

EAST GOSHEN MUNICIPAL AUTHORITY

November 10, 2025

7:00

- **7:00pm CALL TO ORDER/PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE**
 - Ask if anyone will be taping the meeting.
- **CHAIRMAN'S REPORT/OTHER MEMBERS' REPORTS**
- **LIAISON REPORTS**
- **SEWER REPORTS**
 - Director of Public Works' Report
 - West Goshen Report
 - Pennoni Engineer's Report
 - Updated Charter Chase/Goshen Downs Interest Exhibits
 - Big Fish Environmental Report
- **APPROVAL OF MINUTES**
 - October 20, 2025
- **APPROVAL OF INVOICES**

Company	Invoice #	Amount	Paid?
Pennoni	1298459	\$4,862.00	-
Pennoni	1298460	\$68.50	

- **FINANCIAL REPORTS**
 - October 2025
- **OLD BUSINESS**

- **2025 Goals:**

Goal	Status
Ridley Creek Plant compliance	January through October were in compliance with PADEP permit requirements.
Continue to implement infiltration and inflow for the sewer system	Ongoing.
Municipal Authority representative to attend West Goshen MA meetings. West Goshen MA meets 1 st Wed of each month at 6pm at the West Goshen Township Building.	Attend meetings on quarterly basis.
Long-term sustainability	Ongoing: (1) Sewer rate increase implemented July 2024. (2) Development of 20-year+ Capital Improvement Plan underway. (3) Continue to study sewer rates.

- **NEW BUSINESS**
- **CAPACITY REQUESTS**
- **ANY OTHER MATTER**
- **CORRESPONDENCE AND REPORTS OF INTEREST**
- **PUBLIC COMMENT**
- **ADJOURNMENT**

**EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP**
1680 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171

Date: November 10, 2025

To: Municipal Authority

From: Mark Miller

Re: Monthly Report

Monthly Flows: The average daily flow to West Goshen was 521,055 per day.

Monthly Rainfall: 3.85"

Meters: Read on a daily basis.

C.C. Collection:

- Pump stations were visited on a daily basis with no problems to report.

Ridley Creek Collection:

- Pump stations were visited on a daily basis with no problems to report.
- 540 Beaumont Circle
 - On Wednesday night, 11/5/25, we were notified of a sewer problem at 540 Beaumont Cir. I stopped out Thursday morning, 11/6/25, to meet the property owner and explained that he was responsible if the problem was outside of the township right-of-way. The plumber was onsite and televised the lateral to locate the problem, which ended up being in the middle of the yard.

Ridley Creek Plant:

- No problems to report.

Alarms: 4

PA One Calls: 160

Lateral Repairs/Caps: 0

West Goshen October 2025 Sewer Report

From: Mike Moffa <MMoffa@westgoshen.org>

Sent: Thursday, November 6, 2025 8:13 AM

To: Mark Miller <mmiller@eastgoshen.org>

Subject: RE: Monthly Update

Good morning Mark,

General Notes:

- For the month of October the plant operated in compliance with its NPDES permit.
- WWTP monthly average daily flow - 3.05 mgd.
- WWPS monthly average daily flow - 1.040 mgd.
- Monthly estimated average total phosphorus discharge concentration was <0.04 mg/L.
- Sludge to landfill – 225 wet tons.
- The WG Sewer Authority continues to discuss its 10-year CIP. EG will be notified if there are any significant changes to the CIP plan that was presented at the 9/9/25 meeting between EG & WG.

Grant Projects:

- 2024 LSA-Statewide Grant: WWTP Pump Replacements. Results of the grant applications are anticipated by November, 2025.

Ongoing Projects:

- WWTP Transformer Replacement - Transformer and Gear have been ordered. Submittals were received and have been approved. Anticipated equipment delivery - 3rd qtr, 2026.
- Primary Clarifier No. 2 Rehab – The mechanism has been ordered and is under fabrication. Anticipated equipment delivery and installation - 4th qtr, 2025.
- Return Activated Sludge (RAS) line project. The project involves installing an insertion valve on the force main and replacing several existing sludge valves – Anticipated completion, 4th qtr, 2025.

Michael Moffa
Director of Wastewater
West Goshen Township
848 S. Concord Road
West Chester, PA 19382
610-696-0900





EAST GOSHEN MUNICIPAL AUTHORITY ENGINEER'S REPORT

November 5, 2025

Ridley Creek Sewage Treatment Plant (RCSTP)

- **Surge Suppression Inventory** – Our Electrical Engineer met on-site with Lenni Electric and the RCSTP operator to walkthrough the current electrical systems on September 18. A surge suppression inventory report identifying the protected downstream equipment is currently being prepared.
- **SBR Tank Inspections** – We previously performed a visual structural and condition inspection of SBR Tank #1 on June 26 and submitted a draft inspection report. A visual structural and condition assessment of SBR Tank #2 was conducted on October 24. An inspection report for SBR Tank #2 is currently being prepared.

J.P. Smith (contractor) performed a site visit on September 10 to assess the proposed repairs of SBR #1. They provided a cost quote for all the repair work. The cost was higher than expected and above the public bid threshold. As such, we are currently reaching out to potential other contractors that can perform the repair work to obtain other opinions on the cost of the repair work to SBR #1. Pullman (contractor) performed a site visit on October 24 to assess the proposed repairs of SBR #1 and to estimate potential repairs of the other three SBR tanks. They are currently preparing a cost quote. We will also follow-up with J.P. Smith to discuss the basis for their costs.

Based on the anticipated costs for the repairs, the work will need to be publicly bid. We expect the most cost-effective approach will be to inspect the other two tanks over the next couple months and then conduct one public bid solicitation for repairs to all four tanks in 2026. That approach will be determined with more certainty after we obtain budgetary pricing from another contractor(s) and inspection of the other tanks.

Sanitary Sewer Pipe Rehab

- **Supplee Valley Pipe Lining** – No updates since our last report. As previously reported, the contractor, Vortex Services, completed all pipe lining work, but one 370 LF pipe run has small "bubbles" throughout the liner. The contractor proposed to remove a sample of the blistered liner with a robotic cutter to evaluate the condition of the underlying resin/felt cured wall. In follow-up to the August MA meeting, we notified the contractor to proceed with the evaluation. They responded that they were meeting internally the week of August 26 to review the next steps. We have followed up with them several times since then, most recently on November 3, but have not received a response. Final payment will not be processed until this matter is resolved.
- **Waterview** – Waterview is planned for pipe lining in 2026. Pipe Data View finished televising the pipes on November 3. Upon receipt of the videos, we will review them and prepare a bid package with the intent to bid and award the construction contract in the winter so that construction can occur in spring 2026.

