

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

To Join Zoom Meeting:

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

[https://us02web.zoom.us/meeting/register/5fCA\\_jwtQQu8ZpP3WaaP3Q](https://us02web.zoom.us/meeting/register/5fCA_jwtQQu8ZpP3WaaP3Q)

**During this *hybrid* BOS meeting, public comment will be handled as follows:**

- The Zoom public is asked to remain muted during the meeting when the Board is talking.
- If you do not wish to be seen on the Board Room TVs or the YouTube Recording, your camera must be turned off via Zoom.
- In-person public participants will be given the ***first*** opportunity to comment and ask questions on each agenda item that requires a Board vote.
- The Zoom public participants will be given the ***second*** opportunity to comment and ask questions on each agenda item that requires a Board vote.
  - Zoom participants wishing to comment must raise their hand icon, state their name, and must speak one at a time.

1. Call to Order (7:00 PM)
2. Pledge of Allegiance
3. Moment of Silence

Announce that this meeting is being recorded via Zoom. A recording will be uploaded later to the Township's YouTube channel for viewing.

4. Chairman's Report
  - a. East Goshen Egg Hunt will be Saturday, March 28<sup>th</sup> at 10:00 AM at East Goshen Park. Three age groups (3 & under, 4-6, and 7-10) will be done simultaneously in different areas.
  - b. *Keep East Goshen Beautiful Day* will be held on Saturday, April 25<sup>th</sup> at 8:00 AM with a rain date of Sunday, April 26<sup>th</sup>. Arbor Day event will be held immediately after this event.
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 – February 2026 Report
  - c. Malvern Fire Co – February 2026 Report
  - d. Good Fellowship – February 2026 Report
7. Public Hearings – None
8. Financial Report – As of February 28, 2026, 2026 (7:15 PM to 7:20 PM)
9. Approval of Minutes and Treasurer's Report (7:20 PM to 7:25 PM)
  - a. Minutes – None
  - b. Treasurer's Report – February 12, 2026 to March 12, 2026
10. Old Business
11. New Business
  - a. Discussion and approval of Tree bid. (7:25 PM to 7:30 PM)
  - b. Presentation & discussion with Chester County on potential Comprehensive Plan process. (7:30 PM to 7:45 PM)

- c. Discussion and possible passage of Resolution 2026-05, Westtown-East Goshen (WEGO) Regional Police Department consolidated contract. (7:45 PM to 7:50 PM)
  - d. Arbor Day Proclamation. (7:50 PM to 7:55 PM)
  - e. Resolution 2026-06 to authorize new pension plan authorized signer. (7:55 PM to 8:00 PM)
  - f. Chester County Art Walk – Additon of Beer/Wine Vendor. (8:00 PM to 8:05 PM)
  - g. Blacksmith Shop Heritage Site – project update (8:05 PM to 8:10 PM)
  - h. Discussion and possible authorization of funds for joint WC250 event with West Chester Area Council of Governments (WCACoG) municipalities. (8:10 PM to 8:15 PM)
- 12. Any Other Matter (8:15 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  
FEBRUARY 2026  
MONTHLY OPERATIONS REPORT  
FOR FIRE, EMS AND FIRE POLICE**



## SUMMARY

February was another busy month for our fire crews. We had 85 responses, many of which were weather related calls for service. Automatic alarms account for 38% of YTD responses.

EMS calls are running slightly (2%) below this time last year, with 46% of EMS responses to senior living and nursing facilities.

### Serious Incidents

2/1	365 Bala Terrace	West Whiteland	Dwelling
2/6	7 Atwater Rd	Chadds Ford Twp	Dwelling
2/8	710 Southern Dr.	West Whiteland	Dwelling
2/10	704 Owen Rd.	West Goshen	Dwelling
2/27	Paoli Pk & Boot Rd	East Goshen	MVA Entrapment

### Major Events & Fundraising

EMS Subscription Drive	Reminder Letter Mailed
Easter Flower Sale – Boot Road Station	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	30	80	68	224	49	39%
West Goshen	31	54	58	118	27	115%
Westtown	4	4	16	31	15	7%
Willistown	9	17	14	26	7	100%
Other	11	51	31	171	9	244%
<b>Total - Fire</b>	<b>85</b>	<b>206</b>	<b>187</b>	<b>570</b>	<b>107</b>	<b>75%</b>

Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	8	19	14	55	11	27%
West Goshen	8	19	24	63	16	50%
Westtown	0	0	2	6	11	-82%
Willistown	1	1	4	22	11	-64%
Other	0	0	3	17	4	-25%
<b>Total - Fire Police</b>	<b>17</b>	<b>39</b>	<b>47</b>	<b>163</b>	<b>53</b>	<b>-11%</b>

EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	188	786	427	1256	439	-3%
West Goshen	129	453	285	701	235	21%
Westtown	31	115	68	172	67	1%
Willistown	30	124	64	186	85	-25%
Other	11	37	28	57	66	-58%
<b>Total - EMS</b>	<b>389</b>	<b>1515</b>	<b>872</b>	<b>2372</b>	<b>892</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	226	885	509	1535	499	2%
West Goshen	168	526	367	882	278	32%
Westtown	35	119	86	209	93	-8%
Willistown	40	142	82	234	103	-20%
Other	22	88	62	245	79	-22%
<b>Total - Goshen Fire Company</b>	<b>491</b>	<b>1760</b>	<b>1106</b>	<b>3105</b>	<b>1052</b>	<b>5%</b>

Staff-Hours on Apparatus	Fire	EMS
Volunteer	123	8
Career	84	648

## Fire Response Data

### Calls by Incident Type - month

Type Calls	Feb	YTD
Accident - ALS	2	3
Accident - BLS	4	9
Accident - Entrapment	1	2
ACCIDENT - FIRE		1
ACCIDENT - PEDESTRIAN STRUCK	1	2
Alarm - Carbon Monoxide	4	14
ALARM - GAS		2
ALARM FIRE	29	55
FIRE - APARTMENT BUILDING FIRE		1
FIRE - APPLIANCE FIRE	1	4
FIRE - ASSIST THE AMBULANCE	11	29
FIRE - BRUSH		1
FIRE - BUILDING	2	6
FIRE - CHIMNEY	1	1
FIRE - FORCIBLE ENTRY		1
FIRE - FUEL SPILL		1
FIRE - GAS LEAK INSIDE	7	11
FIRE - GAS LEAK OUTSIDE	2	5
FIRE - HOUSE FIRE	7	13
FIRE - NOTIFY FIRE CHIEF	3	3
FIRE - ODOR INVESTIGATION INSIDE	3	6
FIRE - POLES,WIRES,TRANSFORMER FIRE	2	4
FIRE - PUBLIC SERVICE	1	2
FIRE - RELOCATE FIRE/EMS UNITS		1
FIRE - RESIDENTIAL RESCUE	1	1
FIRE - SMOKE/ODOR INVEST OUTSIDE	1	3
FIRE - STUCK/MALFUNCTIONING ELEVATOR	1	5
FIRE - TRASH/DUMPSTER FIRE	1	1

# EMS Response Data

<b>Total Calls</b>	389
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<b>Calls to Assisted Living and Retirement Communities</b>	
Arbor Terrace Willistown	12
Bellingham	26
Bryn Mawr Rehab	0
Harrison Hill Apartments	4
Hershey's Mill	38
Merrill Gardens	15
Park Lane	16
Pembroke	29
Wellington	30

<b>Patients Treated</b>	
Patients Treated (Total)	328
Patients Treated - Age 65 and Over	248
	76%

<b>Transport Destination</b>	<b>TOTAL</b>
Chester County Hospital	172
CHOP KOP	4
Nemours Childrens Hospital	
Paoli Memorial Hospital	107
Riddle Memorial Hospital	0
<b>Total Patients transported</b>	<b>283</b>
<b>Calls with no transport</b>	<b>106</b>
	27%

<b>Patient Transfer Time</b>	
<b>Maximum (minutes)</b>	<b>92</b>

<b>Type Calls</b>	<b>#</b>
ACCIDENT-ALS	3
ACCIDENT-BLS	9
ACCIDENT – ENTRAPMENT	1
ACCIDENT-PEDESTRIAN STRUCK	2
ALARM-CARBON MONOXIDE	2
ALARM-FIRE	5
ALARM-MEDICAL – BLS	8
FIRE-APPLIANCE	1
FIRE-CHIMNEY	1
FIRE-FUEL SPILL	1
FIRE-GAS LEAK INSIDE	4
FIRE-GAS LEAK OUTSIDE	2
FIRE-HOUSE	2
FIRE-ODOR INVESTIGATION INSIDE	1
FIRE-RESIDENTIAL RESCUE	1
FIRE-SMOKE/ODOR INVEST OUTSIDE	1
MEDICAL-ABDOMINAL PAIN – BLS	10
MEDICAL-ALLERGC/MED REACTION-ALS	1
MEDICAL-ASSAULT W/INJ (JO/IP)-ALS	1
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS	1
MEDICAL-BACK PAIN - BLS	10
MEDICAL-CARDIAC/RESP ARREST - ALS	2
MEDICAL-CHOKING - ALS	1
MEDICAL-CVA/STROKE - ALS	8
MEDICAL-DIABETIC EMERGENCY - ALS	7
MEDICAL-DOA - BLS	7
MEDICAL-EMOTIONAL DISORDER - BLS	11
MEDICAL-EXPOSURE TO HEAT/COLD - BLS	0
MEDICAL-FALL / LIFT ASSIST - BLS	78
MEDICAL-FALLS - ALS	8
MEDICAL-HEART PROBLEMS - ALS	37
MEDICAL-HEMORRHAGING - ALS	7
MEDICAL-HEMORRHAGING - BLS	3
MEDICAL-HYPO TENSION - ALS	5
MEDICAL-INJURED PERSON - ALS	4
MEDICAL-INJURED PERSON - BLS	12
MEDICAL-OVERDOSE - ALS	4
MEDICAL-OVERDOSE - BLS	1
MEDICAL-RESPIRATORY DIFFICULTY - ALS	54
MEDICAL-SEIZURES - ALS	2
MEDICAL-SICK PERSON - BLS	51
MEDICAL-SYNCOPE - ALS	7
MEDICAL-SYNCOPE - BLS	2
MEDICAL-UNCONSCIOUS PERSON - ALS	7
MEDICAL-UNKNOWN NATURE - BLS	1
MEDICAL-UNRESPONSIVE PERSON - ALS	3

## Fire Police Response Data

<b>Total Calls</b>	<b>17</b>
<b>Hours In Service</b>	<b>11</b>
<b>Person Hours In Service</b>	<b>38</b>
<b>Calls 2 Hours or longer</b>	<b>1</b>

<b>Calls by Nature</b>	<b>FEB</b>	<b>YTD</b>
Appliance		2
Brush		1
Building	1	5
Chimney Fire	1	1
Dwelling		2
Fuel Spill		1
Gas Leak		4
MVA	12	26
Pedestrian Struck	1	2
Trash	1	1
Trees & Wires	1	2

# 2026 GOSHEN FIRE COMPANY AUTOMATIC ALARM REPORT

*Addresses With More Than 1 Alarm Year-to-Date*

INCIDENT LOCATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
1361 BOOT RD EAST GOSHEN TOWNSHIP PA	3												3
1515 MANLEY RD EAST GOSHEN TOWNSHIP PA		5											5
1604 PAOLI PIKE EAST GOSHEN TOWNSHIP PA		2											2
1615 E BOOT RD EAST GOSHEN TOWNSHIP PA	3	2											5
1030 ANDREW DR WEST GOSHEN TOWNSHIP PA		2											2
1130 WEST CHESTER PIKE WEST GOSHEN TOWNSHIP PA		3											3
500 ELLIS LN WEST GOSHEN TOWNSHIP PA	2												2
1309 HALIFAX CT WESTTOWN TOWNSHIP PA	2												2
1502 WEST CHESTER PIKE WESTTOWN TOWNSHIP PA	1	1											2
944 GARRETT MILL RD WILLISTOWN TOWNSHIP PA	1	1											2

# Malvern Fire Company EMS Monthly Report

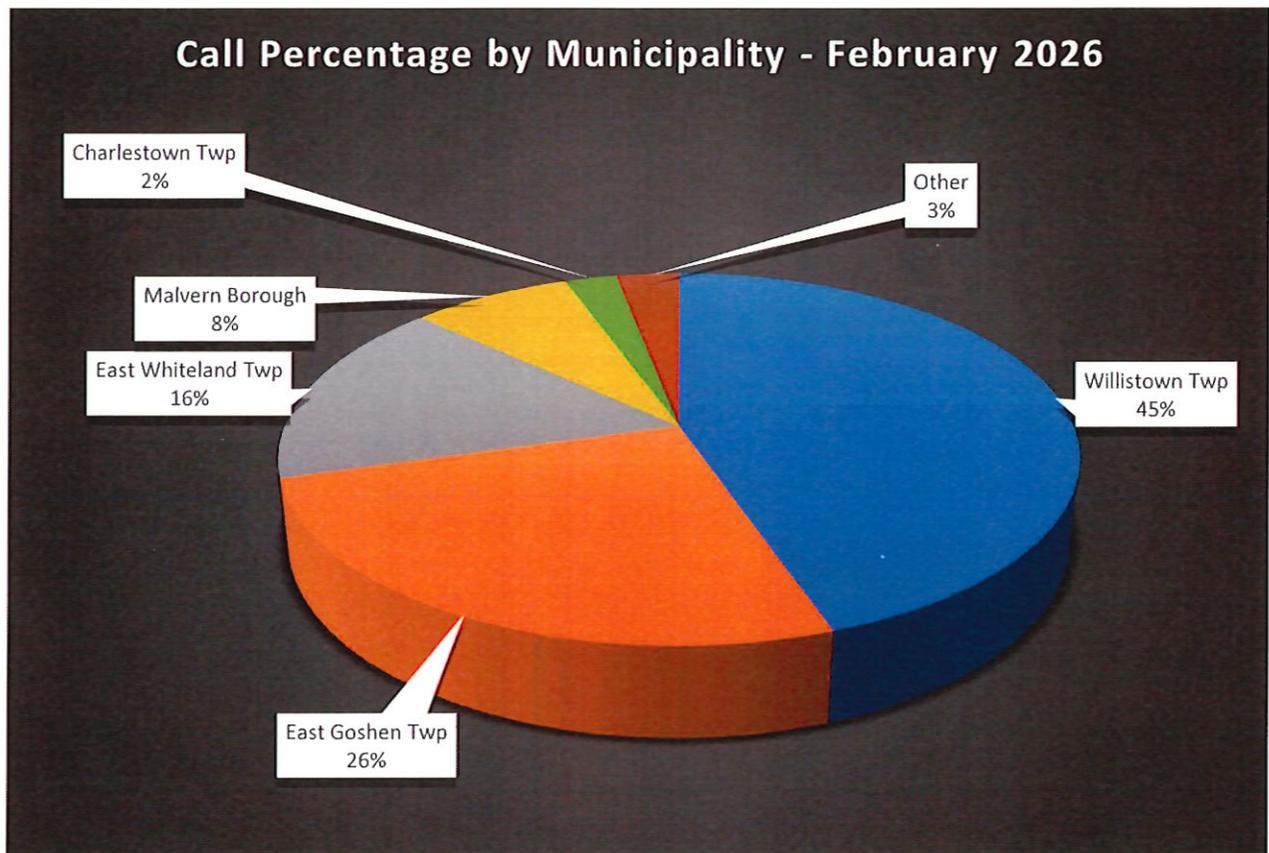


February 2026



Malvern Fire Company  
 Emergency Medical Service  
 February 2026 Monthly Report

**February 2026 Total Responses: 197**  
**February 2025 Total Responses: 180**  
**2026 Year-to-date Total Responses: 412**



Municipality	Monthly Responses	YTD Responses	YTD %
<a href="#">Willistown Twp</a>	88	190	46.1%
<a href="#">East Whiteland Twp</a>	32	69	16.7%
<a href="#">East Goshen Twp</a>	51	92	22.3%
<a href="#">Malvern Borough</a>	15	41	10.0%
<a href="#">Charlestown Twp</a>	5	9	2.2%
<a href="#">Other</a>	6	11	2.7%
<b>Total</b>	<b>197</b>	<b>412</b>	<b>100.0%</b>



Malvern Fire Company  
 Emergency Medical Service  
 February 2026 Monthly Report



### Calls by Fire Local:

Fire Company	Month	YTD	YTD %
Malvern Fire Company	83	194	47.1%
East Whiteland Fire Company	33	70	17.0%
Goshen Fire Company	50	91	22.1%
Paoli Fire Company	21	43	10.4%
Other	10	14	3.4%
<b>Total</b>	<b>197</b>	<b>412</b>	<b>100%</b>



### Fire Year to Date Stats

Month	Count
JANUARY	79
FEBRUARY	56
<b>Year to Date Total:</b>	<b>135</b>

TOP Event SubType to Date	Count
FIRE	23
RESPIRATORY DIFFICULTY - ALS	18
BLS	9
CARBON MONOXIDE	8
HEART PROBLEMS - ALS	8
CVA/STROKE - ALS	6
UNRESPONSIVE PERSON - ALS	6
ENTRAPMENT	4
INJURED PERSON - BLS	4
SMOKE/ODOR INVEST OUTSIDE	4





### Monthly Fire Event Log by Municipality

Date Range:	FEBRUARY
Total Events:	31

#### 02/01/2026 F26006277 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
251 SPRING RD WILSTN CHEST PA	406	DEP04	02/01/2026 08:54:18 AM	02/01/2026 08:54:19 AM	02/01/2026 09:02:53 AM	02/01/2026 09:07:59 AM
251 SPRING RD WILSTN CHEST PA	406	LAD04	02/01/2026 08:47:31 AM	n/a	n/a	02/01/2026 09:07:59 AM
251 SPRING RD WILSTN CHEST PA	406	UTL04	02/01/2026 08:55:32 AM	02/01/2026 08:55:33 AM	n/a	02/01/2026 09:07:59 AM

#### 02/03/2026 F26006792 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
148 GRUBB RD WILSTN CHEST PA	403	CHF04	02/03/2026 05:13:32 PM	02/03/2026 05:13:33 PM	02/03/2026 05:19:27 PM	02/03/2026 05:20:21 PM
148 GRUBB RD WILSTN CHEST PA	403	ENG04	02/03/2026 05:10:12 PM	n/a	n/a	02/03/2026 05:20:21 PM





### Monthly Fire Event Log by Municipality

#### 02/04/2026 F26006892 ACCIDENT-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
CONESTOGA RD/PHOENIXVILLE PIKE EWHITE CHEST PA: alias RT 401/PHOENIXVILLE	508	CHF04	02/04/2026 08:08:19 AM	02/04/2026 08:08:20 AM	n/a	02/04/2026 08:28:29 AM
CONESTOGA RD/PHOENIXVILLE PIKE EWHITE CHEST PA: alias RT 401/PHOENIXVILLE	508	ENG04	02/04/2026 07:59:46 AM	n/a	n/a	02/04/2026 08:08:53 AM
CONESTOGA RD/PHOENIXVILLE PIKE EWHITE CHEST PA: alias RT 401/PHOENIXVILLE	508	LAD04	02/04/2026 08:08:19 AM	02/04/2026 08:08:20 AM	n/a	02/04/2026 08:28:28 AM

#### 02/04/2026 F26006899 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
158 GRUBB RD WILSTN CHEST PA	403	AST04	02/04/2026 09:27:42 AM	02/04/2026 09:27:43 AM	02/04/2026 09:35:47 AM	02/04/2026 09:40:43 AM
158 GRUBB RD WILSTN CHEST PA	403	CHF04	02/04/2026 09:27:11 AM	02/04/2026 09:27:12 AM	02/04/2026 09:33:10 AM	02/04/2026 09:40:43 AM
158 GRUBB RD WILSTN CHEST PA	403	ENG04	02/04/2026 09:24:06 AM	02/04/2026 09:31:12 AM	02/04/2026 09:35:47 AM	02/04/2026 09:40:43 AM

#### 02/05/2026 F26007125 FIRE-OTHERES

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
10 CALLERY WAY WILSTN CHEST PA	402	DEP04	02/05/2026 01:22:49 PM	02/05/2026 01:22:50 PM	02/05/2026 01:26:46 PM	02/05/2026 01:29:51 PM
10 CALLERY WAY WILSTN CHEST PA	402	LAD04	02/05/2026 01:19:52 PM	02/05/2026 01:23:03 PM	02/05/2026 01:27:42 PM	02/05/2026 01:29:51 PM
10 CALLERY WAY WILSTN CHEST PA	402	TKR04	02/05/2026 01:19:52 PM	n/a	n/a	02/05/2026 01:29:51 PM





### Monthly Fire Event Log by Municipality

#### 02/06/2026 F26007288 FIRE-NOTIFFC

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	CHF04	02/06/2026 11:06:38 AM	n/a	n/a	02/06/2026 12:51:06 PM
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	CHF04	02/06/2026 12:51:15 PM	n/a	n/a	02/06/2026 12:51:41 PM
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	CHF04	02/06/2026 12:51:59 PM	n/a	n/a	02/06/2026 01:58:17 PM
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	FD0400	02/06/2026 12:50:52 PM	n/a	n/a	02/06/2026 12:51:21 PM
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	FD0400	02/06/2026 12:51:35 PM	n/a	n/a	02/06/2026 12:52:06 PM

#### 02/07/2026 F26007451 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
1 LIBERTY BLVD EWHITE CHEST PA: @DESMOND HOTEL	587	ENG04	02/07/2026 07:43:36 AM	n/a	n/a	02/07/2026 07:51:23 AM

#### 02/07/2026 F26007466 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
BLACKHORSE HILL RD/RIDGEVIEW DR CLN CHEST PA	3844	CHF04	02/07/2026 09:01:07 AM	n/a	02/07/2026 09:01:08 AM	02/07/2026 09:42:19 AM





### Monthly Fire Event Log by Municipality

#### 02/07/2026 F26007529 FIRE-PUBSERV

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
28 W KING ST MALVRN CHEST PA	451	CHF04	02/07/2026 03:25:18 PM	02/07/2026 03:29:08 PM	02/07/2026 03:32:09 PM	02/07/2026 03:54:23 PM

#### 02/07/2026 F26007575 FIRE-HOUSE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
849 JEFFERSON WAY EGOSHN CHEST PA	5686	CHF04	02/07/2026 08:13:54 PM	02/07/2026 08:14:04 PM	n/a	02/07/2026 08:18:38 PM
849 JEFFERSON WAY EGOSHN CHEST PA	5686	LAD04	02/07/2026 08:09:22 PM	n/a	n/a	02/07/2026 08:19:07 PM

#### 02/08/2026 F26007664 FIRE-RESDRES

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
8 E SWEDES FORD RD EWHITE CHEST PA: @EXTENDED STAY AMERICA	587	ENG04	02/08/2026 07:46:37 AM	02/08/2026 07:53:34 AM	02/08/2026 08:00:25 AM	02/08/2026 08:11:10 AM
8 E SWEDES FORD RD EWHITE CHEST PA: @EXTENDED STAY AMERICA	587	LAD04	02/08/2026 08:02:21 AM	02/08/2026 08:02:22 AM	02/08/2026 08:08:43 AM	02/08/2026 08:11:10 AM

#### 02/09/2026 F26007953 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
325 CENTRAL AVE WILSTN CHEST PA	403	DEP04	02/09/2026 12:54:31 PM	n/a	02/09/2026 12:54:32 PM	02/09/2026 01:19:16 PM
325 CENTRAL AVE WILSTN CHEST PA	403	ENG04	02/09/2026 12:48:51 PM	02/09/2026 12:51:08 PM	02/09/2026 12:55:36 PM	02/09/2026 01:19:16 PM





### Monthly Fire Event Log by Municipality

02/11/2026 F26008453 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
KING RD/TREEMONT DR EGOSHN CHEST PA	408	CHF04	02/11/2026 04:10:19 PM	02/11/2026 04:10:25 PM	02/11/2026 04:15:01 PM	02/11/2026 04:41:37 PM
KING RD/TREEMONT DR EGOSHN CHEST PA	408	LAD04	02/11/2026 04:08:45 PM	02/11/2026 04:12:54 PM	02/11/2026 04:18:10 PM	02/11/2026 04:32:42 PM

02/12/2026 F26008696 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
MONUMENT AVE/S SUGARTOWN RD MALVRN CHEST PA	401	CHF04	02/12/2026 08:24:08 PM	02/12/2026 08:24:09 PM	n/a	02/12/2026 08:27:37 PM
MONUMENT AVE/S SUGARTOWN RD MALVRN CHEST PA	401	LAD04	02/12/2026 08:21:29 PM	n/a	n/a	02/12/2026 08:27:38 PM

02/13/2026 F26008880 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
418 S WARREN AVE MALVRN CHEST PA: @MALVERN PREP SCHOOL	481	CHF04	02/13/2026 07:04:22 PM	02/13/2026 07:04:23 PM	02/13/2026 07:07:19 PM	02/13/2026 07:43:54 PM
418 S WARREN AVE MALVRN CHEST PA: @MALVERN PREP SCHOOL	481	ENG04	02/13/2026 07:07:43 PM	02/13/2026 07:07:44 PM	02/13/2026 07:09:34 PM	02/13/2026 07:43:54 PM
418 S WARREN AVE MALVRN CHEST PA: @MALVERN PREP SCHOOL	481	TKR04	02/13/2026 06:59:53 PM	n/a	n/a	02/13/2026 07:07:50 PM





### Monthly Fire Event Log by Municipality

#### 02/14/2026 F26008930 ACCIDENT-ENTRAP

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
673 SUGARTOWN RD WILSTN CHEST PA	402	CHF04	02/14/2026 04:20:06 AM	n/a	02/14/2026 04:20:07 AM	02/14/2026 04:45:39 AM
673 SUGARTOWN RD WILSTN CHEST PA	402	DEP04	02/14/2026 04:09:14 AM	02/14/2026 04:09:15 AM	02/14/2026 04:13:23 AM	02/14/2026 06:20:51 AM
673 SUGARTOWN RD WILSTN CHEST PA	402	ENG04	02/14/2026 04:13:41 AM	02/14/2026 04:13:42 AM	02/14/2026 04:17:56 AM	02/14/2026 06:20:51 AM
673 SUGARTOWN RD WILSTN CHEST PA	402	LAD04	02/14/2026 03:58:24 AM	02/14/2026 04:06:02 AM	n/a	02/14/2026 06:20:51 AM
673 SUGARTOWN RD WILSTN CHEST PA	402	TKR04	02/14/2026 04:01:32 AM	n/a	n/a	02/14/2026 04:40:11 AM

#### 02/14/2026 F26009061 FIRE-GASLKOU

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
304 OLD KINGFISHER LN WILSTN CHEST PA	405	DEP04	02/14/2026 07:44:47 PM	02/14/2026 07:44:48 PM	02/14/2026 07:49:31 PM	02/14/2026 08:40:28 PM
304 OLD KINGFISHER LN WILSTN CHEST PA	405	ENG04	02/14/2026 07:38:26 PM	02/14/2026 07:46:59 PM	02/14/2026 07:46:44 PM	02/14/2026 08:40:28 PM

