONYX	\$39.99	P 27997	01/29/26	01/29/26	01/30/26	27460	
26-00205	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	1GAL BM REGAL SELECT SEMI WHIT	\$62.99	P 27997	01/29/26	01/29/26	01/30/26	21594	
26-00221	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ADMIN-REPLACE ALL OUTLETS	\$2,672.00	P 27989	01/30/26	01/30/26	01/30/26	260123	
26-00229	1	YALEE005	YALE ELECTRIC SUPPLY CO	DIMMER,SS BLOCK RECEPTACLE GFI	\$568.35	P 28004	01/30/26	01/30/26	01/30/26	S129616805.001	
26-00230	1	YALEE005	YALE ELECTRIC SUPPLY CO	LEVITON CR20-W DUPLEX RECEPTAC	\$67.20	P 28004	01/30/26	01/30/26	01/30/26	S129622569.001	
26-00232	1	YALEE005	YALE ELECTRIC SUPPLY CO	IDE 92-650 F-COUPLER COMMPRESS	\$81.99	P 28004	01/30/26	01/30/26	01/30/26	S129574034.001	
26-00239	1	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$151.56	P 604	01/30/26	01/30/26	01/30/26	011726	
26-00239	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$99.61	P 604	01/30/26	01/30/26	01/30/26	011726	
26-00251	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	1 GAL REGAL SELECT SEMI, 3GAL	\$206.96	P 28035	02/04/26	02/04/26	02/05/26	21627	
26-00252	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	3M 1-1/2" MASKS BLUE FOR PAINT	\$9.99	P 28035	02/04/26	02/04/26	02/05/26	21628	
26-00282	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	1 GAL REGAL SELECT SEMI WHITE D	\$62.99	P 28035	02/05/26	02/05/26	02/05/26	21644	
26-00286	1	WBMAS005	W.B.MASON CO.,INC.	24OZ BLUE BLENDED WET MOP	\$35.56	P 28040	02/05/26	02/05/26	02/05/26	259591309	
26-00293	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	1 GAL EGAL SELECT SEMI WHITE D	\$62.99	P 28035	02/05/26	02/05/26	02/05/26	21666	
26-00340	1	SASSM005	SASS-MOORE SERVICE CORPORATION	GEOTHERMAL CONTROLS INSPECTION	\$6,500.00	P 28058	02/10/26	02/10/26	02/10/26	95270	
26-00346	1	ULINE005	ULINE	50 LB BAG ENVIRO& PET SAFE ICE	\$594.15	P 28062	02/10/26	02/10/26	02/10/26	203188499	
26-00347	1	COLON005	COLONIAL ELECTRIC SUPPLY	RECESSED STEEL TV BOX- 2ND FLR	\$116.46	P 28044	02/10/26	02/10/26	02/10/26	16681963	
26-00348	1	COLON005	COLONIAL ELECTRIC SUPPLY	DIMMING MODULE, 3 BUTTON, WALL	\$197.45	P 28044	02/10/26	02/10/26	02/10/26	16686622	
26-00354	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV JAN 2026	\$1,375.00	P 28043	02/10/26	02/10/26	02/10/26	CL12168	
26-00369	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE FEB 2026	\$72.14	P 28060	02/10/26	02/10/26	02/10/26	453415	
26-00370	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR SERVICE CALL- BACK OF	\$990.00	P 28060	02/10/26	02/10/26	02/10/26	452097	
					<b>\$18,332.95</b>						
01-409-3745			PW BUILDING - MAINT REPAIRS								
26-00108	6	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$178.14	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	9	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$109.03	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	10	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$56.34	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00140	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	LARGE GARAGE RECEPTACLES-RAISE	\$3,037.56	P 27971	01/21/26	01/21/26	01/21/26	260103	
26-00145	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ANNEX GARAGE LIGHTING-REMOVE &	\$2,872.00	P 27971	01/21/26	01/21/26	01/21/26	251267	
26-00158	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$75.00	P 27967	01/21/26	01/21/26	01/21/26	2609	



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01-409-3745			PW BUILDING - MAINT REPAIRS	Account Continued							
26-00158	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$25.00	P 27967	01/21/26	01/21/26	01/21/26	2609	
26-00201	1	PIPEX005	PIPE XPRESS INC.	FLOOR DRAIN PIPES	\$3,079.00	P 27995	01/29/26	01/29/26	01/30/26	140111	
26-00224	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	ULTRA SPEC 500 EGGSHELL- UPSTA	\$180.99	P 27997	01/30/26	01/30/26	01/30/26	21602	
26-00231	1	YALEE005	YALE ELECTRIC SUPPLY CO	COMPRESSION COUPLING, CONNECTO	\$320.59	P 28004	01/30/26	01/30/26	01/30/26	S129644942.001	
26-00365	1	THEHI005	THE HILLER COMPANIES, LLC	2026 ANNUAL MONITORING- DC/PW	\$160.00	P 28061	02/10/26	02/10/26	02/10/26	754736	
26-00366	1	PRECIO10	PRECISION MECHANICAL SERVICES	ERINCRRAFT HEATER MAKING NOISE	\$517.72	P 28057	02/10/26	02/10/26	02/10/26	SC-28245	
					<b>\$10,611.37</b>						
01-409-3840			DISTRICT COURT EXPENSES								
26-00158	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$75.00	P 27967	01/21/26	01/21/26	01/21/26	2609	
26-00164	1	VERIZ025	VERIZON-1420	1/16-2/15/26 DC ALARM SYSTEM	\$98.96	P 602	01/22/26	01/22/26	01/22/26	011526	
26-00173	1	PECO0015	PECO - 8512154000	8512154000 12/22/25- 1/23/26	\$2,910.64	P 601	01/28/26	01/28/26	01/28/26	012626	
26-00286	2	WBMA005	W.B.MASON CO.,INC.	24OZ BLUE BLENDED WET MOP	\$35.56	P 28040	02/05/26	02/05/26	02/05/26	259591309	
26-00346	2	ULINE005	ULINE	50 LB BAG ENVIRO& PET SAFE ICE	\$594.15	P 28062	02/10/26	02/10/26	02/10/26	203188499	
26-00354	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV JAN 2026	\$808.00	P 28043	02/10/26	02/10/26	02/10/26	CL12168	
26-00365	2	THEHI005	THE HILLER COMPANIES, LLC	2026 ANNUAL MONITORING- DC/PW	\$160.00	P 28061	02/10/26	02/10/26	02/10/26	754736	
					<b>\$4,682.31</b>						
01-409-4300			WIRELESS TOWER TAX PAYMENTS								
26-00272	1	CHEST090	CHESTER COUNTY TREASURER	2026 CHESTER CTY TAXES-CELL TO	\$1,096.45	P 28010	02/04/26	02/04/26	02/05/26	202600147000	
01-410-5300			POLICE GEN.EXPENSE								
26-00281	1	JAMAR005	JAMAR TECHNOLOGIES INC.	BLACK CAT II + RADAR KIT W/LAP	\$5,340.00	P 28025	02/05/26	02/05/26	02/05/26	0068646	
26-00368	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	MARCH 2026 CONTRIBUTION	\$453,603.78	P 28063	02/10/26	02/10/26	02/10/26	030126	
26-00368	2	WESTT010	WESTTOWN-EAST GOSHEN POLICE	MARCH 2026 CONTRIBUTION	124,013.77-	P 28063	02/10/26	02/10/26	02/10/26	030126	
					<b>\$334,930.01</b>						
01-410-5400			S.P.C.A. CONTRACT								
26-00350	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. JAN 2026	\$216.32	P 28059	02/10/26	02/10/26	02/10/26	JAN26-09	
01-411-3630			HYDRANT & WATER SERVICE								
26-00305	1	AQUAP025	AQUA PA - HY	309987 0309987 12/31-1/30 HY6	\$194.07	P 28006	02/05/26	02/05/26	02/05/26	020226 HY6	
26-00306	1	AQUAP025	AQUA PA - HY	310033 0310033 12/31-1/30 186	\$6,015.53	P 28006	02/05/26	02/05/26	02/05/26	020226 279	

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P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
					\$6,209.60							
01-411-3631			HYDRANTS - RECHARGE EXPENSE									
26-00306	2	AQUAP025	AQUA PA - HY	310033 0310033 12/31-1/30 93	\$3,008.55	P 28006	02/05/26	02/05/26	02/05/26	020226 279		
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP									
26-00274	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 2 OF 10	\$3,334.00	P 28037	02/05/26	02/05/26	02/05/26	013026		
01-413-3130			ENGINEERING SERVICES									
26-00291	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 102425	\$8,543.70	P 28007	02/05/26	02/05/26	02/05/26	0113744		
01-413-3840			RENTAL OF EQUIP. -CODES									
26-00317	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	FEBRUARY 2026 LANIER & RICOH	\$142.00	P 608	02/05/26	02/05/26	02/05/26	411314010		
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP									
26-00374	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JAN 2026 WCU FOUND	\$600.00	P 28055	02/10/26	02/10/26	02/10/26			
01-430-2320			VEHICLE OPERATION - FUEL									
26-00156	1	RIGGI005	RIGGINS INC	100.0 GALS GASOLINE	\$206.05	P 27974	01/21/26	01/21/26	01/21/26	IN-023295		
26-00159	1	RIGGI005	RIGGINS INC	112.4 GALS GASOLINE	\$238.87	P 27974	01/21/26	01/21/26	01/21/26	IN-024111		
26-00160	1	RHOAD010	RHOADS ENERGY	618.9 GALS DIESEL	\$1,457.82	P 601	01/22/26	01/22/26	01/22/26	24327947		
26-00161	1	RHOAD010	RHOADS ENERGY	657.2 GALS DIESEL	\$1,610.47	P 601	01/22/26	01/22/26	01/22/26	24370882		
26-00162	1	RHOAD010	RHOADS ENERGY	126.4 GALS GASOLINE	\$266.26	P 601	01/22/26	01/22/26	01/22/26	24413218		
26-00163	1	RHOAD010	RHOADS ENERGY	628.5 GALS DIESEL	\$1,602.99	P 601	01/22/26	01/22/26	01/22/26	2441333		
26-00178	1	DEP00005	PA DEP	STORAGE TANK REG 02/26- 02/27	\$50.00	P 603	01/28/26	01/28/26	01/28/26	1447987		
26-00185	1	RHOAD010	RHOADS ENERGY	76.7 GALS GASOLINE	\$163.87	P 605	01/28/26	01/28/26	01/28/26	24457712		
26-00186	1	RHOAD010	RHOADS ENERGY	602.7 GALS DIESEL	\$1,555.27	P 605	01/28/26	01/28/26	01/28/26	24457714		
26-00323	1	RHOAD010	RHOADS ENERGY	876.0 GALS DIESEL	\$2,606.54	P 608	02/06/26	02/06/26	02/06/26	24456322		
26-00324	1	RHOAD010	RHOADS ENERGY	80.90 GALS GASOLINE	\$176.48	P 608	02/06/26	02/06/26	02/06/26	24456277		
26-00325	1	RHOAD010	RHOADS ENERGY	717.50 GALS DIESEL	\$2,156.45	P 608	02/06/26	02/06/26	02/06/26			
26-00326	1	RHOAD010	RHOADS ENERGY	452.30 GALS DIESEL	\$1,345.82	P 609	02/06/26	02/06/26	02/06/26	24544618		
					\$13,436.89							
01-430-2330			VEHICLE MAINT AND REPAIR									

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01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
26-00108	1	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$20.88	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00109	2	TRACT005	TRACTOR SUPPLY CREDIT PLAN	TK # 8 18X16X96" BLKTRUCK BOX	\$1,155.38	P 599	01/20/26	01/20/26	01/20/26	123025	
26-00122	1	KENTA005	KENT AUTOMOTIVE	100R16S (-6) 50 FOOT COIL	\$446.19	P 27969	01/21/26	01/21/26	01/21/26	9313142142	
26-00122	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	4.46-	P 27969	01/21/26	01/21/26	01/21/26	9313142142	
26-00123	1	KENTA005	KENT AUTOMOTIVE	12-10GA ELECTROLOK RING TERM	\$829.20	P 27969	01/21/26	01/21/26	01/21/26	9313138089	
26-00123	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	8.29-	P 27969	01/21/26	01/21/26	01/21/26	9313138089	
26-00124	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	(4)6351250R18 BFG TIRES	\$1,540.00	P 27975	01/21/26	01/21/26	01/21/26	26-1103969-017	
26-00132	1	BEOIL005	B&E OIL SERVICES INC.	USED OIL REMOVAL- STOP FEE	\$125.00	P 27959	01/21/26	01/21/26	01/21/26	52522	
26-00133	1	HODGS005	HODGSON'S AUTOMOTIVE INC.	2020 FORD ESCAPE EMISSIONS INS	\$32.47	P 27966	01/21/26	01/21/26	01/21/26	98883	
26-00153	1	FOLEY005	FOLEY INC.	BRUSH KT POL	\$602.44	P 27962	01/21/26	01/21/26	01/21/26	INV0723684	
26-00190	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	VALVE-SOLENOID	\$145.50	P 27986	01/29/26	01/29/26	01/30/26	Y201165851:01	
26-00200	1	COMMU005	METROPOLITAN COMMUNICATIO	TK# 4 PROGRAMMED RADIO TO CUST	\$124.00	P 27978	01/29/26	01/29/26	01/30/26	IN000128549	
26-00206	1	FREDB005	FRED BEANS FORD LINCOLN OF WC	TK # 14 SPORD SOCKET	\$19.50	P 27983	01/29/26	01/29/26	01/30/26	153424W	
26-00222	1	PPCLU005	PPC LUBRICANTS EAST	(2) 55GAL DRYDENE RADIAS AW 46	\$1,166.20	P 27996	01/30/26	01/30/26	01/30/26	2423631	
26-00234	1	LITTL005	LITTLE INC., ROBERT E.	WOODCUTTER BAR & CHAIN OIL	\$74.97	P 27991	01/30/26	01/30/26	01/30/26	03-1234944	
26-00239	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$10.42	P 604	01/30/26	01/30/26	01/30/26	011726	
26-00239	4	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$84.35	P 604	01/30/26	01/30/26	01/30/26	011726	
26-00248	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	CLAMP 4" MARMON, GASKET, EXH O	\$345.12	P 28022	02/04/26	02/04/26	02/05/26	Y201168288:01	
26-00248	2	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	CREDIT FOR CLAMP 4" MARMON	71.68-	P 28022	02/04/26	02/04/26	02/05/26	Y201168298:01	
26-00249	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	CLAMP 4" SPHERICAL MARMON	\$71.68	P 28022	02/04/26	02/04/26	02/05/26	Y201168472:01	
26-00283	2	KENTA005	KENT AUTOMOTIVE	CREDIT FOR RAMPED A72 BIN DOOR	156.76-	P 28027	02/05/26	02/05/26	02/05/26	9500315265	
26-00285	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	CARLISLE TIRES FOR SKID STEER	\$2,077.08	P 28038	02/05/26	02/05/26	02/05/26	26-1092701-017	
26-00287	1	KEENC005	KEEN COMPRESSED GAS COMPANY	ACETYLENE, 200 CF OXYGEN, PROP	\$208.00	P 28026	02/05/26	02/05/26	02/05/26	0072080470	
26-00288	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$91.56	P 28026	02/05/26	02/05/26	02/05/26	0083564485	
26-00344	1	ASSOC005	ASSOCIATED TRUCK PARTS	90 DEG. MALE ELBOW 5/8 X 1/2	\$86.68	P 28042	02/10/26	02/10/26	02/10/26	07P20862	
26-00345	1	ASSOC005	ASSOCIATED TRUCK PARTS	ADHF CARTRIDGE METRIC	\$163.22	P 28042	02/10/26	02/10/26	02/10/26	07P20836	
26-00349	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	SENSOR, NITROGEN OXIDE	\$887.84	P 28049	02/10/26	02/10/26	02/10/26	Y201169539:01	
26-00349	2	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	CREDIT FOR REMAN SHOE KIT	105.00-	P 28049	02/10/26	02/10/26	02/10/26	Y201167935:01	
26-00357	1	NAPAA005	NAPAAUTO PARTS #38807306	NAF 55 DEF	\$229.99	P 28054	02/10/26	02/10/26	02/10/26	356060	
26-00357	2	NAPAA005	NAPAAUTO PARTS #38807306	10 TON SERVICE JACK	\$1,725.33	P 28054	02/10/26	02/10/26	02/10/26	356604	
26-00357	3	NAPAA005	NAPAAUTO PARTS #38807306	FORD ESCAPE-OIL PAN GSKT,WIPER	\$210.90	P 28054	02/10/26	02/10/26	02/10/26	357715	
26-00357	4	NAPAA005	NAPAAUTO PARTS #38807306	TRAILERS- PLASTIC DOCUMENT HOL	\$45.36	P 28054	02/10/26	02/10/26	02/10/26	358846	
26-00357	5	NAPAA005	NAPAAUTO PARTS #38807306	NAF 55 DEF	\$229.99	P 28054	02/10/26	02/10/26	02/10/26	358992	
26-00357	6	NAPAA005	NAPAAUTO PARTS #38807306	FORD F550-DISC PAD, 16BR RTV S	\$105.97	P 28054	02/10/26	02/10/26	02/10/26	359045	
26-00357	8	NAPAA005	NAPAAUTO PARTS #38807306	TK # 2 FUEL FILTERS	\$181.58	P 28054	02/10/26	02/10/26	02/10/26	359511	