Pump Stations

- **Hunt Country Pump Station** – We submitted the PA Department of Community and Economic Development (DCED) Small Water and Sewer Grant application on April 30 for the pump station upgrade. We expect that DCED will make awards in early 2026.

Sewer Extensions

- **Morstein Road and Great Oak Circle** – We performed a site visit with Public Works on October 29 to discuss the proposed sanitary sewer layout, evaluate existing utilities based on PA One Call responses, and determine soft dig test pit locations for potential utility conflicts. We provided Public Works with an exhibit for the proposed soft dig test pit locations thereafter for their use in performing the test pits.

We prepared a letter to notify 30 residents that our survey crew will need to perform survey on their property of topography and their existing septic system cleanout(s). Public Works expects to send the letters by November 7, and we will conduct the surveys the week of November 17.

Once that initial survey and the test pits are completed, we will then prepare a concept design and plan for the sewer extensions and develop an updated construction cost opinion.

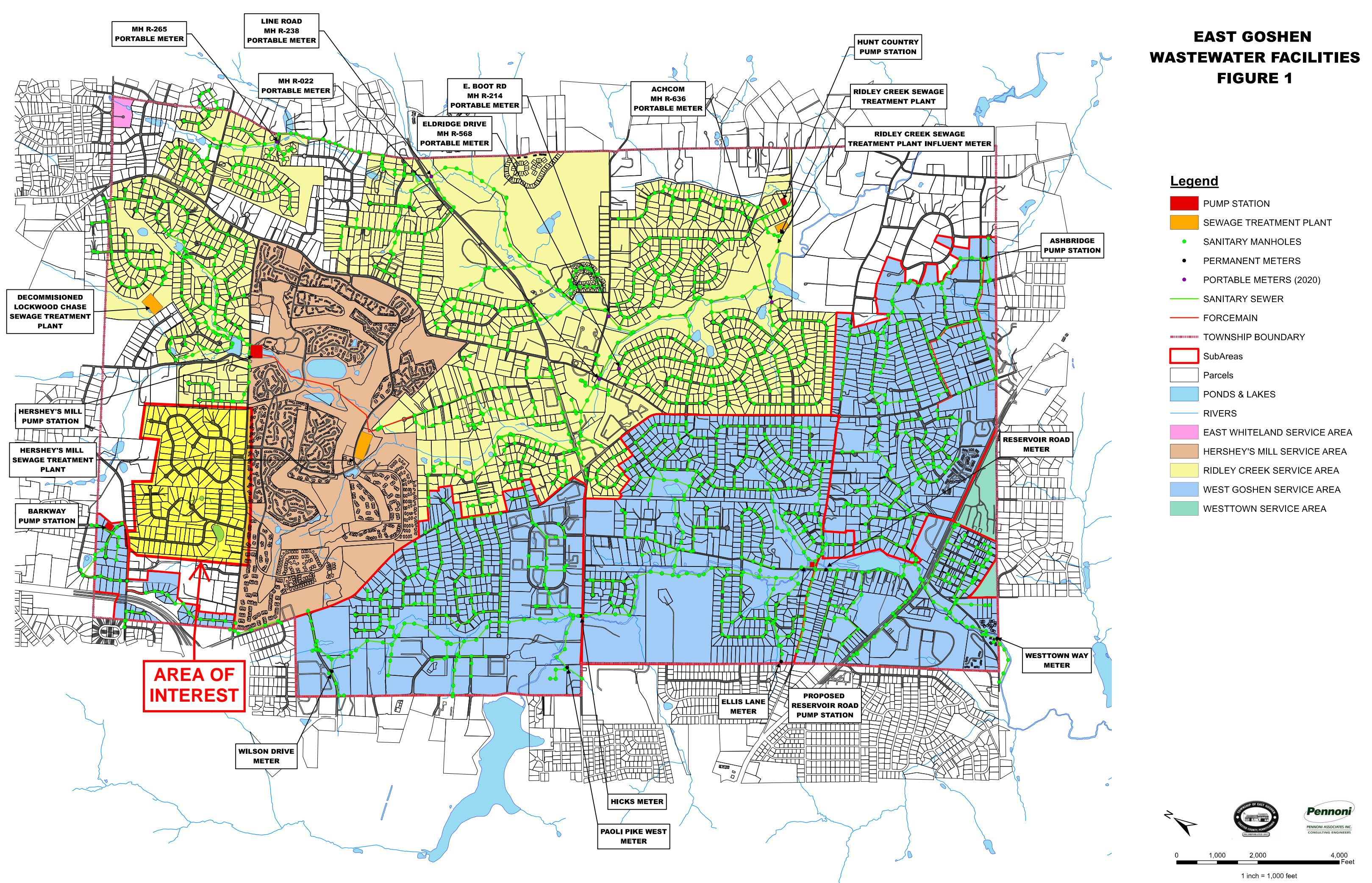
- **Charter Chase and Goshen Downs** – Additional responses from property owners in the two neighborhoods about their interest in public sewer have been received. An updated exhibit depicting the properties definitely interested, interested depending on costs, not interested, and not yet responded is attached. As of the date of this report, there are 57 properties that are definitely interested, 23 properties are interested depending on costs, 43 properties are not interested, and 31 properties have not yet responded.

New Connections

- **Millstone Meadows (1010 Hershey Mill Road)** – Site construction is ongoing, and we performed periodic inspections.
- **Timbermill (301 Reservoir Road)** – Site construction is ongoing, and we performed periodic inspections.
- **14 Reservoir Road** – No activity by Pennoni since our last report. We are awaiting a plan resubmission to address comments from our last review letter dated July 12, 2024, two of which are related to sanitary sewer.
- **1338 Morstein Road (WCU Foundation)** – No activity by Pennoni since our last report. Three new homes are proposed in East Goshen with additional homes in West Whiteland.
- **1344 Morstein Road** – We received a revised plan submission that is under review. One new home is proposed with a grinder pump. As previously reported, after exploring various alternatives, we notified the Design Engineer that the only viable option to connect to public sewer is through an easement across an existing residential property to the existing sewer in Eastwick Circle. The Design Engineer provided the existing easement for review by the Township to evaluate if it can be used to install the new pipe. However, the easement is a private property matter, so we deferred to the property owners to confirm the easement can be used in writing. We previously spoke with the property owner/applicant and advised her of the need to have the adjacent property owners confirm the use of the existing easement for new piping in writing.