#### 02/14/2026 F26009072 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
300 MOREHALL RD EWHITE CHEST PA: @EXTENDED STAY AMERICA	587	ENG04	02/14/2026 09:17:09 PM	02/14/2026 09:23:16 PM	02/14/2026 09:29:55 PM	02/14/2026 09:38:44 PM





### Monthly Fire Event Log by Municipality

02/15/2026 F26009147 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
655 SUGARTOWN RD WILSTN CHEST PA: @DEVEREUX BARN	482	ENG04	02/15/2026 09:57:17 AM	02/15/2026 10:03:00 AM	02/15/2026 10:08:53 AM	02/15/2026 10:24:44 AM
655 SUGARTOWN RD WILSTN CHEST PA: @DEVEREUX BARN	482	TKR04	02/15/2026 09:56:28 AM	n/a	n/a	02/15/2026 10:24:44 AM

02/17/2026 F26009655 FIRE-INVOUT

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
3 GOSHORN DR MALVRN CHEST PA	401	CHF04	02/17/2026 11:13:46 PM	02/17/2026 11:13:53 PM	02/17/2026 11:17:09 PM	02/17/2026 11:27:55 PM
3 GOSHORN DR MALVRN CHEST PA	401	DEP04	02/17/2026 11:15:05 PM	02/17/2026 11:15:06 PM	n/a	02/17/2026 11:27:55 PM
3 GOSHORN DR MALVRN CHEST PA	401	ENG04	02/17/2026 11:16:27 PM	02/17/2026 11:16:28 PM	n/a	02/17/2026 11:27:55 PM
3 GOSHORN DR MALVRN CHEST PA	401	LAD04	02/17/2026 11:08:54 PM	n/a	n/a	02/17/2026 11:16:33 PM





### Monthly Fire Event Log by Municipality

#### 02/18/2026 F26009692 FIRE-INVIN

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
870 PROVIDENCE RD WILSTN CHEST PA	407	DEP04	02/18/2026 06:39:37 AM	02/18/2026 06:39:38 AM	02/18/2026 06:55:12 AM	02/18/2026 07:07:57 AM
870 PROVIDENCE RD WILSTN CHEST PA	407	ENG04	02/18/2026 06:43:03 AM	02/18/2026 06:43:05 AM	02/18/2026 06:56:46 AM	02/18/2026 07:07:57 AM
870 PROVIDENCE RD WILSTN CHEST PA	407	LAD04	02/18/2026 06:51:38 AM	02/18/2026 06:51:39 AM	02/18/2026 07:00:41 AM	02/18/2026 07:07:57 AM
870 PROVIDENCE RD WILSTN CHEST PA	407	TKR04	02/18/2026 06:34:06 AM	n/a	n/a	02/18/2026 06:43:03 AM

#### 02/18/2026 F26009695 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
712 PROVIDENCE RD WILSTN CHEST PA: @AMERICAN INST KAHLER HALL	407	DEP04	02/18/2026 07:32:16 AM	02/18/2026 07:32:17 AM	n/a	02/18/2026 07:37:42 AM
712 PROVIDENCE RD WILSTN CHEST PA: @AMERICAN INST KAHLER HALL	407	ENG04	02/18/2026 07:29:51 AM	02/18/2026 07:29:55 AM	n/a	02/18/2026 07:37:37 AM
712 PROVIDENCE RD WILSTN CHEST PA: @AMERICAN INST KAHLER HALL	407	TKR04	02/18/2026 07:27:27 AM	n/a	n/a	02/18/2026 07:30:13 AM

#### 02/18/2026 F26009823 FIRE-ELECIN

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
62 BARR RD WILSTN CHEST PA	406	DEP04	02/18/2026 06:43:19 PM	02/18/2026 06:43:20 PM	02/18/2026 06:51:33 PM	02/18/2026 07:15:42 PM
62 BARR RD WILSTN CHEST PA	406	ENG04	02/18/2026 06:40:51 PM	02/18/2026 06:47:18 PM	02/18/2026 06:57:24 PM	02/18/2026 07:15:42 PM





### Monthly Fire Event Log by Municipality

#### 02/21/2026 F26010271 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
4 WOODMONT LN WILSTN CHEST PA	405	DEP04	02/21/2026 04:12:43 AM	02/21/2026 04:12:44 AM	n/a	02/21/2026 04:31:36 AM
4 WOODMONT LN WILSTN CHEST PA	405	ENG04	02/21/2026 04:12:43 AM	02/21/2026 04:12:44 AM	02/21/2026 04:18:59 AM	02/21/2026 04:31:36 AM
4 WOODMONT LN WILSTN CHEST PA	405	LAD04	02/21/2026 04:05:16 AM	n/a	n/a	02/21/2026 04:31:36 AM

#### 02/22/2026 F26010467 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
322 RASPBERRY AVE MALVRN CHEST PA	401	DEP04	02/22/2026 08:50:28 AM	02/22/2026 08:50:29 AM	02/22/2026 08:51:48 AM	02/22/2026 09:00:52 AM
322 RASPBERRY AVE MALVRN CHEST PA	401	ENG04	02/22/2026 08:45:14 AM	02/22/2026 08:50:56 AM	02/22/2026 08:52:12 AM	02/22/2026 09:00:52 AM
322 RASPBERRY AVE MALVRN CHEST PA	401	TKR04	02/22/2026 08:44:32 AM	n/a	n/a	02/22/2026 08:51:11 AM

#### 02/22/2026 F26010535 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
145 W KING ST MALVRN CHEST PA: @EXXON STATION	451	LAD04	02/22/2026 05:01:07 PM	n/a	n/a	02/22/2026 05:07:34 PM





### Monthly Fire Event Log by Municipality

**02/22/2026 F26010570 ACCIDENT-BLS**

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
101 OLD LINCOLN HWY MALVRN CHEST PA	401	ENG04	02/22/2026 07:14:09 PM	n/a	n/a	02/22/2026 07:25:39 PM

**02/22/2026 F26010572 ALARM-FIRE**

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
250 LANCASTER AVE WILSTN CHEST PA: @PAOLI COMMONS MEDICAL BLD	323	ENG04	02/22/2026 07:25:58 PM	02/22/2026 07:25:59 PM	n/a	02/22/2026 07:27:59 PM
250 LANCASTER AVE WILSTN CHEST PA: @PAOLI COMMONS MEDICAL BLD	323	LAD04	02/22/2026 07:20:12 PM	n/a	n/a	02/22/2026 07:26:04 PM

**02/22/2026 F26010583 ALARM-FIRE**

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	ENG04	02/22/2026 07:59:17 PM	02/22/2026 08:04:11 PM	02/22/2026 08:07:32 PM	02/22/2026 08:20:08 PM

**02/26/2026 F26011212 FIRE-GASLKIN**

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
15 DUFFRYN AVE WILSTN CHEST PA	403	CHF04	02/26/2026 08:19:49 AM	02/26/2026 08:19:56 AM	02/26/2026 08:23:09 AM	02/26/2026 08:29:07 AM
15 DUFFRYN AVE WILSTN CHEST PA	403	ENG04	02/26/2026 08:20:50 AM	02/26/2026 08:20:51 AM	02/26/2026 08:22:48 AM	02/26/2026 08:29:08 AM
15 DUFFRYN AVE WILSTN CHEST PA	403	TKR04	02/26/2026 08:14:56 AM	n/a	n/a	02/26/2026 08:20:50 AM





### Monthly Fire Event Log by Municipality

02/27/2026 F26011473 ALARM-CO

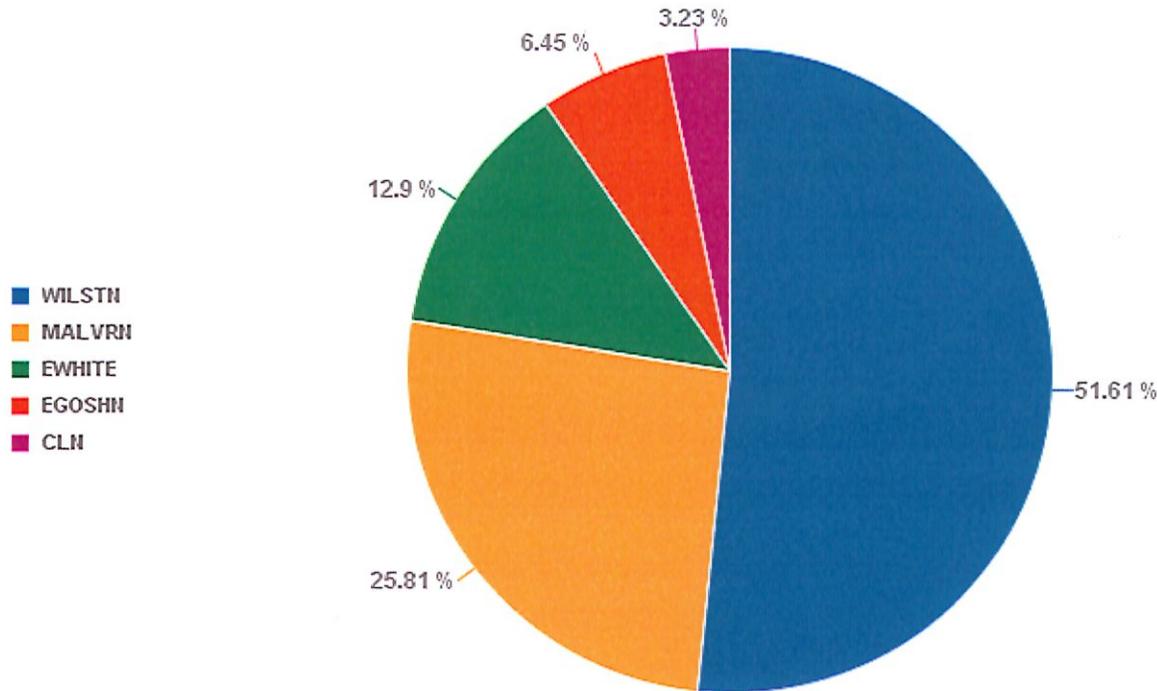
Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
20 CALLERY WAY WILSTN CHEST PA	402	AST04	02/27/2026 01:03:06 PM	02/27/2026 01:03:07 PM	02/27/2026 01:05:02 PM	02/27/2026 01:08:18 PM
20 CALLERY WAY WILSTN CHEST PA	402	CHF04	02/27/2026 01:03:07 PM	02/27/2026 01:03:08 PM	02/27/2026 01:07:02 PM	02/27/2026 01:07:27 PM
20 CALLERY WAY WILSTN CHEST PA	402	ENG04	02/27/2026 01:04:56 PM	02/27/2026 01:04:57 PM	n/a	02/27/2026 01:07:40 PM
20 CALLERY WAY WILSTN CHEST PA	402	LAD04	02/27/2026 12:59:21 PM	n/a	n/a	02/27/2026 01:04:56 PM





### Monthly Fire Event Count by Municipality

Date Range: FEBRUARY  
Total Events: 31



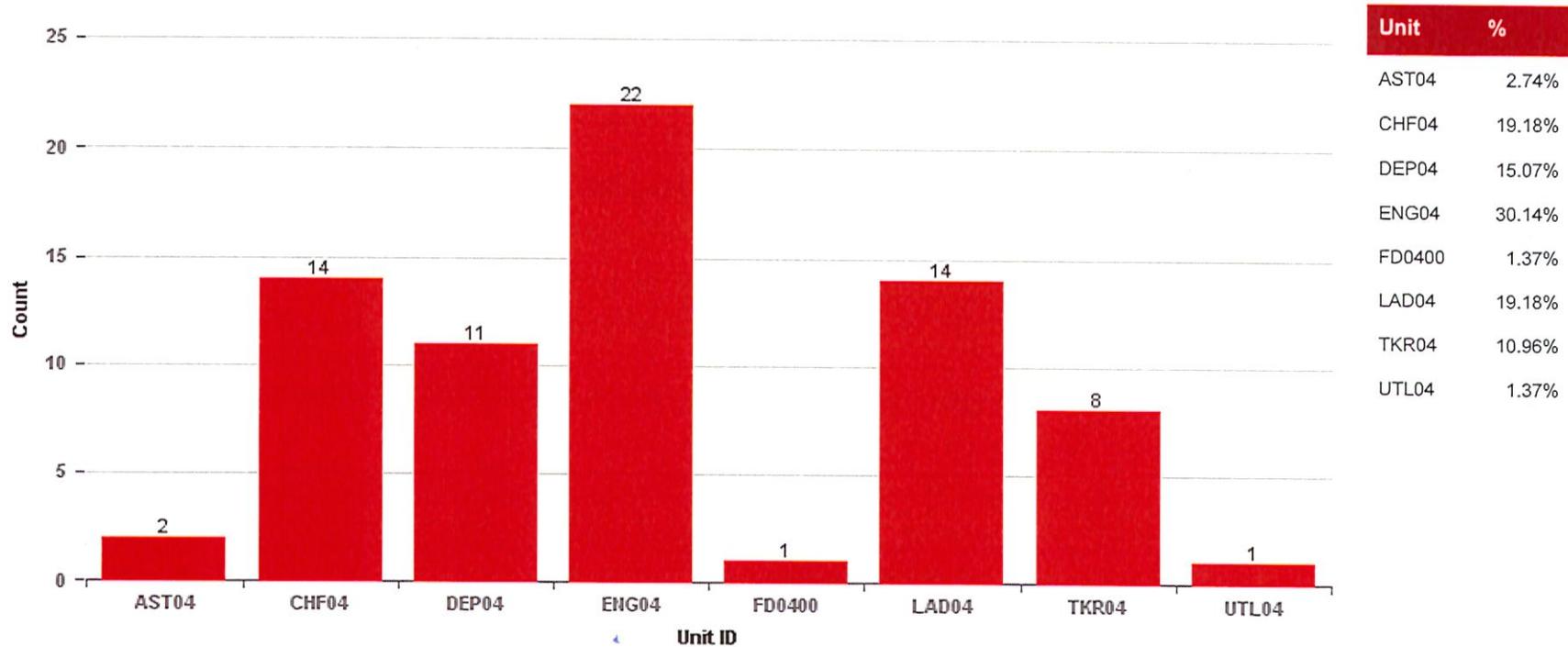
Event City	Totals
WILSTN	16
MALVRN	8
EWHITE	4
EGOSHN	2
CLN	1
<b>Total Events:</b>	<b>31</b>