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01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
26-00357	9	NAPAA005	NAPA AUTO PARTS #38807306	PEAK -30 DE-ICER, WIPER BLADES	\$134.88	P 28054	02/10/26	02/10/26	02/10/26	360225	
26-00357	10	NAPAA005	NAPA AUTO PARTS #38807306	DIESEL FUEL ADDITIVE	\$125.88	P 28054	02/10/26	02/10/26	02/10/26	360738	
26-00357	11	NAPAA005	NAPA AUTO PARTS #38807306	FUEL FILTERS	\$164.43	P 28054	02/10/26	02/10/26	02/10/26	360743	
26-00357	12	NAPAA005	NAPA AUTO PARTS #38807306	WIPER BLADES, AIR FILTERS	\$375.70	P 28054	02/10/26	02/10/26	02/10/26	360904	
26-00357	14	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY, STUD JUMPER POS 3	\$158.66	P 28054	02/10/26	02/10/26	02/10/26	361512	
26-00367	1	LITTL005	LITTLE INC., ROBERT E.	AUXILIARY & HOUSING FILTERS	\$74.98	P 28052	02/10/26	02/10/26	02/10/26	03-1239112	
26-00371	1	MESSI005	MESSICK'S	EDGE, CUTTING, SKID/SHOE,BOLTS	\$871.83	P 28053	02/10/26	02/10/26	02/10/26	MJI2813454	
					<b>\$14,596.97</b>						
01-430-2600			MINOR EQUIP. PURCHASE								
26-00208	1	FRAME005	FRAMES POWER EQUIPMENT & MULCH	TORO POWER MAX 824 SNOW BLOWER	\$1,599.99	P 27982	01/29/26	01/29/26	01/30/26	50294	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
01-432-2460			SNOW - MATERIALS & SUPPLIES								
26-00137	1	EASTE005	EASTERN SALT COMPANY INC.	116.19 TONS ROCK SALT	\$8,935.01	P 27960	01/21/26	01/21/26	01/21/26	INV155351	
26-00215	1	MAXWE005	MAXWELL & SON INC, JW	(1) SMALL SNOW SHOVEL,(2) LARG	\$72.87	P 27993	01/30/26	01/30/26	01/30/26	77237	
26-00223	1	EASTE005	EASTERN SALT COMPANY INC.	175.99 TONS ROCK SALT	\$13,533.64	P 27981	01/30/26	01/30/26	01/30/26	INV156746	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
26-00364	1	EASTE005	EASTERN SALT COMPANY INC.	116.22 TONS ROCK SALT	\$8,937.33	P 28046	02/10/26	02/10/26	02/10/26	INV158128	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					<b>\$31,478.85</b>						
01-432-2500			SNOW - MAINTENANCE & REPAIRS								
26-00135	1	KENTA005	KENT AUTOMOTIVE	16X50 BOSFLEX RED A&W HOSE	\$262.91	P 27969	01/21/26	01/21/26	01/21/26	9313134302	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
26-00135	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	2.63-	P 27969	01/21/26	01/21/26	01/21/26	9313134302	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
26-00154	1	FOLEY005	FOLEY INC.	BRUSH KT POL, BRUSH KT WIR	\$697.78	P 27962	01/21/26	01/21/26	01/21/26	INV0719296	
26-00155	1	FOLEY005	FOLEY INC.	BRUSH KT WIR	\$686.17	P 27962	01/21/26	01/21/26	01/21/26	INV0721140	
26-00207	1	INTER005	INTERCON TRUCK EQUIPMENT	AIR HOIST CONTROL METERING CNT	\$592.00	P 27987	01/29/26	01/29/26	01/30/26	1118300-IN	
26-00210	1	INTER005	INTERCON TRUCK EQUIPMENT	TK #44 & 50-PRESSURE LUBE, AIR	\$3,452.14	P 27987	01/29/26	01/29/26	01/30/26	1118298-IN	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
26-00211	1	INTER005	INTERCON TRUCK EQUIPMENT	TK #44 PTO FOR ALLISON 3000 SE	\$5,894.74	P 27987	01/29/26	01/29/26	01/30/26	1118299-IN	
26-00225	1	KENTA005	KENT AUTOMOTIVE	100R16S (-6) 50 FOOT COIL	\$892.37	P 27988	01/30/26	01/30/26	01/30/26	9313153137	

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01-432-2500			SNOW - MAINTENANCE & REPAIRS	Account Continued							
26-00226	1	BOLT0005	BOLT, MICHAEL	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27977	01/30/26	01/30/26	01/30/26	012526	
26-00227	1	LEVYS005	LEVY, SUZANNE	REIMBURSEMENT RE: DAMAGD MAIL	\$50.00	P 27990	01/30/26	01/30/26	01/30/26	012626	
26-00228	1	DOWNI005	DOWNING, BARBARA	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 27980	01/30/26	01/30/26	01/30/26	012126	
26-00239	5	LOWES005	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	\$673.90	P 604	01/30/26	01/30/26	01/30/26	011726	
26-00245	1	MILLE060	MILLER, MICHAEL P	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28033	02/04/26	02/04/26	02/05/26	012626	
26-00246	1	KENTA005	KENT AUTOMOTIVE	HIGH FLOW HEAT SHRINK, JIC SWI	\$278.75	P 28027	02/04/26	02/04/26	02/05/26	9313164651	
26-00250	1	INTER005	INTERCON TRUCK EQUIPMENT	BOSS- SHOE PLOW CAST, TRIPEDGE	\$355.96	P 28023	02/04/26	02/04/26	02/05/26	1118620-IN	
26-00253	1	COOMB005	COOMBE, AMY	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28011	02/04/26	02/04/26	02/05/26	012626	
26-00254	1	KLUTC005	KLUTCHKA, CHRISTINA	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28028	02/04/26	02/04/26	02/05/26	012526	
26-00268	1	MADDE005	MADDEN, CHRISTINE H	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28031	02/04/26	02/04/26	02/05/26	012726	
26-00279	1	DEAVE010	DEAVER, GARY	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28012	02/05/26	02/05/26	02/05/26	012726	
26-00280	1	LITTL020	LITTLE, DANIEL	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28030	02/05/26	02/05/26	02/05/26	012526	
26-00283	1	KENTA005	KENT AUTOMOTIVE	1/2 UNION JIC ADAPTER,JIC SWIV	\$656.23	P 28027	02/05/26	02/05/26	02/05/26	9313173084	
26-00290	1	LEVAN005	LEVAN MACHINE & TRUCK EQUIP	TRIP EDGE PLOW SHOE CAST-LARGE	\$314.09	P 28029	02/05/26	02/05/26	02/05/26	204162	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-00294	1	BURKE005	BURKE, LAUREN	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28008	02/05/26	02/05/26	02/05/26	012726	
26-00342	1	INTER005	INTERCON TRUCK EQUIPMENT	FORCE AIR SHIFTER ACTUATOR	\$1,331.97	P 28050	02/10/26	02/10/26	02/10/26	1118785-IN	
26-00358	1	JSHYD005	J & S HYDRAULICS LLC	CHELSEA 281 HYDRAULIC POWERSHI	\$3,219.67	P 28051	02/10/26	02/10/26	02/10/26	022542	
26-00359	1	ASSOC005	ASSOCIATED TRUCK PARTS	BUMPER GUIDE	\$206.72	P 28042	02/10/26	02/10/26	02/10/26	07P20882	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-00360	1	ASSOC005	ASSOCIATED TRUCK PARTS	SPREADER LIGHTS FORWARD LIGHTI	\$580.04	P 28042	02/10/26	02/10/26	02/10/26	07P20872	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					<b>\$20,592.81</b>						
01-432-3840			SNOW - EQUIPMENT RENTAL								
26-00125	1	GROFF010	GROFF TRACTOR & EQUIP-SELLERSV	DEERE MODEL 524P W/ BUCKET	\$4,165.00	P 27964	01/21/26	01/21/26	01/21/26	RSA069989-2	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-433-2450			MATERIALS & SUPPLIES - SIGNS								
26-00108	5	LOWES005	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	\$404.96	P 595	01/20/26	01/20/26	01/20/26	121725	
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
26-00107	2	PECO0020	PECO - 2823930100	2823930100 11/22/25- 12/23/25	\$1,876.29	P 596	01/20/26	01/20/26	01/20/26	010826	
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								

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01-433-2500			MAINT. REPAIRS.TRAFF.SIG.	Account Continued							
26-00136	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-N CHESTER RD	\$301.80	P 27965	01/21/26	01/21/26	01/21/26	64133	
26-00362	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-MANLEY & RT 3	\$200.00	P 28048	02/10/26	02/10/26	02/10/26	64265	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
26-00363	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-WEST CHESTER	\$343.75	P 28048	02/10/26	02/10/26	02/10/26	64270	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					<b>\$845.55</b>						
01-434-3610			STREET LIGHTING								
26-00107	1	PECO0020	PECO - 2823930100	2823930100 11/22/25- 12/23/25	\$832.73	P 596	01/20/26	01/20/26	01/20/26	010826	
26-00142	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	LED UPGRADE- GREENHOLL & UPTON	\$546.00	P 27971	01/21/26	01/21/26	01/21/26	251283	
					<b>\$1,378.73</b>						
01-436-2450			STORMWATER MATERIALS & SUPPLIES								
26-00139	3	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- DEC 2025	\$48.70	P 27972	01/21/26	01/21/26	01/21/26	1132662	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
26-00198	1	MILLE045	MILLER CONCRETE LLC	(12) 2X4X4" RISER,(12)2X4X6" R	\$14,280.00	P 27994	01/29/26	01/29/26	01/30/26	173960	
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES							
					<b>\$14,328.70</b>						
01-436-3000			STORMWATER MGMT.EXPENSE MS4								
26-00376	1	CRCWA005	CRC WATERSHEDS ASSOCIATION	2026 WATERSHED SUPPORTER	\$500.00	P 28045	02/10/26	02/10/26	02/10/26	021026	
01-437-2460			GENERAL EXPENSE - SHOP								
26-00108	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$137.14	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	4	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$175.53	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	8	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$103.29	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	12	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$137.70	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00108	14	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$41.73	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00218	1	WOODC005	WOODCRAFT 537	120 GRIT SANPAPER WRAP FOR 25"	\$57.98	P 28003	01/30/26	01/30/26	01/30/26	1040710	
26-00219	1	WOODC005	WOODCRAFT 537	120 & 100 GRIT SANDPAPER WRAPS	\$98.98	P 28003	01/30/26	01/30/26	01/30/26	537-123298	
26-00220	1	WOODC005	WOODCRAFT 537	GLUE, WR 8 OZ HDPE BOTTLE,	\$25.67	P 28003	01/30/26	01/30/26	01/30/26	1040726	



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01-437-2460			GENERAL EXPENSE - SHOP	Account Continued							
26-00239	6	LOWES005	LOWES BUSINESS ACCOUNT/GECHF	VARIOUS PURCHASES- SEE NOTES	\$90.34	P 604	01/30/26	01/30/26	01/30/26	011726	
26-00343	1	WOODC005	WOODCRAFT 537	DC HOSE R4 CLEAR, 4" SPLICE	\$69.20	P 28064	02/10/26	02/10/26	02/10/26	1040933	
26-00357	7	NAPAA005	NAPAAUTO PARTS #38807306	NAPA QT 15W40, POLSRCFS, SAFET	\$312.89	P 28054	02/10/26	02/10/26	02/10/26	359511	
					<b>\$1,250.45</b>						
01-437-2600			SHOP - TOOLS								
26-00108	11	LOWES005	LOWES BUSINESS ACCOUNT/GECHF	VARIOUS PURCHASES- SEE NOTES	\$718.14	P 595	01/20/26	01/20/26	01/20/26	121725	
26-00202	1	TAYLO005	TAYLOR, BRAD	3/8DR 11" SN/RNG IMP EXT, 6PT	\$70.35	P 28000	01/29/26	01/29/26	01/30/26	011926152859	
					<b>\$788.49</b>						
01-438-2450			MATERIALS & SUPPLIES-HIGHWAYS								
26-00120	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	SPLITTER, 30 TON VERTICAL IRON	\$171.41	P 27970	01/21/26	01/21/26	01/21/26	178077.1.4	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								
01-438-2460			TREE REMOVAL								
26-00217	1	STUMP005	STUMP WORKS, LLC	WHITE CHIMNEY STUMP GRINDING	\$220.00	P 27999	01/30/26	01/30/26	01/30/26	1081	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								
01-452-3204			COMMUNITY DAY								
26-00238	1	THELE005	THE LENAPE NATION, INC	LENAPE CHILDREN'S GAMES, STORY	\$500.00	P 28001	01/30/26	01/30/26	01/30/26	34	
01-452-3506			ART WALK								
26-00214	1	COUNT005	COUNTY LINES MAGAZINE	2026 ART WALK ADVERTISING	\$800.00	P 27979	01/29/26	01/29/26	01/30/26	012026-ART	
01-452-3712			YOGA EXPENSE								
26-00242	1	EVANG005	EVANGELISTA, CHARO	2026 WINTER YOGA FLOW & GENTLE	\$2,091.00	P 28013	02/04/26	02/04/26	02/05/26	7126	
01-452-3750			COMMUNITY MEMORIAL PROGRAM								
26-00269	1	JAHAC005	JAHACO	6' PARK MEMORIAL BENCH-HUEBNER	\$899.00	P 28024	02/04/26	02/04/26	02/05/26	012726- HUEBNER	
01-452-5150			AMPHITHEATER CONCERTS								
26-00183	1	MPLCM005	MPLC MOTION PICTURE LICENSING	2026 MPLC UMBRELLA MOVIE LICEN	\$1,034.12	P 604	01/28/26	01/28/26	01/28/26	504468909	
01-454-3000			GENERAL EXPENSE								
26-00126	1	GRAPH010	PRECISION GRAPHIX	PARKS & REC TRAILER GRAPHICS	\$550.00	P 27963	01/21/26	01/21/26	01/21/26	4946	