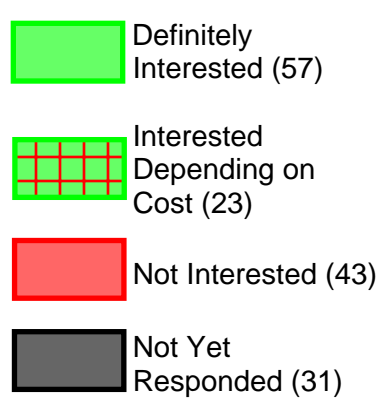
END OF REPORT

EAST GOSHEN WASTEWATER FACILITIES FIGURE 1

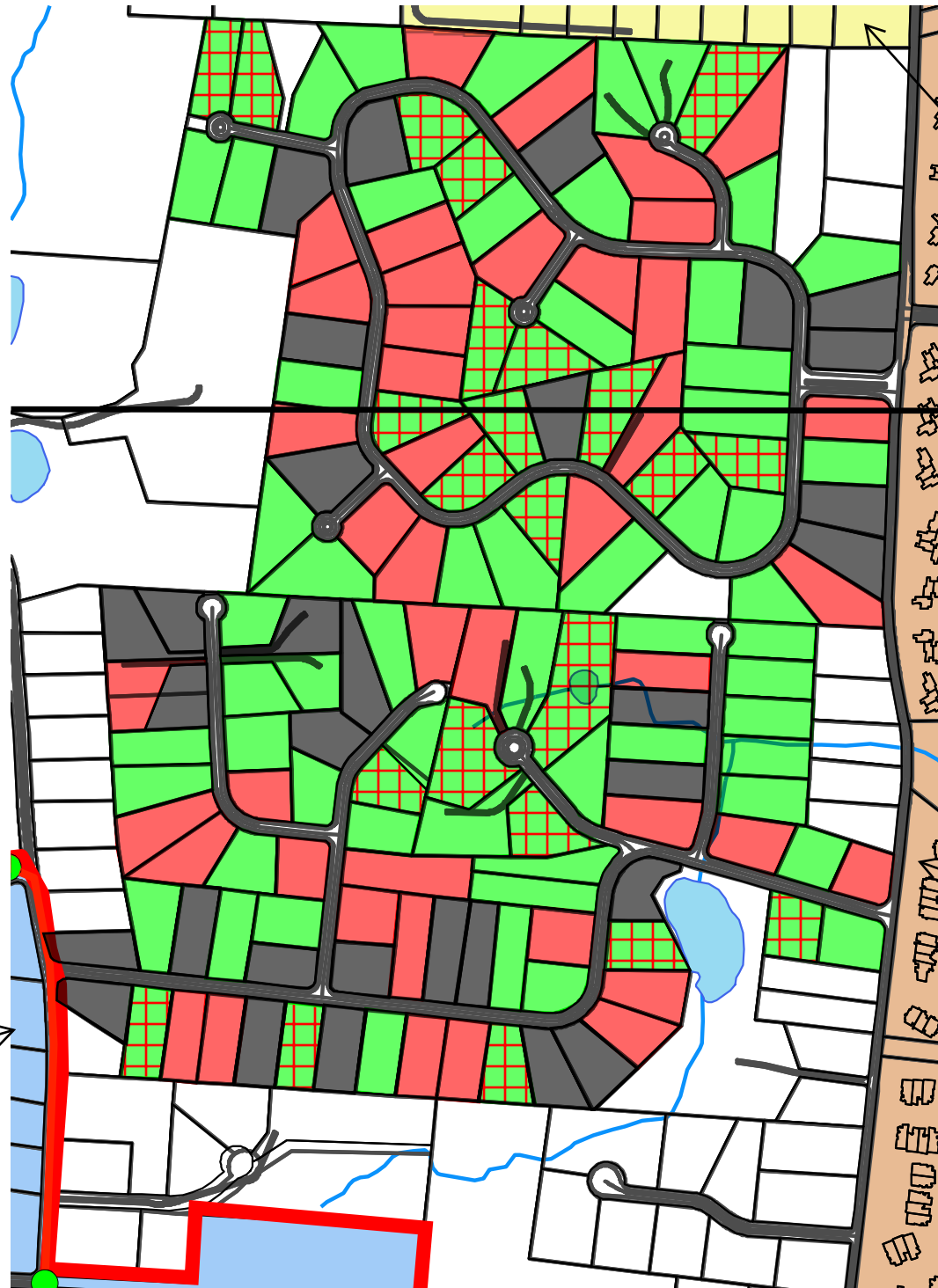


CHARTER CHASE/GOSHEN DOWNS - SURVEY RESPONSE EXHIBIT

Legend



TOTAL
PROPERTIES = 154



PROPERTIES
CONNECTED TO
PUBLIC SEWER
(YELLOW)

PROPERTIES
CONNECTED TO
PUBLIC SEWER
(ORANGE)

PROPERTIES
CONNECTED TO
PUBLIC SEWER
(LIGHT BLUE)

NOVEMBER 3, 2025



RCSTP Monthly Operations Report

November 2025

Executive Summary

The Ridley Creek sewage treatment plant outfall 001 met all effluent limitations regarding water quality for October 2025. All supplemental reports were submitted for September 2025. Caustic usage increased to 55.52 gallons per day from 53.23 gallons per day last month. Aluminum sulfate solution volumes daily average decreased to 69.10 gallons per day from 70.09 gallons per day. No significant mechanical or operational issues were observed during the SBR treatment process. Sludge dewatering did not encounter any significant mechanical or operational issues. There were no odor complaints during the month.

Tables

CERTIFIED LAB RESULTS- FINAL EFFLUENT October 2025						
	FLOW	Ammonia as N	CBOD	Total Phosphorus	Total Suspended Solids	Fecal Coliform
Permit Limit (Weekly Average)	Gallons	2.5mg/L	15mg/L	0.5mg/L	15mg/L	200 coliforms/100mL
DATE	Final EFF/Applebrook					
10/7/2025	251,000/35,805	<0.10	<2.0	0.24	5.5	1
10/14/2025	228,000/32,220	<0.10	2	0.19	7.8	<1
10/21/25	241,000/33,918	<0.10	<2.0	0.16	<4.0	<1
10/28/2025						

CERTIFIED LAB RESULTS- FINAL EFFLUENT October 2025 Non-Report tests					
	FLOW	NO2-NO3 (mg/L)	TKN (mg/L)	TN (mg/L)	
DATE	Final EFF/Applebrook				
10/7/2025	251,000/35,805	5.66	0.73		6.39
10/14/2025	228,000/32,220	6.49	<0.70		6.49
10/21/25	241,000/33,918	4.42	1.37		5.8
10/28/2025					

CERTIFIED LAB RESULTS- INFLUENT October 2025							
	FLOW	Ammonia as N	BOD	CBOD	TKN	Total Phosphorus	Total Suspended Solids
DATE							
10/7/2025	304,130	40.8	255	197	51.3	5.61	134
10/14/2025	292,210	41.8	222	268	49	5.6	198
10/21/2025	292,590	42.2	189	215	58.5	6.65	113
10/28/2025							

TKN = Total Kleidahl Nitrogen

TN= Total Nitrogen

NO2-NO3= Nitrogen, Nitrate-Nitrite

The Tables above show the certified lab results from samples collected once a week by Suburban Testing Labs as required by our DEP permit. The influent samples are collected by a composite sampler located at the doghouse manhole where the influent enters the plant. The final effluent data is from a combination of a composite sampling and grab sampling, both performed at the end of the UV channel weirs. We remained well below all of the weekly average discharge limits for the month of September.