### Monthly Fire Event Log by Unit

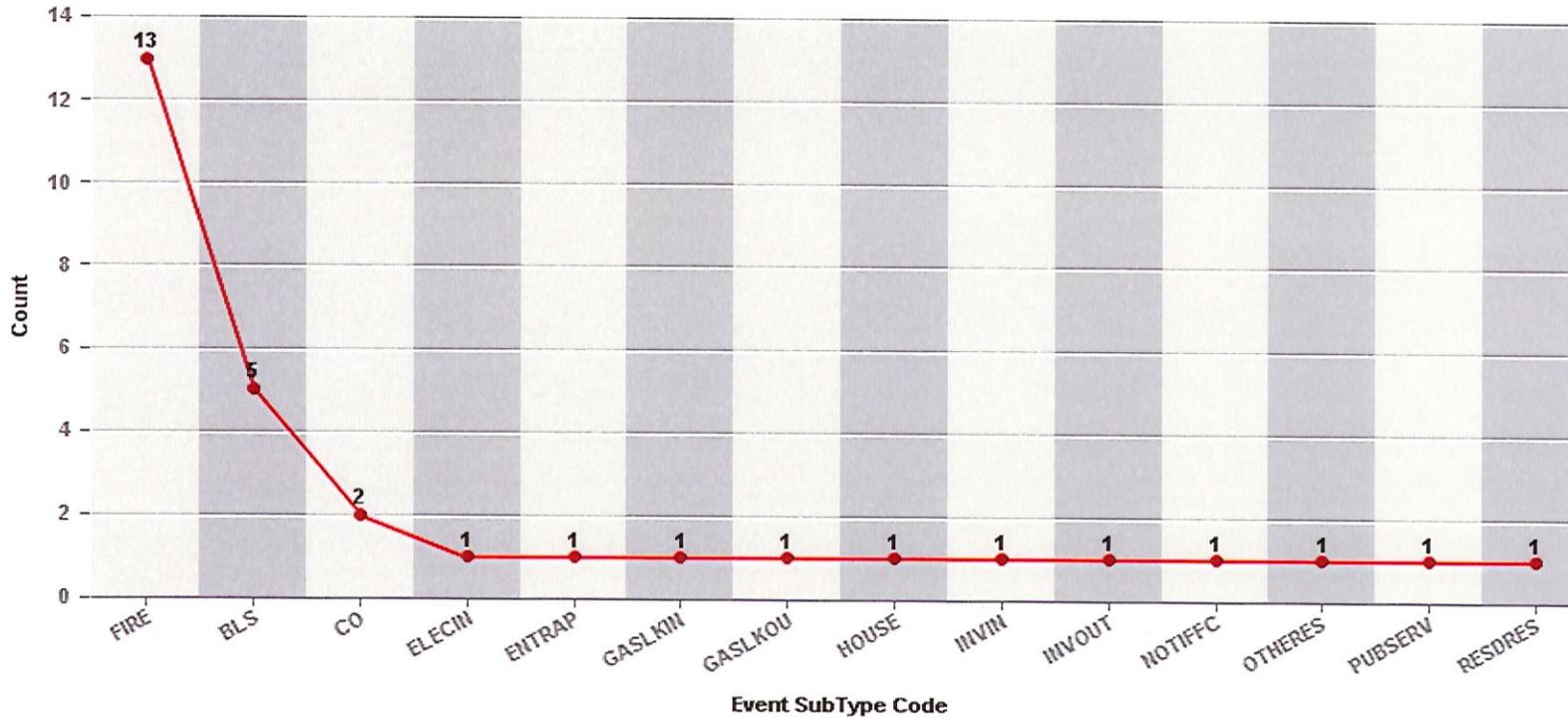
Date Range:	FEBRUARY
Total Events:	31





### Monthly Fire Event Log by SubType

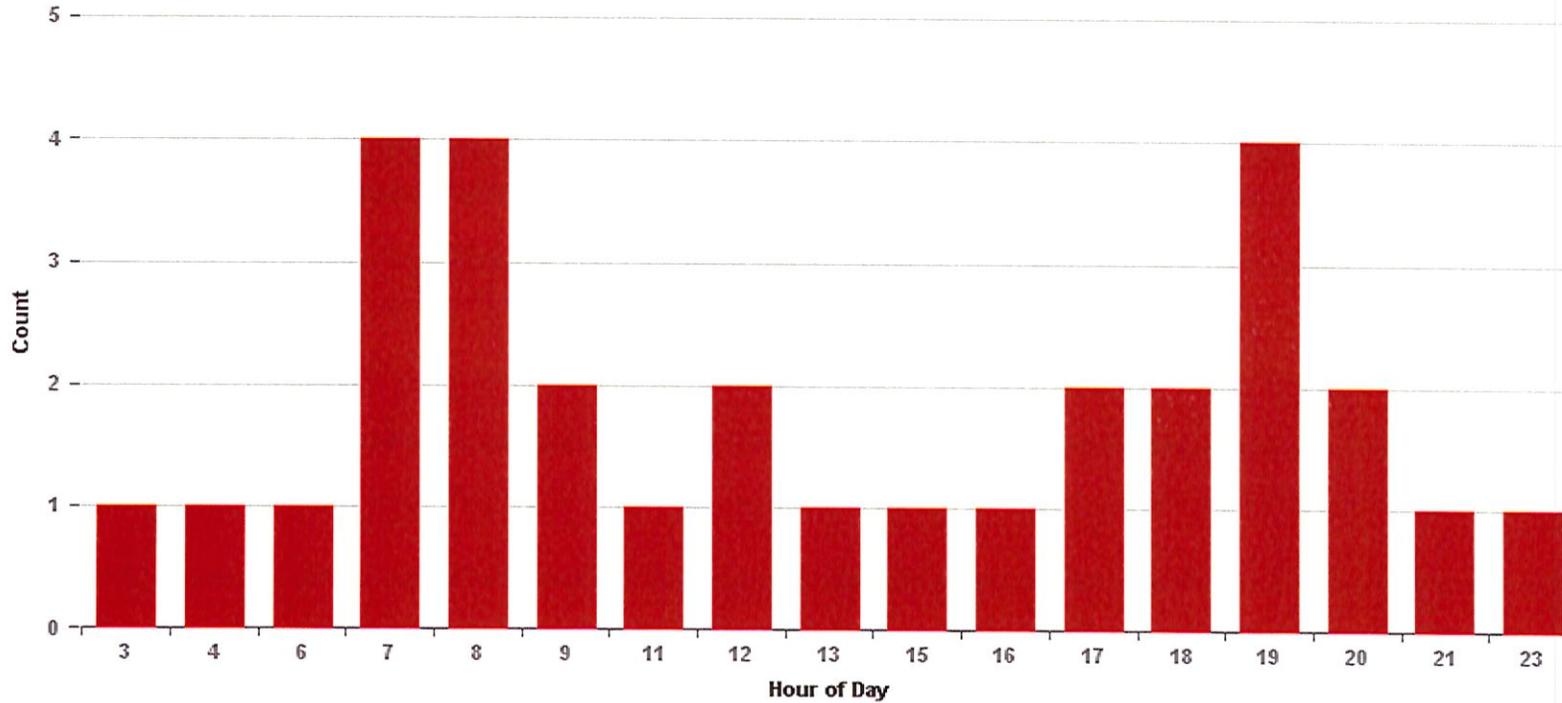
Date Range: FEBRUARY  
Total Events: 31





### Monthly Fire Event Log by Hour

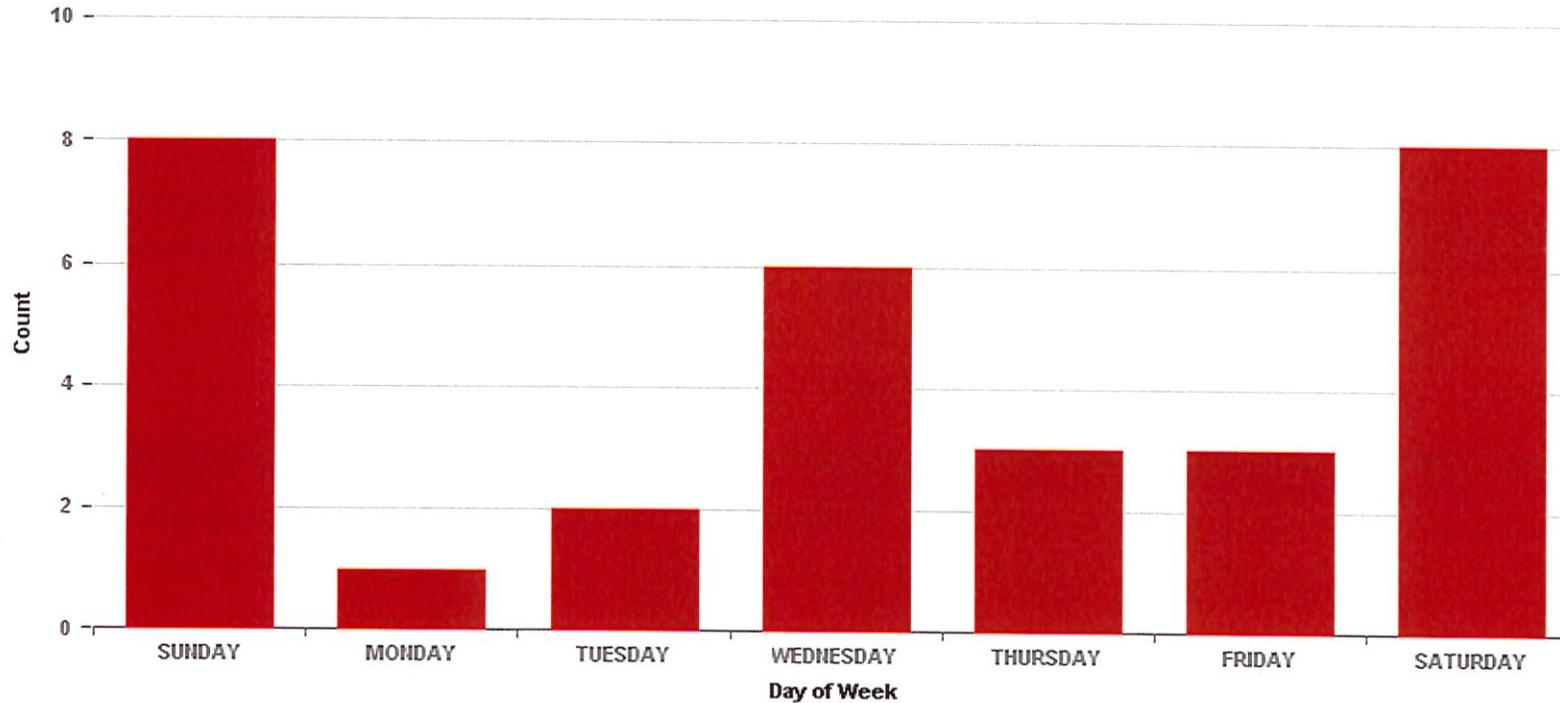
Date Range:	FEBRUARY
Total Events:	31





### Monthly Fire Event Log by Day of Week

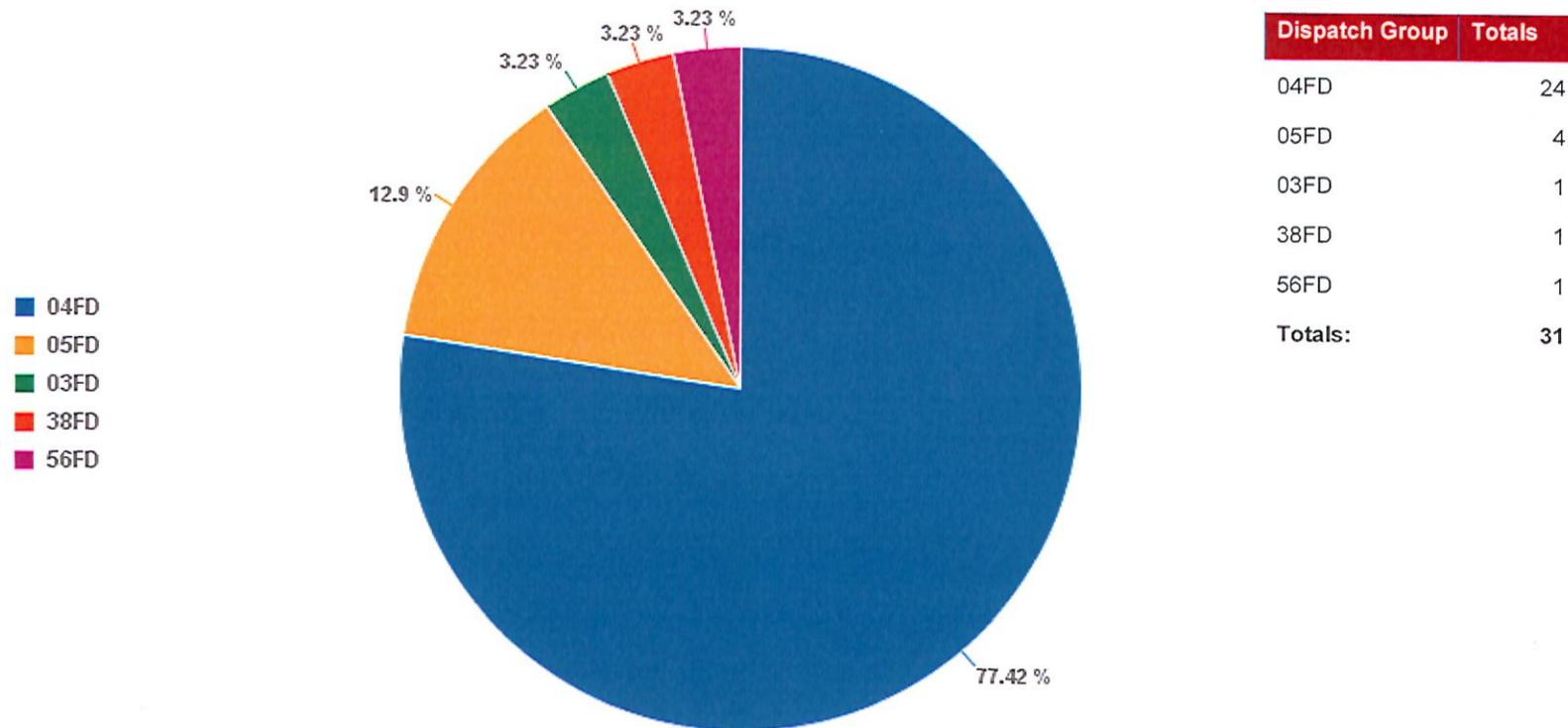
Date Range:	FEBRUARY
Total Events:	31





### Monthly Fire Event Count by Dispatch Group

Date Range:	FEBRUARY
Total Events:	31



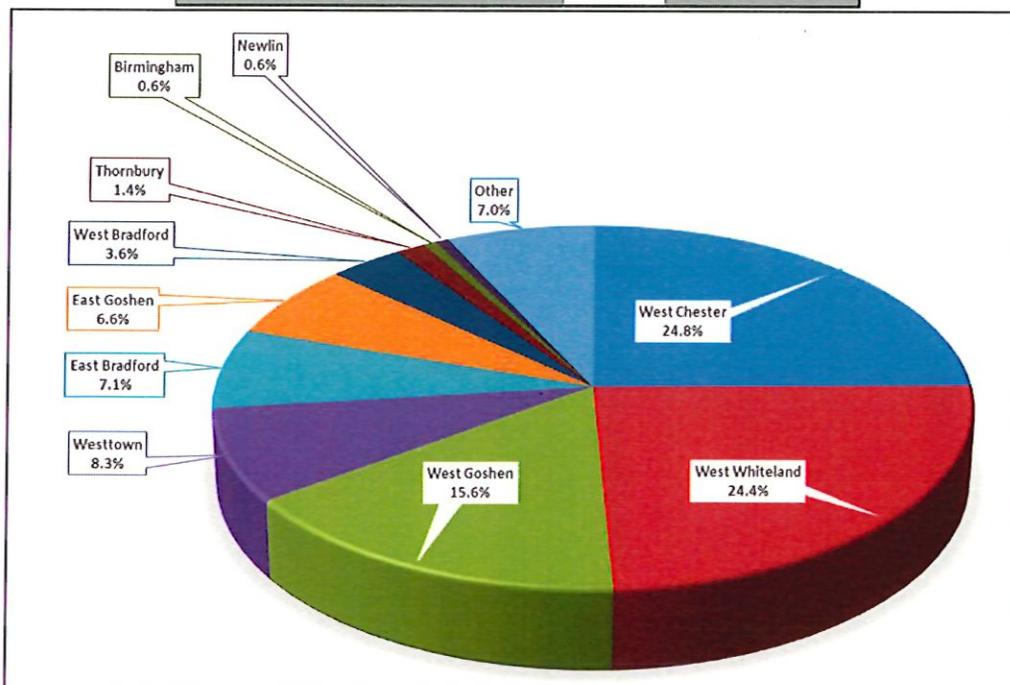


*February 2026*

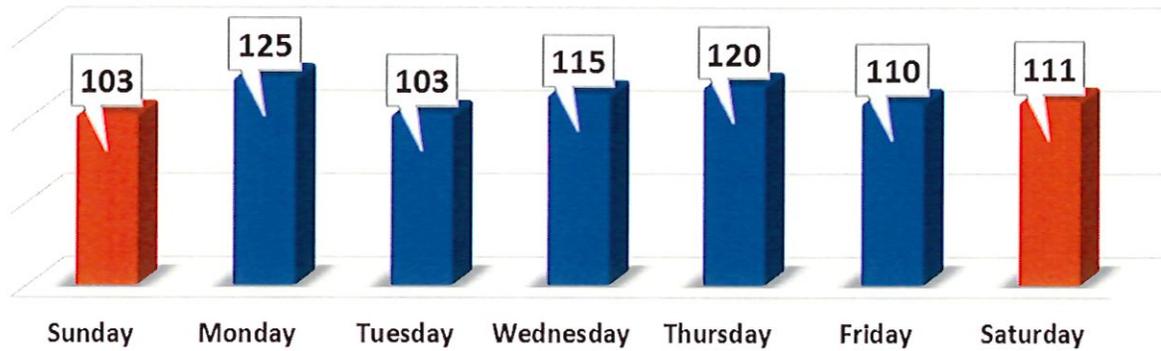
**OPERATIONS REPORT**

## CALL VOLUME

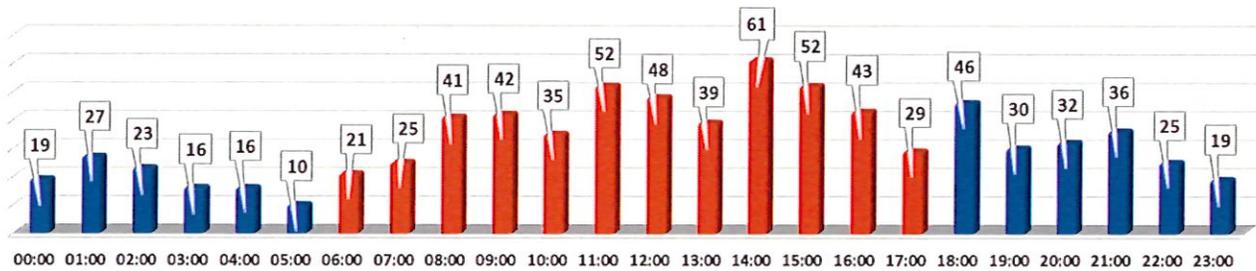
Municipality	Month	% of Calls	YTD
West Chester	195	24.8%	365
West Whiteland	192	24.4%	393
West Goshen	123	15.6%	289
Westtown	65	8.3%	131
East Bradford	56	7.1%	129
East Goshen	52	6.6%	120
West Bradford	28	3.6%	58
Thornbury	11	1.4%	32
Birmingham	5	0.6%	16
Newlin	5	0.6%	9
Downingtown	8	1.0%	
Uwchlan	7	0.9%	
Caln	7	0.9%	
Upper Uwchlan	7	0.9%	
East Caln	6	0.8%	
West Brandywine	4	0.5%	
East Whiteland	3	0.4%	
East Marlborough	2	0.3%	
Pennsbury	2	0.3%	
Charlestown	2	0.3%	
Willistown	2	0.3%	
Coatesville	1	0.1%	
Concord, Delco	1	0.1%	
Pocopson	1	0.1%	
New Garden	1	0.1%	
West Vincent	1	0.1%	
	<b>787</b>		



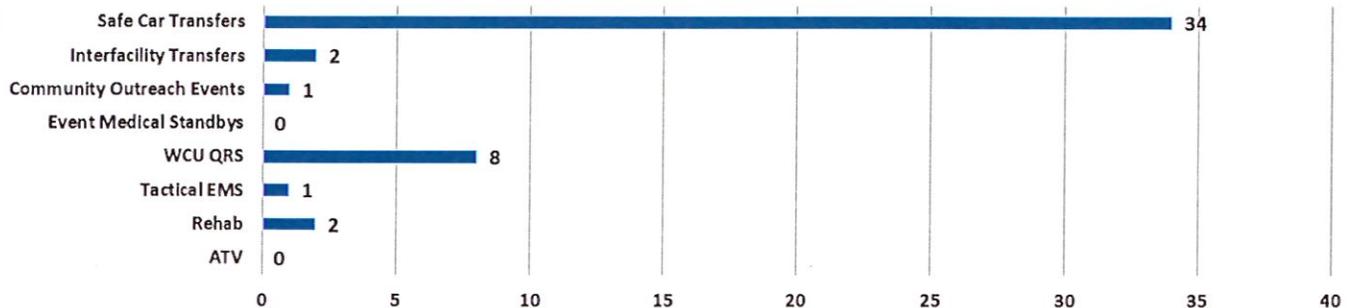
### Call Volume By Day of Week



### Call Volume By Hour

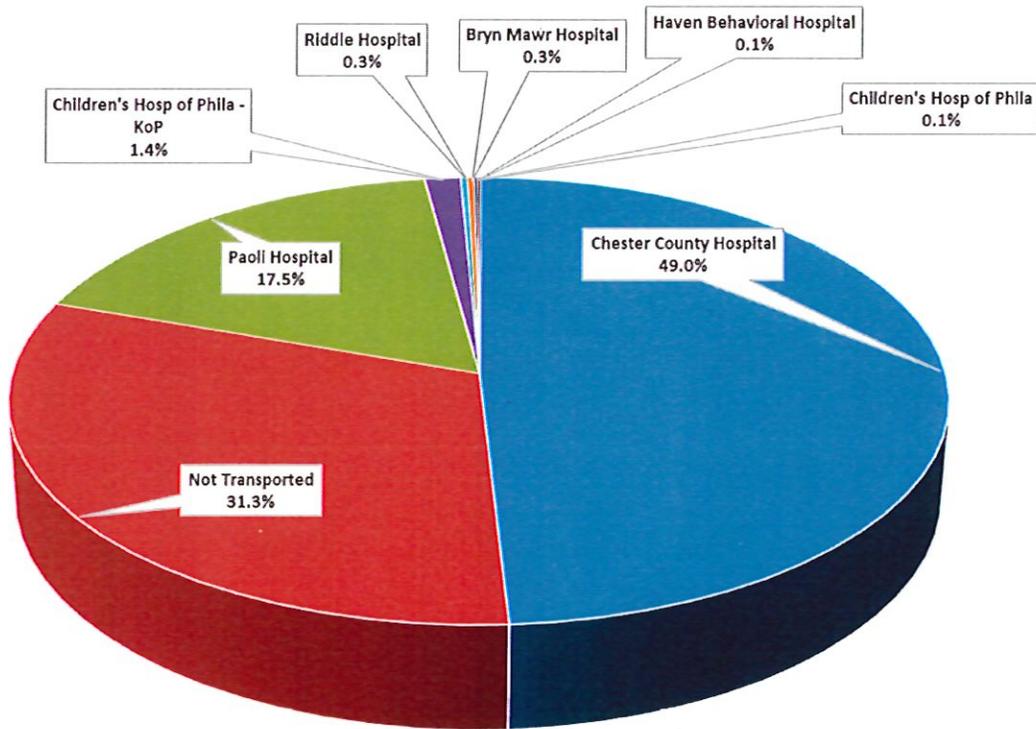


### Interfacility Transports & Special Operations



# HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	386	49.0%
Not Transported	246	31.3%
Paoli Hospital	138	17.5%
Children's Hosp of Phila - KoP	11	1.4%
Riddle Hospital	2	0.3%
Bryn Mawr Hospital	2	0.3%
Haven Behavioral Hospital	1	0.1%
Children's Hosp of Phila	1	0.1%
<b>787</b>		
Transported:		
	<b>541</b>	<b>68.7%</b>
Not Transported:		
	<b>246</b>	<b>31.3%</b>
<b>787</b>		





# February 2026

## EAST GOSHEN TOWNSHIP

	2025	2026	YOY Variance
JAN	74	68	-8%
FEB	60	52	-13%
MAR	62		
APR	66		
MAY	48		
JUN	75		
JUL	71		
AUG	74		
SEP	47		
OCT	59		
NOV	56		
DEC	72		
	<b>764</b>	<b>120</b>	Year Avg: <b>-10.7%</b>

# Memo

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

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As of the end of February, the Township's finances are in great shape. We collected \$1,991,060 and spent \$1,977,793. This means we have received \$13,267 more than we have spent so far this year. This is normal for the beginning of the year, since many of our larger sources of revenue come in later. As of February 28th, the entire general fund balance is \$5,922,876.

## 2026 Budget:

We are doing much better than we originally planned for this time of year. In fact, we are about \$1.1 million ahead of where we expected to be.

We received \$876,000 more than expected YTD. This was mostly due to higher collections from Real Estate Transfer taxes, Income taxes, and Building Permit fees.

Overall spending is \$233,000 lower than we planned YTD. This is mainly due to lower costs for Police services, engineering work, and lower-than-expected wages in the Finance, Sewer, and Stormwater departments.

## Other funds:

- The **State Liquid Fuels Fund** had \$8 in revenues and \$0 in expenses. The fund balance is \$1,264.
- The **Capital Reserve Fund** had \$21,012 in revenues and \$239,725 in expenses. The fund balance is \$4,981,585.
- The **Transportation Fund** had \$3,299 in revenues and \$0 in expenses. The fund balance is \$540,163.
- The **Sewer Operating Fund** had \$1,226,394 in revenues and \$473,823 in expenses. The fund balance is \$2,601,396.
- The **Refuse Fund** had \$302,708 in revenues and \$241,591 in expenses. The fund balance is \$344,211.
- The **Bond Fund** had \$3,522 in revenues and \$12,480 in expenses. The fund balance is \$592,518.
- The **Sewer Capital Reserve Fund** had \$12,138 in revenues and \$4,252 in expenses. The fund balance is \$2,252,591.
- The **Operating Reserve Fund** had \$11,100 in revenues and \$0 in expenses. The fund balance is \$1,817,263.
- The **Infrastructure Sustainability Fund** had \$7,132 in revenues and \$2,439 in expenses. The fund balance is \$1,449,894.



**EAST GOSHEN TOWNSHIP**  
 Variance Detail Report  
 Year to Date As of February 28, 2026  
**GENERAL FUND**

<b>REVENUES</b>	YTD Pr Yr	YTD Budget	YTD Actual	\$ Favorable/ (Unfavorable)	Comments on YTD Budget Variance
LOCAL ENABLING TAXES*	1,393,065	736,075	1,600,250	864,175	Real Estate Transfer tax & EIT tax higher than expected
LICENSE & PERMITS	95,785	89,375	89,079	(296)	
FINES	31,810	6,217	4,025	(2,192)	
INTEREST EARNINGS	27,660	23,500	21,780	(1,720)	
RENTS	17,952	18,354	18,273	(82)	
STATE SHARED REVENUE & ENTITLEMENT	0	650	650	0	
GENERAL GOVERNMENT	306	4,057	1,379	(2,678)	
PUBLIC SAFETY	30,906	30,988	45,507	14,519	Building permit fee collections are higher than expected
HIGHWAY & STREETS	3,323	0	2,502	2,502	
CULTURE & RECREATION	208,183	195,103	196,731	1,628	
MISCELLANEOUS REVENUE	5,392	10,833	10,885	51	
INTERFUND OPERATING TRANSFERS	0	0	0	0	
<b>TOTAL REVENUES</b>	<b>1,814,380</b>	<b>1,115,152</b>	<b>1,991,060</b>	<b>875,908</b>	
<b>EXPENSES</b>					
GENERAL GOVERNMENT	178,910	185,540	141,906	43,634	Engineering recharges & finance wages less than expected
TAX COLLECTION	28,481	29,429	29,745	(316)	
GENERAL GOVERNMENT BLDG & PLANT	67,427	91,266	96,021	(4,755)	
PUBLIC SAFETY	808,006	885,991	814,007	71,984	Police expenses ender budget
PLANNING & ZONING	82,492	82,967	79,875	3,092	
RECYCLING	0	0	0	0	
PUBLIC WORKS - SANITATION	46,918	91,204	38,473	52,730	Sewer & stormwater wages less than expected
PUBLIC WORKS - HWYS ROADS & STREETS	490,849	465,577	468,371	(2,794)	
PARTICIPANT RECREATION	55,580	45,039	37,823	7,216	
PARKS	26,161	34,982	27,970	7,012	
CONSERVATION & DEVELOPMENT	64	0	129	(129)	
HISTORICAL	150	0	150	(150)	
DEBT SERVICE	0	0	0	0	
PENSION FUND CONTRIBUTION	(912)	43,123	43,123	0	
INSURANCE PREMIUMS	127,031	200,539	159,009	41,530	
EMPLOYEE BENEFITS	52,814	55,314	41,191	14,123	
INTERFUND TRANSFERS	0	0	0	0	
<b>TOTAL EXPENSES</b>	<b>1,963,973</b>	<b>2,210,971</b>	<b>1,977,793</b>	<b>233,178</b>	
<b>NET RESULTS FROM OPERATIONS</b>	<b>(149,593)</b>	<b>(1,095,818)</b>	<b>13,267</b>	<b>1,109,085</b>	

**MONTH END FUND BALANCE REPORT  
ALL FUNDS FEBRUARY 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
<b>RECEIPTS</b>												
310 TAXES	1,600,250	0	0	0	0	0	0	0	0	1,600,250	0	0
320 LICENSES & PERMITS	89,079	0	0	0	0	0	0	0	0	89,079	0	0
330 FINES & FORFEITS	4,025	0	0	0	0	0	0	0	0	4,025	0	0
340 INTERESTS & RENTS	40,052	8	0	3,299	8,782	1,153	12,138	11,100	4,162	80,694	25	3,522
350 INTERGOVERNMENTAL	650	0	21,012	0	0	0	0	0	2,970	24,632	0	0
360 CHARGES FOR SERVICES	243,619	0	0	0	1,217,613	301,555	0	0	0	1,762,787	8,250	0
380 MISCELLANEOUS REVENUES	20,980	0	0	0	0	0	0	0	0	20,980	0	0
390 OTHER FINANCING SOURCES	0	0	0	0	0	0	0	0	0	0	24,198	0
<b>TOTAL RECEIPTS</b>	<b>\$1,998,655</b>	<b>\$8</b>	<b>\$21,012</b>	<b>\$3,299</b>	<b>\$1,226,394</b>	<b>\$302,708</b>	<b>\$12,138</b>	<b>\$11,100</b>	<b>\$7,132</b>	<b>\$3,582,446</b>	<b>\$32,473</b>	<b>\$3,522</b>
<b>EXPENDITURES</b>												
400 GENERAL GOVERNMENT	267,672	0	54,235	0	0	0	0	0	0	321,907	0	0
410 PUBLIC SAFETY	1,309,017	0	0	0	0	0	0	0	0	1,309,017	0	0
420 HEALTH & WELFARE	0	0	0	0	312,751	0	0	0	0	312,751	19,946	0
426 SANITATION & REFUSE	17,139	0	0	0	110,391	241,591	0	0	0	369,121	4,252	0
430 HIGHWAYS,ROADS & STREETS	489,705	0	185,260	0	0	0	0	0	0	674,965	0	0
450 CULTURE-RECREATION	65,793	0	0	0	0	0	0	0	2,439	68,232	0	12,480
460 CONSERVATION & DEVELOPMENT	279	0	0	0	0	0	0	0	0	279	0	0
470 DEBT SERVICE	0	0	0	0	30,735	0	0	0	0	30,735	0	0
480 MISCELLANEOUS EXPENDITURES	281,405	0	0	0	0	0	0	0	0	281,405	0	0
490 OTHER FINANCING USES	0	0	230	0	19,946	0	4,252	0	0	24,428	0	0
<b>TOTAL EXPENDITURES</b>	<b>\$2,431,011</b>	<b>\$0</b>	<b>\$239,725</b>	<b>\$0</b>	<b>\$473,823</b>	<b>\$241,591</b>	<b>\$4,252</b>	<b>\$0</b>	<b>\$2,439</b>	<b>\$3,392,841</b>	<b>\$24,198</b>	<b>\$12,480</b>
SURPLUS/(DEFICIT)	<b>(\$432,356)</b>	<b>\$8</b>	<b>(\$218,713)</b>	<b>\$3,299</b>	<b>\$752,571</b>	<b>\$61,117</b>	<b>\$7,886</b>	<b>\$11,100</b>	<b>\$4,693</b>	<b>\$189,606</b>	<b>\$8,275</b>	<b>(\$8,958)</b>
2/28/26 ENDING BALANCE	\$6,042,193	\$1,264	\$4,981,585	\$540,163	\$2,601,396	\$344,211	\$2,252,591	\$1,817,263	\$1,449,894	\$20,030,559	\$36,642	\$592,518
CLEARING ACCOUNT ADJUSTMENTS	<b>(\$119,317)</b>									<b>(\$119,317)</b>		
<b>ADJUSTED CASH BALANCE</b>	<b>\$5,922,876</b>	<b>\$1,264</b>	<b>\$4,981,585</b>	<b>\$540,163</b>	<b>\$2,601,396</b>	<b>\$344,211</b>	<b>\$2,252,591</b>	<b>\$1,817,263</b>	<b>\$1,449,894</b>	<b>\$19,912,618</b>	<b>\$36,642</b>	<b>\$592,518</b>

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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:** MARCH 12, 2026

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

EIT & LST collections, transfer tax revenue, real estate tax collections, rent, interest income, permits, alarm fees, Verizon Franchise fees, P&R registrations, and pavilion rentals drove General Fund revenue during this period.

General Fund expenses include vehicle maintenance/repairs, highway materials, building maintenance/repairs, salt for winter road maintenance, legal and engineering costs, P&R programs/events/maintenance, insurance payments, traffic light maintenance, spring newsletter printing and mailing fees, and routine operational expenses.

With the annual liquid fuels filing complete, the Liquid Fuels Fund received \$520K from the state.

Expenditures from the Capital Reserve Fund include \$164K for a replacement Kenworth T480 cab and chassis, \$50K for a replacement Ford explorer, and \$48K for a 9' hydraulic plow, stainless steel under tailgate salt spreader, and R & S Godwin aluminum dump body.

Expenditures from the Infrastructure Sustainability Fund are for water sampling 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

February 12, 2026- March 12, 2026

<b>GENERAL FUND</b>			
Real Estate Tax	\$5,281.69	Accounts Payable	\$337,282.97
Earned Income Tax	\$120,650.36	<u>Electronic Pmts:</u>	
Local Service Tax	\$9,786.19	Debt Service	\$0.00
Transfer Tax	\$55,452.91	Payroll	\$414,205.87
<i>General Fund Interest Earned</i>	\$9,458.74		
Total Other Revenue	\$198,293.07		
Year End Transfer 2025	\$0.00		
<b>Total General Fund Receipts:</b>	<u><b>\$398,922.96</b></u>	<b>Total Expenditures:</b>	<u><b>\$751,488.84</b></u>
<b>STATE LIQUID FUELS FUND</b>			
Receipts	\$520,014.82	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$3.65		
<b>Total State Liquid Fuels Receipts:</b>	<u><b>\$520,018.47</b></u>	<b>Total Expenditures:</b>	<u><b>\$0.00</b></u>
<b>CAPITAL RESERVE FUND</b>			
Receipts	\$0.00	Accounts Payable	\$273,466.00
<i>Interest Earned</i>	\$9,491.51		
<i>Year End Transfer 2025</i>	\$0.00		
<b>Total Capital Reserve Fund Receipts:</b>	<u><b>\$9,491.51</b></u>	<b>Total Expenditures:</b>	<u><b>\$273,466.00</b></u>
<b>TRANSPORTATION FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$1,562.16		
<b>Total Transportation Fund Receipts:</b>	<u><b>\$1,562.16</b></u>	<b>Total Expenditures:</b>	<u><b>\$0.00</b></u>
<b>SEWER OPERATING FUND</b>			
Receipts	\$709,628.92	Accounts Payable	\$275,513.15
<i>Interest Earned</i>	\$4,611.08	<u>Electronic Pmts:</u>	
<i>Year End Transfer 2025</i>	\$0.00	Debt Service	\$15,367.37
<b>Total Sewer Operating Fund Receipts:</b>	<u><b>\$714,240.00</b></u>	<b>Total Expenditures:</b>	<u><b>\$290,880.52</b></u>
<b>REFUSE FUND</b>			
Receipts	\$186,694.62	Accounts Payable	\$107,168.43
<i>Interest Earned</i>	\$521.33		
<b>Total Refuse Fund Receipts:</b>	<u><b>\$187,215.95</b></u>	<b>Total Expenditures:</b>	<u><b>\$107,168.43</b></u>
<b>BOND FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$1,656.58		
<b>Total Bond Fund Receipts:</b>	<u><b>\$1,656.58</b></u>	<b>Total Expenditures:</b>	<u><b>\$0.00</b></u>
<b>SEWER CAPITAL RESERVE FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$5,746.59		
<i>Year End Transfer 2025</i>	\$0.00		
<b>Total Sewer Capital Reserve Fund Receipts:</b>	<u><b>\$5,746.59</b></u>	<b>Total Expenditures:</b>	<u><b>\$0.00</b></u>
<b>OPERATING RESERVE FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$5,255.76		
<b>Total Operating Reserve Fund Receipts:</b>	<u><b>\$5,255.76</b></u>	<b>Total Expenditures:</b>	<u><b>\$0.00</b></u>
<b>INFRASTRUCTURE SUSTAINABILITY FUND</b>			
Receipts	\$2,970.00	Accounts Payable	\$298.87
<i>Interest Earned</i>	\$1,970.35		
<b>Total Infrastructure Sustainability Fund Receipts:</b>	<u><b>\$4,940.35</b></u>	<b>Total Expenditures:</b>	<u><b>\$298.87</b></u>
<b>ARPA - COVID RELIEF FUND</b>			
Receipts	\$0.00	Accounts Payable	\$0.00
<i>Interest Earned</i>	\$0.00		
<b>Total ARPA - COVID Relief Fund Receipts:</b>	<u><b>\$0.00</b></u>	<b>Total Expenditures:</b>	<u><b>\$0.00</b></u>

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

Ranges	Item Status	Purchase Types	Misc
Range: 6014000000 to 6199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 02/12/26 to 03/12/26	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All DEPT Page Break: No Subtotal DEPT: No