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01-454-3000			GENERAL EXPENSE	Account Continued							
26-00168	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 1/9-2/8/26 PARK RR	\$274.94	P 600	01/22/26	01/22/26	01/22/26	010426	
26-00341	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 2/2/26- 3/1/26	\$296.00	P 28056	02/10/26	02/10/26	02/10/26		
26-00346	3	ULINE005	ULINE	50 LB BAG ENVIRO& PET SAFE ICE	\$594.16	P 28062	02/10/26	02/10/26	02/10/26	203188499	
					<b>\$1,715.10</b>						
01-454-3100			PROFESSIONAL SERVICES								
26-00158	6	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JANUARY 2026	\$75.00	P 27967	01/21/26	01/21/26	01/21/26	2609	
01-454-3600			UTILITIES								
26-00111	1	PECO0035	PECO - 7652821222	7652821222 12/5-1/8/26 BOWTREE	\$81.19	P 597	01/20/26	01/20/26	01/20/26	010926	
26-00172	1	PECO0030	PECO - 6957754000	6957754000 12/22- 1/26RESTROOM	\$867.66	P 602	01/28/26	01/28/26	01/28/26	012726	
26-00174	1	PECO4005	PECO - 6240684000	6240684000 12/17-1/20/26 CHAMB	\$137.74	P 603	01/28/26	01/28/26	01/28/26	012026	
26-00315	5	PECO0010	PECO - 0496830100	0496830100 11/26-12/30/25SUMMA	\$623.72	P 609	02/05/26	02/05/26	02/05/26	011426	
26-00336	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 2/1-2/28 PARK CAMERA	\$124.90	P 607	02/06/26	02/06/26	02/06/26	012626	
					<b>\$1,835.21</b>						
01-454-3717			MARYDELL POND REHAB								
26-00112	1	PECO0050	PECO - 1896881222	1896881222 12/4-1/7/26 MARYDEL	\$83.16	P 598	01/20/26	01/20/26	01/20/26	010826	
01-454-3723			BALL FIELDS								
26-00128	1	TREEC005	LANGS LAWN CARE & TREE CARE	2026 LAWN PREPAY DSCNT FIELD C	\$979.45	P 27976	01/21/26	01/21/26	01/21/26	010626	
26-00129	1	TREEC005	LANGS LAWN CARE & TREE CARE	2026 LAWN PREPAY DSCNT FIELD B	\$797.05	P 27976	01/21/26	01/21/26	01/21/26	010626-B	
26-00130	1	TREEC005	LANGS LAWN CARE & TREE CARE	2026 LAWN PREPAY DSCNT FIELD A	\$627.00	P 27976	01/21/26	01/21/26	01/21/26	010626-A	
					<b>\$2,403.50</b>						
01-462-3100			PROFESSIONAL SERVICES								
26-00158	11	JASPE005	JASPER PEST CONTROL, LLC	PEST CONTROL JANUARY 2026	\$75.00	P 27967	01/21/26	01/21/26	01/21/26	2609	
01-483-5315			PENSION - DC NON-UNIFORM								
26-00113	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	JANUARY 2026 FBO 7232-2184	\$21,562.00	P 593	01/20/26	01/20/26	01/20/26	010126	
26-00320	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	FEBRUARY 2026 FBO 7232-2184	\$21,561.00	P 605	02/05/26	02/05/26	02/05/26	020126	
					<b>\$43,123.00</b>						

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01-486-1560			HEALTH,ACCID. & LIFE									
26-00114	1	DELAW040	DELAWARE VALLEY HEALTH TRUST	JAN 2026 PREMIUM MED & DENTAL	\$88,191.13	P 594	01/20/26	01/20/26	01/20/26	30756		
26-00196	1	STAND005	STANDARD INSURANCE CO., THE	FEBRUARY 2026 PREMIUM	\$5,275.18	P 27998	01/29/26	01/29/26	01/30/26	011526		
					\$93,466.31							
01-487-1910			UNIFORMS									
26-00109	1	TRACT005	TRACTOR SUPPLY CREDIT PLAN	MUCK BOOTS FOR MARK MILLER	\$139.99	P 599	01/20/26	01/20/26	01/20/26	123025		
Fund Total:					\$680,153.63							
03-409-7400			CAPITAL REPLACEMENT-TWP BLDG									
26-00106	1	GENER020	GENERAL FLOOR INDUSTRIES INC	FINAL PYMT ON FLOORING FOR BOA	\$6,128.42	P 301	01/20/26	01/20/26	01/20/26	209003		
26-00118	1	GRAPH010	PRECISION GRAPHIX	(64) CUSTOM NAMEPLATES 8X2"	\$740.00	P 1678	01/21/26	01/21/26	01/21/26	3885		
26-00119	1	GRAPH010	PRECISION GRAPHIX	CUSTOM CAST ALUMINUM 8" VERTIC	\$3,525.00	P 1678	01/21/26	01/21/26	01/21/26	3884		
26-00175	1	GENER020	GENERAL FLOOR INDUSTRIES INC	EXTRA FLOORING FOR BOARDROOM	\$1,182.60	P 302	01/28/26	01/28/26	01/28/26	209003-3		
26-00193	1	HORN005	HORN PLUMBING & HEATING INC	INSTALLD NEW SINK ON 1ST FLOOR	\$3,795.04	P 1680	01/29/26	01/29/26	01/30/26	1472949		
26-00235	1	GENER020	GENERAL FLOOR INDUSTRIES INC	BOARDROOM-4GAL ADHESIVE, REDUC	\$187.30	P 1679	01/30/26	01/30/26	01/30/26	209003-BOARDRM		
26-00236	1	VAZQU005	VAZQUEZ, JUAN MARTINEZ	PAINT TWP BLDG 2ND FLOOR	\$3,800.00	P 1681	01/30/26	01/30/26	01/30/26	012326		
26-00243	1	AJCLA005	AJ CLARK FLOORING	INSTALLED EGT SUPPLIED FLOORS	\$2,747.75	P 1682	02/04/26	02/04/26	02/05/26	742		
26-00244	1	AJCLA005	AJ CLARK FLOORING	INSTALL EGT SUPPLIED FLOORS-BO	\$8,159.25	P 1682	02/04/26	02/04/26	02/05/26	741		
26-00356	1	VAZQU005	VAZQUEZ, JUAN MARTINEZ	PAINT 2ND FLR TWP BLDG- FOYER,	\$3,000.00	P 1685	02/10/26	02/10/26	02/10/26	020326		
					\$33,265.36							
03-430-7400			CAPITAL REPLACEMENT - HWY EQUIP									
26-00277	1	STOLT025	STOLTZFUS FARM SERVICE	(2) 60" EXMARK LAZER MOWERS	\$30,577.00	P 1683	02/05/26	02/05/26	02/05/26	ES25572		
26-00277	2	STOLT025	STOLTZFUS FARM SERVICE	TRADE INS-EXMARK 60" LAZER	12,000.00-	P 1683	02/05/26	02/05/26	02/05/26	ES25572		
26-00277	3	STOLT025	STOLTZFUS FARM SERVICE	OCDC CHUTE BLOCKERS INSTALLED	\$560.00	P 1683	02/05/26	02/05/26	02/05/26	ES25572		
26-00357	13	NAPAA005	NAPA AUTO PARTS #38807306	15K FOUR POST LIFT P/N E15-06	\$13,799.00	P 1684	02/10/26	02/10/26	02/10/26	361399		
					\$32,936.00							
Fund Total:					\$66,201.36							

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

02/11/2026

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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
05-420-3600			C.C. METERS - UTILITIES								
26-00115	1	PECO0005	PECO - 0435930100	0435930100 11/26-12/30/25SUMMA	\$0.62	P 643	01/20/26	01/20/26	01/20/26	011426	
26-00115	2	PECO0005	PECO - 0435930100	0435930100 11/26-12/30/25SUMMA	\$0.62	P 643	01/20/26	01/20/26	01/20/26	011426	
26-00184	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 1/21-2/20 THORNCROFT	\$259.19	P 934	01/28/26	01/28/26	01/28/26	011626	
26-00313	1	AQUAP015	AQUA PA 05	300141 0300141 12/15-1/15 GH	\$22.38	P 6510	02/05/26	02/05/26	02/05/26	012026 GH	
					<b>\$282.81</b>						
05-420-3602			C.C. COLLECTION -UTILITIES								
26-00115	3	PECO0005	PECO - 0435930100	0435930100 11/26-12/30/25SUMMA	\$0.62	P 643	01/20/26	01/20/26	01/20/26	011426	
26-00115	5	PECO0005	PECO - 0435930100	0435930100 11/26-12/30/25SUMMA	\$1.67	P 643	01/20/26	01/20/26	01/20/26	011426	
26-00312	1	AQUAP015	AQUA PA 05	309826 0309826 12/18-1/20 TH	\$22.38	P 6510	02/05/26	02/05/26	02/05/26	012226 TH	
26-00334	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 1/28-2/27/26 HERSHEY	\$258.91	P 941	02/06/26	02/06/26	02/06/26	012326	
					<b>\$283.58</b>						
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
26-00110	1	PECO0040	PECO - 2270574000	2270574000 12/5-1/8/26 WYLLPEN	\$786.14	P 644	01/20/26	01/20/26	01/20/26	010926	
26-00335	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 1/28-2/27 ASHBRIDGE	\$258.91	P 940	02/06/26	02/06/26	02/06/26	012326	
					<b>\$1,045.05</b>						
05-420-3604			MILL VAL./BARKWAY UTILITIES								
26-00311	1	AQUAP015	AQUA PA 05	363541 0357724 12/15-1/15 BK	\$22.38	P 6510	02/05/26	02/05/26	02/05/26	012026 BK	
26-00333	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 1/28-2/27/26 BARKWAY	\$259.14	P 939	02/06/26	02/06/26	02/06/26	012326	
					<b>\$281.52</b>						
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
26-00139	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- DEC 2025	\$48.70	P 6504	01/21/26	01/21/26	01/21/26	1132662	
26-00143	1	HIGHW005	HEIDELBERG MATERIALS	12.10 TON 25MM 0<30 20R C PG64	\$725.27	P 6499	01/21/26	01/21/26	01/21/26	4793275	
26-00150	1	KAPPE005	KAPPE ASSOCIATES	SEWAGE COLLECTION SYSTEM SERV	\$1,500.00	P 6501	01/21/26	01/21/26	01/21/26	26-007-M	
26-00152	3	KAPPE005	KAPPE ASSOCIATES	BARKWAY PUMP STATION	\$375.00	P 6501	01/21/26	01/21/26	01/21/26	25-111-M	
26-00278	1	FRAME005	FRAMES POWER EQUIPMENT & MULCH	TORO POWER MAX 824 SNOW BLOWER	\$674.99	P 6512	02/05/26	02/05/26	02/05/26	50352	
					<b>\$3,323.96</b>						
05-420-3705			ASHBRIDGE-MAINT.&REPR								
26-00158	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$25.00	P 6500	01/21/26	01/21/26	01/21/26	2609	
05-420-3706			BARKWAY -MAINT.& REPR.								



**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					
05-420-3706			BARKWAY -MAINT.& REPR.		Account Continued											
26-00158	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$25.00	P 6500	01/21/26	01/21/26	01/21/26	2609						
05-422-2440			R.C. STP- CHEMICALS													
26-00146	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1100 GALS ALMN SULFATE 48%	\$2,442.00	P 6503	01/21/26	01/21/26	01/21/26	5116267						
26-00212	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1643 GALS SODIUM HYDROXIDE 25%	\$3,055.98	P 6509	01/29/26	01/29/26	01/30/26	6116245						
26-00213	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6509	01/29/26	01/29/26	01/30/26	6116398						
					\$8,672.58											
05-422-3600			R.C STP -UTILITIES													
26-00167	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 1/8-2/7/26 TOWNE DR	\$420.64	P 930	01/22/26	01/22/26	01/22/26	010326						
05-422-3601			R.C. COLLEC.-UTILITIES													
26-00115	4	PECO0005	PECO - 0435930100	0435930100 11/26-12/30/25SUMMA	\$1,232.86	P 643	01/20/26	01/20/26	01/20/26	011426						
26-00171	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$122.09	P 932	01/22/26	01/22/26	01/22/26							
26-00177	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	\$56.40	P 937	01/28/26	01/28/26	01/28/26	010626						
26-00276	1	MODEM005	VERIZON - 442069312 MODEMS	12/26/2025- 1/25/2026 MODEMS	\$140.14	P 6514	02/05/26	02/05/26	02/05/26	6134437228						
26-00310	1	AQUAP015	AQUA PA 05	1087842 12/18-1/20 TWN	\$65.23	P 6510	02/05/26	02/05/26	02/05/26	012226 TWN						
					\$1,616.72											
05-422-3700			R.C. STP-MAINT.& REPAIRS													
26-00121	1	UNITE010	UNITED RENTALS INC.	VERTICAL LIFT 18-20' ELEC SELF	\$710.19	P 6505	01/21/26	01/21/26	01/21/26	256450808-002						
26-00141	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP-INTSL CAT 6 CAMERA CABLE	\$1,511.78	P 6502	01/21/26	01/21/26	01/21/26	260104						
26-00144	1	GRAIN005	GRAINGER	ELECTRIC WALL/CEILING HEATER	\$1,130.41	P 6498	01/21/26	01/21/26	01/21/26	9754965813						
26-00150	3	KAPPE005	KAPPE ASSOCIATES	SEWAGE COLLECTION SYSTEM SERV	\$1,500.00	P 6501	01/21/26	01/21/26	01/21/26	26-007-M						
26-00151	1	KAPPE005	KAPPE ASSOCIATES	RCSTP- UV DISINFECTION SYSTEM	\$3,393.00	P 6501	01/21/26	01/21/26	01/21/26	26-031-M						
26-00158	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$25.00	P 6500	01/21/26	01/21/26	01/21/26	2609						
26-00158	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$75.00	P 6500	01/21/26	01/21/26	01/21/26	2609						
26-00158	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL JANUARY 2026	\$25.00	P 6500	01/21/26	01/21/26	01/21/26	2609						
26-00179	1	DEP00005	PA DEP	STORAGE TANK REG 02/26- 02/27	\$50.00	P 935	01/28/26	01/28/26	01/28/26	1448327						
26-00180	1	DEP00005	PA DEP	STORAGE TANK REG 02/26- 02/27	\$50.00	P 936	01/28/26	01/28/26	01/28/26	1447650						
26-00209	1	FRAME005	FRAMES POWER EQUIPMENT & MULCH	TORO POWER MAX 824 SNOW BLOWER	\$1,349.99	P 6508	01/29/26	01/29/26	01/30/26	50295						
26-00239	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$55.00	P 645	01/30/26	01/30/26	01/30/26	011726						
26-00247	1	USABL005	USA BLUE BOOK	REPLACEMENT CAP FOR LDO101 INT	\$450.09	P 6517	02/04/26	02/04/26	02/05/26	INV00945594						
26-00284	1	KENTA005	KENT AUTOMOTIVE	SBR 2 MID LINK CHAIN CONNECTOR	\$308.50	P 6513	02/05/26	02/05/26	02/05/26	9313173085						
26-00289	1	SAFET005	SAFETY SOLUTIONS INC.	EXAM GLOVES AND FIRST AID KITS	\$739.90	P 6515	02/05/26	02/05/26	02/05/26	59565						