PA DEP

Nothing to report

Pennonni Associates

Inspected SBR #2

Significant Rainfall

During October, there were nine (9) days where precipitation occurred. There was 1 day where rain accumulation was greater than 0.50".

10/30/25 1.73"

Total rainfall for September was 3.09 inches

*dates shown are the dates that the rain gauge was observed, not necessarily the day the rain occurred

Chemical Data

October 2025

<u>Chemical</u>	Daily Average	Total Monthly
<u>Caustic Soda, gal</u>	55.52	1721.04
<u>Aluminum Sulfate solution, gal</u>	69.10	2142.21
<u>Sludge Dewatering, gal*</u>	19,472	467,331

*24 days of sludge dewatering

There was an increase of 88,214 gallons of sludge dewatering during the month of October compared to September.

Minor Preventative Maintenance

Flushed chemical feed lines to the SBRs.

Cleaned final effluent weir trough daily.

Skimmed surface of disc filters daily

Drained and cleaned disc filters bi-weekly.

Cleaned buildings and laboratory.

Major Repairs or Upgrades

Nothing to report

Upcoming Repairs or Upgrades

Nothing to report

Flow Data

October 2025

Flow Meter Location	Total Volume for Month, MG	Average Daily Flow, gpd	Daily Maximum Flow, gpd
Influent Wastewater to Screening Building	9.037	291,527	346,930
Influent Wastewater to SBRs	11.122	358,777	417,216
Internal Recycle	2.085	67,250	89,044
Treated Effluent to Disc Filters	10.817	348,951	413,312
Final Effluent Discharge	7.687	248,000	296,000
Applebrook Golf Course	1.070	34,527	40,222

The plant hydraulic design loading is 745,000 gpd.

There were no high flow events during the month of October 2025.

Draft
EAST GOSHEN TOWNSHIP MUNICIPAL AUTHORITY
MEETING MINUTES
October 20, 2025

The East Goshen Township Municipal Authority held their regular meeting on Monday, October 20, 2025 at 7:00 pm. at the Township Building.

Members in attendance are indicated in **BOLD**:

Walter Wujcik, Chairman
Kevin Cummings – Vice Chairman
Sean Ellsworth
John Stipe
Dana Pizarro

Also in attendance were:

Mark Miller (Director of Public Works),
Mike Ellis (Pennoni).
Cody Bright (Supervisor)
Dave Ware (Finance Director),
Patrick McKenna (Attorney)
Theodore Speedy (Attorney)
Stacey Fuller (Attorney)

COMMON ACRONYMS:

<i>ATS – Automatic Transfer Switch</i>	<i>MA- Municipal Authority</i>
<i>BFES – Big Fish Environmental Services</i>	<i>NPDES – National Pollutant Discharge Elimination System</i>
<i>BOS – Board of Supervisors</i>	<i>PC – Planning Commission</i>
<i>CB – Conservancy Board</i>	<i>PM – Prevention Maintenance</i>
<i>DEP – Department of Environmental Protection</i>	<i>PR – Park & Recreation Board</i>
<i>EPA – Environmental protection Agency</i>	<i>RCSTP – Ridley Creek Sewer Treatment Plant</i>
<i>HC – Historical Commission</i>	<i>SBR – Sequencing Batch Reactor</i>
<i>I&I – Inflow & Infiltration</i>	<i>SSO – Sanitary System Overflow</i>
<i>LCSTP – Lockwood Chase Sewer Treatment Plant</i>	<i>WAS – Waste Activated Sludge</i>
<i>PWD – Public Works Department</i>	

Call to Order & Pledge of Allegiance

Walter called the meeting to order at 7:00 pm and led those present in the Pledge of Allegiance.

Walter asked for a moment of silence for our troops and EMT.

Walter asked if anyone would be recording the meeting. There was no response.

Chairman's Report/Other Members Report

1. A monthly update was received from Mike Moffa, Director of Wastewater for West Goshen Township.

1
2 **Liaison Reports**

3 1. Board of Supervisors – Cody reported that they are working on the 2026 budget and looking for a
4 Police Chief.

5 2. Conservancy Board – Walter reported that East Goshen may be the host for the PECO tree give
6 away.
7

8
9 **SEWER REPORTS**

10
11 **1. Director of Public Works, Mark Miller's report for October 20, 2025.**

12
13 **Monthly Flows** – The average daily flow to West Goshen was 511,537 gallons per day.
14

15 **Monthly Rainfall** - 4.15”
16

17 **Meters**: Read on a daily basis.
18

19 **C.C.Collection**

20 • Resident at 443 Gatewood Dr reported that sinks and toilets were draining slowly. Camera check
21 showed that the lateral was clear and unblocked so we ran the sewer cleaner up the line. I advised the
22 property owner to contact a plumber.

23 • Pump station maintenance was performed at each of the pump stations, wet wells were washed
24 down, and flow data was collected.

25 • Pump 2 at Barkway station showed a seal failure, so it was pulled, brought to shop and cleaned,
26 and sent out for repair.
27

28 **Ridley Creek Collection:**

29 • Pump stations were visited daily, wet wells washed down, and pump data gathered. Oil levels were
30 checked on the generators and muffin monsters.
31

32 **Ridley Creek Plant:**

33 • The new recycle water pumps came in and were installed. Both pumps were checked for rotation
34 prior to connecting the lock connection.

35 • The PWD finished clearing the fence line of the overgrown brush and three trees that were hanging
36 over the tanks. The small retention basins were cleared as well.

37 • Matthew replaced the rusted bolts that were pointed out during the inspection to stainless bolts on
38 SBR #1.
39

40 **Alarms**: 22 – Combination of weekly testing and power outages.
41

42 **PA One Calls**: 159
43

44 **Lateral Repairs/Caps**: three lateral blockages & five caps replaced.
45
46
47

2. Pennoni Engineer's Report dated October 16, 2025

Ridley Creek Sewage Treatment Plant (RCSTP)

- **Arc Flash Study** – The final Arc Flash Study report was previously submitted to the operator and Public Works. Pennoni mailed the updated arc flash labels on August 26. Lenni Electric installed the labels on September 18. The project is now complete.
- **Surge Suppression Inventory** – Our Electrical Engineer met on-site with Lenni Electric and the RCSTP operator to walkthrough the current electrical systems on September 18. A surge suppression inventory report identifying the protected downstream equipment is currently being prepared.
- **SBR Tank Inspections** – We previously performed a visual structural and condition inspection of SBR Tank #1 on June 26 and submitted a draft inspection report. J.P. Smith (contractor) performed a site visit on September 10 to assess the proposed repairs of SBR #1. They provided a cost quote for all the repair work. The cost was higher than expected and above the public bid threshold. As such, we are currently reaching out to potential other contractors that can perform the repair work to obtain other opinions on the cost of the repair work to SBR #1.