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-401-2100			MATERIALS & SUPPLIES										
26-00433	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BOS WINDOW ENVELOPES	\$298.00	P 28098	02/26/26	02/26/26	02/26/26	26-7095			
26-00460	1	CSGRA005	C&S GRAPHICS INC	PLOTTER PAPER-20# INKJET BOND	\$80.00	P 28091	02/26/26	02/26/26	02/26/26	58305			
26-00461	1	STAPL010	STAPLES, INC	NAME BADGE	\$19.79	P 28109	02/26/26	02/26/26	02/26/26	6055828294			
26-00506	1	WBMAS005	W.B.MASON CO.,INC.	CREAMER, KCUPS, PLASTIC BOWLS	\$213.13	P 28137	03/03/26	03/03/26	03/04/26	260092497			
					<b>\$610.92</b>								
01-401-2110			STATIONERY										
26-00523	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	FRIENDS OF EG- ENVELOPES #10	\$198.00	P 28123	03/03/26	03/03/26	03/04/26	26-7096			
01-401-3000			GENERAL EXPENSE										
26-00557	1	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- J. KASTNER	\$22.00	P 28152	03/10/26	03/10/26	03/10/26	R34469537			
26-00557	2	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- J.HESS	\$22.00	P 28152	03/10/26	03/10/26	03/10/26	R34600178			
					<b>\$44.00</b>								
01-401-3120			CONSULTING SERVICES										
26-00389	1	HELPN005	HELP-NOW,LLC	FEBRUARY 2026	\$3,156.00	P 28070	02/19/26	02/19/26	02/19/26	30932			
26-00563	1	HELPN005	HELP-NOW,LLC	REMOTE/VIRT CONSULTING/SERVICE	\$166.25	P 28145	03/10/26	03/10/26	03/10/26	31020			
26-00564	1	HELPN005	HELP-NOW,LLC	MARCH 2026	\$3,156.00	P 28145	03/10/26	03/10/26	03/10/26	31121			
					<b>\$6,478.25</b>								
01-401-3210			COMMUNICATION EXPENSE										
26-00400	1	FIRST015	FIRSTNET - #287290606505	JANUARY 2026	\$963.31	P 28069	02/19/26	02/19/26	02/19/26	02082026			
26-00411	1	NETCA025	NETCARRIER TELECOM INC. 67846	2/1/2026- 2/28/2026	\$489.63	P 28078	02/19/26	02/19/26	02/19/26	985584			
26-00426	1	TWPF005	VERIZON - TWP.FIOS 0001-74	1/28/26- 2/27/26 TWP FIOS 1	\$109.99	P 617	02/23/26	02/23/26	02/23/26	012726			
26-00490	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 2/17-3/16/26 PW TV	\$31.58	P 619	03/02/26	03/02/26	03/02/26	021026			

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

Expenditure Account		Description											
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type		
01-401-3210			COMMUNICATION EXPENSE	<i>Account Continued</i>									
26-00539	1	VERIZ040	VERIZON - 542413545-00001	1/22-2/21/26 D.DAVIS &BOS CELL	\$436.06	P 626	03/09/26	03/09/26	03/09/26	6136608981			
26-00540	1	VERIZ045	VERIZON 357-044-996-0001-93	2/21-3/20/26 FIOS TVWP BLDG #2	\$179.00	P 627	03/09/26	03/09/26	03/09/26	022026			
26-00542	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 MARCH 2026	\$303.34	P 624	03/09/26	03/09/26	03/09/26	022226			
					<b>\$2,512.91</b>								
01-401-3400			ADVERTISING - PRINTING										
26-00505	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- ZERMATT STATION ORDINA	\$254.99	P 28116	03/03/26	03/03/26	03/04/26	2792436			
26-00576	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE-BOARD OF AUDITORS MEETI	\$57.54	P 28138	03/10/26	03/10/26	03/10/26	2794828			
26-00576	2	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE-TREE REMOVAL BID	\$351.64	P 28138	03/10/26	03/10/26	03/10/26	2792799			
					<b>\$664.17</b>								
01-401-3420			NEWSLETTERS										
26-00388	1	MARKE005	ASAP MARKETING	SPRING 2026 NEWSLETTER	\$3,436.41	P 28076	02/19/26	02/19/26	02/19/26	17285			
01-401-3840			RENTAL OF EQUIP. -OFFICE										
26-00500	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	MARCH 2026 LANIER & RICOH	\$218.00	P 620	03/03/26	03/03/26	03/03/26	41359537			
01-404-3140			LEGAL - ADMIN										
26-00568	1	PC000005	LAMB MCERLANE PC	LEGAL SERV FEB 2026 GENERAL	\$3,382.85	P 28150	03/10/26	03/10/26	03/10/26	393274			
01-408-3130			ENGINEERING SERVICES										
26-00592	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 GEN CONSULT	\$712.50	P 28151	03/10/26	03/10/26	03/10/26	1314560			
26-00594	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 ELLIS LN FLAS	\$594.50	P 28151	03/10/26	03/10/26	03/10/26	1314561			
26-00595	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 DIST CT RTU	\$1,109.00	P 28151	03/10/26	03/10/26	03/10/26	1314562			
					<b>\$2,416.00</b>								
01-408-3131			ENGINEER.& MISC.RECHARGES										
26-00593	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 THOMAS, 1344	\$41.50	P 28151	03/10/26	03/10/26	03/10/26	1314566			
26-00596	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 TANGLEWOOD DR	\$39.50	P 28151	03/10/26	03/10/26	03/10/26				
26-00597	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 MILLSTONE MEA	\$201.50	P 28151	03/10/26	03/10/26	03/10/26	1314564			
26-00598	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 012526 301 RESERVOIR	\$201.50	P 28151	03/10/26	03/10/26	03/10/26	1314565			
					<b>\$484.00</b>								

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

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-409-3600		TWP. BLDG. - FUEL, LIGHT, WATER									
26-00405	1	AQUAP010	AQUA PA 01	309820 0309820 1/15- 2/13 FR	\$259.99	P 28065	02/19/26	02/19/26	02/19/26	021726	FR
26-00406	1	AQUAP010	AQUA PA 01	309828 0309828 1/15-2/13 TB	\$368.63	P 28065	02/19/26	02/19/26	02/19/26	021726	TB
26-00431	1	PECO0010	PECO - 0496830100	0496830100 12/30-1/29/26SUMMAR	\$344.67	P 617	02/24/26	02/24/26	02/24/26	021226	
26-00431	2	PECO0010	PECO - 0496830100	0496830100 12/30-1/29/26SUMMAR	\$6,555.45	P 617	02/24/26	02/24/26	02/24/26	021226	
26-00431	3	PECO0010	PECO - 0496830100	0496830100 12/30-1/29/26SUMMAR	\$547.29	P 617	02/24/26	02/24/26	02/24/26	021226	
26-00431	4	PECO0010	PECO - 0496830100	0496830100 12/30-1/29/26SUMMAR	\$331.37	P 617	02/24/26	02/24/26	02/24/26	021226	
26-00450	1	AQUAP010	AQUA PA 01	309801 0309801 1/20-2/19 BS	\$911.17	P 28083	02/26/26	02/26/26	02/26/26	022326	BS
					<b>\$9,318.57</b>						
01-409-3605		PW BLDG - FUEL,LIGHT,SEWER & WATER									
26-00404	1	AQUAP010	AQUA PA 01	496917 0309798 1/15- 2/13 PW	\$568.86	P 28065	02/19/26	02/19/26	02/19/26	021726	PW
26-00496	1	VERIZ010	VERIZON - 0527	2/15- 3/14/26 1570 PAOLI PK PW	\$219.09	P 621	03/02/26	03/02/26	03/02/26	021426	
26-00498	2	PECO0015	PECO - 8512154000	8512154000 1/23/26- 2/23/26	\$1,245.20	P 621	03/03/26	03/03/26	03/03/26	022426	
					<b>\$2,033.15</b>						
01-409-3740		TWP. BLDG. - MAINT & REPAIRS									
26-00395	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	WOODSHOP-RUN CABLE FOR NEW SAW	\$2,240.29	P 28075	02/19/26	02/19/26	02/19/26	260145	
26-00396	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ADMIN- ADDED LGTS TO LARGE MEE	\$1,050.13	P 28075	02/19/26	02/19/26	02/19/26	260144	
26-00397	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALLED RECEPTACLE IN EXECUT	\$817.41	P 28075	02/19/26	02/19/26	02/19/26	260143	
26-00398	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALLED TV BIX IN PW SECRETA	\$821.37	P 28075	02/19/26	02/19/26	02/19/26	260142	
26-00410	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$75.00	P 28073	02/19/26	02/19/26	02/19/26	2622	
26-00436	1	WBMAS005	W.B.MASON CO.,INC.	HAND SOAP AND TISSUES	\$143.82	P 28113	02/26/26	02/26/26	02/26/26	259892771	
26-00447	1	HOFFM010	HOFFMAN CONSTRUCTION	REPAIRS TO BLACKSMITH & PLANK	\$2,240.00	P 28101	02/26/26	02/26/26	02/26/26	954501 & 954502	
26-00456	1	SPECI010	SPECIALIZED ELEVATOR CORP	2026 ELEVATOR INSPECTION	\$460.00	P 28108	02/26/26	02/26/26	02/26/26	450014	
26-00466	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	PAINT FOR UPSTAIRS 010926	\$180.99	P 28107	02/26/26	02/26/26	02/26/26	21519	
26-00475	1	ULINE005	ULINE	DUST MOP KIT, REPL MOP HEAD,SP	\$469.21	P 28112	02/26/26	02/26/26	02/26/26	203939241	
26-00480	1	TAGUE005	TAGUE LUMBER	TRIMBOARD, DECKING, DECK SCREW	\$444.56	P 28110	02/26/26	02/26/26	02/26/26	02-1000036	
26-00481	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ADMIN- DISCONNECT FIXTURE IN M	\$104.00	P 28104	02/26/26	02/26/26	02/26/26	260216	
26-00483	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	ADMN-INSTALLED POWER PACK,WALL	\$388.00	P 28104	02/26/26	02/26/26	02/26/26	260214	
26-00514	1	HORNPO05	HORN PLUMBING & HEATING INC	REPLACED SPLIT 90 & ADD A TEE	\$418.52	P 28126	03/03/26	03/03/26	03/04/26	1474242	
26-00526	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE MAR 2026	\$72.14	P 28134	03/03/26	03/03/26	03/04/26		
26-00552	1	FLAGS005	BRANDYWINE FLAGS	VARIOUS SIZE FLAGS FOR PARK,	\$900.66	P 28143	03/10/26	03/10/26	03/10/26	8303	
26-00554	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28146	03/10/26	03/10/26	03/10/26	2633	
26-00562	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	DAMAGED DRYWALL SEALER, WOOSTE	\$70.26	P 28154	03/10/26	03/10/26	03/10/26	21854	

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

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									
26-00574	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FEB 2026	\$1,375.00	P 28142	03/10/26	03/10/26	03/10/26	CL12202			
26-00581	1	JASPE005	JASPER PEST CONTOL, LLC	SIGNAL LIGHT RODENT SERVICE	\$275.00	P 28146	03/10/26	03/10/26	03/10/26	2632			
26-00583	1	SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPP- OFFICE	\$42.75	P 28155	03/10/26	03/10/26	03/10/26	59728			
26-00589	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	WOSTER PRO/DOOZ, HP COMMAND WB	\$88.77	P 28154	03/10/26	03/10/26	03/10/26	21885			
26-00591	1	TAGUE005	TAGUE LUMBER	1X6X16 T&G PRIMED FJ CWP	\$163.20	P 28157	03/10/26	03/10/26	03/10/26	02-1004905			
					<b>\$12,916.08</b>								
01-409-3745		PW BUILDING - MAINT REPAIRS											
26-00410	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$75.00	P 28073	02/19/26	02/19/26	02/19/26	2622			
26-00410	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$25.00	P 28073	02/19/26	02/19/26	02/19/26	2622			
26-00420	1	AJBAJ005	AJB A.J. BLOSENSKI INC.	15 YD ROLLOFF FOR CONCRETE FLR	\$625.00	P 613	02/23/26	02/23/26	02/23/26	2728786W360			
26-00432	1	TAGUE005	TAGUE LUMBER	JOIST & JOIST HANGERS TO EXPAND	\$2,084.47	P 28110	02/26/26	02/26/26	02/26/26	02-4942575			
26-00437	1	OROUR005	O'ROURKE & SONS INC.	5/16 X3 FLAT BAR, 1" SOLID ROU	\$537.42	P 28106	02/26/26	02/26/26	02/26/26	R60754			
26-00452	1	HORNPO05	HORN PLUMBING & HEATING INC	RELOCATE GAS LINE IN PW ANNEX	\$9,540.75	P 28102	02/26/26	02/26/26	02/26/26	1472612			
26-00472	1	MAINL010	MAIN LINE CONCRETE	EXPANSION REFLEX RUBBER, WIRE	\$1,461.00	P 28105	02/26/26	02/26/26	02/26/26	563300			
26-00482	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	PW GARAGE- INSTALLED SAFETY SW	\$292.00	P 28104	02/26/26	02/26/26	02/26/26	260215			
26-00510	1	MAINL010	MAIN LINE CONCRETE	15 YD CONCRETE 4000 PSI & DELI	\$3,097.50	P 28129	03/03/26	03/03/26	03/04/26	563374			
26-00554	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28146	03/10/26	03/10/26	03/10/26	2633			
26-00554	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 28146	03/10/26	03/10/26	03/10/26	2633			
26-00579	1	MAINL010	MAIN LINE CONCRETE	5 YD CONCRETE 4000 PSI & DELIV	\$1,155.00	P 28148	03/10/26	03/10/26	03/10/26	563375			
					<b>\$18,993.14</b>								
01-409-3840		DISTRICT COURT EXPENSES											
26-00410	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$75.00	P 28073	02/19/26	02/19/26	02/19/26	2622			
26-00486	1	THEHI005	THE HILLER COMPANIES, LLC	DC- BATTERY, FIRE ALARM REPAIR	\$1,109.82	P 28111	02/26/26	02/26/26	02/26/26	762534			
26-00497	1	VERIZ025	VERIZON-1420	2/16- 3/15/26 DC ALARM SYSTEM	\$98.96	P 622	03/02/26	03/02/26	03/02/26	021526			
26-00498	1	PECO0015	PECO - 8512154000	8512154000 1/23/26- 2/23/26	\$3,535.04	P 621	03/03/26	03/03/26	03/03/26	022426			
26-00552	2	FLAGS005	BRANDYWINE FLAGS	VARIOUS SIZE FLAGS FOR PARK,	\$900.67	P 28143	03/10/26	03/10/26	03/10/26	8303			
26-00554	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28146	03/10/26	03/10/26	03/10/26	2633			
26-00574	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV FEB 2026	\$808.00	P 28142	03/10/26	03/10/26	03/10/26	CL12202			
					<b>\$6,602.49</b>								
01-409-4300		WIRELESS TOWER TAX PAYMENTS											
26-00402	1	CHEST090	CHESTER COUNTY TREASURER	2026 EGT MUNICIPAL TAX- CELL	\$371.58	P 28066	02/19/26	02/19/26	02/19/26	M5326A004019			

**East Goshen Township**  
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<i>Expenditure Account</i>		<i>Description</i>										
<i>P.O. Id</i>	<i>Item</i>	<i>Vendor Id</i>	<i>Vendor Name</i>	<i>Item Description</i>	<i>Amount</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>PO Type</i>	
01-411-3630			HYDRANT & WATER SERVICE									
26-00560	1	AQUAP025	AQUA PA - HY	309987 0309987 1/30-2/27 HY6	\$194.07	P 28139	03/10/26	03/10/26	03/10/26	030226	HY6	
26-00561	1	AQUAP025	AQUA PA - HY	310033 0310033 1/30-2/27 186	\$6,015.53	P 28139	03/10/26	03/10/26	03/10/26	030226	279	
					<b>\$6,209.60</b>							
01-411-3631			HYDRANTS - RECHARGE EXPENSE									
26-00561	2	AQUAP025	AQUA PA - HY	310033 0310033 1/30-2/27 93	\$3,008.55	P 28139	03/10/26	03/10/26	03/10/26	030226	279	
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP									
26-00559	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 3 OF 10	\$3,334.00	P 28156	03/10/26	03/10/26	03/10/26	022726		
01-413-3130			ENGINEERING SERVICES									
26-00440	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 013026	\$889.50	P 28084	02/26/26	02/26/26	02/26/26	0116607		
26-00441	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 013026	\$4,703.25	P 28084	02/26/26	02/26/26	02/26/26	0116608		
					<b>\$5,592.75</b>							
01-413-3840			RENTAL OF EQUIP. -CODES									
26-00500	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	MARCH 2026 LANIER & RICOH	\$116.00	P 620	03/03/26	03/03/26	03/03/26	41359537		
01-414-3000			CODE BOOKS/OTHER									
26-00467	1	GENER005	GENERAL CODE PUBLISHERS	SUPPLEMENT NO. 84- 4 COPIES	\$1,233.00	P 28097	02/26/26	02/26/26	02/26/26	PG000044581		
26-00468	1	GENER005	GENERAL CODE PUBLISHERS	2026 ECODE 360 ANNAUL MAINTENA	\$1,295.00	P 28097	02/26/26	02/26/26	02/26/26	GC00133171		
					<b>\$2,528.00</b>							
01-414-3141			LEGAL - ZONING HEARING BOARD									
26-00507	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 2/17-2/20/26CAMPBEL	\$292.50	P 28121	03/03/26	03/03/26	03/04/26	232851		
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP									
26-00567	1	PC000005	LAMB MCERLANE PC	LEGAL SERV FEB 2026 WCU FOUND	\$1,000.00	P 28150	03/10/26	03/10/26	03/10/26	393275		
01-430-2320			VEHICLE OPERATION - FUEL									
26-00422	1	RHOAD010	RHOADS ENERGY	1157.40 GALS DIESEL	\$3,696.16	P 616	02/23/26	02/23/26	02/23/26	24592995		
26-00423	1	RHOAD010	RHOADS ENERGY	993.60 GALS DIESEL	\$3,173.06	P 616	02/23/26	02/23/26	02/23/26	24589246		
26-00424	1	RHOAD010	RHOADS ENERGY	296.10 GALS GASOLINE	\$675.55	P 616	02/23/26	02/23/26	02/23/26	24545309		

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01-430-2320			VEHICLE OPERATION - FUEL	<i>Account Continued</i>									
26-00494	1	RHOAD010	RHOADS ENERGY	661.9 GALS DIESEL	\$2,050.90	P 620	03/02/26	03/02/26	03/02/26	24592509			
26-00495	1	RHOAD010	RHOADS ENERGY	126.1 GALS GASOLINE	\$275.72	P 620	03/02/26	03/02/26	03/02/26				
26-00535	1	RHOAD010	RHOADS ENERGY	647.60 GALS DIESEL	\$2,003.35	P 625	03/09/26	03/09/26	03/09/26	24670370			
26-00536	1	RHOAD010	RHOADS ENERGY	535.70 GALS GASOLINE	\$1,657.19	P 625	03/09/26	03/09/26	03/09/26	24669544			
26-00537	1	RHOAD010	RHOADS ENERGY	854.10 GALS DIESEL	\$2,672.05	P 625	03/09/26	03/09/26	03/09/26	24632182			
					<b>\$16,203.98</b>								
01-430-2330			VEHICLE MAINT AND REPAIR										
26-00382	3	TRACT005	TRACTOR SUPPLY CREDIT PLAN	CREDIT FROM SALES TAX CHARGE	65.40-	P 619	02/18/26	02/18/26	02/25/26	022126			
26-00385	1	COOPE010	COOPERSBURG KENWORTH	KENWORTH T480 REPLACE COMPRESS	\$1,798.73	P 28067	02/19/26	02/19/26	02/19/26	02S4876			
26-00387	1	ULINE005	ULINE	RED SHOP TOWELS FOR TYLER GARA	\$145.77	P 28081	02/19/26	02/19/26	02/19/26	203377513			
26-00390	1	INTER005	INTERCON TRUCK EQUIPMENT	CHELSEA-PTO FOR ALLISON 3000 S	\$3,003.37	P 28072	02/19/26	02/19/26	02/19/26	1117990-IN			
26-00391	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	BELT-POLY 8 RIBS, FUEL FILTER	\$262.15	P 28071	02/19/26	02/19/26	02/19/26	Y201173664:01			
26-00391	2	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	CREDIT FOR SENSOR, NITROGEN OX	212.50-	P 28071	02/19/26	02/19/26	02/19/26	Y201171937:01			
26-00392	1	COOPE010	COOPERSBURG KENWORTH	KW HEADLAMP- LED, MEDI LH & RH	\$1,940.28	P 28067	02/19/26	02/19/26	02/19/26	02P23872.02			
26-00393	1	COOPE010	COOPERSBURG KENWORTH	KW HEADLAMP-LED, MEDIU LH & RH	\$1,212.99	P 28067	02/19/26	02/19/26	02/19/26	02P23872			
26-00434	1	ABELB005	ABEL BROTHERS TOWING & AUTO	TOW TK # 48 PETERBILT TO EGT	\$804.18	P 28082	02/26/26	02/26/26	02/26/26	26-1021			
26-00438	1	BEOIL005	B&E OIL SERVICES INC.	WASTE OIL REMOVAL & STOP FEE V	\$470.00	P 28085	02/26/26	02/26/26	02/26/26	52870			
26-00453	1	KEENC005	KEEN COMPRESSED GAS COMPANY	WELDING GLVS, CUTTER, HELMET	\$281.32	P 28103	02/26/26	02/26/26	02/26/26	31423636			
26-00463	1	COOPE010	COOPERSBURG KENWORTH	TK # 51 SERPENTINE BELT	\$225.92	P 28088	02/26/26	02/26/26	02/26/26	02P24461			
26-00464	1	BRIAN005	BRIAN HOSKINS FORD	KIT- FLOOR CONTOUR MAT	\$180.00	P 28086	02/26/26	02/26/26	02/26/26	173769			
26-00474	1	WIGGI010	WIGGINS AUTO TAGS INC.	TRANSFER TAGS FOR TK # 53	\$99.91	P 28114	02/26/26	02/26/26	02/26/26	021726			
26-00476	1	FOLEY005	FOLEY INC.	ELEMENT FUEL, FANBELT, OIL FIL	\$228.59	P 28096	02/26/26	02/26/26	02/26/26	INV0744373			
26-00477	1	FOLEY005	FOLEY INC.	V-BELT	\$52.22	P 28096	02/26/26	02/26/26	02/26/26	INV0744372			
26-00489	1	COLLI010	COLLIFLOWER INC.	NON-VALVED COUPLER, ADAPTER, H	\$525.04	P 618	03/02/26	03/02/26	03/02/26	02909869			
26-00489	2	COLLI010	COLLIFLOWER INC.	EARLY PAY DISCOUNT	5.25-	P 618	03/02/26	03/02/26	03/02/26	02909869			
26-00508	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	TK48 DRIVE AXLE- SYSTEM REPAIR	\$7,552.70	P 28127	03/03/26	03/03/26	03/04/26	R201036237:01			
26-00511	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS I	TK # 6 (6) ROADMASTER TIRES	\$1,135.50	P 28136	03/03/26	03/03/26	03/04/26	26-1130792-017			
26-00513	1	HUNTE005	HUNTER KEYSTONE PETERBILT L.P.	DRYER-REMAN, BOLT KIT	\$678.31	P 28127	03/03/26	03/03/26	03/04/26	Y501178685:01			
26-00517	1	FOLEY005	FOLEY INC.	WIPER BLADES, A/C FILTER, OIL	\$535.25	P 28120	03/03/26	03/03/26	03/04/26				
26-00518	1	FOLEY005	FOLEY INC.	WIPER BLADES	\$76.62	P 28120	03/03/26	03/03/26	03/04/26	INV0747634			
26-00527	1	BRIAN005	BRIAN HOSKINS FORD	REPLACE DRIVERS SEAT CUSHION	\$1,139.48	P 28117	03/03/26	03/03/26	03/04/26	688957			
26-00528	1	FOLEY005	FOLEY INC.	OIL 10W T/DT	\$101.79	P 28120	03/03/26	03/03/26	03/04/26				
26-00553	1	KEENC005	KEEN COMPRESSED GAS COMPANY	DIFFUSER & LINER, ACCULOCK MDX	\$496.45	P 28147	03/10/26	03/10/26	03/10/26	0031427161			
26-00575	1	FOLEY005	FOLEY INC.	CATERPILLAR BLADES	\$195.68	P 28144	03/10/26	03/10/26	03/10/26	INV0753019			

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01-430-2330			VEHICLE MAINT AND REPAIR	<i>Account Continued</i>									
26-00577	1	ASSOC005	ASSOCIATED TRUCK PARTS	VALVE, SR-7	\$356.19	P 28140	03/10/26	03/10/26	03/10/26	07P21230			
26-00578	1	BRIAN005	BRIAN HOSKINS FORD	FORD KIT WINDOW SHADE	\$174.40	P 28141	03/10/26	03/10/26	03/10/26	173878			
26-00587	1	KEENC005	KEEN COMPRESSED GAS COMPANY	100 CF ARGON CYL LEASE	\$69.00	P 28147	03/10/26	03/10/26	03/10/26	0072081178			
26-00588	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$83.28	P 28147	03/10/26	03/10/26	03/10/26	0083568871			
26-00599	1	NAPAA005	NAPA AUTO PARTS #38807306	DIESEL EXHAUST FLUID	\$282.25	P 28149	03/10/26	03/10/26	03/10/26	362871			
26-00599	2	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT CREDIT	18.00-	P 28149	03/10/26	03/10/26	03/10/26	362567			
26-00599	3	NAPAA005	NAPA AUTO PARTS #38807306	POWER SERVICE DIESEL	\$152.30	P 28149	03/10/26	03/10/26	03/10/26	363577			
26-00599	4	NAPAA005	NAPA AUTO PARTS #38807306	GOLD FUEL ANALYSIS KIT	\$20.29	P 28149	03/10/26	03/10/26	03/10/26	363860			
26-00599	5	NAPAA005	NAPA AUTO PARTS #38807306	ETHANOL TEST KIT	\$4.85	P 28149	03/10/26	03/10/26	03/10/26	363861			
26-00599	6	NAPAA005	NAPA AUTO PARTS #38807306	EVOLUTION WIPER BLADES	\$89.88	P 28149	03/10/26	03/10/26	03/10/26	363934			
26-00599	7	NAPAA005	NAPA AUTO PARTS #38807306	ENGINE OIL & RX SILICONE 22IN	\$65.44	P 28149	03/10/26	03/10/26	03/10/26	366004			
26-00599	8	NAPAA005	NAPA AUTO PARTS #38807306	FUEL FILTER	\$13.91	P 28149	03/10/26	03/10/26	03/10/26	366502			
26-00599	9	NAPAA005	NAPA AUTO PARTS #38807306	TK # 53 LED LICENSE KIT	\$75.00	P 28149	03/10/26	03/10/26	03/10/26	366509			
26-00599	10	NAPAA005	NAPA AUTO PARTS #38807306	RX SILICONE 22IN & WIPER BLADE	\$79.94	P 28149	03/10/26	03/10/26	03/10/26	366575			
26-00599	11	NAPAA005	NAPA AUTO PARTS #38807306	OIL SEPARATOR, ENGINE OIL, FIL	\$467.45	P 28149	03/10/26	03/10/26	03/10/26	367076			
					<b>\$24,775.28</b>								
01-432-2460			SNOW - MATERIALS & SUPPLIES										
26-00384	1	EASTE005	EASTERN SALT COMPANY INC.	441.49 TONS ROCK SALT	\$33,950.61	P 28068	02/19/26	02/19/26	02/19/26	INV158737			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00457	1	EASTE005	EASTERN SALT COMPANY INC.	46.75 TONS ROCK SALT	\$3,595.08	P 28093	02/26/26	02/26/26	02/26/26	INV159586			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00531	1	EASTE005	EASTERN SALT COMPANY INC.	285.38 TONS ROCK SALT	\$21,945.73	P 28118	03/03/26	03/03/26	03/04/26	INV160753			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
					<b>\$59,491.42</b>								
01-432-2500			SNOW - MAINTENANCE & REPAIRS										
26-00386	1	KENTA005	KENT AUTOMOTIVE	16X50 BOSFLEX RED A&W HOSE	\$533.69	P 28074	02/19/26	02/19/26	02/19/26	9313197466			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00390	2	INTER005	INTERCON TRUCK EQUIPMENT	CHELSEA-PTO FOR ALLISON 3000 S	\$3,003.37	P 28072	02/19/26	02/19/26	02/19/26	1117990-IN			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00393	2	COOPE010	COOPERSBURG KENWORTH	KW HEADLAMP-LED, MEDIU LH & RH	\$1,212.99	P 28067	02/19/26	02/19/26	02/19/26	02P23872			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00465	1	DANNU005	D'ANNUNZIO, CARMEN	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28092	02/26/26	02/26/26	02/26/26	021626			