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

**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
05-429-2600			ADMIN.-COMPUTER EXPENSES	Account Continued							
26-00169	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 1/9-2/8/26 SPEC VID	\$74.81	P 929	01/22/26	01/22/26	01/22/26	010426	
26-00330	2	VERIZ040	VERIZON - 542413545-00001	12/22-1/21/26D.DAVIS& BOS CELL	\$80.02	P 944	02/06/26	02/06/26	02/06/26	6134104324	
					<b>\$154.83</b>						
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
26-00117	1	FIRST025	FIRSTNET - #287338201667	DECEMBER 2025	\$152.92	P 6497	01/21/26	01/21/26	01/21/26	1667X01082026	
05-429-4500			CONTR. SERV. SUMMIT HOUSE								
26-00271	1	WESTT005	WESTTOWN TOWNSHIP	QTR 1 2026 SEWER- SUMMIT	\$87,330.00	P 6518	02/04/26	02/04/26	02/05/26	011426-S	
05-429-4510			CONTR. SERV. CIDER KNOLL								
26-00270	1	WESTT005	WESTTOWN TOWNSHIP	QTR 1 2025 SEWER- CIDER	\$19,680.00	P 6518	02/04/26	02/04/26	02/05/26	011426-C	
			<b>Fund Total:</b>		<b>\$150,138.22</b>						
06-427-4500			CONTRACTED SERV.								
26-00328	1	AJBAJ005	AJB A.J. BLOENSKI INC.	RESIDENTIAL PICKUP FEB 2026	\$88,168.74	P 782	02/06/26	02/06/26	02/06/26		
06-427-4502			LANDFILL FEES								
26-00166	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 12/23/2025- 12/30/2025	\$9,039.80	P 780	01/22/26	01/22/26	01/22/26	77229	
26-00181	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 1/2/2026- 1/7/2026	\$8,081.90	P 781	01/28/26	01/28/26	01/28/26	77302	
26-00182	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEK 1/8/2026- 1/15/2026	\$7,214.84	P 781	01/28/26	01/28/26	01/28/26	77376	
26-00327	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 1/16/2026- 1/21/2026	\$4,585.79	P 783	02/06/26	02/06/26	02/06/26	77465	
					<b>\$28,922.33</b>						
06-427-4504			RECYCLING FEES								
26-00375	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES JANUARY 2026	\$4,319.88	P 943	02/10/26	02/10/26	02/10/26	18358	
			<b>Fund Total:</b>		<b>\$121,410.95</b>						
07-424-3130			ENGINEERING SERVICES								
26-00338	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 2025 GEN SERV	\$4,835.25	P 3584	02/10/26	02/10/26	02/10/26	1311436	
26-00339	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 MORSTEIN RD	\$14,225.50	P 3584	02/10/26	02/10/26	02/10/26	1311437	
					<b>\$19,060.75</b>						
07-424-3140			LEGAL SERVICES								
26-00116	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV DEC 2025 GEN AUTH	\$612.50	P 3581	01/21/26	01/21/26	01/21/26	222085872	

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
07-424-3140		LEGAL SERVICES		Account Continued							
26-00337	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV JAN 2026 GEN AUTH	\$273.00	P 3583	02/10/26	02/10/26	02/10/26	222087284	
					\$885.50						
07-429-1503		HERSHEYS MILL PUMP STATION CAPITAL									
26-00147	2	KAPPE005	KAPPE ASSOCIATES	HERSHEY MILLS PUMP ST- MISSION	\$4,251.50	P 3582	01/21/26	01/21/26	01/21/26	25-640-M	
Fund Total:					\$24,197.75						
12-454-3707		BOW TREE									
26-00256	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 123125 BOW TREE POND	\$1,794.75	P 1342	02/04/26	02/04/26	02/05/26	1310206	
12-454-3740		PARK MAINTENANCE & REPAIR									
26-00216	1	ARMBR010	ARM BRICKHOUSE	DECEMBER 2025 WATER SAMPLING	\$345.15	P 1341	01/30/26	01/30/26	01/30/26	26580	
Fund Total:					\$2,139.90						
Total Charged Lines: 350 Total List Amount: \$1,044,241.81 Total Void Amount: \$0.00											



East Goshen Township  
Purchase Order Listing By Expenditure Account

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Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL;
	6-01	\$680,153.63		8,903.31	305.75	689,362.69
	6-03	\$66,201.36		9,975.20	115.00	76,291.56
	6-05	\$150,138.22	15,367.37	243.79	115.00	165,864.38
	6-06	\$121,410.95			57.50	121,468.45
	6-07	\$24,197.75				24,197.75
	6-12	\$2,139.90				2,139.90
Total Of All Funds:		\$1,044,241.81				1,079,324.73

Less Municipal Authority:

-24,197.75

-24,197.75

Total Board Approval:

\$1,055,126.98

## ACH DEBITS TO GENERAL FUNDS

## EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

2/17/2026

12/1/2025- 12/31/2025

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

EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
January 26, 2026

**GENERAL FUND:**

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

**SEWER FUND:**

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



## PLGIT 1107.1010

PLGIT 1107.1010		
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
11/28/2025	CC CCI CONSTANT-CONTACT- YEARLY SUBSCRIPTION	738.50
11/30/2025	CC AMAZON.COM- LAPTOP SLEEVE CASE FOR A. DUFFIELD	17.59
11/30/2025	CC AMAZON.COM- (3) 4K DISPLAY PORT CABLES	61.56
12/1/2025	CC WIGGINS SHREDDING- EMPTY SHREDDING BIN EVERY 8 WEEKS	78.00
12/3/2025	CC AMAZON.COM- DESK DIGITAL CALCULATOR	14.99
12/3/2025	CC LLRMI- LITHIUM BATTERY TRAINING FOR D. BRADY- FIRE MARSHALL TRAINING	150.00
12/3/2025	CC STAPLES INC- NEW LAPTOP FOR NEW BOARD MEMBER- L. MASSARO	489.98
12/4/2025	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 12/5/2025- 1/4/2026	9.07
12/4/2025	CC STAPLES INC- NEW LAPTOP FOR NEW BOARD MEMBER- A. DUFFIELD	514.98
12/4/2025	CC AMAZON.COM- DELL LAPTOP CHARGER	18.99
12/5/2025	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 12/5/2025- 1/4/2026	564.53
12/10/2025	CC NFPA NATL FIRE PROTECT- 2026 MEMBERSHIP FOR D.BRADY	116.99
12/10/2025	CC AMAZON.COM- LAPTOP SLEEVE FOR L. MASSARO	17.59
12/16/2025	CC ASSOCIATION FOR PENNSY- 2026 APMM CONFERENCE FOR D. DAVIS	475.00
12/16/2025	CC GIANT- SODA AND CHIPS FOR LUNCH AND LEARN FOR RENTALS BY D. BRADY	48.92
12/16/2025	CC ASSOCIATION FOR PENNSY- 2026 APMM MEMBERSHIP FOR D. DAVIS	200.00
12/16/2025	CC PATELMOS PIZZERIA- FOOD FOR LUNCH AND LEARN FOR RENTALS BY D.BRADY	200.16
12/17/2025	CC RESERVATIONS HERSHEY PA- HOTEL STAY FOR APMM CONFERENCE- 1 NIGHT STAY/DEPOSIT CHARGED	202.02
12/18/2025	CC PENNBOC- 2026 PENNBOC MEMBERSHIP FOR D. BRADY	90.00
12/19/2025	CC AMAZON.COM- AA & AAA BATTERIES FOR THE OFFICE	26.98
12/22/2025	CC KEYSTONE EMA- MEMBERSHIP DUES	120.00
		\$4,155.85



	MARK MILLER	
11/28/2025	CC AMAZON.COM- ADAM'S POLISH DOUBLE SIDED CAT DETAIL BRUSH	53.61
11/29/2025	CC AMAZON.COM- LIGHTS FOR TYLER'S LIFT	95.98
11/30/2025	CC AMAZON.COM- INTERIOR CLEANER, CLEANING BRUSHES, GLASS CLEANER	233.45
12/3/2025	CC TST TOMS WATCH BAR- FOOD WHILE AT PLAYGROUND SAFETY COURSE TRAINING	160.57
12/3/2025	CC AMAZON.COM- ADAM'S POLISH INTERIOR CLEANER REFUND- LAST ORDER WAS NEVER DELIVERED	-159.96
12/3/2025	CC JASON ALDEANS KITCHEN- FOOD WHILE AT PLAYGROUND SAFETY COURSE TRAINING	206.85
12/4/2025	CC HEADLIGHT EXPERTS- LIGHTS FOR VAC TRUCK	99.99
12/4/2025	CC BJS RESTAURANTS- FOOD WHILE AT PLAYGROUND SAFETY COURSE TRAINING	207.75
12/5/2025	CC AMAZON.COM- IGNITION SWITCH FOR TYLER	29.20
12/5/2025	CC AMAZON.COM- LEAK DETECTOR FOR TYLER	34.65
12/7/2025	CC AMAZON.COM- MOUSE PAD FOR TYLER AND OFFICE	6.64
12/8/2025	CC AMAZON.COM- ADAM'S POLISH INTERIOR CLEANER TO REPLACE LAST ORDER	159.96
12/10/2025	CC AMAZON.COM- TYKER'S GARAGE K TOLL INTERNATIONAL LEVER ACTION BUCKET PUMP	48.97
12/12/2025	CC MOULTRIE MOBILE- YEARLY CHARGE FOR FEED FROM CAMERAS AROUND EGT	597.33
12/15/2025	CC APPLE.COM- ICLOUD CHAS LINDER FOR DECEMBER 2025	0.99
12/15/2025	CC GIANT- CHARCOAL, BREAKFAST FOR PW WHILE PLOWING	89.37
12/15/2025	CC GIANT- DRINKS FOR PW WHILE PLOWING	19.76
12/15/2025	CC AMACON.COM- D BATTERIES FOR OFFICE	21.14
12/17/2025	CC BEST BUY- SAMSUNG TV FOR CAMERAS AT RCSTP	243.79
12/17/2025	CC SAFELITE E-COMMERCE- TRUCK 3 WINSHIELD REPLACEMENT FROM SNOWSTORM	585.08
12/18/2025	CC AMAZON.COM- TRUCK # 3 WINDOW VISOR RAIN GUARDS	36.99
12/19/2025	CC AMAZON.COM- TRUCK 8 7" LED LIGHT BAR	47.01
12/20/2025	CC AMAZON.COM- TRUCK 8 32" LED LIGHT BAR	161.96
12/20/2025	CC AMAZON.COM- 50 GALLON RESERVIOIR WATER TANK	201.98
12/22/2025	CC AMAZON.COM- HIGH PRESSUE WATER BOOSTER PUMP	75.99
12/23/2025	CC AMAZON.COM- TYLER'S GARAGE SQUARE NO SPLATTER PAD	26.99
12/25/2025	CC APPLE.COM- ICLOUD DUSTY KILGORE FOR DECEMBER 2025	0.99
12/25/2025	CC APPLE.COM- ICLOUD MARK MILLER FOR DECEMBER 2025	0.99
	\$3,288.02	

	JASON LANG	
12/1/2025	CC DOLLARTREE- SUPPLIES FOR TREE LIGHTING	7.68
12/1/2025	CC THE HOME DEPOT- POINSETTIAS AND EXTENSION CORD FOR TREE LIGHTING	143.74
12/4/2025	CC PRIMANTI BROS- FOOD WHILE AT PLAYGROUND SAFETY COURSE TRAINING	84.54
12/5/2025	CC CROWNE PLAZA SUITES- HOTEL WHILE AT PLAYGROUND SAFETY COURSE TRAINING- J. WILHELMY	372.78
12/5/2025	CC CROWNE PLAZA SUITES- HOTEL WHILE AT PLAYGROUND SAFETY COURSE TRAINING- J. WILHELMY	372.78
12/5/2025	CC CROWNE PLAZA SUITES- HOTEL WHILE AT PLAYGROUND SAFETY COURSE TRAINING- J. WILHELMY	372.78
12/5/2025	CC BJS RESTAURANTS- FOOD WHILE AT PLAYGROUND SAFETY COURSE TRAINING	131.29
12/5/2025	CC CROWNE PLAZA SUITES- HOTEL WHILE AT PLAYGROUND SAFETY COURSE TRAINING- J. WILHELMY	372.78
12/10/2025	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	8.47
12/11/2025	CC CVS/PHARMACY- TAPE AND WRAPING PAPER FOR KIDS TOY DRIVE	28.59
12/11/2025	CC CVS/PHARMACY- WRAOOING PAPER FOR KIDS TOY DRIVE	31.77
12/24/2025	CC NRPA OPERATING- 2026 MEMBERSHIP DUES J. LANG	180.00
		\$2,107.20
	DAVE WARE	
12/1/2025	CC GFOA-PA- 2026 D.GIEDER MEMBERSHIP	75.00
12/1/2025	CC GFOA-PA- 2026 D.WARE MEMBERSHIP	75.00
12/4/2025	CC DMI DELL K-12/GOVT- (1) DELL ULTRASHARP 238 CURVED USB-C HUB MONITOR- E3824DW	847.87
12/5/2025	CC APPLE.COM- ICLOUD DAVE FOR DECEMBER 2025	0.99
12/7/2025	CC DMI DELL K-12/GOVT- (1) DELL POWEREDGE T360 SMART SELECTION REPLACEMENT SERVER	8,122.37
		9,121.23
	ASHLEY NOWAK	
12/24/2025	CC CHESTER COUNTY ASSOC- 2026 CCATO MEMBERSHIP	450.00
		450.00
	GRAND TOTAL	19,122.30

# Memorandum

---



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

Date: February 10, 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  
Proposed Ordinance- Zermatt Station Road Subdivision Sewer District

---

A Public Notice for the above-referenced ordinance was authorized for publication by the Board on February 3, 2026, and published in the February 10, 2026 edition of the Daily Local News. The purpose of this ordinance is 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.