The next SBR tank has been taken offline and is scheduled to be drained and cleaned by October 17. We are scheduling a visual structural and condition assessment of that tank tentatively for October 24.

Based on the anticipated costs for the repairs, the work will need to be publicly bid. We expect the most cost effective approach will be to inspect all four tanks over the next couple months and then conduct one public bid solicitation for repairs to all four tanks in 2026. That approach will be determined with more certainty after we obtain budgetary pricing from another contractor(s) and inspect the next tank.

Sanitary Sewer Pipe Rehab

- **Suplee Valley Pipe Lining** – No updates since our last report. As previously reported, the contractor, Vortex Services, completed all pipe lining work, but one 370 LF pipe run has small “bubbles” throughout the liner. The contractor proposed to remove a sample of the blistered liner with a robotic cutter to evaluate the condition of the underlying resin/felt cured wall. In follow-up to the August MA meeting, we notified the contractor to proceed with the evaluation. They responded that they were meeting internally the week of August 26 to review the next steps. We have followed up with them two times since then, most recently on October 15, but have not received a response. Final payment will not be processed until this matter is resolved.
- **Waterview** – Waterview is planned for pipe lining in 2026. The Township now anticipates the pipes in the neighborhood will be televised in October or November. We can then review the videos and prepare a bid package with the intent to bid and award the construction contract in the winter so that construction can occur in spring 2026.

1 **Pump Stations**

- 2 • **Hunt Country Pump Station** – We submitted the PA Department of Community and
3 Economic Development (DCED) Small Water and Sewer Grant application on April 30 for
4 the pump station upgrade. We expect that DCED will make awards in early 2026.

5 **Sewer Extensions**

- 6 • **Morstein Road and Great Oak Circle** – No activity since our last report. As previously
7 reported, a public inquiry was sent out, and six properties are definitely interested, seven
8 properties are interested depending on costs, three properties are not interested, and three
9 properties did not respond. The exhibit that was previously provided depicting those
10 properties is attached for reference.

11 We provided a proposal for design and permitting services for the proposed sewer extension
12 on September 3.

- 13 • **Charter Chase and Goshen Downs** – Additional responses from property owners in the two
14 neighborhoods about their interest in public sewer have been received. An updated exhibit
15 depicting the properties definitely interested, interested depending on costs, not interested,
16 and not yet responded is attached. As of the date of this report, there are 54 properties that are
17 definitely interested, 20 properties are interested depending on costs, 36 properties are not
18 interested, and 44 properties have not yet responded.

19 **New Connections**

- 20 • **Millstone Meadows (1010 Hershey Mill Road)** – Site construction is ongoing, and we
21 performed periodic inspections.

- 22 • **Timbermill (301 Reservoir Road)** – Site construction is ongoing, and we performed periodic
23 inspections.

- 24 • **14 Reservoir Road** – No activity by Pennoni since our last report. We are awaiting a plan
25 resubmission to address comments from our last review letter dated July 12, 2024, two of
26 which are related to sanitary sewer.

- 27 • **1338 Morstein Road (WCU Foundation)** – Three new homes are proposed in East Goshen
28 with additional homes in West Whiteland. We issued an updated Land Development Plan
29 comment letter on October 15. Nearly all prior comments have been addressed.

- 30 • **1344 Morstein Road** – No activity by Pennoni since our last report. One new home is
31 proposed with a grinder pump. As previously reported, after exploring various alternatives,
32 we notified the Design Engineer that the only viable option to connect to public sewer is
33 through an easement across an existing residential property to the existing sewer in Eastwick
34 Circle. The Design Engineer provided the existing easement for review by the Township to
35 evaluate if it can be used to install the new pipe. However, the easement is a private property
36 matter, so we deferred to the property owners to confirm the easement can be used in writing.
37 We previously spoke with the property owner/applicant and advised her of the need to have
38 the adjacent property owners confirm the use of the existing easement for new piping
39 inwriting.

1 **3. Big Fish Environmental Services –**

2 The Ridley Creek sewage treatment plant outfall 001 met all effluent limitations regarding water
3 quality for September 2025. All supplemental reports were submitted for August 2025. Caustic
4 usage decreased to 53.23 gallons per day from 56.59 gallons per day last month. Aluminum sulfate
5 solution volumes daily average decreased to 70.09 gallons per day from 71.06 gallons per day. No
6 significant mechanical or operational issues were observed during the SBR treatment process.
7 Sludge dewatering did not encounter any significant mechanical or operational issues. There were no
8 odor complaints during the month.
9

10 **Approval of Minutes**

11 The minutes of the September 8, 2025 meeting were approved as amended.
12

13 **Approval of Invoices**

- 14 1. Kevin moved to approve payment of Pennoni invoice #1294140 in the amount of \$5,716.75.
15 John seconded the motion. The motion passed unanimously.
16 2. Kevin moved to approve payment of Gawthrop Greenwood invoices #222079858 in the amount of
17 \$553.50 and #222081718 in the amount of \$164.00. Dana seconded the motion. The motion passed
18 unanimously.
19 3. Dana moved to approve the Lenni Electric invoice #250935 in the amount of \$19,208.31. Sean
20 seconded the motion. The motion passed unanimously.
21 4. John moved to approve the Xylem Water Solutions invoice #3556D90245 in the amount of
22 \$18,999.60 (paid). Sean seconded the motion. The motion passed unanimously.
23 5. Dana moved to approve the Kappe Associates invoices #25-687-M in the amount of \$3,075.00
24 (paid) and #25-688-M in the amount of \$29,076.00. John seconded the motion. The motion passed
25 unanimously.
26

27 **Financial Reports**

28 Dave provided the following report: YTD September 2025, the Municipal Authority recorded
29 \$545,052.10 in revenues (primarily from Sewer Capital Reserve and Sewer Operating transfers) and
30 \$532,457.34 in expenses (RCSTP UV replacement capital costs, Decanter controls repair, installation
31 of new generator, Hershey Mill pump station replacement Hydromatic pump, sewer pipe camera,
32 explosion proof heaters for RCSTP, Supplee Valley sanitary sewer pipe lining work, VFD's for
33 RCSTP, West Goshen capital sewer tapping fees, and engineering expenses). We also received 2024
34 revenue for recharges to Aqua to offset 07-424-3130 engineering expenses in 2025. The net result of
35 operations is \$12,594.76. As of September 30, 2025, the fund balance was \$28,320.32.
36