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01-432-2500			SNOW - MAINTENANCE & REPAIRS	<i>Account Continued</i>									
26-00473	1	CORTR005	CORT, ROBERT	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28089	02/26/26	02/26/26	02/26/26	021626			
26-00478	1	CRUMP005	CRUMP, BRIAN & MEGAN	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28090	02/26/26	02/26/26	02/26/26	022326			
26-00479	1	YOEGE005	YOEGEL, ROBERT	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28115	02/26/26	02/26/26	02/26/26	021426			
26-00515	1	ERDEL005	ERDELJAC JR, JOSEPH	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28119	03/03/26	03/03/26	03/04/26	022426			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00520	1	MCDER005	MCDERMOTT, JANE	REIMBRSEMENT RE: DAMAGED MAIL	\$50.00	P 28130	03/03/26	03/03/26	03/04/26	022426			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00530	1	MOWER015	MOWERY, JAMES	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28131	03/03/26	03/03/26	03/04/26	022326			
26-00532	1	RATHP005	RATH, PATRICIA M	REIMBURSEMENT RE: DAMAGED MAIL	\$50.00	P 28133	03/03/26	03/03/26	03/04/26	022526			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
					<b>\$5,150.05</b>								
01-432-3840			SNOW - EQUIPMENT RENTAL										
26-00455	1	GROFF010	GROFF TRACTOR & EQUIP-SELLERSV	DEERE MODEL 524P W/ BUCKET	\$4,165.00	P 28099	02/26/26	02/26/26	02/26/26	RSA069989-3			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
01-433-2470			UTILITIES - TRAFFIC LIGHTS										
26-00381	2	PECO0020	PECO - 2823930100	2823930100 12/23/25- 1/26/26	\$20.36	P 611	02/18/26	02/18/26	02/18/26	020626			
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.										
26-00444	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- RESERVOIR&	\$1,219.50	P 28100	02/26/26	02/26/26	02/26/26	64302			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00445	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- RT3 & CHEST	\$100.00	P 28100	02/26/26	02/26/26	02/26/26	64313			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
26-00529	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-WESTTOWN WAY	\$6,235.00	P 28124	03/03/26	03/03/26	03/04/26	64411			
			Tracking Id: LIQFUEL	LIQUID FUEL PURCHASES									
					<b>\$7,554.50</b>								
01-434-3610			STREET LIGHTING										
26-00381	1	PECO0020	PECO - 2823930100	2823930100 12/23/25- 1/26/26	\$1.83	P 611	02/18/26	02/18/26	02/18/26	020626			
26-00484	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	STREET LIGHT MAINTENANCE	\$117.00	P 28104	02/26/26	02/26/26	02/26/26	260206			
					<b>\$118.83</b>								



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01-452-3050			EGG HUNT	<i>Account Continued</i>									
26-00525	1	HOLID005	HOLIDAY GOO	2026 EGG HUNT PREFILLED EGGS	\$707.50	P 28125	03/03/26	03/03/26	03/04/26	22098			
01-452-3204			COMMUNITY DAY										
26-00459	1	CHEST100	CHESTER COUNTY CONCERT BAND	BAND PERFORMANCE- AMERICA 250	\$1,800.00	P 28087	02/26/26	02/26/26	02/26/26	021626			
26-00469	1	FELDC005	FELD, CHARLES	HISTORY OF HORTICULTURE IN AME	\$100.00	P 28095	02/26/26	02/26/26	02/26/26	022326			
26-00524	1	ONEST005	ONE STOP PARTY SHOP	50% DEPOSIT-BOUNCE HOUSES & OBS	\$3,627.50	P 28132	03/03/26	03/03/26	03/04/26	24100			
					<b>\$5,527.50</b>								
01-452-3710			ZUMBA										
26-00409	1	NELSO005	NELSON, PAMELA	ZUMBA INSTR REG 12/24- 2/19/26	\$856.80	P 28077	02/19/26	02/19/26	02/19/26				
01-452-3750			COMMUNITY MEMORIAL PROGRAM										
26-00522	1	JAHAC005	JAHACO	6' PARK MEMORIAL BENCH-SOLOMON	\$899.00	P 28128	03/03/26	03/03/26	03/04/26	022526- SOLOMON			
01-454-3000			GENERAL EXPENSE										
26-00413	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 2/9- 3/8/26 PARK RR	\$274.94	P 615	02/23/26	02/23/26	02/23/26	020426			
26-00552	3	FLAGS005	BRANDYWINE FLAGS	VARIOUS SIZE FLAGS FOR PARK,	\$900.67	P 28143	03/10/26	03/10/26	03/10/26	8303			
26-00586	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 3/2/26- 3/29/26	\$296.00	P 28153	03/10/26	03/10/26	03/10/26	PA41156			
					<b>\$1,471.61</b>								
01-454-3100			PROFESSIONAL SERVICES										
26-00410	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$75.00	P 28073	02/19/26	02/19/26	02/19/26	2622			
26-00554	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28146	03/10/26	03/10/26	03/10/26	2633			
					<b>\$150.00</b>								
01-454-3600			UTILITIES										
26-00378	1	PECO0025	PECO - 0158016000	0158016000 12/29- 1/28/26 POND	\$102.31	P 612	02/18/26	02/18/26	02/18/26	012926			
26-00380	1	PECO0035	PECO - 7652821222	7652821222 1/8- 2/5/26 BOWTREE	\$73.42	P 613	02/18/26	02/18/26	02/18/26	020626			
26-00428	1	PECO4005	PECO - 6240684000	6240684000 1/20-2/18/26 CHAMBE	\$113.74	P 618	02/24/26	02/24/26	02/24/26	021826			
26-00431	5	PECO0010	PECO - 0496830100	0496830100 12/30-1/29/26SUMMAR	\$462.54	P 617	02/24/26	02/24/26	02/24/26	021226			
26-00499	1	PECO0030	PECO - 6957754000	6957754000 1/26-2/23 RESTROOM	\$740.72	P 622	03/03/26	03/03/26	03/03/26	022426			
					<b>\$1,492.73</b>								
01-454-3717			MARYDELL POND REHAB										
26-00379	1	PECO0050	PECO - 1896881222	1896881222 1/7- 2/4/26 MARYDEL	\$76.94	P 614	02/18/26	02/18/26	02/18/26				

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

03/11/2026

10:43 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		
01-454-3740		PARK MAINTENANCE & REPAIR											
26-00558	1	FLAGS005	BRANDYWINE FLAGS	USED ALMN FLAGPOLE W/ SNAPS	\$900.00	P 28143	03/10/26	03/10/26	03/10/26	8320			
01-462-3100		PROFESSIONAL SERVICES											
26-00410	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$75.00	P 28073	02/19/26	02/19/26	02/19/26	2622			
26-00554	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28146	03/10/26	03/10/26	03/10/26	2633			
					<b>\$150.00</b>								
01-486-1560		HEALTH, ACCID. & LIFE											
26-00427	1	DELAW040	DELAWARE VALLEY HEALTH TRUST	FEB 2026 PREMIUM MED & DENTAL	\$85,452.13	P 616	02/24/26	02/24/26	02/24/26	31027			
26-00501	1	STAND005	STANDARD INSURANCE CO., THE	MARCH 2026 PREMIUM	\$6,045.07	P 28135	03/03/26	03/03/26	03/04/26	021226			
					<b>\$91,497.20</b>								
<b>Fund Total:</b>					<b>\$320,941.98</b>								
03-409-7400		CAPITAL REPLACEMENT-TWP BLDG											
26-00462	1	GRAPH010	PRECISION GRAPHIX	(2) CUSTOM NAME PLATES	\$25.00	P 1686	02/26/26	02/26/26	02/26/26	4978			
26-00470	1	GRAPH010	PRECISION GRAPHIX	(2) CUSTOM NAMEPLATES FOR BOS	\$25.00	P 1686	02/26/26	02/26/26	02/26/26	4982			
					<b>\$50.00</b>								
03-430-7400		CAPITAL REPLACEMENT - HWY EQUIP											
26-00487	1	INTER005	INTERCON TRUCK EQUIPMENT	BOSS 9' SUPER DUTY TRIP EDGE	\$10,950.00	P 1687	02/26/26	02/26/26	02/26/26	1119250-IN			
26-00488	1	INTER005	INTERCON TRUCK EQUIPMENT	WARREN AC620A SS UNDER TAILGAT	\$6,904.00	P 1687	02/26/26	02/26/26	02/26/26	1119249-IN			
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-00502	1	BRIAN005	BRIAN HOSKINS FORD	2026 FORD EXPLORER- GREY	\$50,088.00	P 1688	03/03/26	03/03/26	03/04/26	119845 021926			
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-00503	1	LIBER020	LIBERTY KENWORTH OF SOUTH JERS	2027 KENWORTH T480 CAB & CHASS	\$164,260.00	P 1689	03/03/26	03/03/26	03/04/26	021026			
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-00555	1	INTER005	INTERCON TRUCK EQUIPMENT	R&S GODWIN AU9 ALMN DUMP BODY	\$41,099.00	P 1690	03/10/26	03/10/26	03/10/26	1119246-IN			
		Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					<b>\$273,301.00</b>								

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

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
<b>Fund Total:</b>					<b>\$273,351.00</b>						
05-420-3600			C.C. METERS - UTILITIES								
26-00408	1	AQUAP015	AQUA PA 05	300141 0300141 1/15-2/13 GH	\$22.38	P 6521	02/19/26	02/19/26	02/19/26	021726	GH
26-00430	3	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$6.05	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00430	4	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$6.05	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00538	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 2/21-3/20 THORNCROFT	\$259.02	P 959	03/09/26	03/09/26	03/09/26	021626	
					<b>\$293.50</b>						
05-420-3602			C.C. COLLECTION -UTILITIES								
26-00430	5	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$6.05	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00430	7	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$546.29	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00430	8	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$13.96	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00449	1	AQUAP015	AQUA PA 05	309826 0309826 1/20-2/19 TH	\$22.72	P 6527	02/26/26	02/26/26	02/26/26	022326	TH
26-00545	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 2/28-3/27/26 HERSHEY	\$258.91	P 958	03/09/26	03/09/26	03/09/26	022326	
					<b>\$847.93</b>						
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
26-00429	1	PECO0040	PECO - 2270574000	2270574000 1/8-2/5/26 WYLLPENN	\$668.93	P 648	02/24/26	02/24/26	02/24/26	020626	
26-00547	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 2/28-3/27 ASHBRIDGE	\$258.96	P 957	03/09/26	03/09/26	03/09/26	022326	
					<b>\$927.89</b>						
05-420-3604			MILL VAL./BARKWAY UTILITIES								
26-00407	1	AQUAP015	AQUA PA 05	363541 0357724 1/15-2/13 BK	\$22.38	P 6521	02/19/26	02/19/26	02/19/26	021726	BK
26-00430	1	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$295.27	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00546	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 2/28-3/27/26 BARKWAY	\$259.09	P 956	03/09/26	03/09/26	03/09/26	022326	
					<b>\$576.74</b>						
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
26-00403	2	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- JAN 2026	\$40.07	P 6525	02/19/26	02/19/26	02/19/26	1136363	
26-00590	1	PIPED005	PIPE DATA VIEW SERVICES II LLC	CLEAN & TELEWISE SANITARY LINE	\$10,782.50	P 6544	03/10/26	03/10/26	03/10/26	24956	
					<b>\$10,822.57</b>						

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

Expenditure Account		Description									
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05-420-3705		ASHBRIDGE-MAINT.&REPR									
26-00410	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$25.00	P 6523	02/19/26	02/19/26	02/19/26	2622	
26-00554	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 6541	03/10/26	03/10/26	03/10/26	2633	
					<b>\$50.00</b>						
05-420-3706		BARKWAY -MAINT.& REPR.									
26-00410	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$25.00	P 6523	02/19/26	02/19/26	02/19/26	2622	
26-00554	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 6541	03/10/26	03/10/26	03/10/26	2633	
					<b>\$50.00</b>						
05-420-3850		C.C. WEST GOSHEN OPER/MAINT									
26-00451	1	WESTG005	WEST GOSHEN TOWNSHIP	OPERATONS & MGMT QTR 4 2025	\$199,816.98	P 6533	02/26/26	02/26/26	02/26/26	EG-4-25-O&M	
05-422-2440		R.C. STP- CHEMICALS									
26-00519	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6536	03/03/26	03/03/26	03/04/26	6116540	
26-00571	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1430 GALS ALMN SULFATE 48%	\$3,174.60	P 6542	03/10/26	03/10/26	03/10/26	6116768	
26-00572	1	PIPED005	PIPE DATA VIEW SERVICES II LLC	CALL TO VIDEO SEWER LINES	\$1,125.00	P 6544	03/10/26	03/10/26	03/10/26	24983	
26-00582	1	CUSTO010	CUSTOM ENVIRONMENTAL TECHNOLOG	2290 GALLON TOTE ZETA LYTE 843	\$7,077.45	P 6540	03/10/26	03/10/26	03/10/26	9630	
					<b>\$14,551.65</b>						
05-422-3600		R.C STP -UTILITIES									
26-00412	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 2/8 -3/7/26 TOWNE DR	\$420.64	P 947	02/23/26	02/23/26	02/23/26	020326	
26-00425	1	FIOS0005	VERIZON - PW FIOS 0001-15	1/28/26- 2/27/26 PW FIOS	\$54.00	P 948	02/23/26	02/23/26	02/23/26	012726	
26-00430	2	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$143.24	P 647	02/24/26	02/24/26	02/24/26	021226	
					<b>\$617.88</b>						
05-422-3601		R.C. COLLEC.-UTILITIES									
26-00415	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$122.09	P 951	02/23/26	02/23/26	02/23/26	020626	
26-00416	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	\$56.40	P 945	02/23/26	02/23/26	02/23/26	020626	
26-00430	6	PECO0005	PECO - 0435930100	0435930100 12/30-1/29/26SUMMAR	\$587.41	P 647	02/24/26	02/24/26	02/24/26	021226	
26-00448	1	AQUAP015	AQUA PA 05	1087842 1/20-2/19 TWN	\$66.21	P 6527	02/26/26	02/26/26	02/26/26	022326 TWN	
26-00566	1	MODEM005	VERIZON - 442069312 MODEMS	1/26/2026- 2/25/2026 MODEMS	\$140.20	P 6543	03/10/26	03/10/26	03/10/26	6136942664	
					<b>\$972.31</b>						

East Goshen Township  
Purchase Order Listing By Expenditure Account

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05-422-3700			R.C. STP-MAINT.& REPAIRS										
26-00383	1	PEARS005	PEARSON, ALAN	INSTALL PTZ IP CAMERA AT RCSTP	\$576.00	P 6524	02/19/26	02/19/26	02/19/26	7449			
26-00394	1	SHERW010	SHERWIN-WILLIAMS CO.	PAINT, BRUSH, ROLLERS	\$134.23	P 6526	02/19/26	02/19/26	02/19/26	29517129580226			
26-00410	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$25.00	P 6523	02/19/26	02/19/26	02/19/26	2622			
26-00410	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$75.00	P 6523	02/19/26	02/19/26	02/19/26	2622			
26-00410	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL FEBRUARY 2026	\$25.00	P 6523	02/19/26	02/19/26	02/19/26	2622			
26-00435	1	GRAIN005	GRAINGER	1/4" PRESSURE GAUGE, PUSH FIT	\$444.88	P 6529	02/26/26	02/26/26	02/26/26	9795781997			
26-00439	1	UNITE010	UNITED RENTALS INC.	VERTICAL LIFT 18-20' ELEC SELF	\$710.19	P 6532	02/26/26	02/26/26	02/26/26	256450808-003			
26-00442	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	PAINT FOR SEWER PLANT BATHROOM	\$180.99	P 6531	02/26/26	02/26/26	02/26/26	113375			
26-00454	1	YALEE005	YALE ELECTRIC SUPPLY CO	SAFETY SWITCH DISCONNECT, COMM	\$80.00	P 6534	02/26/26	02/26/26	02/26/26	S129774747.001			
26-00485	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	LAB BLDG-REPLACED (2) EXTERIOR	\$786.25	P 6530	02/26/26	02/26/26	02/26/26	260213			
26-00521	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP-PREVENTATIVE MAINTENANCE	\$11,410.00	P 6535	03/03/26	03/03/26	03/04/26	260227			
26-00554	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 6541	03/10/26	03/10/26	03/10/26	2633			
26-00554	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 6541	03/10/26	03/10/26	03/10/26	2633			
26-00554	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 6541	03/10/26	03/10/26	03/10/26	2633			
26-00570	1	COLON005	COLONIAL ELECTRIC SUPPLY	4' BB HEAT, RCP CPVER, ALMN WP	\$130.69	P 6539	03/10/26	03/10/26	03/10/26	16731718			
26-00580	1	WBMAS005	W.B.MASON CO.,INC.	RCSTP SCREEN RM LINER, REPRO	\$470.94	P 6547	03/10/26	03/10/26	03/10/26	260139888			
26-00585	1	USABL005	USA BLUE BOOK	HACH TOTAL ALKALINITY TEST STR	\$143.48	P 6546	03/10/26	03/10/26	03/10/26	INV00975947			
					<b>\$15,317.65</b>								
05-422-3701			R.C. COLLEC.-MAINT.& REPR										
26-00403	3	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- JAN 2026	\$40.07	P 6525	02/19/26	02/19/26	02/19/26	1136363			
26-00417	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 949	02/23/26	02/23/26	02/23/26	2600205			
26-00418	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 950	02/23/26	02/23/26	02/23/26	2600206			
26-00492	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 954	03/02/26	03/02/26	03/02/26	2600207			
26-00543	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 960	03/09/26	03/09/26	03/09/26	2600208			
					<b>\$1,240.07</b>								
05-422-4500			R.C. STP-CONTRACTED SERV.										
26-00377	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- JAN 2026	\$22,528.84	P 646	02/18/26	02/18/26	02/18/26	26-0131			
26-00458	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 020926	\$329.50	P 6528	02/26/26	02/26/26	02/26/26	192304			
26-00471	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 021626	\$329.50	P 6528	02/26/26	02/26/26	02/26/26	192345			
26-00556	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 022426	\$329.50	P 6538	03/10/26	03/10/26	03/10/26	192375			
26-00565	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 030226	\$329.50	P 6538	03/10/26	03/10/26	03/10/26	192391			
26-00573	1	SUBUR010	SPL, INC- READING	LABTESTING RCSTP FEB 2026	\$2,475.00	P 6545	03/10/26	03/10/26	03/10/26	6038P2600793			

**East Goshen Township**  
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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		
					<b>\$26,321.84</b>								
05-422-4502			R.C. SLUDGE-LAND CHESTER										
26-00419	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 1/23/2026- 1/31/2026	\$705.50	P 952	02/23/26	02/23/26	02/23/26	77537			
26-00493	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 2/2/2026- 2/6/2026	\$876.35	P 953	03/02/26	03/02/26	03/02/26	77609			
26-00541	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 2/9/2026- 2/13/2026	\$874.65	P 955	03/09/26	03/09/26	03/09/26	77678			
					<b>\$2,456.50</b>								
05-429-2600			ADMIN.-COMPUTER EXPENSES										
26-00414	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 2/9-3/8/26 SPEC VID	\$77.96	P 946	02/23/26	02/23/26	02/23/26	020426			
26-00539	2	VERIZ040	VERIZON - 542413545-00001	1/22-2/21/26 D.DAVIS &BOS CELL	\$80.02	P 961	03/09/26	03/09/26	03/09/26	6136608981			
					<b>\$157.98</b>								
05-429-3210			ADMIN.- COMMUNICATION EXPENSE										
26-00399	1	FIRST025	FIRSTNET - #287338201667	JANUARY 2026	\$152.92	P 6522	02/19/26	02/19/26	02/19/26	02082026			
05-429-3250			ADMIN.- POSTAGE										
26-00533	1	USPOS005	US POSTMASTER	LATE NOTICE UTILITY BILL1Q2026	\$223.74	P 6537	03/03/26	03/03/26	03/04/26	030326			
<b>Fund Total:</b>					<b>\$275,398.15</b>								
06-427-3250			POSTAGE										
26-00533	2	USPOS005	US POSTMASTER	LATE NOTICE UTILITY BILL1Q2026	\$223.73	P 944	03/03/26	03/03/26	03/04/26	030326			
06-427-4500			CONTRACTED SERV.										
26-00534	1	AJBAJ005	AJB A.J. BLOSENSKI INC.	RESIDENTIAL PICKUP MARCH 2026	\$88,194.81	P 786	03/09/26	03/09/26	03/09/26	2746025W360			
06-427-4502			LANDFILL FEES										
26-00419	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 1/23/2026- 1/31/2026	\$5,371.66	P 784	02/23/26	02/23/26	02/23/26	77537			
26-00493	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 2/2/2026- 2/6/2026	\$4,831.48	P 785	03/02/26	03/02/26	03/02/26	77609			
26-00541	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 2/9/2026- 2/13/2026	\$4,998.82	P 787	03/09/26	03/09/26	03/09/26	77678			
					<b>\$15,201.96</b>								
06-427-4504			RECYCLING FEES										
26-00569	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES FEBRUARY 2026	\$3,490.43	P 945	03/10/26	03/10/26	03/10/26	18480			
<b>Fund Total:</b>					<b>\$107,110.93</b>								

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

<i>Expenditure Account</i>		<i>Description</i>									
<i>P.O. Id</i>	<i>Item</i>	<i>Vendor Id</i>	<i>Vendor Name</i>	<i>Item Description</i>	<i>Amount</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>PO Type</i>
07-424-3130			ENGINEERING SERVICES								
26-00549	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 021526 25 CHAPTER 94	\$2,635.00	P 3586	03/10/26	03/10/26	03/10/26	1314793	
26-00550	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 021526 MORSTEIN RD	\$4,546.75	P 3586	03/10/26	03/10/26	03/10/26	1314791	
					<b>\$7,181.75</b>						
07-424-3140			LEGAL SERVICES								
26-00548	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV FEB 2026 GEN AUTH	\$205.00	P 3585	03/10/26	03/10/26	03/10/26	222088274	
07-424-3705			HUNT COUNTY ENGINEERING								
26-00551	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 021526 HUNT CTRY PUM	\$478.00	P 3586	03/10/26	03/10/26	03/10/26	1314790	
			<b>Fund Total:</b>		<b>\$7,864.75</b>						
12-454-3740			PARK MAINTENANCE & REPAIR								
26-00446	1	ARMBR010	ARM BRICKHOUSE	JANUARY 2026 WATER SAMPLING	\$298.87	P 1343	02/26/26	02/26/26	02/26/26	27019	
			<b>Fund Total:</b>		<b>\$298.87</b>						
<hr/>											
<b>Total Charged Lines:</b>	<b>285</b>	<b>Total List Amount:</b>		<b>\$984,965.68</b>	<b>Total Void Amount:</b>		<b>\$0.00</b>				

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

Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	6-01	\$320,941.98		16,035.24	305.75	337,282.97
	6-03	\$273,351.00			115.00	273,466.00
	6-05	\$275,398.15	15,367.37		115.00	290,880.52
	6-06	\$107,110.93			57.50	107,168.43
	6-07	\$7,864.75				7,864.75
	6-12	\$298.87				298.87
<b>Total Of All Funds:</b>		<u>\$984,965.68</u>				1,016,961.54

Less Municipal Authority:	-7,864.75	
		-7,864.75

<b>Total Board Approval:</b>	<b>\$1,009,096.79</b>
------------------------------	-----------------------

**ACH DEBITS TO GENERAL FUNDS**

**EXPENSE REPORT**

*Attachment 2 OF 2*

Meeting Date

3/3/2026

12/1/2025- 12/31/2025

<u>Fund</u>	<u>Fee Charged</u>	<u>Name</u>	<u>Month Covered</u>	<u>Description</u>
01 GENERAL FUND	18.25 <u>287.50</u>	MERCH BNKCD FEES M&T MONTHLY FEE	January 2026 January 2026	CRED.CARD BANK CHARGES POSITIVE PAY & ACH MONITOR
				<b>\$305.75</b>
03 CAPITAL RESERVE	<u>115.00</u>	M&T MONTHLY FEE	January 2026	POSITIVE PAY & ACH MONITOR
				<b>\$115.00</b>
05 SEWER FUND	<u>115.00</u>	M&T MONTHLY FEE	January 2026	POSITIVE PAY & ACH MONITOR
				<b>\$115.00</b>
06 REFUSE FUND	<u>57.50</u>	M&T MONTHLY FEE	January 2026	POSITIVE PAY & ACH MONITOR
				<b>\$57.50</b>
	<b>TOTAL</b>			<u><b>\$593.25</b></u>

EAST GOSHEN TOWNSHIP  
MONTHLY DEBT PAYMENT BREAKDOWN  
February 25, 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	\$4,630,000.00	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	\$1,940,000.00	2037



	MARK MILLER	
12/26/2025	CC AMAZON.COM- FUEL TRANSFER PUMP	413.99
12/27/2025	CC AMAZON.COM- DIAGNOSTIC TOOL FOR TYLER'S GARAGE	170.56
12/30/2025	CC NORTHERN TOOL- WRENCH SET FOR TYLER'S GARAGE	369.98
12/30/2025	CC LEVAN MACHINE & TRCUK- CUTTING EDGE, TRIP EDGE- PLOW PARTS	843.09
12/31/2025	CC AMAZON.COM- RETRACTABLE FUEL HOSE REEL	284.99
12/31/2025	CC AMAZON.COM- RF ADAPTER CONNECTOR PLUG W/ REDUCER FOR TYLER'S GARAGE	9.99
1/3/2026	CC WEAVER STORES INC- WORK JACKETS FOR PW	272.90
1/3/2026	CC AMAZON.COM- IMPACT GUN FOR TYLER'S GARAGE	683.65
1/7/2026	CC BADGEANDWALLET.COM- FIRE MARSHALL BADGES AND HOLDERS	302.90
1/10/2026	CC AMAZON.COM- SUPPLIES FOR MAINTENANCE GARAGE	206.07
1/13/2026	CC ACMETOOLS.COM- DELTA 3HP 10" TABLE SAW FOR WOOD SHOP- CHAS CREDIT FOR RETURNED SAW	-3,697.00
1/15/2026	CC APPLE.COM- ICLOUD CHAS LINDER FOR JANUARY 2026	0.99
1/15/2026	CC AMAZON.COM- PARTS FOR GARAGE	16.14
1/15/2026	CC BESTBUY- TV AND MOUNT FOR 2ND FLOOR LOBBY	548.52
1/15/2026	CC AMAZON.COM- DISPLAY PORTS	14.24
1/17/2026	CC AMAZON.COM- TK # 8 T HANDLE LOCK PINS FOR TYLER	22.98
1/18/2026	CC AMAZON.COM- DISPLAY PORTS SPLITTER	37.99
1/18/2026	CC AMAZON.COM- PHONE CASES FOR PW	52.63
1/20/2026	CC AMAZON.COM- WASH BAY SUPPLIES	84.35
1/21/2026	CC AMAZON.COM- DISPLAY PURT FOR CAMERAS/TV FOR PW	7.59
1/22/2026	CC GIANT- FOOD FOR PW WHEN PLOWING- SNOW CREW	160.71
1/22/2026	CC HERHSEY'S FARM MARKET- FOOD FOR PW WHEN PLOWING- SNOW CREW	188.64
1/22/2026	CC HERHSEY'S FARM MARKET- FOOD FOR PW WHEN PLOWING- SNOW CREW	272.52
1/22/2026	CC APPLE.COM- ICLOUD DUSTY KILGORE FOR JANUARY 2026	0.99
1/25/2026	CC APPLE.COM- ICLOUD MARK MILLER FOR JANUARY 2026	0.99
		\$1,270.40