## **Draft Motion:**

Mr. Chairman, I move that the Board adopt Ordinance No. 129-A-2026 to establish the Zermatt Station Road Subdivision Sewer District.

**Daily Local News**

Publication Logo  
Unavailable

Publication Name:  
**Daily Local News**

Publication URL:

Publication City and State:  
**West Chester, PA**

Publication County:  
**Chester**

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Notice Popular Keyword Category:

Notice Keywords:  
**sewer district east goshen**

Notice Authentication Number:  
**202602101040529467180**  
**1214168026**

Notice URL:

[Back](#)

Notice Publish Date:  
Tuesday, February 10, 2026

**Notice Content**

PUBLIC NOTICE EAST GOSHEN TOWNSHIP NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will meeting on February 17, 2026, at 7:00 PM, at the Township Municipal Building located at 1580 Paoli Pike, West Chester, PA 19380 for the enactment of the following Ordinance summarized as follows: AN ORDINANCE ESTABLISHING THE ZERMATT STATION SEWER DISTRICT AND IMPOSING A SPECIAL SEWER FEE FOR PROPERTIES WITHIN THE DISTRICT. Section 1 provides that the East Goshen Township Code, pertaining to sewers, is amended by adding a new Section 188-2.F establishing the Zerr Subdivision Sewer District comprising three residential lots created on the property identified as Tax Parcel 53-1-2.1 as more fully detailed in the Preliminary/Final Subdivision & Land Development Plan of 1375 Old Phoenixville Pike & 1338 Morstein Road, West Whiteland Township public sewer system and charged by East Goshen to the properties set at West Whiteland's standard sewer rate with enforcement as set forth in this article. Section 2 provides that this article shall become effective immediately and be applicable to all properties within the Zermatt Station Road Subdivision Sewer District with a reservation of rights to make amendments may be advisable. Section 3 provides for severability where if any part of this Ordinance is found to be illegal or invalid the remaining provisions remain in effect. Section 4 provides an effective five (5) days after its enactment. Copies of the full text of this Ordinance are available for inspection at the Township Municipal Building located at 1580 Paoli Pike, West Chester, PA 19380 during regular business hours Monday through Friday. Derek Davis, Township Manager DLN 2/10; 1a

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**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

Date: February 10, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Presentation on Township Communications

---

At the last board meeting, and even before that, there had been discussions off and on in public meetings about what improvements can be made with regard to how East Goshen communicates with its residents. The board agreed to have Linda Rooney, owner of *Dandelions Digital*, come in for a presentation regarding what enhanced digital communications could look like for East Goshen. Linda's company works with a number of municipalities in the area already. Her presentation is attached.



EAST GOSHEN TOWNSHIP

# COMMUNICATIONS SERVICES

[www.DandeLionsDigital.com](http://www.DandeLionsDigital.com)



DandeLions Digital

**Date:** February 17, 2026

**Presenter:** Linda Rooney, Founder & CEO - DandeLions Digital





Full Service Municipal Communications

## INCLUDED SERVICES

01

Website updates: Page content, forms, news, calendar events and alerts

02

Email communications: Monthly eNews, important news emails

03

Graphic design: website and social media graphics, event flyers and lawn signs

04

Social media: Posting, monitoring, graphics and analytics

05

Special event/campaign work\*: Surveys, event flyers, print materials, **press releases**, media requests, yard sale Google maps

06

Monthly analytics: email audience growth, social media engagement, news mentions



\*Large campaigns (eg. plastic bag ordinance, large event, or website migration) priced separately



# COMMUNICATIONS ON ALL CHANNELS

## Engaging Residents

We strive to connect with East Goshen Township residents through the platforms they are most likely to use for information. It's essential to maintain consistency and clarity in all messaging across various communication channels.

## Sharing Township News

Full service digital communications provides information, an improved resident experience and builds trust by offering residents information they value via all of East Goshen Township communications channels (newsletters, website content and entries on social media platforms.)



# OBJECTIVES

## ► Clear & Concise Messaging

We deliver clear and engaging content and graphics for residents, showcasing the efforts you are making to improve the community.

## ► All Channels

Your news reaches residents wherever they are, be it through website visits, emailed news, paper mailings or social media platforms.

## ► Sentiment Analysis & Communications Consulting

We keep a close watch on social media and news outlets to inform you about mentions of the Township and the residents' reactions to current events or social media posts online.

A word cloud graphic is positioned on the right side of the slide, enclosed within a green, stylized arrow-like shape pointing to the left. The words are of various sizes and colors (dark blue, light blue, green, and orange). The most prominent words are 'philadelphia', 'road', 'communi', 'police', 'residents', 'support', 'part', 'audio', 'winter', 'play', 'vehicle', 'incident', 'travel', 'delaware', 'able', 'came', 'stude', 'held', 'trin', and 'schoc'. The background of the slide features a light beige color with decorative green geometric shapes and dotted patterns in the corners.

support  
philadelphia  
came  
residents road  
communi  
part police  
delaware  
travel audio winter play  
vehicle incident



# BENEFITS OF HOLISTIC MUNICIPAL COMMUNICATIONS



## Civic Engagement

Informed residents are more inclined to engage with local government by volunteering or attending events and meetings.



## Timely News

Spreading awareness about township initiatives provides you the chance to stay ahead of the rumor mill. Remember, sharing timely news is always beneficial.

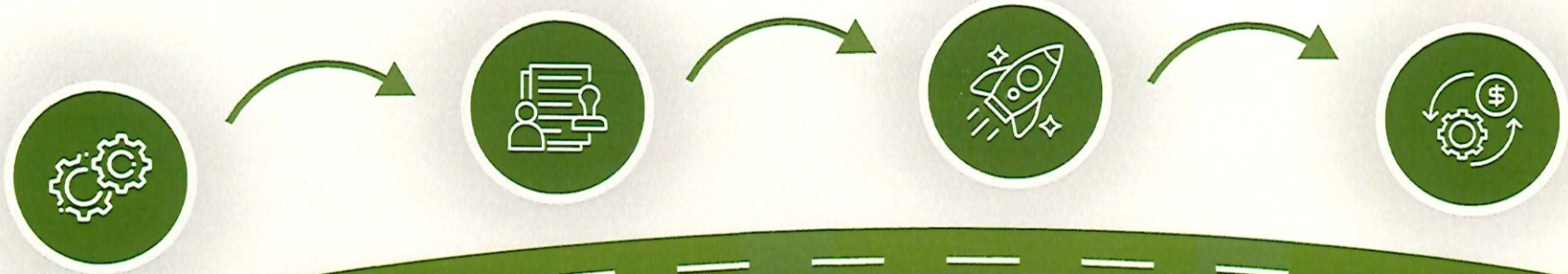


## Value Proposition

Municipal governments typically do not employ a public information officer or a communications representative. We help alleviate the challenges of communicating effectively with residents.



# OUR PROCESS



## Website Content

It can be challenging to share information when it isn't available on the website. We ensure that your website pages, news, and events are current before we publish updates to the newsletter or on social media.

## Monthly eNews & Quarterly PDF

Each month, we provide updates on department, committee, commission, and county or state news. Additionally, we share any pertinent community news. Upon request, we also write articles tailored to your needs.

## Approvals & Publication

Monthly and quarterly newsletters are submitted for approval prior to any publication in a monthly eNews email or on social media. The monthly eNews is boosted on Facebook for wider audience engagement.

## Analytics

Each quarter, we deliver comprehensive analytics on our emailed newsletters, social media interactions, and website engagement.



# SOME OF OUR WORK



## East Whiteland Township

New branding and promotional graphics for "Chill on the Hill" summer concert series.



## Media Borough

### Sustainable Storefronts Program

Branding, graphics, print materials, website page, website form for new Sustainable Storefronts Program.

Link:  
<https://www.mediaborough.com/454/Sustainable-Storefronts>



## West Bradford Township

### Preserve and Conserve Program

Branding, graphics, print materials, website page, website form for new Preserve and Conserve resident program.

Link:  
<https://www.westbradford.org/321/Preserve-and-Conserve-Program>



# WEST GOSHEN TOWNSHIP PROJECTS



## D-Building Solar Array Video

Video for new solar project

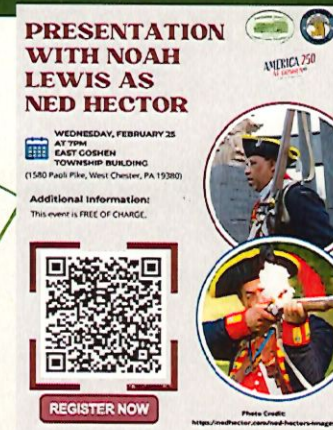
Link:

[https://youtu.be/XiELkAfIOvI?  
si=dT6vv1xD8Nuh6xMZ](https://youtu.be/XiELkAfIOvI?si=dT6vv1xD8Nuh6xMZ)



## Park & Recreation Events

Website pages,  
promotional graphics,  
calendar events and forms  
with integration to new  
registration website



## America 250 at Goshen

Flyers, social media  
graphics and event  
promotions



## Event Surveys

Bus Trip Survey

Event surveys in  
SurveyMonkey. Currently  
the bus trip feedback  
survey is open.

Link:

[https://www.surveymonkey.com/r/WestGoshen\\_ParkandRec\\_Survey](https://www.surveymonkey.com/r/WestGoshen_ParkandRec_Survey)





# QUESTIONS?

## Phone

610-723-7077

## Email

[Irooney@dandelionsdigital.com](mailto:Irooney@dandelionsdigital.com)

## Website

[www.dandelionsdigital.com](http://www.dandelionsdigital.com)



# MEMO

Date: February 10, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: General Discussion on Comprehensive Plan processes within Pennsylvania

---

At the last board meeting, the board agreed to allow me to gather some information on the Comprehensive Plan process in Pennsylvania in order to start the discussion of how to possibly move forward. This stemmed from the fact that the Comprehensive Plan discussion has been bounced back and forth from the Board of Supervisors to the Planning Commission without clear indication on how to proceed. There was also a discussion about bringing the county in for a small presentation to the board.

While the county is not available for this meeting, we are hoping we will be able to get them here for March 17<sup>th</sup>. Kelly Krause and I do have a meeting on the books with the county's Community Planning Director to have a preliminary discussion on what the process would look like for us as there is a few different ways to go about this and we will have to determine the best way forward for us.

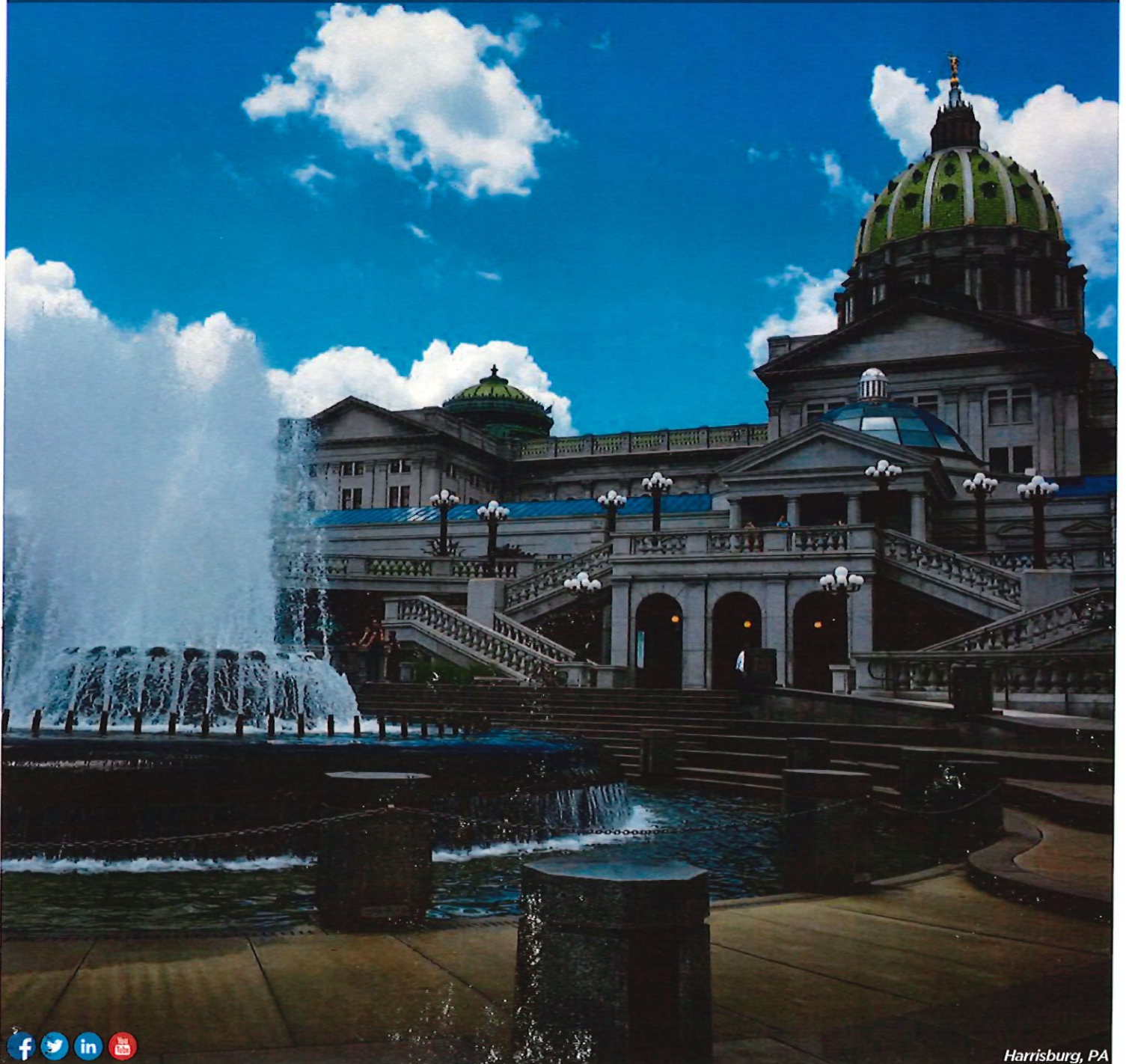
In the meantime, I have attached a PA Department of Community & Economic Development (DCED) booklet regarding the process and plan to do a small presentation regarding the particulars of how the process is supposed to play out in the Commonwealth.