37 **Old Business -**

38 **1. Morestein Rd** - The engineering proposal for the Morestein Road Sewer design and permitting
39 was discussed. Dave will apply for a grant for the Morestein Road Sewer. The application needs to
40 be submitted by November 15, 2025. Dana made a motion to authorize submission of the grant
41 application. Sean seconded the motion. The motion passed unanimously.
42
43

44 **Goals –None**

1 **New Business –**

2 **1. 2026 Budget** - The spreadsheet with projections was reviewed. Dana asked about Hunt Country
3 engineering. Dave gave an explanation. John made a motion to approve the budget for 2026. Sean
4 seconded the motion. The motion passed unanimously.
5

6 **Any Other Matter - None**

7
8
9 **Correspondence-**

10
11
12 **Public Comment - None**

13
14
15 **Adjournment**

16 There being no further business Sean moved to adjourn the meeting. Kevin seconded the motion.
17 The motion passed unanimously. The meeting was adjourned at 8:15 pm.
18 The next regular meeting will be held on Monday, November 10, 2025 at 7:00 p.m.

19
20 Respectfully submitted,

21
22
23 Ruth Kiefer, Recording Secretary
24



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Mark Miller
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

APPROVED BY: 

DATE PAID: _____

CHECK #: _____

CHARGED TO: 87-424

Invoice No : 1298459

Invoice Date : 10/24/2025

Project : EGMAU25001

Project Name : 2025 General Services

3138

For Professional Services Rendered Through 10/12/2025

Prepared October Engineer's Report.

RCSTP SBR Tanks - Reviewed contractor cost quote for repairs to Tank #1. Obtained ballpark pricing from another contractor. Strategized approach to inspect all tanks with PW Director, and evaluated alternatives for bidding and constructing repairs to all tanks together. Scheduled inspection of Tank #2.

RCSTP Surge Suppression Inventory - Electrical Engineer performed field visit with Lenni and RCSTP operator to inventory equipment. Follow-up with manufacturer of existing TVSS devices. Initiated preparation of summary letter including updates to electrical single line diagrams for plant.

Phase Code	Phase Name	Fee Type	Contract Amount	Previously Billed	Current Billing	Total Billing	Remaining	% Cmpl
01	General Engineering Services	NTE \$	39,357.50 \$	26,933.00 \$	4,862.00 \$	31,795.00 \$	7,562.50	80.79%
02	Grants	NTE \$	4,642.50 \$	4,642.50 \$	0.00 \$	4,642.50 \$	0.00	100.00%
Subtotal:			44,000.00 \$	31,575.50 \$	4,862.00 \$	36,437.50	7,562.50	82.81%
Total:			44,000.00 \$	31,575.50 \$	4,862.00 \$	36,437.50		
Total Amount Due							\$	4,862.00

Phase	01	General Engineering Services
Rate Schedule Labor		
Class	Hours	Rate
Authority Engineer	2.50	158.00
Senior Professional	2.25	150.00
Project Professional	1.50	135.00
Staff Professional	11.00	125.00
Associate Professional	22.00	116.00
Rate Schedule Labor		4,862.00
Total this Phase		\$4,862.00

Billing Limits	Current	Prior	To-Date
Total Billings	4,862.00	31,575.50	36,437.50
Limit			44,000.00

Continued on next page...

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

Project	EGMAU25001	2025 General Services	Invoice	1298459
Remaining			7,562.50	

Total this Project **\$4,862.00**

Outstanding Invoices

Number	Date	Balance
1294140	9/26/2025	5,716.75
Total		5,716.75

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

Project:	EGMAU25001		
Pennoni Job No.:	2025 General Services		
Invoice No:	1298459		
Invoice Period:	9/15/2025	to	10/12/2025
Initial Authorization:	\$ 44,000.00	Date:	10/24/2025
Contract Amount:	\$ 44,000.00		
Previously Invoiced:	\$ 31,575.50		
Current Invoice:	\$ 4,862.00		
Invoiced to Date (\$):	\$ 36,437.50		
Invoiced to Date (%):	82.81%		
Remaining Budget (\$):	\$ 7,562.50		
Remaining Budget (%):	17.19%		

Budget by Phase:

Phase Name:	2025 General Services	
Phase Budget:	\$	44,000.00
Previously Invoiced:	\$	31,575.50
Current Invoice:	\$	4,862.00
Invoiced to Date (\$):	\$	36,437.50
Invoiced to Date (%):		82.81%
Remaining Budget (\$):	\$	7,562.50
Remaining Budget (%):		17.19%

Comments: Prepared October Engineer's Report.

RCSTP SBR Tanks - Reviewed contractor cost quote for repairs to Tank #1. Obtained ballpark pricing from another contractor. Strategized approach to inspect all tanks with PW Director, and evaluated alternatives for bidding and constructing repairs to all tanks together. Scheduled inspection of Tank #2.

RCSTP Surge Suppression Inventory - Electrical Engineer performed field visit with Lenni and RCSTP operator to inventory equipment. Follow-up with manufacturer of existing TVSS devices. Initiated preparation of summary letter including updates to electrical single line diagrams for plant.



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Mark Miller
East Goshen Municipal Authority
1580 Paoli Pike
West Chester, PA 19380-6199

Invoice No : 1298460
Invoice Date : 10/24/2025
Project : EGMAU25003
Project Name : 2025 Supplee Valley
Pipe Lining

For Services Rendered Through 10/12/2025

Prepared and sent response to contractor regarding deficient pipe liner blister investigation, sampling, and repair recommendations.

Billing Limits	Current	Prior	To-Date
Total Billings	68.50	15,263.50	15,332.00
Limit			22,000.00
Remaining			6,668.00

Labor

	Hours	Rate	Amount
Authority Engineer	.25	158.00	39.50
Associate Professional	.25	116.00	29.00
Totals	.50		68.50
Total Labor			68.50

Total this Invoice \$68.50

APPROVED BY: 

DATE PAID: _____

CHECK #: _____

CHARGED TO: 07-429-3700

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

Project:	EGMAU25003		
Pennoni Job No.:	2025 Supplee Valley Pipe Lining		
Invoice No:	1298460		
Invoice Period:	8/12/2025	to	10/12/2025
Initial Authorization:	\$ 22,000.00	Date:	10/24/2025
Contract Amount:	\$ 22,000.00		
Previously Invoiced:	\$ 15,263.50		
Current Invoice:	\$ 68.50		
Invoiced to Date (\$):	\$ 15,332.00		
Invoiced to Date (%):	70%		
Remaining Budget (\$):	\$ 6,668.00		
Remaining Budget (%):	30%		

Budget by Phase:

Phase Name:	2025 Supplee Valley Pipe Lining		
Phase Budget:	\$ 22,000.00		
Previously Invoiced:	\$ 15,263.50		
Current Invoice:	\$ 68.50		
Invoiced to Date (\$):	\$ 15,332.00		
Invoiced to Date (%):	70%		
Remaining Budget (\$):	\$ 6,668.00		
Remaining Budget (%):	30%		

Comments: Prepared and sent response to contractor regarding deficient pipe liner blister investigation, sampling, and repair recommendations.