<b>JASON LANG</b>		
1/5/2026	CC KEVIIN SMITH TRANSPORTATION- DEPOSIT FOR TEEN SHOWCASE TRANSPORTATION	191.25
1/5/2026	CC LLE WCASD ONLINE- EGT ZUMBA SPACE FEE AT EGE	227.28
1/8/2026	CC ABANA.ORG- J. WILHELMY BLACKSMITH ASSOCIATION MEMBERSHIP	75.00
1/8/2026	CC KRAPFS COACHES- DEPOSIT FOR MAY 2026 NYC TRIP TRANSPORTATION	300.00
1/10/2026	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	8.47
1/12/2026	CC AMAZON.COM- CHECK- IN FEATHERED FLAG FOR SUMMER CAMP	89.97
1/12/2026	CC AMAZON.COM- BLACKLIGHT INK SECRET MESSAGE FOR SUMMER CAMP	43.90
1/15/2026	CC AMAZON.COM- 26' INFLATABLE ARCH, STAMPS, INK PADS, BALLS, START FEATHERED FLAG, MEDALS FOR SUMMER CAMP	392.06
1/16/2026	CC KLEIN TRANSPORTATION- NYC TRIP 12/12/26 TRANSPORTATION DEPOSIT	500.00
1/22/2026	CC PATELMOS PIZZERIA- FOOD FOR THE TRIP INFORMATION MEETING	631.22
1/22/2026	CC GIANT- DRINKS AND DESSERT FO RTHE TRIP INFORMATION MEETING	22.48
		\$2,481.63
<b>DAVE WARE</b>		
1/8/2026	CC BAS CUSTOMPRINTS- ESAC NATIVE PLANT SIGNS SALES TAX REFUND	-13.70
		-13.70

ASHLEY NOWAK		
1/5/2026	CC PATELMOS PIZZERIA- FOOD FOR RE-ORG MEETING	282.01
1/5/2026	CC GIANT- DRINKS AND DESSERTS FOR THE RE-ORG MEETING	64.74
1/6/2026	CC RICCIARDI BROTHERS- PAINT SAMPLES FOR UPSTAIRS OF TWP BLDG	51.92
1/7/2026	CC PENNSYLVANIA MUNICIPAL- TRAINING FOR BOS	129.00
1/7/2026	CC RS WAREHOUSE STAMPS- SAMPLES FOR BOARD ROOM NAME TAGS	35.22
1/7/2026	CC PENNSYLVANIA MUNICIPAL- TRAINING FOR BOS	129.00
1/8/2026	CC BUILDING AND FIRE CODE- UNDERSTANDING FIRE SPRINKLERS TRAINING- D. BRADY	380.00
1/13/2026	CC LLRMI- NFPA 1033 MEETINGTHE JOB PERFORMANCE REQUIREMENTS TRAINING- D. BRADY	325.00
1/13/2026	CC IN INTERIOR FRAME- HEADSHOT AND GROUP PHOTOS OF BOS	300.00
1/13/2026	CC PSATS- 2026 PAAZO SPRING SEMINAR- D. BRADY	135.00
1/15/2026	CC UNIFORM CONSTRUCTION- QTR 4 2025 UCC FEES	544.50
		2,376.39
KELLY BROPHY		
	ALL PURCHASE ORDER CHARGES	
		0.00
	GRAND TOTAL	16,035.24

**BOARD OF SUPERVISORS**  
EAST GOSHEN TOWNSHIP  
CHESTER COUNTY  
1580 PAOLI PIKE, WEST CHESTER, PA 19380-6199

Date: March 6, 2026

To: Board of Supervisors

From: Mark Miller

Re: Tree Pruning and Tree Removal Bid Results

Bids were opened March 5, 2026, for the Tree Pruning and Tree Removal Contract. The bids we received are summarized below:

1	Harlan Tree Services LLC	\$11,850.00
2	Mounce Tree Service LLC	\$17,750.00
3	James Rogan Landscape & Tree Service LLC	\$21,550.00
4	Travis Orner Tree Service	\$23,295.00
5	Tree State Property Maintenance	\$27,000.00
6	Diamond State Tree Experts LLC	\$27,810.00
7	Tree Boss	\$28,640.00
8	Joseph McIlvaine Tree & Lawn	\$29,100.00
9	Treemendous Tree Care	\$31,340.00
10	Knight Bros Inc	\$34,870.00
11	The Davey Tree Expert Co	\$43,985.00
12	ATS Tree Services, LLC	\$46,248.00

I recommend that the bid be awarded to the lowest bidder, Harlan Tree Services LLC.

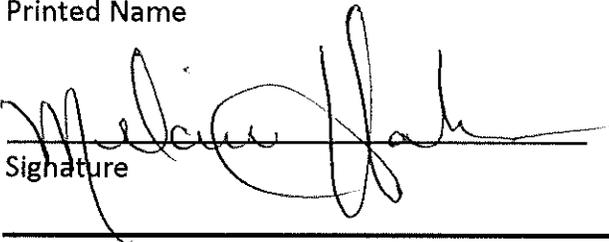
Please sign the attached contract where indicated and return to me.

**TREE PRUNING AND TREE REMOVAL AGREEMENT BETWEEN EAST GOSHEN TOWNSHIP AND CONTRACTOR**

**CONTRACTOR:**

Melanie Harlan  
\_\_\_\_\_  
Printed Name

Owner  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Signature

March 4, 2026  
\_\_\_\_\_  
Date

**EAST GOSHEN TOWNSHIP  
BOARD OF SUPERVISORS:**

ACCEPTED ON: \_\_\_\_\_  
Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Township Secretary Signature

# MEMO

Date: March 12, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Discussion with Chester County on Comprehensive Plan

---

A few weeks back, we met with a member of the Chester County Planning Commission team to discuss options on moving forward with a comprehensive plan. The county used to have the *Vision Partnership Program* wherein a municipality would select a planner to lead the comprehensive plan process and the county would continue to participate in the process and make sure everything was running accordingly.

Currently, the *Vision Partnership Program* is paused. Although it could potentially come back, right now, there is no funding for it. However, the county does have another option to work with them on a comprehensive plan. This option would essentially have the Chester County Planning Commission act as our planner and lead the effort. They would still pay for a portion of the plan. The county is here tonight to talk about what that process would look like if we were to go this route.

There are also other options/discussions to be had on this subject. While the cost would be totally on East Goshen, the township can also put out a *Request for Proposal* (RFP) to work with our own planner to complete such a process. Additionally, I have had many discussions with various board members over the last several weeks on topics that I would label "Comprehensive Plan-Adjacent" in nature and could add to the conversation, as well as the complexity, of this effort.

So, overall, this may be a little more intricate than simply picking to go with the county or put forth our own RFP.

# MEMO

Date: March 12, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Resolution 2026-05 WEGO Consolidated Contract

---

As part of the *Collective Bargaining Agreement* (CBA) with the police association last fall, both the association and the department agreed to work on a “consolidated contract” that would be the sole document to govern the relationship going forward. Until now, the agreements put in place have been a combination of old and new memorandums of understanding layered on top of each other as well as addendums as they arise.

The attached consolidated contract has nothing new in it as far as the terms that are already understood to be in place by both sides. We are simply putting all known and agreed to terms in one document to make everyone’s life easier when it is time to negotiate again and we can refer to this sole contract.

**DRAFT MOTION:** Mr. Chair, I move we pass Resolution 2026-05, authorizing the East Goshen Police Commissioner to execute the consolidated contract on behalf of East Goshen and the Police Commission.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2026-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN  
TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, TO AUTHORIZE THE  
WESTTOWN-EAST GOSHEN REGIONAL POLICE DEPARTMENT TO ENTER  
INTO A CONSOLIDATED CONTRACT WITH THE WESTTOWN-EAST GOSHEN  
POLICE ASSOCIATION**

**WHEREAS**, East Goshen Township is served by a regional police department known as the Westtown-East Goshen Regional Police Department (the "Department") which was created pursuant to an agreement dated September 15, 1981. The Agreement was amended in 2002, 2004, 2009, and 2018; and,

**WHEREAS**, Cooperation among these adjoining and adjacent Townships is a proper exercise and discharge of their governmental powers, duties, and functions, and is authorized by Article IX, Section 5 of the Pennsylvania Constitution and the Intergovernmental Cooperation Law, 53 Pa.C.S. §2301 et seq.; and,

**WHEREAS**, The Westtown-East Goshen Police Association (the "Association") is the recognized entity representing all sworn, non-command level officers in collective bargaining negotiations and agreements with the Westtown-East Goshen Regional Police Department; and,

**WHEREAS**, A multitude of agreements and memoranda of understanding currently govern the relationship between the Department and the Association; and,

**WHEREAS**, East Goshen Township now desires to revise and restate all past and current agreements, addenda, and memoranda of understanding into a "Consolidated Contract" between the Department and the Association to reflect all *Collective Bargaining Agreement* (CBA) language, policies, and procedures in one document.

**NOW THEREFORE BE IT RESOLVED**, The Board of Supervisors hereby approves the Consolidated Contract between the Westtown-East Goshen Regional Police Department and the Westtown-East Goshen Police Association, which consolidates prior collective bargaining agreements, addenda, and memoranda of understanding into a single document.

**BE IT FURTHER RESOLVED**, that the Board of Supervisors authorizes the East Goshen Township Police Commissioner to execute the Consolidated Contract on behalf of East Goshen Township.

**RESOLVED AND ENACTED** this 17<sup>th</sup> day of March, 2026.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

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**Cody Bright, Chair**

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**Barbara Emery, Vice Chair**

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**Ann Duffield, Member**

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**Peter Hicks, Member**

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**Larry Massaro, Member**

**ATTEST:**

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**Derek J. Davis, Secretary**

**CONSOLIDATED  
CONTRACT BETWEEN**

**WESTTOWN-EAST GOSHEN POLICE COMMISSION**

**-AND-**

**WESTTOWN-EAST GOSHEN POLICE ASSOCIATION**

**EFFECTIVE JANUARY 1, 2026, THROUGH DECEMBER 31, 2028**

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## DEFINITIONS

1. INCIDENTAL COVERAGE Certain hours of work as supplemented by Part-Time Officers.
2. FULL-TIME OFFICER A Police Officer hired to work 40 hours per week on a permanent basis. A Full-Time Officer receives benefits described in the Police Contract.
3. PART-TIME OFFICER A Police Officer hired to work for an unspecified amount of hours per week, these hours are not guaranteed. Part-Time Officers do not receive health benefits. The department provides a \$15,000 Life Insurance Policy for the period of time employed.
4. CRIMINAL INVESTIGATOR An officer whose practice is largely devoted to the investigation of crime and criminals.
5. RANK DIFFERENTIAL Differentials in salary between certain ranks or positions of Officers.
6. SHIFT OFFICER An Officer who holds no rank but must cover for a ranking Officer on that shift. Also referred to as OIC
7. HOLIDAY COMP TIME A day off given as payment for working a holiday, given in addition to payment of the hourly rate applicable to the work performed.
8. MISCELANIOUS COMP TIME Time off given for working time that is otherwise eligible for pay, which time off is given at the rate applicable to the time worked.
9. SHIFT DIFFERENTIAL Differential in hourly rate for working specific hours (i.e., the hours 1500-0800 hours).
10. CLEANING ALLOWANCE Compensation given to an Officer for the cleaning of his /her uniforms, the amount is specified in the Contract.
11. CLOTHING ALLOWANCE Compensation given to an Officer for purchasing clothes that differ from the required uniforms. The amount is specified in the Contract.

12. MANDATORY POLICE  
TRAINING

Police training that is required by the State or  
Local Government to remain a certified Police  
Officer.

## CONTRACT

This agreement between the Westtown-East Goshen Police Commission and the Westtown-East Goshen Police Association is effective January 1, 2026, through and including December 31, 2028, and reflects consolidation of the existing police contracts from 1984 through the present.

### **ARTICLE 1**

#### RECOGNITION AND DUES

The Westtown-East Goshen Police Commission recognizes the Westtown-East Goshen Police Joint Negotiating Committee as the exclusive bargaining agent for the Westtown-East Goshen Police Full-Time Officers and Part-Time Officers. Upon receipt of a valid written authorization from an officer, the Police Commission shall deduct from the salary/wages of such employee such dues as the Joint Negotiating Committee shall fix. Further, the Police Commission shall deliver said funds to the designated agent of the Joint Negotiating Committee. The Commission assumes no obligation arising out of these provisions and the Committee hereby agrees that it will indemnify and hold the Commission harmless from any claims, actions or proceedings by any employee arising from deductions made by the Commission hereunder. The Westtown-East Goshen Police Commission and the Westtown-East Goshen Police acknowledge and agree to abide by the provisions of Act 600 and Act 111.

### **ARTICLE 2**

#### CLASSES OF OFFICERS

For the purposes of this contractual agreement between the Westtown-East Goshen Police Commission and the Westtown-East Goshen Police, there are four classes of police employees.

##### Section 1.

The first class of employees, who are members of the bargaining unit known as the Westtown-East Goshen Police, shall be those Patrol Persons, Criminal Investigators, and Officers including the ranks of Corporal and Sergeant who are regular full-time employees of the Westtown-East Goshen Police Commission.

##### Section 2. – **Part-time Officers See Article 44**

##### Section 3.

The third class of employees will be comprised of all officers above the rank of Sergeant, including Lieutenants and the Chief of Police. These employees will be considered management and are not covered by the terms of this contractual agreement.

##### Section 4.

This fourth class of employees will be known as “Criminal Investigators”. They are the same body of employees in Section 1, except their duties are to be regulated and scheduled according

to various conditions by the Chief of Police to conduct Department Business. Those Officers comprising the Criminal Investigators working over forty (40) hours per week may receive Comp time or Overtime.

### **ARTICLE 3**

#### **INCIDENTAL COVERAGE**

It is the intent of the Police Commission to provide 24 hour, 7 day police coverage in the Westtown-East Goshen Police Department's jurisdiction through the use of a regular, full-time police force which force is supplemented by "part-time officers" who provide coverage of certain hours of work. Said hours shall be known as "incidental coverage." These hours shall be scheduled at the sole discretion of the Chief. However, in no way shall these hours of "incidental coverage" infringe upon the rights of the regular full-time officers covered by this agreement to their contracted work week. Further, it is not the intent of this paragraph to reduce the opportunity for additional pay for any regular full-time officer who may wish to provide "incidental coverage" hours in order to supplement his income. It is fully understood, however, by both parties to this agreement that "incidental coverage" shall be in no way construed as a regular benefit under this agreement.

The rate of pay for all hours worked by full-time employees under this paragraph shall be covered by the provisions of the Fair Labor Standards Act.

Should any regular full-time employee of the Police Commission be scheduled to work "incidental coverage" all such hours worked shall be paid at the appropriate rate pursuant to the Fair Labor Standards Act. In no event shall a regular full-time employee be scheduled to work "incidental coverage" except by specific written request of that employee.

Compensation for "incidental coverage", the hourly rate of pay for the part-time officers, as well as compensation for all of those officers who are members, of management, shall be solely the prerogative of the Police Commission and in no way shall be influenced by this agreement.

### **ARTICLE 4**

#### **SALARY**

##### Section 1.

The regular full-time officers of the Westtown-East Goshen Police Department shall be paid an annual salary in accordance with the schedule outlined below in this section. Such salary shall be paid bi-weekly, on Friday, for the period ending with the work week preceding a pay day. Each such check shall include all hours worked in the period including "Overtime" and "Incidental Coverage."

##### HOURLY RATE DEFINITION:

The hourly rate for all full time officers, regardless of the longevity benefit, will be calculated as follows:

- Base salary divided by 2080 hours = hourly rate.

Section 2.

There shall be a base wage increase of 5.00 % beginning the first pay period of 2026, an increase of 4.25% beginning the first pay period of 2027, and increase of 4.25% beginning the first pay period of 2028. All salary increases will be each year for the term of this contract and commence on the first day of the pay cycle of each year. Annual salary for the term of this contract shall be as follows:

	2025	2026	2027	2028
PT Ofc. Hourly				
FT Officer	\$124,161.70	\$130,369.81	\$135,910.53	\$141,686.72
Corporal	\$130,369.79	\$136,888.30	\$142,706.05	\$148,771.06
Sergeant	\$137,198.68	\$144,058.64	\$150,181.13	\$156,563.83

Section 3.

Salary step schedule: The wage scale for newly hired officers shall be as follows: Officers in the step raises will receive their completed years of service raise on their anniversary date.

	WEGO FT SERV YRS COMPLETED	BASE %	2026	2027	2028
STEP 1	First 12 MOS	60%	\$ 78,221.89	\$ 81,546.32	\$ 85,012.03
STEP 2	1 YOS	65%	\$ 84,740.38	\$ 88,341.84	\$ 92,096.37
STEP 3	2 YOS	70%	\$ 91,258.87	\$ 95,137.37	\$ 99,180.71
STEP 4	3 YOS	75%	\$ 97,777.36	\$ 101,932.90	\$ 106,265.04
STEP 5	4 YOS	80%	\$ 104,295.85	\$ 108,728.42	\$ 113,349.38
STEP 6	5 YOS	90%	\$ 117,332.83	\$ 122,319.47	\$ 127,518.05
STEP 7	6+ YOS	100%	\$ 130,369.81	\$ 135,910.53	\$ 141,686.72

Section 4.

Credit for Prior Law Enforcement Service:

Effective 1/1/2026, any officer appointed to or hired as a full-time officer with prior service as a police officer will be given credit for their service when determining their starting salary. However, time served at a previous police employer shall solely apply to credit for determining starting salary and will not apply to increases in any other benefits including vacation time, the longevity schedule, and officer seniority. Credit for prior years of law enforcement service shall equate to a ( 1) one year credit in salary on the WEGO salary scale for (1) one year of prior law enforcement service, that shall not exceed (3) years of credit for previous service.

Effective 1/1/2026, any officer previously appointed to or hired as a full-time officer with prior service as a police officer that is still in the 'step up process' will be given the same credit for their prior years of law enforcement service when determining their position in the current salary scale, but the previous time served shall only apply to a salary adjustment and will not apply to increases in any other benefits including vacation time, the longevity schedule, and officer seniority.

WEGO FT SERV YRS COMPLETED	PRIOR LAW ENFORCEMENT SERVICE		
	LE YOS $\geq$ 1	LE YOS $\geq$ 2	LE YOS $\geq$ 3
First 12 MOS	STEP 2 = 65%	STEP 3 = 70%	STEP 4 = 75%
1 YOS	STEP 3 = 70%	STEP 4 = 75%	STEP 5 = 80%
2 YOS	STEP 4 = 75%	STEP 5 = 80%	STEP 6 = 90%
3 YOS	STEP 5 = 80%	STEP 6 = 90%	STEP 7 = 100%
4 YOS	STEP 6 = 90%	STEP 7 = 100%	
5 YOS	STEP 7 = 100%		

**ARTICLE 5**

**RANK DIFFERENTIAL**

In addition to base pay there shall be a 10.5% differential between ranks of Patrol Officer and Sergeant, and a 5% differential between ranks of Patrol Officer and Corporal.

**ARTICLE 6**

**ON CALL STATUS FOR CRIMINAL INVESTIGATORS**

One detective shall be on call per week. The detective on call shall be paid \$75.00 for each week during which that Detective is on call.

On call Criminal Investigators will be allowed to take home a vehicle, furnished by the Department, to be used for Department Business only. Only one vehicle will be used at one time.

**ARTICLE 7**

**SHIFT OFFICER IN CHARGE**

In addition to base pay, any Officer put in charge of a shift shall receive an additional three (3) dollars per hour for every hour worked as the Officer in Charge (OIC). This allowance does not include Sergeants or any other Ranking Officer. All payment must be approved by the Operational Officer or the Chief of Police.

## ARTICLE 8

### HOURS OF WORK

For the purposes of wage computations, the work week shall be from Monday 0001 hours to the following Sunday at 2400 hours, midnight, and the workday shall be from 0001 hours Monday, one day to 2400 hours midnight Monday, same day.

The normal weekly schedule of officers on eight (8) hour shift schedule shall be forty (40) hours.

The normal schedule calls for work:

Begin at	End at
0800 hours	1600 hours
1600 hours	2400 hours
0000 hours	0800 hours

The normal two (2) week schedule of officers on a twelve (12) hour shift schedule shall be eighty-four (84) hours.

The normal schedule calls for work:

Begin at	End at
0600 hours	1800 hours
1800 hours	0600 hours

Employees are expected to be dressed in full uniform and ready for duty at the beginning of their assigned shift. When employees are not at their duties at the beginning of their shift, or leave before the end of their shift, they will be paid on the basis of the actual time worked, unless the delay in reporting to the job or any early leaving from the job has been authorized in advance by their immediate superior.

Certain operations may be scheduled to start earlier or later to suit varying conditions in the conduct of department business.

KELLY DAYS: The twelve (12) hour schedule requires that the Patrol Officer work a total of eighty-four (84) hours every fourteen (14) day pay period. This computes to the officer accumulating twelve (12) hours of compensable time every forty-two (42) days or six (6) weeks. To avoid paying overtime, the officer is given a Kelly Day. A Kelly Day is a single twelve (12) hour day that the officer may take as he/she would take a vacation day. A Kelly Day is a scheduled day off at regular pay.

Due to fact that officers accumulate a Kelly Day (12 hours) every 6 weeks, and the average year is either 52.143 weeks or 52.286 weeks (leap year), the accumulation of Kelly Days on an annual basis will be calculated in the following manner:

1. Even calendar years -officers will be credited with 9 Kelly Days

2. Odd calendar years -officers will be credited with 8 Kelly Days

The following provisions will be applicable to the accumulation and utilization of Kelly Days:

1. Kelly Days will be credited to each full-time Patrol Officer assigned to the Patrol Unit in the following manner:

1st Quarter - 2 or 3 days (depending upon odd or even year)

2nd Quarter - 2 days

3rd Quarter - 2 days

4th Quarter - 2 days

Kelly Days must be utilized in the following manner:

1. Kelly Days must be utilized in 12-hour increments (whole workdays).
2. Officers must utilize their accumulated Kelly Days in the quarter in which they are credited. If a member is unable to utilize a Kelly Day due to the operational needs of the department, the officer may carry over a maximum of 1 Kelly Day for 45 days into the next quarter.
3. Kelly Days should be scheduled prior to the schedule being posted through the Patrol Lieutenant; preference for scheduling will be based upon officer seniority.
4. In the event that an officer would like to utilize a Kelly Day after the schedule has been posted, the Patrol Sergeant or OIC for the shift may grant the request for a Kelly Day if the scheduling would not create any overtime for the shift or drop the number of personnel below the minimum level of staffing of 4 officers per shift.
5. In the event an officer is off from work in excess of 28 days for a work or non-work related disability not involving the use of the officer's earned accumulated sick leave, no Kelly Days shall be earned. Due to the fact that Kelly Days are issued at the beginning of the quarter, prior to actually earning the Kelly Day, an officer will reimburse the hours if he/she is off on a work or non-work. related disability in excess of 28 days.
6. In the event that an officer retires, resigns, or is terminated from the Department, his/her final paycheck will be adjusted accordingly to reflect the Kelly Days actually earned.

## **ARTICLE 9**

### **LONGEVITY PAY**

#### Section 1.

An officer's longevity calculation shall be subject to the following percentage schedule:

2% after 6 years of completed service;  
4% after 10 completed years of service;  
5.1% after 15 completed years of service;  
6.3% after 20 completed years of service;  
8.6% after 25 completed years of service;

The longevity payment available to officers shall be capped at \$11,000 as of 1/1/2026 for all officers. However, in the year in which the officer's longevity payment would reach or exceed the \$11,000 longevity cap, the officer shall receive only \$11,000 in that year, and in all years of service thereafter.

Longevity increments shall be effective at the beginning of the two-week pay period during which the officer's employment anniversary falls.

## **ARTICLE 10**

### **BONUS FOR ACCREDITATION STATUS**

Section 1.

Each year that the Department holds the status of an "Accredited Agency," officers shall receive a \$500 bonus, as a way to align the agency toward shared performance goals and reinforce commitment to accreditation standards. The bonus shall be payable annually in January, beginning in January of 2026, for the year prior.

## **ARTICLE 11**

### **CREDITED CONTINUOUS SERVICE**

Section 1.

An employee shall be considered to be a temporary employee and on probation for the first six (6) calendar months of employment and until the end of such probationary period, will not be credited with seniority. At the conclusion of said probationary period, if the employee is considered satisfactory, then credited continuous service shall be instituted and full credit shall be applied for all hours worked while on probation. An employee terminated during the first six (6) calendar months of employment shall be considered to have been only a temporary employee and no credited continuous services will be allowed.

## **ARTICLE 12**

### **SICK LEAVE AND SERVICE RELATED PENSION**

Each regular full-time employee shall be entitled to one-hundred and twelve (112) hours of Sick Time per year. In addition to Sick Time, each employee shall be covered at the Employer's expense, with a disability income plan which shall provide as follows:

### Section 1.

The Commission shall provide short and long term disability insurance coverage in accordance with the insurance policies attached hereto and marked as Exhibit "A" and Exhibit "B" respectively, which coverage shall not be changed by the Commission. In the event that insurers shall not offer such coverage in the future, the parties shall bargain over the benefits necessary to replace those now provided. An officer on short or long term disability shall continue to receive medical and other benefits provided to active officers until receiving an honorable discharge based on a disability retirement. The disability insurance coverage shall not be construed to limit the officer's entitlement to pension, Heart and Lung Act benefits, workers' compensation, social security or other benefit (but will be considered where appropriate in determining the disability benefits payable under the insurance policies in accordance with the terms of those policies).

### Section 2.

An injury or illness that is related to employment shall be covered under appropriate Pennsylvania Law.

### Section 3.

In the event a regular full-time officer is permanently and totally disabled from performing police work while acting in his or her capacity as a Westtown-East Goshen regular full-time police officer, he or she shall qualify for a service connected disability pension. Such benefit shall be equal to fifty (50%) percent of his final average salary computed over the last thirty-six (36) months of employment. There shall be no offset against this disability pension for workers' compensation, social security, social security disability or any other benefit or payment received by the officer, nor shall the pension received by the officer offset the workers' compensation benefits paid or payable to the officer. Disability payments for officers hired after 10/10/12 shall be the same as provided above except that those pensions shall be based on base salary only.