There is no vote on anything tonight regarding this subject. This is merely for educational purposes so that we can all know what the options are going forward.



# THE COMPREHENSIVE PLAN IN PENNSYLVANIA PLANNING SERIES #3

Eighth Edition | September 2020



Harrisburg, PA

Comments or inquiries on the subject matter of this publication should be addressed to:

Governor's Center for Local Government Services  
Department of Community and Economic Development  
Commonwealth Keystone Building  
400 North Street, 4th Floor  
Harrisburg, Pennsylvania 17120-0225

(717) 787-8158  
1-888-223-6837  
E-mail: [ra-dcedclgs@pa.gov](mailto:ra-dcedclgs@pa.gov)  
**dced.pa.gov**

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Preparation of this publication was financed from appropriations of the General Assembly of the Commonwealth of Pennsylvania.

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## Introduction

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Today, land use is an important issue to people – both locally and nationally. In Pennsylvania, land use planning is a topic among state agencies, county and local governments, business and industry, charitable and private foundations, as well as environmental organizations. In fact, all levels of government and all branches of state government are actively dealing with planning and land use matters.

Pennsylvania has modernized its planning enabling legislation to meet the contemporary demands of the 21st Century. Communities in the commonwealth have new tools to use in planning how their resources are utilized and conserved. The community tool chest has been expanded to specifically authorize municipalities to designate growth areas, rural resource areas and then transfer development rights between or among municipalities by cooperative planning and implementation agreements.

Particularly, the most recent legislative session resulted in passage of four acts that significantly impact the way state agencies, county and local governments do planning. Collectively, Acts 32, 67, 68 and 127 of 2000 provide broad authorization to look closely at areas already developed, examine natural areas for conservation, achieve general consistency among local, county and state entities for promoting sound land use. Each component element of the legislation constitutes an important connection in implementing basic principles of sound land use.

Act 32 requests state agencies to look for and consider locations in downtown areas based on guidelines developed by the Department of General Services. Acts 67 and 68 require all state agencies to consider and rely upon comprehensive plans, including implementing zoning ordinances, when making infrastructure decisions that impact land use. Act 127 allows a municipality to better manage validity challenges that allege simultaneous substantive constitutional challenges. No longer must a municipality hear multiple curative amendments regarding the same property at the same time. Municipalities have more incentives than ever before to cross municipal boundaries and plan together.

A comprehensive plan is more than just a document disclosing past and present land use trends with a proposed course of action. It is a process of organizing for the future. It creates a blueprint for our land use patterns of tomorrow. Even to not plan is a strategy for dealing with what lies ahead. Community planning is an organized way or process of thinking about tomorrow. By thinking about how a community changed in the past can help predict what changes might be in store for the future. When this type of thinking translates into action, it needs to be done in an orderly fashion and made part of a routine administrative process.

Pennsylvanians know that land is one of our most valuable natural resources and the way it is used or developed creates a significant part of our physical surroundings. Any change in land use becomes a permanent part of our daily lives in the future. Yet all valuable resources must be used reasonably, economically and equitably to benefit both the property owner's interest as well as the general public. An important power of local government is to plan for and guide the way land resources are used. We hope that this publication assists local officials in this stewardship and planning endeavor.

## Background

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### Responsibility of Local Government to Plan

Local government is the backbone of Pennsylvania's governmental structure and has the responsibility to plan and take charge rather than doing nothing. To do nothing can put planning in the hands of others. All land use decisions begin with a plan. Whether the idea for development is that of an individual prepared and submitted or that of something suggested in a plan prepared for the community and adopted by the governing body there is a plan. Even no plan is a plan of some sort.

Municipal government must recognize that no one person, agency or group controls the development process. Government's responsibility is to provide a framework for change. Without a framework or plan, the development process is reactive. This reactive process results in piecemeal uncoordinated development. The courts have labeled it disjointed incrementalism. Early in the 20th Century Frederick Law Olmsted, Jr., renowned community planner in Pennsylvania, observed that lack of planning results in a "... drifting hand-to-mouth policy of doing only what must be done today." This practice puts planning in the hands of others.

The choice is up to the elected official - to plan or not to plan for the community? Local government can provide a framework for change. Elected officials make the decision whether a community wants to react on an ad hoc basis or decide if their citizens are better served by a proactive approach that plans for the future. Everyone that has a part in their community should let officials know their preference whether to plan or not to plan.

Today, municipal plans mean more than in the past. State agencies are required to consider and rely upon plans and zoning ordinances that are generally consistent. Without a plan, state agencies, developers, elected officials and landowners have nothing to guide them in the decision-making process. The Pennsylvania Municipalities Planning Code (MPC) has been modernized to make it easier than ever to plan and plan cooperatively. Opportunities abound for those officials interested in shaping future land use patterns in their communities.

### Municipal, Multimunicipal and County Comprehensive Plans

Under the updated MPC, four types of comprehensive plans are defined. A municipal, multimunicipal, county and specific plan. A municipal plan covers a single municipality. A multimunicipal plan is developed and adopted by any number of contiguous municipalities and includes any joint municipal plan previously authorized by the MPC. A specific plan is a detailed plan for nonresidential development covered by a municipal or multimunicipal comprehensive plan.

The MPC defines a "County Comprehensive Plan" as "a land use and growth management plan prepared by the county planning commission and adopted by the county commissioners which establishes broad goals and criteria for municipalities to use in preparation of their comprehensive plan and land use regulation." A multimunicipal plan is defined as "a plan developed by any number of contiguous municipalities, including a joint municipal plan as authorized by this act." A "Specific Plan" is a means to expedite development approval by giving municipalities the authority to adopt a plan for the systematic implementation of a generally consistent comprehensive plan for any nonresidential area.

All comprehensive plans are subject to the following four common criteria: 1) contain basic plan elements set forth in Section 301(a); 2) contain a plan for the reliable supply of water, considering current and future water resources availability; 3) be reviewed every 10 years, and 4) "...identify those areas where growth and development will occur so that a full range of public infrastructure, including sewer, water, highways, police and fire protection, public schools, parks open space and other services can be adequately planned and provided as needed to accommodate growth."



County comprehensive plans have an additional set of requirements. MPC Section 301 (7) requires a county plan to:

- (i) Identify land uses as they relate to important natural resources and appropriate utilization of existing minerals.
- (ii) Identify current and proposed land use which have a regional impact and significance, such as large shopping centers, major industrial parks, mines and related activities, office parks, storage facilities, large residential developments, regional entertainment and recreational complexes, hospitals, airports and port facilities.
- (iii) Identify a plan for the preservation and enhancement of prime agricultural land and encourage the compatibility of land use regulation with existing agricultural operations.
- (iv) Identify a plan for historic preservation.

In addition, counties are required to update the comprehensive plan every ten years. Whereas municipal and multimunicipal plans are to be reviewed at least every 10 years and at that time sent to contiguous municipalities for review and comment. As municipal and multimunicipal plan, are sent for review, copies should be sent to the Governor's Center for Local Government Services for informational purposes.

The MPC encourages municipalities to adopt municipal or multimunicipal comprehensive plans that are generally consistent with the respective county comprehensive plan. In fact, municipal plans adopted after February 21, 1989, are to be generally consistent with the adopted county comprehensive plan. To achieve general consistency, two or more contiguous municipalities can request a county to amend its plan. The county must accept the requested amendment unless good cause is given to refuse the request.

## MPC Plan Requirements

MPC Section 301 (a) requires each municipal, multimunicipal and county comprehensive plan to have nine elements. Collectively these basic elements should present a composite vision of private and public development for the future based on a statement of community development goals and objectives. Each and every basic element is linked, interrelated or connected. For example, resident population data equates to housing needs, demographics such as age cohorts can relate to housing types and educational needs, both present and future. There are a multitude of interrelationships among and between the required comprehensive plan elements.

A summary of the required plan elements derived from MPC sections 301 (a) follows:

- A statement of community development goals and objectives that chart the location, character and timing of future development.
- A plan for land use identifying the amount, intensity, character and timing of land use.
- A plan to meet housing needs of present residents and those families anticipated to live in the municipality as well as accommodating new housing in different dwelling types and at appropriate densities for households of all income levels.
- A transportation plan.
- A community facilities plan.
- A statement of the interrelationships among the various plan components which estimates the environmental, energy conservation, fiscal, economic development and social consequences on the municipality.
- A discussion of short- and long-range plans implementation strategies.
- A statement indicating that existing and proposed development is compatible with plans and development in contiguous municipalities. This statement should indicate that existing and proposed development is generally consistent with the objectives and plans of the county comprehensive plan.
- A plan for the protection of natural and historic resources to the extent the municipalities are not limited by other federal or state statutes, these resources include, wetlands, aquifer recharge zones, woodlands, steep slopes, prime agricultural land, flood plain, unique natural areas and historic sites.

## Getting Started — Preparing a Comprehensive Plan

First, a municipality should examine its planning problems, needs and resources. Once this open exercise is completed, these elements or factors must be quantified and then prioritized. It is a good idea to take this list to the county planning office to learn their thoughts and discover how they might be able to help. Armed with a list of problems, essential needs and crucial resources, the planning commission and governing body must decide what can be done within the realm of existing resources and capabilities.

Any successful comprehensive planning process demands citizen input from the very onset. Plans should not be made in a vacuum and it clearly violates the Sunshine Act to discuss public matters behind closed doors. Recognize that effective comprehensive planning is an expression of community-wide values. Input from the citizenry is needed to understand and document community interests. Use municipal surveys to open up the planning process, access community-wide values and document citizen interests.

Frequently, planning agencies utilize a visioning exercise to kick off a comprehensive planning effort. Visioning is a facilitated process by which citizens develop and articulate their preferences for the future of their community. A community vision should reflect the thoughts and concerns of the residents regarding environmental, social, and economic values, as well as consider future land uses, residents, and the corresponding desires and needs.

In addition to or along with a visioning program, it is a good idea to begin any planning program with a public meeting explaining what is going to be done, how it is going to be done, who is involved, what estimated costs are going to be, when surveys will be done and the projected time frame for completion.

Very few municipalities can afford their own full time professional planner. Most hire consultants or purchase services of the county planning commission's staff on a contractual basis. A municipality without some type of professional volunteer or paid professional to assist in the planning effort is at a serious disadvantage.

Mistakes are expensive and costly to correct. Some limited services from professional planners can almost always be obtained within available financial resources.

The team approach to comprehensive planning can be most effective. Join with another community to pool both resources and capabilities. Development in one municipality will affect adjacent communities and the MPC encourages coordination with contiguous municipalities. The team approach can also mean working with a college or university to arrange for an intern to do certain segments or tasks under the supervision of a planning professional.

Few municipalities within the commonwealth have the luxury of a full-time paid professional planner. Yet, professional assistance is generally essential. On the other hand, however, the need for planning bears little relationship to the financial ability to pay for services of a professional. Planning needs and capabilities, as well as financial resources, must be balanced so that some level of planning gets done. Check with adjacent municipalities about their planning needs. If they have similar planning needs, perhaps you can join forces and combine financial resources thereby working as a planning team doing integrated plans.

# The Comprehensive Plan

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Once the planning team is selected work on the plan starts. Land use planning begins with municipalities preparing a comprehensive plan. The comprehensive plan document consists of three separate but related parts: (1) the background studies; (2) the community development goals and objectives; and (3) the plan or plans for future actions and alternative actions regarding the various components such as future land use, housing, transportation and community facilities.

## Background Studies

MPC Section 301.2 regarding surveys by planning agencies states that:

"In preparing the comprehensive plan, the planning agency shall make careful surveys, studies and analyses of housing, demographic and economic characteristics and trends; amount, type and general location and interrelationships of different categories of land use; general location and extent of transportation and community facilities; natural features affecting development; natural, historic and cultural resources; and the prospects for future growth in the municipality."

In the beginning of the 20th Century, Frederick Law Olmsted Jr., renowned designer/planner of several communities in Pennsylvania including the first planned industrial town designed to be sold to its workers, urged municipalities to "... create or acquire statistical databases on the physical, social, economic and financial environment; compile information on relevant legal and administrative matters and draw up accurate topographical maps." A comprehensive plan entails such an inventory and makes recommendations regarding policies designed to guide future development thereby avoiding costly unwise development. Olmsted also noted that "prevention is cheaper than the cure."

The studies performed in the areas referred to above attempt to objectively analyze the community from a number of different perspectives. Each individual study takes an in-depth look at a specific topic. When completed, each study or survey will then lend support to the development of the plan.

Various sources must be utilized to gather the data necessary to prepare the studies. Historical documents, municipal records, soil and geological surveys, various census reports and other sources of information are essential. From these reports, surveys and documents, the facts and trends can be analyzed to develop the basic assumptions and projections necessary for the development of the comprehensive plan.

These background studies and surveys describe the natural and man-made conditions, community facilities and socioeconomic trends that affect the pattern of development. They should comprise the best available information for determining which uses are best suited to given areas of the community. In addition to mapping data about natural features such as terrain and existing man-made improvements, these studies will also shed light on the probable magnitude, direction, and characteristics of future development pressures.

## Community Development Goals and Objectives

Local goals, objectives and policies represent an important part of the plan document. Community development goals and objectives are a required section of any zoning ordinance; you must have them to implement any type of a zoning program. They are developed primarily on the basis of the constraints, problems, and opportunities, needs and assumptions made about the future in the background studies. The goals and objectives should be prioritized because there is competition for future use of land and resources are dwindling.

Developers and even municipal officials will often dismiss the plan's community development goals and objectives as meaningless rhetoric or idealistic jargon. While it may be true that some statements of goals and objectives may be too idealistic and/or altruistic, the importance cannot be overstated. In addition to being a statutory requirement, they are not only supposed to guide the policy decisions made in the development of the plan, but also may be closely examined by the courts for intent should land use decisions be challenged.

Statements constituting the community goals and objectives should be clearly and concisely articulated because they serve as guides for the decision-making process. They are to be as specific as possible and be unique to each community. Goals and objectives should not be cloned from another municipality, nor should they be drafted without thought and discussion. These statements are the basis for and justify regulations governing the future growth and development of your community.

Goals or objectives that violate constitutional rights are unconstitutional. Statements articulating goals or objectives that violate either state or federal statutes are illegal and will be struck down when challenged. The court system will not tolerate discrimination. Goals or objectives, whether at face value or by defacto effect, that are exclusionary, unduly restrictive or unconstitutional once challenged will be found invalid.

## Plan Components

Comprehensive plan components should convey a clear strategy for residential, recreational, agricultural, open space, commercial, industrial, resource extraction and institutional uses as well as the necessary infrastructure to serve development as planned. In recognition of the truism that "one size does not fit all" these following plan components represent a benchmark for comprehensive plans developed under the MPC. Some components or elements may not be appropriate in a given community, while other elements may require more detail and need considerable more attention in another community.