Memo

To: Municipal Authority
From: Dana Gieder
Re: MA October 2025 YTD Financial Report
Date: November 4, 2025

YTD October 2025, the Municipal Authority recorded \$621,862.44 in revenues (primarily from Sewer Capital Reserve and Sewer Operating transfers) and \$609,250.50 in expenses (RCSTP UV replacement capital costs, Decanter controls repair, Installation of new generator, Hershey Mill pump station replacement Hydromatic pump, Sewer pipe camera, explosion proof heaters for RCSTP, Supplee Valley sanitary sewer pipe lining work, VFD's for RCSTP, West Goshen capital sewer tapping fees, RCSTP arc flash study, Ridley Creek submersible grinder pump replacement, (2) Replacement Flygt Submersible sludge pumps, and engineering expenses). We also received 2024 revenue for recharges to Aqua to offset 07-424-3130 Engineering expenses in 2025. The net result of operations is \$12,611.94. As of October 31, 2025, the fund balance was \$28,337.50.

Attached is a complete list of 2025 YTD detailed MA revenues and expenses.

EAST GOSHEN TOWNSHIP
Municipal Authority Fund
YTD OCTOBER 2025

Account Id	Account Description	Annual Budget	Current YTD	Prior YTD
REVENUE				
07-341-1000	INTEREST EARNINGS	0.00	246.94	291.26
07-364-1100	C.C. TAPPING FEES	2,300.00	0	0
07-364-1110	R.C.TAPPING FEES	6,557.09	2,750.00	4,834.88
07-364-1130	CONNECTION FEES - SEWER	1,498.43	0	563.76
07-380-1000	MISCELLANEOUS REVENUE	1,076.32	0	282.24
07-392-0500	TRANSFER FROM SEWER OPERATING	238,506.00	119,440.75	135,588.96
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	698,000.00	499,424.75	489,835.89
Total Revenue		947,937.84	621,862.44	631,396.99
EXPENSES				
07-424-1400	ADMINISTRATIVE WAGES	45,000.00	35,903.40	33,570.78
07-424-3000	MISCELLANEOUS EXPENSE	2,500.00	960.00	1,604.74
07-424-3110	MUNIC.AUTH.-AUDITING	15,000.00	12,000.00	11,250.00
07-424-3130	ENGINEERING SERVICES	52,000.00	41,159.00	45,136.00
07-424-3140	LEGAL SERVICES	8,000.00	4,537.00	5,338.00
07-424-3700	CHESTER CREEK ENGINEERING	43,000.00	5,777.50	10,567.25
07-424-3705	HUNT COUNTY ENGINEERING	22,500.00	0	0
07-424-7440	R.C. CAPITAL-STP	30,500.00	0	0
07-424-7490	CAP.REPLACEMENT R.C.	49,500.00	9,488.85	27,691.19
07-429-1501	BARKWAY PUMP STATION CAPITAL	0.00	0.00	11,331.85
07-429-1503	HERSHEYS MILL PUMP STATION CAPITAL	0.00	20,850.00	0
07-429-1504	HUNT CO PUMP STATION CAPITAL	150,000.00	0	11,331.86
07-429-1505	RCSTP CAPITAL	87,500.00	153,806.95	203,111.69
07-429-1520	RCSTP - CAUSTIC SODA	0.00	0	1,109.25
07-429-3000	MISC. CAPITAL	0.00	0.00	14,182.73
07-429-3700	CHESTER CREEK CAPITAL	430,000.00	280,595.03	215,560.00
07-429-6100	WEST GOSHEN CAPITAL	20,000.00	44,173	31,489
Total Expenses		955,500.00	609,250.50	623,273.85

Net Result From Operations	-7,562.16	12,611.94	8,123.14
PER DAVE CARRY OVER FROM LAST YEAR			

Municipal Authority
YTD Revenues and Expenses thru 10/31/2025

Account Number	Account Description	Date	Type	Transaction Data/Comment	Amount
07-341-1000	INTEREST EARNINGS	01/31/25	Revenue Journal	INTEREST EARNED JANUARY 2025	14.23
07-341-1000	INTEREST EARNINGS	02/28/25	Revenue Journal	INTEREST EARNED FEBRUARY 2025	18.54
07-341-1000	INTEREST EARNINGS	03/31/25	Revenue Journal	INTEREST EARNED MARCH 2025	19.48
07-341-1000	INTEREST EARNINGS	04/30/25	Revenue Journal	INTEREST EARNED APRIL 2025	63.08
07-341-1000	INTEREST EARNINGS	05/31/25	Revenue Journal	INTEREST EARNED MAY 2025	29.32
07-341-1000	INTEREST EARNINGS	06/30/25	Revenue Journal	INTEREST EARNED JUNE 2025	16.46
07-341-1000	INTEREST EARNINGS	07/31/25	Revenue Journal	INTEREST EARNED JULY 2025	19.82
07-341-1000	INTEREST EARNINGS	08/31/25	Revenue Journal	INTEREST EARNED AUGUST 2025	20.16
07-341-1000	INTEREST EARNINGS	09/30/25	Revenue Journal	INTEREST EARNED SEPTEMBER 2025	28.67
07-341-1000	INTEREST EARNINGS	10/31/25	Revenue Journal	INTEREST EARNED OCTOBER 2025	17.18
07-364-1110	R.C.TAPPING FEES	09/12/25	Revenue Journal	INSPECTION FEE C.C. 724 N CHESTER RD	2,000.00
07-364-1110	R.C.TAPPING FEES	09/12/25	Revenue Journal	SEWER INSPECTION FEE C.C 724 N CHESTER R	750.00
07-392-0500	TRANSFER FROM SEWER OPERATING	01/21/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	3,387.75
07-392-0500	TRANSFER FROM SEWER OPERATING	02/25/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	1,908.25
07-392-0500	TRANSFER FROM SEWER OPERATING	03/21/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	12,944.00
07-392-0500	TRANSFER FROM SEWER OPERATING	03/27/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	11,967.80
07-392-0500	TRANSFER FROM SEWER OPERATING	04/21/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	21,807.10
07-392-0500	TRANSFER FROM SEWER OPERATING	05/15/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	8,392.00
07-392-0500	TRANSFER FROM SEWER OPERATING	05/21/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	328.00
07-392-0500	TRANSFER FROM SEWER OPERATING	06/10/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	574.00
07-392-0500	TRANSFER FROM SEWER OPERATING	06/24/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	180.00
07-392-0500	TRANSFER FROM SEWER OPERATING	06/27/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	11,967.80
07-392-0500	TRANSFER FROM SEWER OPERATING	07/22/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	15,838.75
07-392-0500	TRANSFER FROM SEWER OPERATING	08/14/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	2,769.25
07-392-0500	TRANSFER FROM SEWER OPERATING	09/12/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	5,899.00
07-392-0500	TRANSFER FROM SEWER OPERATING	09/30/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	11,967.80
07-392-0500	TRANSFER FROM SEWER OPERATING	10/07/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	3,075.00
07-392-0500	TRANSFER FROM SEWER OPERATING	10/31/25	Revenue Journal	XFER FROM 05 SEWER OPERATING TO 07 MA	6,434.25
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	01/10/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	4,114.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	01/21/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	7,043.52
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	01/28/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	14,397.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	02/25/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	8,346.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	03/10/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	16,865.02
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	03/25/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	6,170.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	03/31/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	3,294.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	04/08/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	25,872.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	04/21/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	3,971.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	04/23/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	244,537.03
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	05/06/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	6,500.00