### Section 4.

Sick Time may be accumulated up to a maximum of four hundred eighty (480) hours, and at the employee's option, must be purchased back by the employer at the rate of fifty (50%) percent of the hourly wage when the time was "earned".

## **ARTICLE 13**

### **ILLNESS IN FAMILY**

Where sickness in the immediate family requires the employee's absence from work, employee may use not more than five (5) days of sick leave entitlement in each calendar year for that purpose. Immediate family is defined as the following persons: husband, wife, child or parent of such member. The Employer may require proof of such sickness.

## ARTICLE 14

### PERSONAL DAYS

Each employee shall receive thirty-six (36) hours of personal leave at the start of the calendar year. Where practical, they are to be granted at the option of the employee. Nine (9) hours of personal time are earned each quarter. Employees may anticipate personal leave to which they may become entitled during the calendar year. Any employee who anticipates such leave and who subsequently terminates employment shall reimburse the Employer for those hours of personal leave used but not earned. Personal leave shall be non-cumulative from calendar year to calendar year. If a member is required to work on his or her scheduled personal leave day and is unable to reschedule his or her personal hours during the calendar year due to the demands of his or her work, the calendar year shall be extended for ninety (90) days for rescheduling purposes.

## ARTICLE 15

### BEREAVEMENT LEAVE

#### Section 1.

An employee who has completed at least six (6) months of credited continuous service shall be eligible for benefits under this article.

#### Section 2.

Employees may use up to five (5) days of bereavement leave for the death of a spouse, parent, stepparent, child or stepchild and up to three (3) days of bereavement leave may be used for death of a brother, sister, grandparent, grandchild, son or daughter-in-law, brother or sister-in-law, grandparent-in-law, aunt, uncle or any relative residing in the employee's household. Bereavement leave shall be taken on days which are coincident with or contiguous to the dates of death, viewing, burial and/or memorial service (but need not all be taken on consecutive days).

Bereavement leave shall not be subject to a conversion of days to hours. A bereavement day shall be a day for a day regardless of an employee schedule (e.g., twelve (12) hours shift or eight (8) hour shift).

#### Section 3.

In addition to the above stated bereavement leave, officers may have time off to attend the funeral of close friends and fellow employees. Such time off shall be limited to that necessary to attend the funeral.

## ARTICLE 16

### HOLIDAYS

#### Section 1.

Each full-time employee of the Department shall be entitled to thirteen and a-half (13 ½) holidays. Per the 12-Hour Shift MOU of 2015 each “holiday” shall be converted to eight (8) hours, converting to a total of one-hundred and eight (108) hours of holiday leave/compensatory time (“comp time”) per calendar year.

#### Section 2.

The following shall be the scheduled holidays:

- |                          |                                                |
|--------------------------|------------------------------------------------|
| 1. New Year’s Day        | 7. Flag Day                                    |
| 2. Washington’s Birthday | 8. Veteran’s Day                               |
| 3. Good Friday           | 9. Independence Day                            |
| 4. Easter                | 10. Labor Day                                  |
| 5. Columbus Day          | 11. Thanksgiving Day                           |
| 6. Memorial Day          | 12. Christmas Day & Christmas Eve (after noon) |
|                          | 13. Martin Luther King’s Birthday              |

#### Section 3.

In the event an employee is required to work on a designated holiday, he shall receive pay at the rate of time and one-half (1 ½) for all hours worked between 0000 and 2359 hours (1200 a.m. and 11:59 p.m.), plus eight (8) hours of “Holiday Comp Time” to be taken within the year; however, with the exception of Christmas Eve where the employee will receive pay at the rate of time and one-half (1 ½) for all hours worked between 1200 and 2359 hours (1200 p.m. and 11:59 p.m.), plus four (4) hours of “Holiday Comp Time” to be taken within the year. If for some reason of scheduling the employee is unable to take the “Holiday Comp Time” within the year end, he or she shall be entitled to a seven (7) month extension within the subsequent year.

#### Section 4.

Employees who are not scheduled to work on a holiday will receive their regular pay for such day provided the employee worked the scheduled day immediately previous to the holiday and the scheduled day immediately after the holiday or has been excused by a designated supervisor from said restriction.

#### Section 5.

No employee shall be eligible for holiday pay if (1) that employee is on a formal leave of absence; (2) the employee is on excused absence greater than seven (7) calendar days immediately preceding the holiday; (3) the employee is receiving pay as a result of any departmental benefit plan other than those provided for by Pennsylvania Law.

Section 6.

A holiday which occurs during the employee's vacation period shall not be deemed as a day of vacation.

Section 7.

"Comp Time" earned during any calendar year shall be non-cumulative from Calendar Year to Calendar Year. In the event an officer has not used all compensatory time, within the year it was earned, the officer may request that the "comp time" be used within the first nine (9) months of the succeeding year; the officer shall be paid for all unused "comp time". Payment of unused comp time shall be at the officer's daily rate (base pay plus rank differential).

Section 8.

The Christmas Holiday shall include all hours worked on Christmas Eve or Christmas Day which begin on or after 12:00 hours (noon) on Christmas Eve.

**ARTICLE 17**

**VACATION**

Section 1.

An employee who has completed at least one year of credited continuous service is eligible for an annual vacation with pay in accordance with the following schedule, and shall be available to the employee January 1st of each calendar year:

1 <sup>st</sup> Year (1 to 12 months):	If hired before July 1 <sup>st</sup> :	40 hours
	If hired after July 1 <sup>st</sup> :	16 hours
2 <sup>nd</sup> through 4 <sup>th</sup> Year:		80 hours
5 <sup>th</sup> through 9 <sup>th</sup> Year:		120 hours
10th through 15th Year:		160 hours
16th year and thereafter:		200 hours

Section 2.

When one of the holidays listed under Article 16, Section 1 occurs during an employee's vacation period, such holiday shall not be deemed to be a day of vacation, and in such case either the vacation period will be extended one (1) scheduled workday, or the employee will be granted a work day at a separate, mutually agreed upon time, or the employee will be paid the associated hourly wages at the regular straight time hourly rate of pay, at the discretion of the Police Commission.

Section 3.

The amount of vacation time is based upon the employee's regular straight time hourly rate of pay for the number of hours, not to exceed forty (40) hours per week, which he would reasonably have expected to work had he worked during this vacation period. Vacation pay may be drawn at the beginning of the scheduled vacation.

Section 4.

The Chief of Police will schedule vacations. Where practical, preference in choice of vacation period will be given to the employees in the order of seniority.

Section 5.

Upon termination of employment, an employee who has completed at least one year of credited continuous service shall be eligible to receive vacation wages for a vacation earned but not yet taken, and shall also be eligible for a vacation pay allowance for service accrued since completing his last full year of service, provided he has not had the vacation applying to the same period of time.

Section 6.

In case an employee, having completed at least one (1) year of credited continuous service, is reinstated within one (1) year after being laid off because of reduction in force brought about by lack of work, he shall, upon completion of the remainder of his next full year of credited continuous service, be eligible for that portion of a normal vacation which is equal to the portion of a full year worked after the date of his reinstatement, unless he has already taken the vacation applying to that period of time.

Section 7.

Vacation days shall be non-cumulative from Calendar Year to Calendar Year. If a member is unable to use all his or her vacation during the Calendar Year, he or she may request to be paid for these remaining vacation days before November 15<sup>th</sup> of the then current Calendar Year. Vacation days may be sold one for one.

Should extenuating circumstances, such as department emergencies, catastrophes, major criminal investigations, and the like, cause the cancellation of vacation days scheduled to be taken after November 15<sup>th</sup>, the scheduled vacation days may be carried over to the next Calendar Year. However, any days carried forward for this reason must be taken or sold before June 30<sup>th</sup> or they will be forfeited.

## **ARTICLE 18**

### **JURY DUTY**

#### **Section 1.**

The provisions of this section shall be available to all regular full-time employees of the Westtown-East Goshen Police Department which recognizes the duty resting upon all citizen employees of serving at the time of jury duty call, if at all possible.

The employee's salary is continued during absence caused by jury duty, and no reduction is made for the amount of payment received from the court for serving on the jury. It is expected that employees will be at work during regular working hours when their presence is not required for jury duty.

## **ARTICLE 19**

### **COURT TIME**

#### **Section 1.**

A police officer who is required to attend District Court and Common Pleas Court of record while off duty shall be compensated at his/her regular overtime rate for that time expended, provided that the officer shall be paid for a minimum of two (2) hours at such overtime rate. When an officer is required to attend multiple hearings on the same day, while off duty, the two (2) hour minimum period shall cover all such hearings within that time period. Any additional time spent in court over the first two (2) hours will be paid at his/her regular overtime rate. If there are more than two (2) hours intervening between the end of one hearing and the actual/scheduled start of the next hearing, the officer shall be paid for an additional two (2) hour period beginning at the scheduled start of the next hearing which shall cover all hearings within that two (2) hour period.

#### **Section 2.**

Off-Duty Court On-Call Status:

When an off-duty police officer is officially notified through the Police Department that he is to be on-call for a Court Hearing to the Common Pleas Court, he shall receive \$50.00 per day while on call unless he/she appears in court that day and receives regular court time.

#### **Section 3.**

Police officers are required to return completed court hearing slips, signed by the Court Administrator, within four (4) days of the hearings. Police officers are required to return on-call status slips to their station within four (4) days, to receive payment.

## ARTICLE 20

### OVERTIME

#### Section 1.

When the Chief of Police deems it necessary for work to be performed at overtime rates, the opportunity for doing such work will be offered to those qualified in such a manner that no employee is arbitrarily discriminated against. If the need cannot be satisfied by the requested employees, the employee having the least amount of accumulated overtime shall be required to perform the work. Every effort will be made to maintain an equitable distribution of overtime opportunities within reasonable time periods.

#### Section 2.

Pursuant to the Federal Fair Labor Standards Act (FLSA), overtime shall be defined as  $1\frac{1}{2}$  x an officer's rate, calculated in the manner indicated below. In the event that the FLSA calculation of overtime changes in the future, the calculation utilized by the Department will be adjusted accordingly to remain in compliance with the law.

1. The overtime rate for a police officer, that also has the longevity benefit in any given year, is calculated as follows:
  - Base salary + longevity pay = X
  - X divided by 2080 hours, and then multiplied by 1.5 = overtime rate
2. The overtime rate for a police officer that does not have the longevity benefit, is calculated as follows:
  - Base salary / 2080 = X
  - X multiplied by 1.5 = overtime rate

Overtime for patrol duties shall be paid to an officer after 84 hours in a 14 day pay period.

#### HOURLY RATE DEFINITION:

1. The hourly rate for all full time officers, regardless of the longevity benefit, will continue to be calculated as follows:
  - Base salary divided by 2080 hours = hourly rate.

## ARTICLE 21

### CALL-IN TIME

#### Section 1.

When an employee is required to work outside his regularly scheduled work hours, he shall receive two (2) hours for call-in time and shall be paid at the rate of time and one-half his regular hourly rate of pay.

Section 2.

In no case shall an employee be eligible for call-in time if he is required to work beyond his normal quitting time because of emergency work, nor shall incidental overtime to complete a task in progress be considered for call-in time eligibility.

Section 3.

In the event an officer is placed on the rotation schedule to work extra shifts then Section 1 requiring a two hour call-in does not apply.

Section 4.

The designated traffic officer shall receive, in addition to the call-in pay and minimum time set forth in Article 21, two (2) hours of pay at time and one-half or three (3) hours of comp time, as the officer may elect.

**ARTICLE 22**

**NO PYRAMIDING OF PREMIUM PAY OR OF BENEFITS**

Section 1.

There will be no pyramiding of overtime or premium pay. In the event overtime or other premium pay requirements are covered under more than one section of this agreement for the same period of time, only that section yielding the greater return to the employee will apply.

Section 2.

Benefits applicable for hours not worked shall not pyramid. In the event any employee is eligible on the same day for more than one employee benefit plan, such as jury duty pay, funeral leave pay, holiday pay, vacation pay, disability wages or worker's compensation, only one of the benefits shall apply, except that a holiday will not be counted as a day of vacation. The benefit yielding the greater return to the employee will apply.

**ARTICLE 23**

**UNIFORMS**

All necessary items of police uniform shall be issued by the Employer on an as needed basis to each Officer.

## ARTICLE 24

### SHIFT DIFFERENTIAL

#### Section 1.

A shift differential of three (3%) percent shall be paid on all wages earned between the hours of 3:00 p.m. and 8:00 a.m. Shift differentials will not be paid as to those scheduled hours if the officer has taken vacation, personal or compensatory time. Shift differentials shall not be paid when an officer works the hour 07:00 to 08:00 when the officer is working the 07:00 to 15:00 shift.

Officers working 12 hour shifts shall receive shift differential pay for any portion of the shift that occurs prior to 0700 hours or after 1500 hours. For example, an officer working the 0700-1900 hour shift shall be eligible for 4 hours shift differential.

#### Section 2.

Officers working 12 hour shifts shall receive shift differential pay for any portion of the shift that occurs prior to 0700 hours or after 1500 hours. For example, an officer working the 0700-1900 hour shift, shall be eligible for four (4) hours shift of differential.

## ARTICLE 25

### EDUCATIONAL ALLOWANCE

#### Section 1.

The Officer must be enrolled in an accredited college or university and working towards a criminal Justice or public administration degree. A copy of the criminal justice or public administration curriculum is required to be included in the Officer's file.

#### Section 2.

Courses that are required to obtain a degree in the Criminal Justice curriculum and Public Administration curriculum, plus any chosen electives that are appropriate to their curriculum will be accepted by the Police Commission. Information before starting the course shall be supplied to the Chief of Police for his review.

#### Section 3.

The employer will pay 100% of the tuition, books, health center fee, student fee, community center fee and education center fee upon the satisfactory completion of the course in the event that the student achieves a grade in the course of B- or better. In the event the student's grade falls below B-, but not below C-, the employer will be responsible to pay 75% of the above fees. Any grade below C- will not be subject to reimbursement.

Section 4.

Upon completion of the course, the officer must supply the Police Chief his or her passing grades, cost of the tuition, and receipts for all books purchased before the department will reimburse.

Section 5.

The annual education allowance maximum as of 12/31/2025 is \$6,517.01; in years thereafter, the annual allowance shall continue to be increased by the percentage increase in the per credit hour charge for West Chester University. The courses subject to the allowance may be expanded to include courses not required to obtain a degree in the Criminal Justice and/or Public Administration curricula, subject to the approval by the Chief of Police as reasonably related to police duties. If the Chief does not approve the course, the officer may request reconsideration by the Commission. A one-time bonus of \$300.00 shall be paid to any full-time Officer who achieves an Associate's Degree during his or her employment with the department, and a one-time bonus of \$500.00 for a Bachelor's Degree.

**ARTICLE 26**

**LEAVE OF ABSENCE**

Section 1.

General

Basically, a leave of absence without pay is a device to preserve the continuity of an employee's service during an extended absence. If the employee is reemployed within the period for which the leave was granted, the employee's past service will be reinstated. All such leaves will be at the discretion of the Police Commission.

Section 2.

Procedure

Should an employee require time away from the job of an extended nature, a leave of absence must be requested in writing. Continuity of service may be preserved in this manner, if the reasons for requesting such leave warrants. No such leave of absence without pay shall be granted for a period longer than three (3) consecutive months but may be renewed for like periods, or less, but not to exceed a total of twelve (12) consecutive months.

A leave of absence without pay for a period of less than one month may be obtained no more than once per calendar year.

No benefits will accrue or be in effect during a leave of absence without pay. An employee may continue his hospitalization, disability income and life insurance benefits during a leave of absence by paying to the department such costs as the department will incur for these benefits. This payment is required prior to the leave of absence.

## ARTICLE 27

### MATERNITY LEAVE

#### Section 1.

##### General

All the rules applicable to a leave of absence without pay shall apply to maternity leave unless specifically waived within this section.

#### Section 2.

##### Procedure

Should a leave of absence without pay be requested under the provisions of maternity leave, a formal request must be made in writing. The duration of a maternity leave may begin as early as the sixth (6<sup>th</sup>) week of pregnancy and may extend as late as the first day of the third (3<sup>rd</sup>) month following childbirth, a further leave of absence without pay may be requested under the procedures then in effect under that section of the policy manual and all due consideration will be given to such request. See Article 49. In addition, the Provisions of FMLA shall apply to this Article.

## ARTICLE 28

### REDUCTION IN FORCE

#### Section 1.

Should a change in the workload require that a reduction in force be made, the credited continuous service of the employees will determine seniority. In the event that equally qualified employees cannot be retained, the least senior employee will be first reduced.

#### Section 2.

In cases of reduction in force, at least thirty (30) working days' notice prior to such reduction shall be given to all employees affected. Reduction will be made of the part-time officers first. Reductions will not be made arbitrarily or capriciously.

#### Section 3.

Nothing in this section shall affect discharge-for-cause or discharge of temporary or part-time employees.

## ARTICLE 29

### PENSION & 457K PLAN

#### Section 1.

A police pension plan, pursuant to Act 600, has been adopted by the Employer and a specific description of said plan has been made into booklet form and is to be issued to every full-time officer. This plan is known as the Police Pension Plan for the Westtown-East Goshen Police Commission. Any additions or corrections must be made by amendment to the Plan.

#### Section 2.

The Commission shall implement a 457(k) deferred compensation plan for all members of the Police Department (1994-1996 contract). It is understood and agreed that there shall be no cost to the Commission for the implementation and maintenance of said plan. Beginning in the 2000-2004 contract, the Commission deposited half of one percent (.5%) in total compensation, with the exception of longevity, sold days, on-call and third-party disability pay received by the officer, which amounts shall be deposited bi-weekly as the officers are paid. Beginning January 1, 2026 the Commission shall deposit into the 457 account established for each officer an amount equal to one and one-half percent (1.5%) of the total compensation, with the exception of longevity, sold days, on-call and third party disability pay received by the officer, which amounts shall be deposited bi-weekly as the officers are paid.

#### Section 3.

1. (2000-2004 contract) The pension plan and related ordinances shall be amended to provide that an officer shall be eligible to retire after 20 years of service, regardless of age, as provided by the Act 24 amendments to Act 600. Those officers, their spouses and dependents shall, as of the date which would have represented the officer's normal retirement date, receive all retirement benefits provided for "normal" (superannuation) retirement as set forth in section 2 below. If an officer elects an Act 24 early retirement and dies before his normal retirement date, then his death shall not affect the eligibility of any surviving spouse or other covered person(s) for medical coverage to commence on the date which would have been his normal retirement date.
2. Effective January 1, 2004, the "Normal Retirement Date" shall mean the first day of the month coincident with or next following the date on which the Member completes twenty-five (25) years of service and attains the age of fifty (50).
3. If an officer eligible to vest a pension (but not yet eligible to retire) shall die from causes which do not entitle the officer to the pension payable to survivors of an officer "killed in service", a personal representative of the deceased officer may vest the pension, whereupon the surviving spouse shall receive a survivor's pension, beginning on the date which would have been the officer's "normal retirement date," which shall then be paid to the spouse until the death of the surviving spouse; thereafter, the survivor's pension shall be paid to the surviving child(ren) of the officer in accordance with Act 600.

4. Officers who complete a 26<sup>th</sup> year of service shall receive a service increment added to their pension in the amount of One Hundred (\$100) Dollars per month.
5. The Commission shall take any steps determined legal by the police pension consultant to have any pension contributions required of the officers qualify as pre-tax deductions or other tax favorable treatment allowed by IRS laws.
6. The Commission is obliged to perform a bi-annual actuarial study of the Pension Fund, which study shall (in addition to its customary elements) consider whether the contribution by the officers may be reduced or eliminated. If that study supports the reduction/elimination of officer contributions, then those changes shall be implemented by appropriate resolution. The implementation or increase in officer contributions up to five percent which such studies require may be likewise implemented by appropriate resolution.
7. In the event that state law shall permit the elimination of the provision which calls for the termination of a pension upon the remarriage of the surviving Spouse, the contract and police pension plan shall be amended to eliminate that provision.
8. The Collective Bargaining Agreement, Pension Ordinance and Pension Plan documents shall be amended to include all mandatory improvements required by Act 30 of 2002. Such benefits shall be coordinated with existing pension benefits but not cause any diminishment in the level of benefits presently enjoyed.
9. Effective 10/10/12, the pension calculation shall not include any amount of compensation paid to the officer for the "sell back" of time. No pension contribution shall be taken from any amount paid to the officer for the "sell back" of time.
10. In light of the passage of Act 51 of 2009, the parties agree that killed-in-service death benefits will be paid to the survivors by the Commonwealth rather than the Municipal Police Pension Plan for so long as death benefits are provided by the Commonwealth. Nothing herein shall relieve the employers of the obligation to provide medical benefits to the survivors as required by the CBA.

#### Section 4.

The pension calculation for officers hired after October 10, 2012, shall be based on base salary only. The pension calculation for officers hired prior to October 10, 2012, shall be based on their W2 minus days sold.

#### Section 5.

ACT 49 Study: The parties agree to conduct a study of Act 49 of 2024 to analyze the cost of allowing officers to purchase 5 years of pension service credit for prior full-time police or part-time police service at their current or other agency. The study will be completed by 12/31/2027. The study cost will be split evenly by WEGO and the Association up to a total of \$5,000 for the study (\$2,500 for each party).

## ARTICLE 30

### SAFETY AND MEDICAL EXAMINATIONS

#### Section 1.

The Westtown-East Goshen Police Department shall make every reasonable effort to provide for the safety and health of its employees. Employees shall submit to a full, multi-phase medical examination of such nature and at such frequency as the Commission shall determine to be in the best interest of the health and well-being of the employees. All police officers less than the age of 40 shall undergo a medical examination by a department appointed doctor once every three (3) years. (2002 Side Agreement)

These examinations shall be scheduled during an employee's regular shift and without expense to the employee. Treatment of on-the-job Injuries and medical clearance to return to work after absence is not a part of this section and payment in such cases is covered under the applicable benefit section.

Every police officer over the age of forty (40) years will receive a medical examination from a department appointed doctor once every year.

#### Section 2.

It is understood that in cases where physical examination indicates that an employee should have a change in occupation, the Commission will do all in its power to transfer the employee to a position for which the employee is physically fit, considering said employee's competency and credited continuous service status. The Commission shall be under no obligation to make positions available to employees whose physical fitness renders them unable to continue in the position for which they were hired.

#### Section 3.

It shall be established hereby that all future employees of the department who are to be employed on a regular full-time basis shall first be required to submit to a full, multi-phase medical examination of such a nature as to reasonably assure the department that they are physically fit for the position which they seek to fill. No employee shall be hired without such examination unless specific exception is authorized in writing by the Police Commission. This requirement of medical examination does not apply to temporary employees or to part-time employees.

## ARTICLE 31

### OCCUPATIONAL INJURY

In the event that an employee shall become temporarily disabled as a result of a job-related injury or illness, he or she shall be covered by and compensated according to applicable Pennsylvania Law.

## ARTICLE 32

### GRIEVANCE PROCEDURE

#### Section 1.

Grievances are limited matters involving interpretation of this agreement including matters of discipline. A grievance shall be defined as a dispute over: the interpretation or application of any provision of this Agreement; all disciplinary matters including but not limited to suspensions without pay, demotions and terminations; claims under the Pennsylvania Heart & Lung Act; pension claims; and the Westtown-East Goshen Police Department policy and procedures manual. Whenever a grievance involves an issue to which the officer also has the statutory right of appeal, the officer has the right to appeal through either the grievance and arbitration procedure of this Agreement or by requesting a Local Agency Hearing. That election shall constitute a waiver of the alternate avenue of appeal, unless there is a determination that the hearing body selected by the officer lacks subject matter jurisdiction, then the officer may pursue a claim before the alternate forum and the request to resolve the dispute shall be deemed to have been made on the date on which the original grievance or request for a hearing was made.

- Step 1. The employee, either alone or accompanied by a FOP or WEGO PBA representative shall present the grievance in writing to the Chief of Police within thirty (30) days of its occurrence or knowledge of its occurrence. The Chief shall report his decision in writing to the employee within seven (7) days of its presentation.
- Step 2. In the event the grievance is not settled at Step 1, an appeal must be presented in writing by the employee to the Police Commission within seven (7) days after Step 1 response. The Chairman of the Police Commission shall respond in writing to the employee within seven (7) days after receipt of the appeal.
- Step 3. An appeal from an unfavorable decision in Step 2 may be initiated by the FOP or WEGO PBA by serving upon the Employer a notice in writing of its intention to proceed to arbitration. Within seven (7) days after the receipt of the Step 2 decision the arbitrator is to be selected.

The arbitrator is to be selected by the parties jointly within seven (7) days after the notice has been given. If the parties fail to agree on an arbitrator, either party may request the American Arbitration Association to submit a list of three possible arbitrators.

The parties shall within seven (7) days of the receipt of said list meet for the purpose of selecting the arbitrator by alternately striking one name from the list until one name remains. The Employer strikes the first name.

The arbitrator shall neither add to, subtract from nor modify the provisions of this agreement or of the arbitration awards. The arbitrator shall confine himself/herself to the precise issue submitted for arbitration and shall have no authority to determine any other issues not so submitted to him/her.

The decision of the arbitrator shall be final and binding on both parties. The arbitrator shall be requested to issue his/her decision within thirty days after the hearing or receipt of the transcript of the hearing.

All of the time limits contained in this Article may be extended by mutual agreement. If the Employer fails to respond in a timely manner in any step of the grievance procedure, the Employer will lose the grievance.

All fees and expenses of the arbitrator shall be divided equally between the parties. Each party shall bear the cost of preparing and presenting its own case. Either party desiring a record of the proceedings shall pay for the record and make a copy available without charge to the arbitrator.

Section 2.

An aggrieved employee and FOP or WEGO PBA representative, if member, and a reasonable number of witnesses when required, shall be granted reasonable time during working hours, if required, to process grievances in accordance with this section without loss of pay or leave time.

Section 3.

The FOP must receive notice of any grievance filed and must have an opportunity to appear with the grievant at all steps of the grievance procedure.

**ARTICLE 33**

**HEALTHCARE**

Section 1.

Major Medical and Vision Coverage

The Employer shall provide Major Medical and Vision coverage through the DVHT PPO 20/40 RX 10/45/75 plan. If a single employee waives the hospitalization insurance, they will receive \$2,000.00. Married employees with or without children will receive \$4,000.00

Section 2.

Employee Healthcare Premium Contribution

Employee healthcare premium contributions shall be a fixed amount, based off 2% of the 2025 premium, and shall not increase during the term of the contract through December 31, 2028.

- $(2025 \text{ Healthcare Premium} \times 0.02) / 26 = \text{Payroll Deduction}$

Single	\$12.54 per pay period
Family	\$29.62 per pay period
Couple	\$26.87 per pay period
Parent/Child	\$12.38 per pay period

### Section 3.

#### Insurance Coverage “Kitty”

Any officer, regardless of their choice for coverage or to forgo coverage under the department's dental coverage plan, shall receive \$1,000 into a "Kitty", in addition to any amount received from the department as a result of forgoing the department's dental coverage plan, or for any premiums that do not exceed \$2,000.00. All funds within each officer's "kitty" shall be available to the officer and/or dependents for any medical expense (2026-2028 contract).