As noted previously, a MPC plan has three parts – community goals and objectives, technical background studies and various other plans commonly called functional plans. A comprehensive plan paves the way for preparation of these so called functional plans, which contain more detail. An outline of these suggested elements is found in Appendix I.

## COMMUNITY PLANNING PROCESS

**Assessment** — This results in a general statement of appearance of the community. It can be an exercise formulating a brief description of the general character and appearance of the community as it exists at the time of the planning assessment and at the beginning of the planning process.

**Visioning** — This facilitated process provides an opportunity for residents to develop and articulate preferences for the future of the community.

**Citizens Participation** — This outreach effort, if thorough and successful, results in citizen buy in and acceptance of the final product; a plan for the future of the community.

**History of the community and region** — An assessment of past development patterns, cultural, social and economic characteristics that resulted in the present form of the community.

**Regional characteristics** — An analysis of regional factors and conditions that impact and influence the community, its people, its economy and its environment.

**Build-out map** — A build-out analysis can help visualize future land use patterns for the community. It shows likely location of new roads and lots that could legally be built on vacant land presently undeveloped in the community.

## PHYSICAL ENVIRONMENT, NATURAL AND HISTORIC RESOURCES

**Topography** — A detailed description of surface features of a community and its region.

**Natural Resources** — An inventory of the soils, water, minerals, gas, petroleum, forest, fish and game in the community.

**Water Resources** — An inventory and description of water resources and supply, wetlands, and floodplain areas.

**Watershed Inventory** — A description and assessment for features and characteristics compiled on a watershed basis.

**Resource Inventory/Analysis Maps** — A compilation of the natural environmental features in the community.



**Natural Diversity Inventory** — A register of significant ecological features. These features include plant and animal species of special concern and outstanding geological features as well.

**Green Infrastructure Inventory** — Public and private natural areas such as parks, greenways, river and stream corridors, paths and trails.

**Natural hazard areas** — A list of hazard sites and areas such as floodplains, steep slopes, mudflow or other geological hazard areas, old land fills, sink hole prone sites, and man-made sites or facilities, such as underground storage facilities, chemical and other know technological facilities.

**Inventory of Historic Features** — A list that identifies historically significant cultural, natural or man-made structures.

## POPULATION CHARACTERISTICS AND TRENDS

**Demographic Studies** — This element of a comprehensive plan inventories the population of the community. Population statistics characterize the past and present size, density, distribution, data by sex, age cohorts, racial and ethnic composition and human movement patterns. This statistical inventory of its people is utilized to project population trends and condition into the future for the community

## PUBLIC, SEMI-PUBLIC, COMMUNITY SERVICES AND UTILITY FACILITIES

**Community Facilities Plan** — This element inventories, analyzes and projects future community facilities and utility needs for the community. A plan for community facilities can be as inclusive as deemed appropriate depending upon the needs of the municipality.

## TRANSPORTATION

**Inventory of all transportation modes and systems** — This element describes components of the circulation system in the community, its interstates, expressways, beltways, highways, boulevards, streets, alleys and public ways.

**Pedestrian; bikeway; equestrian; trails; pathways** — These are not as traditional ways of transport as those above, but nonetheless are important ways to move around and through the community, either for recreational purposes or more practical trips for specific reasons.

**Terminals; airport; port; railroad; water** — Perhaps not appropriate for all communities, but if one of these significant facilities is present in the community it should be inventoried, analyzed, and planned for in some way.

**Classification of roads, streets and ways** — This component categorizes roads by function and purpose. A classification system can be the basis for functional street standards, setting speed limits and programmed maintenance schedules.

**Traffic patterns; origin and destination** — This information is utilized to program road improvement needs and secure funding.

**Traffic volumes and capacity analysis** — This data provides important traffic flow information and can be used to establish background levels of service criteria for the community.

**Public transportation; assessment and needs** — Where appropriate, this component provides important data for present and future public transportation needs.

## HOUSING

**Inventory of Housing Stock** — This element identifies housing needs, inventories and trends.

**Housing Characteristics** — An analysis of housing characteristics provides data relative to housing age, type of construction and specifications, such as manufactured, code standard, company homes.

**Housing Types** — This data quantifies type dwellings, such as, single-family, two-family, manufactured homes and residential parks; range of multifamily residential structures.

**Housing Occupancy and Vacancy Study** — This element assesses housing occupancy and vacancy rates and projects future needs and trends.

**Housing Quality Value and Needs Assessment** — This type of inventory and analysis provides data about housing costs and dollars value per unit of the housing stock.

**Housing Needs and Affordability** — This component of the plan compares personal income levels to housing costs to determine housing affordability data.

**Future housing needs** — An assessment of future housing requirements provides important information not only to community officials, but also the builders in community that build residential dwellings.

**Residential Neighborhood Patterns** — Community housing patterns and densities are useful in understanding the role of housing in the well being for the larger community. It is important to recognize housing mobility, changes and shifts in housing patterns, such as transitional housing stock can be identified and accommodated by a plan.

**Housing Ownership and Funding** — Identifying and analyzing ownership patterns and trends enables builders, developers and community officials to better understand the dynamics of the community housing stock. Bankers and community leaders can better address funding needs and future requirements.

## **ECONOMIC CONDITIONS**

**Economic analysis of the community** — This analysis enables community officials to recognize the composition of the local and regional economy.

**Community Income Analysis** — A study of income by source and distribution provides valuable data regarding economic patterns in the community.

**Labor Force Characteristics** — An analysis of the labor force and market by size and character is important when considering local economies. This study looks at the labor force by categories such as, skilled, semi-skilled, unskilled workers, managerial and professional force.

**Economic stability and versatility** — This type of economic analysis allows municipal officials to value and understand the significant economic components of the community and region. This data helps identify which sectors of the economy that need to be addressed to increase the economic and versatility and vitality of the community.

**Inventory of industrial, commercial and trade establishments** — An inventory by types of industry, commercial and trade establishments, is an important factor in assessing a community's economy. Factors such as size of physical plants, payroll, capitalization demands and requirements are critical considerations.

**Agricultural resources and production** — An inventory and assessment of agricultural activities provides data that ensures that essential agricultural dependent industries and businesses are in place to support the farming community.

**Mining, quarrying and other extraction and raw materials processing activities** — An inventory of aggregated related industries is important to community and economy in many ways. These activities need to be considered as they enable economic expansion and are specifically addressed in the MPC.

**Underutilized and Undeveloped Industrial and Commercial Areas** — This background study identifies these areas and incorporates recommendations to maximize commercial and industrial activities.

## **LAND USE PLANS**

**Existing land use inventory, land characteristics and coverage** — This element inventories and identifies existing land uses within the community.

**Future land use plan** — The element projects land use patterns of the future.

**Other future land use plans as appropriate** — These functional plans include Sewage Facilities Planning, Recreation Plans, Storm Water Management Plans, Energy Conservation Plans, and Solid Waste Management Plans, etc.

## FUNCTION AND FORM OF GOVERNMENT

**Type of government** — This element describes all aspects of form of government in place within the community, including the charter if it is home rule. It also provides information on advisory commissions, authorities and intergovernmental organization that official governing body participates in regarding regional affairs.

**Administrative organization** — This section describes the day-to-day administrative components of the municipal government. This includes an organizations chart for the administrative functions of the municipality as well as committees and task forces established to serve the community.

**Consistency of plans (horizontal and vertical)** — This element is an assessment of the consistency among and between plans. It analyzes each comprehensive plan element and implementation ordinance in terms of consistency of impact on land use in the community, surrounding municipalities and the county. This component also assesses how the plan relates to school district plans, as well as county and regional plans.

**Implementation Ordinances (non-land use)** — This section inventories codes and code enforcement activities such as NFIP floodplain regulations including: building; housing; electrical; plumbing; fire; property maintenance codes.

**MPC Land Use Ordinances** — Official map; zoning; subdivision and land development; PRD provisions.

**Designated Growth Areas** — An area designated for growth used as a tool to build on and implement a comprehensive plan. A growth area is a geographic delineation, or boundary line, within which development at higher density and intensity is encouraged.

**Hazard Mitigation Plan** — A hazard mitigation plan seeks to ensure that development, both existing and future, is compatible with the hazards facing a community.

**Energy Conservation Plan** — An energy conservation plan systematically analyzes the impact of each component and element of a comprehensive plan on the present and future use of energy in the community.

**Capital Improvement Plan** — A schedule or list of projects for which public funds are to be used (wholly or partially).

**Historic and natural features preservation ordinances** — These are free standing implementation ordinances such as wellhead protection standards and historical preservation regulations implemented under Act 167 the Historic Preservation Act.

## Innovation in Planning – The Implementable Comprehensive Plan

As previously mentioned, both county and municipal comprehensive plans must meet the MPC requirements relating to referencing required topics. That being said, a municipality creating a comprehensive plan is not strictly bound by the recommendations and format of the traditional planning approach found above. Planning is ultimately about creating a roadmap for not only those actively involved in the day-to-day workings of municipal government but also those who participate in the development of a place. These individuals are ordinary citizens who may be part of associations or civic organizations. Despite a lack of technical knowledge in planning, the individuals will play a crucial role in the implementation and formulation of a comprehensive plan.

The implementable comprehensive plan approach is based upon the presupposition that a comprehensive plan should be as understandable and immediately accessible to the general populace as possible. Simply, what good is a map if one can't read it?

In 2016, DCED's Denny Puko outlined five keys to an implementable comprehensive plan. These keys are:

1. Focus on relevant, real community issues.
2. Organize the plan the way local officials and citizens think.
3. Devise practical and workable recommendations.
4. Recruit partners and create capacity to implement the plan.
5. Get local ownership of the plan and commitment to implement it.

The keys to an implementable comprehensive plan take into account the reality of planning today and serve as DCED's doctrine for providing both technical and financial planning assistance. Due to the limited nature of municipal resources, it is vital to make planning a value adding activity rather than an exercise that results in an expensive, unused document with an incomprehensible compilation of data. A municipality with an implementable and understandable comprehensive plan will be able to realize their goal of a coherent and consistent long term strategy and subsequent implementation approach.

## **Not Just a Document: Comprehensive Planning is a Process**

To summarize, the planning process consists of making surveys, data collection, analysis and projections; problem identification; setting goals and objectives; formulating options; choosing an alternative; implementing decisions; experiencing the results; evaluating the outcomes and updating the goals or methods of implementation.

This systematic process represents a means of dealing with change. If a community is growing, change will occur more quickly than in a stable community. Even a placid community will change over time. The makeup of the population will alter; the economy will fluctuate; the housing stock will age and its condition change; the environment will continue to be threatened and the needs of the citizens will not be the same today as in the future.

A municipality is not required to regulate land use, but if it decides to implement zoning, it must have a well-articulated statement of community development objectives. Objectives should be supported by sufficient analysis and documentation to defend the zoning or other land use ordinances of the community against legal challenges. Preparing a comprehensive plan provides the most effective basis for the development of land use ordinances.

Any community planning process must be a public process. It must also look beyond the municipal boundary. This publication will describe the details of the comprehensive plan: its development, its uses, its adoption and its implementation. It explains the planning process, the relationship of the local citizenry, the planning commission and the governing body.

This process results in a comprehensive plan that is not a legal document nor is it a land use ordinance. However, like a land use regulation, it can and should be adopted. It is an overall plan embracing general goals and objectives with which a governing body agrees, based on input from its constituents, to observe in making day-to-day decisions. There is no specific requirement that a community must have a comprehensive plan.

The three exceptions are: 1) when a governing body enacts a transportation impact fee ordinance detailed in Article V-A (Municipal Capital Improvement) of the MPC; 2) if municipalities collectively enact joint zoning controls, or 3) if the governing body is a county.

A comprehensive plan is a document that states basic objectives and policies that guide future growth and development. It can assist municipal leaders in their decision-making. It is a factual report that examines how the past led to the present, and reports in detail how to chart the community's path into the future.



# Implementation

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## Adopting the Comprehensive Plan

A successful comprehensive planning process requires citizen participation from the very onset. Good plans are not made in a vacuum. Effective planning is an expression of community-wide values. The citizenry at large must be involved to understand and document community interests.

The MPC contains the procedural requirements for adopting the comprehensive plan. At a minimum, the planning agency must hold at least one public meeting scheduled pursuant to public notice prior to forwarding the proposed plan to the governing body. The governing body of the municipality must hold at least one public hearing after having given public notice of the hearing. The plan can then be adopted by resolution of the governing body, provided that a majority of members of the governing body vote in the affirmative. A governing body may choose to vote on the comprehensive plan document in its entirety, element by element or piecemeal as each section is completed.

While the proposed plan is under review by the governing body they must consider the review comments of the county, contiguous municipalities, as well as the public meeting comments and the recommendations of the municipal planning agency. If any action is taken that substantially revises the proposed comprehensive plan, the governing body must hold another public hearing following the public notice procedure set forth in the MPC. (See *Appendix III - Comprehensive Plan or Plan Amendment Adoption*.)

## Plan Implementation Tools and Techniques

### LAND USE ORDINANCES

The primary tools used by most municipalities to implement the comprehensive plan are the land use ordinances commonly known as the subdivision and land development ordinance and the zoning ordinance. The MPC defines a land use ordinance as *"any ordinance or map adopted pursuant to the authority granted in Articles IV, V, VI, and VII."* In addition, MPC Section 303 (d) – legal status of comprehensive plans – states that: *"Municipal zoning, subdivision and land development regulations and capital improvement programs shall generally implement the municipal and multimunicipal comprehensive plan or, where none exists, the municipal statement of community development objectives."*

The authority and requirement to implement comprehensive plans that are generally consistent with county and adjacent municipal plans is clear. The next step to is enacting specific land use ordinances as appropriate.

Subdivision regulations are designed to:

- Ensure a well-designed subdivision or land development;
  - Set minimum standards for the layout or design of developments;
  - Promote coordinated development;
  - Insure the installation of necessary improvements;
  - Minimize existing or foreseen problems; and
  - Manage storm water runoff and erosion.
- (See MPC Section 503)

A zoning ordinance regulates and promotes:

- Uses of land, water courses and other bodies of water;
- Size, height, bulk and location of structures;
- Areas and dimensions of land to be occupied or to be unoccupied by uses and structures;
- Density of population and intensity of use;
- A variety of residential dwelling types;
- All basic forms of housing;
- Protection of natural resources and agricultural land; and
- Reasonable overall community growth.  
*(See MPC Sections 603 and 604 for zoning ordinance provisions and purposes respectively.)*

Zoning provisions for Planned Residential Development (PRD) can be incorporated in a zoning ordinance to direct mixed uses and higher residential densities near community facilities such as water, sewer or transportation. Also, under MPC Articles VI and VII, municipalities can enact a local ordinance that provides for Transferable Development Rights (TDRs).