### Section 4.

#### Dental Coverage

The Employer shall provide Dental Insurance through Guardian (100-80-50 Plan). The Employer shall be solely responsible for the premiums for such coverage. In the event that the premium for the dental insurance in a particular year does not exceed \$2,000.00, the difference shall be available to the officer and/or dependents for reimbursement of any out-of-pocket expenses which they incur for any medical reason. An officer may elect to forego dental insurance coverage for the officer and the family in any year, in which event the cost of the coverage shall be available in a “Kitty” to reimburse the officer for any cost incurred for any medical expense, provided that such election does not increase the total cost to the employer (i.e., the total value of the “Kitty”). Further explained as follows:

1. If an employee opts in to dental insurance and his/her premium is below \$2,000 then he/she receives the difference in a kitty for dental and/or vision bills not covered by the plan.
  - Example 1: Husband & Wife premium is approximately \$1,700 and that is \$300 less than the minimum \$2,000; they receive a \$300 “Kitty”, in addition to the initial \$1,000 “Kitty”.
  - Example 2: A family premium is \$2,400; they would not receive a “Kitty”, just the coverage provided by the plan and the initial \$1,000 “Kitty” only.
2. If an employee opts out of dental insurance his/her kitty will be a minimum of \$2,000. If the premium for the plan (family, single, couple, parent and child(ren)) goes beyond \$2,000 then the kitty will increase accordingly.
  - Example: The premium for a family plan is approximately \$2,400 per year. If that family opts out of dental insurance, its kitty is \$2,400.

Amounts will be reimbursed/paid from the “Kitty” after invoices are presented.

### Section 5.

As to retirements on or after 1/1/2000, whether for superannuation or work-related disability, the Commission shall provide the same health care benefits to the retired officer and spouse as are

enjoyed by the active officers in the bargaining unit, except for vision and dental care. That same coverage shall be available to the retired officer's other dependents provided that the additional covered person(s) pay the expense of that additional coverage. The death of the retired officer shall not affect the availability of benefits to the officer's spouse and/or family. Medical benefits shall be provided to the survivors of officers who attain their superannuation retirement date but die before actual retirement in the same manner as if the officer was retired at the time of death. Medical benefits shall be provided to the officer and/or spouse until the recipient is eligible for Medicare. In the event that a retiree resides in an area which renders it impracticable to utilize an existing coverage, then the employer shall instead provide an amount equal to the cost of the benefits it is obligated to provide hereunder so as to permit the individual to purchase replacement coverage.

The Commission may suspend its obligation to provide medical benefits as to a recipient who has medical benefits through an alternate source (i.e., other employment or through a spouse). However, the Commission shall reimburse any out-of-pocket expense realized by any person for whom medical benefits are provided by an alternate source which would not have been realized had the person been a recipient of the Commission's medical benefits. The Commission shall retain the right to provide its coverage in lieu of the reimbursement obligation. All retired officers, spouses and dependents shall respond to reasonable inquiries from the Commission as to the availability of alternate medical coverage.

Post-retirement medical benefits shall be provided to the spouse or domestic partner (or such other person eligible for coverage based upon their relationship with the officer) to whom the officer is married or in a qualifying relationship at the time the officer retires.

As to full-time officers hired on or after January 1, 2013, the employer shall be required to pay 100% of the premium for the post-retirement medical benefit for the officer only.

#### Section 6.

Effective January 1, 2000, the survivors of an officer who dies while on duty shall receive medical benefits in the same manner as would be provided had the officer continued in active service, as to the spouse, those benefits shall continue until remarriage, death or Medicare eligibility; as to the children of the deceased officer, those benefits shall continue until age twenty six (26).

#### Medical Coverage for Service-Related Disabled Officers

Effective with disabilities incurred on or after 10/10/2012, if the disabled officer qualifies for Medicare, then Medicare shall become the primary coverage for the disabled officer and the employers shall pay the costs associated with Medicare coverage and provide such supplemental coverage as is necessary to maintain the same level of benefits as would be available to the officer, spouse and dependents had the officer remained in active service.

An officer who receives a service-connected disability pension and is not eligible for Social Security Disability Insurance (SSDI) and the resulting Medicare benefits shall receive the same

health care coverage as current officers until the service-connected retired officer reaches the age of 65 (Medicare-eligibility). The officer's spouse shall receive health benefits for the lesser of either three years or until the spouse reaches Medicare eligibility.

Retirees covered under the above service-connected disability health care provisions shall remain subject to the existing terms of the CBA regarding coverage through an alternative source.

## **ARTICLE 34**

### **LIFE INSURANCE**

Section 1.

#### **Current Employee Life Insurance- Exhibit "C"**

This policy shall be payable with accidental death and disability coverage to the Officer's Beneficiary upon his death. Effective January 1, 2013, the life insurance benefit shall be increased to \$175,000.

Section 2.

#### **Retiree Life Insurance - Exhibit "D"**

Upon retirement, and for so long as such insurance can be obtained, the officer shall be provided with a \$62,500 term life insurance policy. The officer may purchase additional coverage by contributing the additional premium required.

## **ARTICLE 35**

### **MANNING/SHIFT SCHEDULING**

#### **PATROL**

Minimum staffing will follow the schedule below, and any increase needed above this minimum at any given time or day shall be at the sole discretion of the Chief of Police or designee thereof. The minimum staffing set forth shall only be applicable to police services in East Goshen and Westtown Townships and does not account for any potential participating municipalities in the future:

	Night Shift						Day Shift										Night Shift						
	12 A M	1 A M	2 A M	3 A M	4 A M	5 A M	6 A M	7 A M	8 A M	9 A M	10 A M	12 P M	1 P M	2 P M	3 P M	4 P M	6 P M	7 P M	8 P M	9 P M	10 P M	11 P M	
M	3	3	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3
T	3	3	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3
W	3	3	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3
Th	3	3	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3
F	3	3	3	3	3	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Sa	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Su	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3

**ARTICLE 36**

**LIABILITY INSURANCE**

The Westtown-East Goshen Police Commission shall provide, at its expense, reasonable public liability insurance (including false arrest insurance) covering all employees for damages/claims arising out of the normal course of their employment, including general automobile liability coverage.

**ARTICLE 37**

**CLEANING AND CLOTHING ALLOWANCE**

Section 1.

Cleaning Allowance

Officers shall receive an annual Cleaning Allowance of \$750, that will be paid in semi-annual installments no later than March and September in each Calendar Year for the cleaning of uniforms.

Section 2.

Clothing Allowance

Criminal Investigators and any police officer assigned as a Criminal Investigator by the Chief of Police shall receive an annual allowance of \$585.00. Said allowance shall be paid no later than June of each year. In the event a member is assigned to Criminal Investigation duties for less than twelve (12) months, the clothing allowance shall be reduced proportionally.

**ARTICLE 38**

**SHOE ALLOWANCE**

Section 1.

Officers shall receive an annual shoe allowance of \$400.

Bike Patrol Officers shall receive an additional \$50 annually.

**ARTICLE 39**

**SCHOOLING, MILEAGE, AND MEALS**

Section 1.

Any Officer attending a school outside a five (5) mile radius of the Westtown Police Station and must use their personal vehicle will be compensated for mileage equal to the present Federal Guideline. Officers will be compensated for all lunches upon receipt. All Officers will be compensated for lodging, meals, travel expenses, overnight stays, and other expenses upon receipts. All overnight stays must be approved by the Chief of Police or his/her Second in Command.

**ARTICLE 40**

**PRIOR NOTICE/DISBANDMENT**

Section 1.

Westtown-East Goshen Police Association must be advised of any change of status two (2) months prior to a merger, takeover, or disbandment of any surrounding Township and six (6) months prior including the present merger of Westtown and East Goshen Townships.

**ARTICLE 41**

**FUNERAL ALLOWANCE**

Section 1.

Should a Police Officer be killed in the line of duty, the department will donate five thousand (\$5,000.00) dollars toward the expense of the funeral.

## ARTICLE 42

### HEALTH CLUB PROGRAM

#### Section 1.

The employer will pay a maximum of four hundred and fifty (\$450.00) dollars annually toward the yearly dues for each police officer to join a health club of his/her own choice. Police officers must submit receipts or a bill from the health club. In order to achieve reimbursement, an officer must utilize the health club facilities a minimum of four times per month during each calendar year in order to continue reimbursement. An officer may be credited for minimum attendance requirements if he or she fails to meet these requirements due to illness, injury, vacation or other reason approved by the Chief of Police. In the event minimum requirements of utilization are not met, the officer will forfeit the benefit for the following year. It is understood and agreed that this program is not a requirement of the police department and Injuries sustained while utilizing the facilities of the health club are not to be considered injuries incurred in the line of duty.

## ARTICLE 43

### MANDATORY POLICE TRAINING

#### Section 1.

Police officers required to undergo mandatory police training will be paid, in addition to their salary, all expenses incurred as a result of such training including, but not limited to, tuition, books, mileage, meals and lodging.

## ARTICLE 44

### PART TIME OFFICERS

#### Section 1.

Those Officers designated as Part Time Officers will be only covered under this Article 44 of this Contract.

#### Section 2.

Part-time officers shall be given vacation days (8 hours) based upon completed years of service, one day for each year, to a maximum of five vacation days (40 hours) and shall receive a total of \$.25 per hour for cleaning and shoe allowance. Any unused vacation days shall be paid at the end of the year.

#### Section 3.

Part Time Officers' Life Insurance Policy will be \$15,000.00 per Officer with Accidental Death Coverage. This Policy shall be payable to the Officer's beneficiary upon death.

Section 4.

The hourly rate for part time officers shall be \$38.02 in 2026, \$39.64 in 2027 and \$41.32 in 2028.

**ARTICLE 45**

**TRAINING INSTRUCTORS**

Training instructors shall receive an additional \$25 per shift for each shift in which they act in that capacity.

**ARTICLE 46**

**CANINE OFFICERS**

Section 1.

If in the event WEGO restores the Canine Unit the Canine/K-9 officers shall receive a five hundred dollars (\$500) maintenance allowance for any year during which the dog is in active service, in addition to expenses necessary for the feeding and care of the dog, one-half (\$250) of which shall be paid by January 15 and one-half (\$250) of which shall be paid by July 15.

While assigned to the K-9 Unit, officers shall be given additional compensation for all required, off-duty care of their police dog at \$6.02 per hour. All hours of work for off-duty police dog care would be paid at the overtime rate of \$9.03. The Police and the Commission agree that nine (9) hours represents the reasonable and average time spent by a canine officer for the off-duty care of their police dog during a seven (7) day work period. Therefore, as compensation for their normal care of their police dog while off duty, each canine officer will receive in their bi-weekly gross pay additional compensation in an amount equal to \$162.54 (9 hrs. x 2 weeks x overtime factor of 1.5 x \$6.02 per hour). The hourly rate of \$6.02 for 2000 shall increase in subsequent years by the same percentage as salary rates in Article 4, Section 2 of this Agreement.

Once the dog is retired, the officer may assume ownership of the dog. The Commission shall be responsible for the expense necessary to put the dog to rest.

**ARTICLE 47**

**BARGAINING UNIT ACTIVITIES**

Section 1.

One representative of the bargaining unit shall be permitted during duty hours to attend two (2) hours of bargaining unit activities each month.

**ARTICLE 48**

**PREVENTIVE HEALTH CARE**

Section 1.

The Commission, at its sole expense and through a physician selected by it, provides each officer with Lyme and Hepatitis B shots, if the officer elects to accept that service.

**ARTICLE 49**

**FMLA**

Section 1.

The existing agreement shall be amended to reflect the protections afforded by the FMLA.

**ARTICLE 50**

**DIRECT DEPOSIT**

Section 1.

The Commission shall make direct deposit of payroll into an account designated by any officer who elects direct deposit.

**ARTICLE 51**

**LIGHT DUTY/ALTERNATIVE POLICE DUTIES**

Section 1.

The Chief of Police shall have reasonable discretion to assign Alternative Police Duties (APD) to officers who have suffered a temporary work related injury or illness and who are cleared by the Commission's medical expert to perform APD employment. Assignments to APD shall be made in consideration of all restrictions placed upon the officer by his/her treating physician with regard to physical capacity and maximum hours of work. Such assignments shall be limited to those-in-office duties and assignments regularly performed by police officers and shall not include those duties regularly performed by civilian employees of the police department. APD shall be scheduled Monday through Friday beginning not earlier than 7 a.m. and ending not later than 7 p.m.

Section 2.

Hours of work may be set at 8 hours per day or 12 hours per day, subject to medical approval. An officer assigned to APD may consent to hours of work between 7 p.m. and 7 a.m. Terms of that schedule shall be established in advance and consent to such schedule shall be obtained from the officer and the Police Association beforehand. Any proposed changes shall likewise require

consent of the officer and the Association. The Chief of Police may assign an officer to weekend work if the operational needs of the Department require; however, such assignment shall not result in the officer working more than two weekend days per month. An officer assigned to APD shall experience no diminishment in pay. The Chief of Police shall assign APD based upon availability. The status of an officer assigned to APD shall be reviewed every ninety (90) days to determine if the officer is able to return to full duty. APD assignments shall not be permanent.

## **ARTICLE 52**

### **DROP**

The WEGO Deferred Retirement Option Plan is attached as Exhibit "E" effective in April of 2007.

## **ARTICLE 53**

### **PRO-RATION OF PAID ALLOWANCES FOR PERIODS OF DISABILITY**

#### Section 1.

Effective 12/31/2009, any officer who is on disability leave for a work-related injury while receiving Heart and Lung Act benefits shall have his or her annual paid cleaning, clothing, and shoe allowances pro-rated using a look-back method. Assessing backwards for the workweeks since the allowance was last paid, it shall be determined how many workweeks that the officer was unable to report to full or limited duty for more than half the officer's normally scheduled workdays in that workweek as a result of a work-related injury. For any such workweek in which the officer was unable to report to full or limited duty for more than half the officer's normally scheduled workdays in that workweek as a result of a work-related injury, the officer shall not receive a credited week. Payment of the officer's lump-sum allowances shall be pro-rated in a ratio equal to the number of credited weeks the officer has over the look-back period, divided by the number of weeks in the look-back period.

## **ARTICLE 54**

### **SELL-BACK OF PAID LEAVE WHILE ON WORK-RELATED DISABILITY AS OF 1/1/2011**

#### Section 1.

1. Effective beginning with calendar year 2011, any officer who is on Workers' compensation and/or Heart and Lung Act leave as a result of a work-related injury shall remain eligible to sell back paid leave earned in the calendar year preceding the calendar year in which the officer was injured. For paid leave earned in the calendar year in which the officer's injury occurred, the officer shall be permitted to sell back, during his or her work related injury leave, a pro-rated portion of his or her paid leave in each respective paid leave category (i.e., sick, vacation, and compensatory) equivalent to the pro-rated portion of the calendar year in which the officer was in active status (i.e., full time full duty or approved limited/modified duty), minus any respective paid leave days already used as of the date of the officer's injury. Should an officer remain on leave for a work-related injury into one or more subsequent

calendar years, the officer shall not be permitted to sell back any paid leave earned in such subsequent calendar years while the officer remains on work-related injury leave. The officer may be permitted to sell back paid leave earned in such subsequent calendar years while he or she remained on work-related injury leave upon returning to active status, subject to the limitations described below.

2. If an officer is absent for less than 90 consecutive calendar days for a work-related injury and subsequently returns to work, the officer shall be permitted to sell back the remaining pro-rated portion of his or her paid leave for his or her injury year, as well as paid leave earned in a subsequent calendar year while the officer remained on work-related injury leave, upon the officer's return to active status. Such paid leave will be sold back according to the officer's rate of pay at the time he or she earned the leave and shall be subject to applicable sell back formulas.
3. If an officer is absent for 90 or more consecutive calendar days for a work-related injury and subsequently returns to work, the officer must remain in active status for at least 90 consecutive calendar days before the officer shall be eligible to sell back his or her remaining pro-rated portion of paid leave for his or her injury year, as well as paid leave time earned in subsequent calendar years while the officer remained on work-related injury leave. Such paid leave will be sold back according to the officer's rate of pay at the time he or she earned the leave and shall be subject to applicable sell back formulas.
4. If, following a work-related injury, an officer fails to return to active status (or fails to return for the period required before paid leave may be sold back), the officer shall forfeit the paid leave that the officer could not sell back while on his or her work-related injury leave (i.e., the pro-rated portion of his or her paid leave from his or her injury year, as well as any paid leave earned in subsequent calendar years while he or she remained on work-related injury leave). Such paid leave time shall not be credited, sold back, or paid out at separation for such officers.
5. For purposes of pro-ration as required in this side-agreement, an officer's pro-rated portion of active status for an injury year shall be rounded to the nearest full month. This ratio shall then be applied to each of an officer's paid leave categories, with the resulting pro-rated portion of paid leave days being rounded to the nearest full day. For example, if an officer is injured on July 10th, the officer will be considered to have worked 6 out of 12 full months, for a pro-rated portion of active service of 0.50. Therefore, while on injury leave, the officer would be permitted to sell back only 0.50 of each type of paid leave earned in his or her injury year, less any respective paid leave days already used or sold back prior to the injury.
6. Any paid leave sold back following an officer's return to active status from a work-related injury shall, for pension calculation purposes, be allocated to the year in which it was earned. The sellback of paid leave time shall remain subject to all applicable policies and provisions not otherwise altered by this provision. (Note, the November 15th deadline for selling back paid leave shall not apply to officers who return from a work-related injury after November 15th and/or whose 90 days of consecutive calendar day return to work requirement expires after November 15th).

**ARTICLE 55**

**NO FURLOUGH PROVISION**

Section 1.

It is the manifest intent of the Employers and express agreement of the Employers that, for the term of this Agreement, the Police Department shall remain in continuous operation, and all officers shall receive the wages and benefits set forth herein. It is the manifest intent of the Employers and express agreement of the Employers that, for the term of this Agreement, there shall be no layoff or furlough, or attempt to layoff or furlough, any full-time officer. This provision shall not obligate the Commission to replace any officer who leaves by virtue of resignation, termination, disability, retirement or for any other reason. This Section shall be subject to a "Sunset Provision" in that it shall not survive the expiration of this Agreement or become part of the post-expiration status quo. Rather, it will expire automatically on December 31, 2028, regardless of whether or not the parties have reached a new contract to become effective on January 1, 2029. Furthermore, this provision is not intended to, nor shall it represent the fulfillment of the employer's impact bargaining obligation in the event the regional department does not continue beyond the expiration of this Agreement. (Extended per the 2026-2028 CBA).

**ARTICLE 56**

**CONSOLIDATION**

Section 1.

This document reflects the good faith effort of the Parties to draft a consolidated agreement of all past contracts, Act 111 awards and agreements. (and supersedes and replaces all previous contracts unless through inadvertence a material item has been omitted).

IN WITNESS WHEREOF the Westtown-East Goshen Police Commission, and the Westtown-East Goshen Police Joint Negotiating Committee as the exclusive bargaining agent for the Westtown-East Goshen Police Association and the individual police officers have set their signatures to this agreement, fully intending to be legally bound thereby.

For the Westtown-East Goshen Police Commission

Print: \_\_\_\_\_ Print: \_\_\_\_\_

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

For the Westtown-East Goshen Police Association

Print: \_\_\_\_\_ Print: \_\_\_\_\_

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

# MEMO

Date: March 12, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Arbor Day Proclamation

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The township, as we do every year, will have an Arbor Day event on April 25th. As a *Tree City, USA*, we need to have an official proclamation to accompany the event. The proposed proclamation is attached.

**DRAFT MOTION:** Mr. Chair, I move we approve the 2026 *Arbor Day* proclamation and authorize a Board of Supervisors member to read the proclamation at the April 25<sup>th</sup> event.



**TREE CITY USA®**  
An Arbor Day Foundation Program

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\*\*\* OFFICIAL PROCLAMATION \*\*\*

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WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, \_\_\_\_\_, Township Supervisor, \_\_\_\_\_  
East Goshen Township do hereby proclaim  
April 25, 2026 as ARBOR DAY In  
the Township of East Goshen, and I urge all  
citizens to celebrate Arbor Day and to support efforts to protect  
our trees and woodlands, *and*

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS \_\_\_\_\_ day of \_\_\_\_\_,

Supervisor \_\_\_\_\_

# MEMO

Date: March 12, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Resolution 2026-06 Pension Administrator Change

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The Township Manager and Finance Director have traditionally been the authorized signed for pension plan purposes. CBIZ, our pension administrator, requires that the board pass a resolution to update the signers on all official paperwork. I would remain as an authorized signer and Kelly Brophy would be our new one.

**DRAFT MOTION:** Mr. Chair, I move we pass Resolution 2026-06, updating our pension plan authorized signers with Derek Davis and Kelly Brophy as outlined in the resolution.

**EAST GOSHEN TOWNSHIP  
CHESTER COUNTY, PENNSYLVANIA**

**RESOLUTION NO. 2026-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN  
TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA, TO  
RECOGNIZE THE NEED TO ASSIGN NEW PENSION ADMINISTRATORS  
TO ACT IN TRUST OF THE EAST GOSHEN TOWNSHIP PENSION PLANS**

**WHEREAS**, East Goshen Township recognizes timely financial administration of pension plans is important to their success; and,

**WHEREAS**, East Goshen Township wishes to establish new trustees for the pension plans in accordance to roll changes at East Goshen Township.

**NOW THEREFORE BE IT RESOLVED**, by the Board of Supervisors of East Goshen Township that CBIZ should please remove David Ware as authorized signer for the East Goshen Township Non-Uniform DB Pension Plan, East Goshen Township Non-Uniform DC Pension Plan, East Goshen Township Police Trust and East Goshen Township Paid Fire Company Pension Plan. Derek Davis shall remain an authorized signer and Kelly Brophy shall be a new authorized signer for the East Goshen Township Non-Uniform DB Pension Plan, East Goshen Township Non-Uniform DC Pension Plan, East Goshen Township Police Trust and East Goshen Township Paid Fire Company Pension Plan Pension Plan.

**RESOLVED AND ENACTED** this 17<sup>th</sup> day of March, 2026 in a lawful session duly assembled and executed within 20 business days.

**BOARD OF SUPERVISORS  
EAST GOSHEN TOWNSHIP**

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

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

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

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

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

**ATTEST:**

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

# Memo

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To: Board of Supervisors  
From: Parks and Recreation Commission  
Re: Chester County Art Walk, addition of Wine/Beer Vendor  
Date: March 2, 2026

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Overview:

In 2018, the referendum passed allowing the sale of alcoholic beverages in East Goshen Township, by a four to one margin. Subsequently, the ordinance was amended to include the potential for alcohol sales and/or consumption at Township sponsored events. This is on a case by case basis and needs Board of Supervisor’s approval for each event.

In 2019, the BOS approved adding beer/wine vendors to the annual Food Truck and Music Festival held in October. This has been done successfully every year since. The wine/beer vendors are responsible for ensuring everyone purchasing alcohol is 21+. WEGO Police has a uniformed officer on site at all times and we have not had semblance of an issue at any event.

We’ve hosted the Chester County Art Walk since 2020 in partnership with the Chester County Art Association. The addition of a beer/wine garden routinely tops the list for both patrons and artists when discussing event additions.

**Why offer beer/wine sales at the Chester County Art Walk?**

- Would safely enhance the event and drive additional attendance.
- Would support local businesses; Locust Lane Brewery is located on Three Tun Rd. in Malvern and Turks Head Winery is based in West Chester.
- Would meet a public desire demonstrated in the referendum results, seen at the Food Truck Festival and in event surveys.
- Generated revenues would offset musical acts/WEGO fees.

- Example using an 85/15 revenue split

2,000 Event Participants	
1,000 people purchase two beverages each	\$8 x 2,000 = \$16,000
FOEG donation (15%)	\$2,400

**Motion:** I move to allow beer and/or wine sales and consumption at the 2019 Township Food Truck and Music Festival, scheduled for September 19, 2026.

# Memo

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To: Board of Supervisors  
From: Department of Parks and Recreation  
Re: Blacksmith Shop, County-led Kiosk project  
Date: February 27, 2026

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## Overview:

Chester County 250, led by a few entities over the last two years, approached East Goshen Township about installing a kiosk to be utilized throughout the America250 campaign. The intent was that multiple Chester County historical sites would be connected via the kiosks and market cross-county historic tourism.

## Timeline:

Fall 2024: Initial outreach from Chesco Community Foundation (CCF) about heritage site kiosks.  
Fall 2024: County/Township awarded a DCED grant to fund kiosks; Township to fund installation, internet upgrade and on-going service.  
Fall 2024: Township BOS commits funding towards kiosk infrastructure support; concrete pad, electrical, wireless internet.  
Nov 2024: Meeting at Blacksmith Shop with CCF to discuss kiosk, logistics, infrastructure needs (led by Chesco Community Foundation).  
Jan 2025: Township notified that all the kiosk grants were cut (associated with DOGE cuts).  
April 2025: Chesco Planning Commission takes over project leadership from Community Foundation.  
Nov 2025: Chesco Planning reached out to EGT to discuss project viability, securing some funding from the County Commissioners; discussions between EGT/Chesco Planning since.

## Township staff recommendation:

Township staff recommends not moving forward with the project in the next six months of 2026. Some of our concerns are:

- 1) There isn't a kiosk design, Cost Estimate or Scope of Work. We really don't know what it looks like, capabilities, infrastructure needs (electricity/internet) etc. The Blacksmith Shop is our most significant Township asset, and any changes should be thoroughly planned to reflect positively back on the Blacksmith's history, and that would take time.
- 2) Township staff, specifically Derek and Jason, don't have the needed time to appropriately make this project happen through this summer. Derek will begin focusing on the refuse bid and Comp Plan and Jason is shifting into America250 and traditional department activities.

## Moving Forward:

County leadership has said this project could push into 2027. In that scenario, the Township could devote the needed time as well as better understand how the kiosk would benefit the Blacksmith Shop area.

# Memo

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To: Board of Supervisors  
From: Parks and Recreation Commission  
Re: WCACOG, WC250 event; financial contribution  
Date: March 12, 2026

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## Overview:

The West Chester Area Council of Governments (seven municipalities) is partnering to host a WC250 event, set for Sunday, August 2<sup>nd</sup> in West Chester Borough. WCACOG representatives for each municipality discussed the event with elected officials in 2025, with an anticipated contribution of \$3,000 towards the event.

The WC250 event will include:

Gay and High Streets will be shut down for the event. Gay Street will be converted into a “Walk through 250 years of American history”. Essentially, the starting block will be 1776 America, the last, 2026 America with important milestones represented in between. The Chester County Historical Society is assisting with this. High Street will be a more traditional special event with food, kid activities, music etc. This portion of the event will be 4pm – 8pm. The event will continue at 9pm with an America250 themed drone show. Viewing parties (8p-10p) held atop two parking garages will provide additional event programming options, details in development.

The WC250 event planning team is nearing the stage to select vendors and secure via deposit fees. Therefore, the WCACOG kindly asks East Goshen Township to consider supporting the event via a \$3,000 contribution.

**Motion:** I move to support the West Chester Area Council of Governments with \$3,000 to support its community-wide WC250 event.