Newly authorized zoning provisions allow for Traditional Neighborhood Development (TND) regulations. The TND attempts to recapture the village and town square flavor of a pedestrian oriented setting. By utilizing traffic calming design measures such as narrow streets, frequent intersections and on-street parking, in combination with a mixed array and proximity to each other of housing, businesses and services, the TND also integrates different segments of the population otherwise separated by age or income. Overall, the positive impacts of a TND can be felt through an increase in safety and a resulting enhancement in community camaraderie.

Transferable development rights (TDR) are used by a municipality to make growth restrictions more financially equitable to landowners. Municipalities participating in Intergovernmental Cooperative Planning and Implementation Agreements can now transfer these rights among and between municipal boundaries. The underlying principle is that real property is a bundle of rights rather than a single entity. Just as mineral rights can be separated from the land, so can the right to develop. The development right can be transferred from one site to another, from an area to be preserved or protected to an area whose land is being restricted and would therefore be fairly compensated. The imposition of the regulation becomes more palatable in this manner and, in most cases, the taking issue can be avoided.

Another land use ordinance that can be used to implement recommendations made in the comprehensive plan is the official map ordinance provided for in Article IV of the MPC. An official map is a declaration by the governing body of the projected areas a community needs for public purposes sometime in the future. This plan implementation technique combines two powers delegated to municipalities, namely the regulatory function under the police powers and real property acquisition by negotiation or ultimately under the powers of eminent domain.

The discussion of plan implementation techniques thus far has been limited to land use ordinances. It is important to understand that a comprehensive plan is not a law nor does it connote any legal status.

Pennsylvania's enabling legislation contains neither concurrence nor congruity requirements that some other state statutes may have. However, Section 301.4 of the MPC does require that municipal plans be "...generally consistent with the adopted county comprehensive plan." Land use ordinances are local laws that can be enforced when an action or activity occurs in violation of the law. A comprehensive plan is advisory only – it recommends certain patterns of growth and lacks compliance authority.

## OTHER IMPLEMENTATION ORDINANCES

As noted by reference to MPC Section 303 (d), municipalities are authorized to enact other ordinances that can support implementation of the comprehensive plan. There are certain types of codes that may be adopted by a municipality to regulate existing and new construction. Adoption of these various construction codes (building, plumbing, electrical, property maintenance and fire prevention codes) is a commonly accepted function of local government. These codes also provide the necessary regulatory function for new and old construction and are safeguard from fire and other life safety hazards. These codes are enacted under the authority of the local municipal codes and home rule charters and not the MPC.

When properly adopted, administered and enforced, these codes can increase the quality and safety of housing or other construction through the regulation of construction activities. They can also promote the improvement and rehabilitation of older sections of the community. Codes can therefore be a vital link in the achieving of the goals in a comprehensive plan.

A comprehensive plan cannot be implemented entirely by codes and ordinances. Some recommendations made within the plan require other types of actions that only a governing body can take. Examples of these types of actions are: developing capital improvements programs; promoting redevelopment or in fill development, and fostering good public relations, perhaps the keystone and the catalyst of most plan implementation techniques. Obviously, there can be many other similar actions that can aid in implementing the comprehensive plan, none of which require codes and ordinances to be put into effect but which, nevertheless, are equally as important to assist with plan implementation.

For example, periodic informational meetings with the local Chamber of Commerce to discuss the comprehensive plan can aid in plan implementation. Exchanges with this group and other civic organizations will keep the plan in the forefront as individuals make business decisions and civic groups plan their community assistance activities. Collectively, actions by individuals and individual civic groups can add up toward accomplishing goals set forth in the plan. When government sponsored activities are linked to non-governmental actions real progress can be made.

## Life After the Plan

After a municipality adopts a comprehensive plan and any implementing codes and ordinances, there is a tendency to put the plan away and to consider the planning task complete. This is not and should not be the case. A community is seldom a stagnant place; some type of change is almost always occurring. Planning is an organized process of dealing with change. Therefore, all change must be examined to see what effects it may have upon the community.

The comprehensive plan and its implementing ordinances must be adjusted accordingly. This examination and updating procedure should be done methodically and periodically. This is known as the continuing planning process. The MPC envisions an ongoing process. MPC Section 303 requires that where municipal comprehensive plans are adopted: "...any subsequent proposed action of the governing body, its departments, agencies and appointed authorities shall be submitted to the planning agency for its recommendations...." In another similar provision, Section 209.1 mandates that the planning agency "review the zoning ordinance, subdivision and land development ordinance, official map, provisions for planned residential development, and such other ordinances and regulations governing the development of land no less frequently than it reviews the comprehensive plan."

Municipal and multimunicipal comprehensive plans should be reviewed every 10 years to conform to the recently enacted MPC amendments. If the review uncovers shortcomings, it is only prudent that the plan be updated. Counties, however, are required to update their comprehensive plans every 10 years.

## **Citizens, Planning Agencies, and the Governing Body**

To be effective, planning must have the support and understanding of the citizens of the community. Its citizens, who may also be developers, need to be informed about the planning process being undertaken and given an opportunity to participate in the process. Citizens comprise the backbone of a community and are the crucial ingredient for a successful planning program. The planning agency acts as an advisor to the governing body on all matters of community growth and development. A planning commission should be viewed as a peer group or citizens group of unpaid volunteers. It is not some cold distant bureaucratic agency to be feared or avoided. The governing body and the developers both have rules that they follow. Citizens' concerns can be adequately addressed in the planning process.

Land use regulations restrict or limit use of private property for the benefit of the public good. The state's police power delegated to local elected officials allows this without the government acquiring or purchasing the land. Land use controls can create basic tensions between the rights of individuals to make free choices about the use of their property and the obligation not to adversely affect the public good or cause harm to the environment. Balancing these rights can present difficulties. Planning agencies can play a major role in balancing these interests.

Governing bodies must be careful that land use ordinances do not place too many constraints upon private property that restrictions become so severe that they constitute a taking requiring compensation. Public officials must be prepared to demonstrate that the imposition of the regulation is connected to legitimate protection of the public good. Careful comprehensive plan preparation and implementation of the land use ordinances can help document a community's effort to balance the rights of the general public and those of the individual property owner.

## **Conclusion**

Planning for the future growth and development of the community is the responsibility of the governing body and the planning agency. The comprehensive plan is the first step taken to rationally carry out this responsibility. The planning commission generally prepares it with input from the local citizenry. Following its adoption, the governing body has a sound footing upon which to base the plan implementation activities, i.e. adoption of land use ordinances.

The comprehensive plan is a document prepared to assist in the determination of future growth and development policies. It contains sections or studies performed on various aspects of the community, community development goals and objectives, and plans for future land uses. It is officially adopted by the governing body of a municipality, and is implemented to a large extent by zoning and by subdivision and land development ordinances. The plan must be periodically reviewed and updated and must have the understanding and cooperation of the citizenry, the planning commission and the governing body.



# Appendix I

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## Comprehensive Plan Elements – The Traditional Approach

A comprehensive plan paves the way for preparation of functional and more detailed plans. A comprehensive plan consists of three major parts: community goals, objectives, and policies; technical background studies and various other plans which may be called functional plans.

### I. Planning Process and the Community

- General appearance of the community
- Visioning
- Statement of Community Development Objectives and Policies
- Citizens Participation
- History of the community and region
- Regional characteristics
- Build out map

### II. Physical Environment and Natural Resources

- Topography
- Natural resources – soils; water; minerals; gas; petroleum; forest; fish; game
- Water resources; water survey and supply; wetlands; flood plain
- Watershed inventory
- Resource Inventory/Analysis maps
- Natural Diversity Inventory
- Green Infrastructure Inventory
- Natural hazard areas; special hazard areas.
- Inventory of Historic Structures

### III. Population Characteristics and Trends

- Demographics
- Present size; density
- Distribution
- Age-sex distribution
- Racial and ethnic character
- Population movements
- Family patterns; special sociological characteristics

### IV. Public, Semi-public, and Community Service and Utility Facilities

- Community Facilities plan
- Utilities – water; sewer; electricity; gas; lines and plants
- Municipal service operations – police; fire; health; other
- Volunteer service operations: fire; medical; other
- Schools – physical plant; student distribution

- Technical and other training centers
- Recreational areas – parks; playgrounds; trails; other
- Cultural resources and services – libraries; museums; theaters; music and art centers.
- Hospitals
- Cemeteries
- Communications and media facilities – newspaper; radio; television; communication towers.
- Solid waste management plan

#### **V. Transportation**

- Inventory of all transportation modes and systems
- Interstates; expressways; beltways; highways; boulevards; streets; alleys and public ways
- Pedestrian; bikeway; equestrian; trails; pathways
- Terminals – airport; port; railroad; water
- Classification of roads, streets and ways
- Traffic patterns; origin and destination
- Traffic volumes and capacity analysis
- Public transportation; assessment and needs

#### **VI. Housing**

- Housing characteristics needs, inventory and trends
- Age, construction type, specification, manufactured, code standard, company homes
- Type, single-family, two-family, manufactured homes and residential parks; range of multifamily dwellings
- Housing occupancy and vacancy
- Quality value and needs assessment
- Housing needs and affordability
- Future housing needs
- Residential neighborhood patterns; housing densities; housing mobility and shifts
- Housing ownership and funding; past, present and projected

#### **VII. Economic Conditions**

- Economic analysis of the community
- Community income; source; distribution
- Size and character of labor force, skilled, semi-skilled, unskilled workers; managerial and professional force
- Economic stability and versatility
- Types of industry, commercial and trade establishments; size; payroll; capitalization
- Agricultural resources and production
- Mining, quarrying and other extraction and raw materials processing activities
- Sources of loan capital
- Undeveloped industrial and commercial areas

#### **VIII. Land Use Plans**

- Existing land use inventory, land characteristics and coverage
- Future land use plan
- Other future functional plans as appropriate

**IX. Function and Form of Government**

- Type of government
- Administrative organization
- Consistency of plans (horizontal and vertical)
- Codes and code enforcement: building; housing; electrical; plumbing; fire; property maintenance
- MPC land use ordinances; official map; zoning; subdivision and land development; PRD provisions
- Designated Growth Areas
- Energy conservation plan
- Capital improvement plan
- Nutrient Management
- Historic and natural features preservation ordinances

## Appendix II

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### Comprehensive Plan Adoption and Plan Amendment

1. A planning agency must hold at least one public meeting pursuant to public notice before forwarding the proposed comprehensive plan or amendment to the governing body.  
*See MPC Section 301.3.*
2. At least 45 days prior to the required public hearing held by the governing body, the municipality shall submit the proposed comprehensive plan to the county planning agency for recommendations. At the same time, the municipality must forward copies of the proposed plan or amendment to all contiguous municipalities and to the local school district for their review and comment.  
*See MPC Section 301.3.*
3. Comments from the county, contiguous municipalities and the local school district must be made to the governing body within 45 days of receipt. A governing body cannot act upon the amendment until comments are received or the 45 day review period has expired.  
*See MPC Section 302.*
4. In reviewing the proposed comprehensive plan, the governing body must consider the review comments of the county, contiguous municipalities and the school district, as well as the public meeting comments and the recommendations of the municipal planning agency.  
*See MPC Section 302.*
5. Before voting on adoption of the proposed plan or amendment to the plan, the governing body MUST hold at least one public meeting pursuant to public notice.  
*See MPC Section 302(b).*
6. If, after the public hearing the proposed plan or amendment is substantively revised, the governing body shall hold another public hearing prior to voting on adoption of the plan or plan amendment.  
*See MPC Section 302(b).*
7. Adoption of the comprehensive plan, or any part thereof, or any plan amendment shall be by resolution carried by the affirmative votes of not less than a majority of all members of the governing body at a public meeting.  
*See MPC Section 302(c).*
8. Within 30 days after adoption, the governing body of a municipality other than a county shall forward a certified copy of the comprehensive plan or amendment to the county planning agency. Where no county planning agency exists, a certified copy must go to the governing body of the county.  
*See MPC Section 306(b).*



## Appendix III

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### **Planning Assistance from the Governor's Center for Local Government Services**

The Governor's Center for Local Government Services is available to assist municipalities. Assistance is offered to assist municipalities in assessing the impact of state agency decisions on local planning and zoning activities. Municipalities with an adopted comprehensive plan and zoning ordinance located within a county with an adopted comprehensive plan have the benefit of commonwealth agencies considering the documents when reviewing applications for the funding or permitting of municipal infrastructure or other facilities. In addition, the Center offers grant assistance to prepare and/or update these important land use documents.

The Municipal Assistance Program (MAP) is available to provide matching grants for municipalities preparing to develop and strengthen community planning and land use management practices.

Guidelines for MAP incorporate the principles of the Land Use Planning Executive Order. Priority consideration for funding is given to municipalities that incorporate multimunicipal approaches into their planning efforts. Similarly, those municipalities that strive for general consistency between their comprehensive plan, the county comprehensive plan and local zoning ordinances also receive priority consideration.

MAP funding is one of the Center's most significant support programs for planning and planning related activities. It allows municipalities to use funds to develop new or update existing comprehensive plans and land use implementation ordinances. It also allows municipalities to prepare strategies or special studies that will support the comprehensive planning process. MAP funds can also be used to develop or update zoning or subdivision and land development ordinances, or to utilize advanced technology, such as Geographic Information Systems.

A community or individual desiring information on planning or planning assistance, either financial or technical, should contact the appropriate Department of Community and Economic Development Regional Office in their area. Some of the issues that the Department's staff can provide assistance on are:

- Community planning and comprehensive plans;
- Zoning;
- Subdivision and land development;
- National Flood Insurance and Floodplain Management;
- Other planning related areas such as PRD, historic districts, mobile home parks, sign control, etc. and
- Procedural questions involving the Municipalities Planning Code.

**Pennsylvania Department of Community & Economic Development  
Governor's Center for Local Government Services**

Commonwealth Keystone Building  
400 North Street, 4th Floor  
Harrisburg, PA 17120-0225

USPS 100  
APPROVED POLY



# MEMO

Date: February 11, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Malvern Library – East Goshen Representative

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Just as way of background for those not familiar, the *Malvern Library Board* has specific representation on their board for all the municipalities that fund the library. Current East Goshen representative on the board, Kaitlyn O'Donnell, has moved out of East Goshen and has to resign from her post. We thank her for her service. But now we need a new member to represent East Goshen.

Jaimie Edmonds is the candidate being recommended by the library. The letter of recommendation by the library is attached,

**DRAFT MOTION:** Mr. Chair, I move we appoint Jaimie Edmonds to the Malvern Library Board as an East Goshen Township Representative.



# Malvern Public Library

February 4, 2026

Dear East Goshen Township Supervisors,

On behalf of the Malvern Public Library Board of Trustees, I am writing to recommend that the Supervisors appoint Jaimie Edmunds to finish Kaitlyn O'Donnell's 3-year term, ending in October 2027, as one of the East Goshen representatives on the Library Board.

Please see her attached resume for your review and let me know if you have any questions.

Best Wishes

Bill Holmes  
Malvern Public Library Board President  
wmholmesjr@gmail.com