Municipal Authority
YTD Revenues and Expenses thru 10/31/2025

Account Number	Account Description	Date	Type	Transaction Data/Comment	Amount
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	05/15/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	32,789.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	06/17/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	10,800.00
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	07/22/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	3,268.50
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	08/25/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	44,172.77
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	10/07/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	18,999.60
07-392-0900	TRANSFER FROM SEWER CAP RESERVE	10/31/25	Revenue Journal	XFER FROM 09 SEWER CAP TO 07 MA	48,284.31
Total Revenue					621,862.44
07-424-1400	ADMINISTRATIVE WAGES	03/27/25	Pay Check: 711	25-00691 QTR 1 2025 MA CHARGE BACK	11,967.80
07-424-1400	ADMINISTRATIVE WAGES	06/27/25	Pay Check: 712	25-01401 QTR 2 2025 MA CHARGE BACK	11,967.80
07-424-1400	ADMINISTRATIVE WAGES	09/30/25	Pay Check: 713	25-02017 QTR 3 2025 MA CHARGE BACK	11,967.80
07-424-3000	MISCELLANEOUS EXPENSE	03/21/25	Pay Check: 3545	25-00599 2025 ANNUAL DAILY DISCHARGE CA	780.00
07-424-3000	MISCELLANEOUS EXPENSE	06/24/25	Expd	REIMBURSE 01 FOR 07 CC EXPENSE	180.00
07-424-3110	MUNIC.AUTH.-AUDITING	03/21/25	Pay Check: 3547	25-00624 FINAL BILLING AUDIT EGT MUA	12,000.00
07-424-3130	ENGINEERING SERVICES	01/21/25	Pay Check: 3537	25-00117 SERV THRU 123124 2024 GEN SERV	2,459.75
07-424-3130	ENGINEERING SERVICES	01/22/25	Invoice Pay Ck:9190016715	AR000101 MISC. RECHARGE 07 acct	-3,695.00
07-424-3130	ENGINEERING SERVICES	01/22/25	Invoice Pay Ck:9190016715	AR000101 MISC. RECHARGE 07 acct	-5,920.00
07-424-3130	ENGINEERING SERVICES	02/25/25	Pay Check: 3543	25-00415 SERV THRU 011225 2025 GEN SERV	970.00
07-424-3130	ENGINEERING SERVICES	02/25/25	Pay Check: 3543	25-00416 SERV THRU 011225 24 CHAPTER 94	343.75
07-424-3130	ENGINEERING SERVICES	04/21/25	Pay Check: 3555	25-00840 SERV THRU 031625 2025 SUPPLEE	5,777.50
07-424-3130	ENGINEERING SERVICES	04/21/25	Pay Check: 3555	25-00841 SERV THRU 031625 2025 GEN SERV	7,235.00
07-424-3130	ENGINEERING SERVICES	04/21/25	Pay Check: 3555	25-00842 SERV THRU 031625 24 CHAPTER 94	2,093.75
07-424-3130	ENGINEERING SERVICES	04/28/25	Expd	RECLASS PENNONI 1267313 PO# 25-00840	-5,777.50
07-424-3130	ENGINEERING SERVICES	05/14/25	Pay Check: 3558	25-01077 SERV THRU 041325 RCSTP ARC FLA	6,750.00
07-424-3130	ENGINEERING SERVICES	05/14/25	Pay Check: 3558	25-01076 SERV THRU 041325 24 CHAPTER 94	449.25
07-424-3130	ENGINEERING SERVICES	05/14/25	Pay Check: 3558	25-01075 SERV THRU 041325 2025 GEN SERV	1,192.75
07-424-3130	ENGINEERING SERVICES	07/22/25	Pay Check: 3564	25-01548 SERV THRU 061525 24 CHAPTER 94	352.00
07-424-3130	ENGINEERING SERVICES	07/22/25	Pay Check: 3564	25-01547 SERV THRU 061525 GEN SERV	8,652.25
07-424-3130	ENGINEERING SERVICES	07/22/25	Pay Check: 3564	25-01546 SERV THRU 061525 RCSTP ARC FLA	6,075.00
07-424-3130	ENGINEERING SERVICES	08/14/25	Pay Check: 3566	25-01713 SERV THRU 071325 2025 GEN SERV	2,584.75
07-424-3130	ENGINEERING SERVICES	09/12/25	Pay Check: 3568	25-01930 SERV THRU 081025 2025 GEN SERV	5,224.00
07-424-3130	ENGINEERING SERVICES	09/12/25	Pay Check: 3568	25-01931 SERV THRU 081025 RCSTP ARC FLA	675.00
07-424-3130	ENGINEERING SERVICES	10/29/25	Pay Check: 3574	25-02205 SERV THRU 091425 2025 GEN SERV	5,716.75
07-424-3140	LEGAL SERVICES	01/21/25	Pay Check: 3536	25-00116 LEGAL SERV DEC 2024 GEN AUTH	266.50
07-424-3140	LEGAL SERVICES	01/21/25	Pay Check: 3536	25-00115 LEGAL SERV OCT 2024 GEN AUTH	538.50
07-424-3140	LEGAL SERVICES	01/21/25	Pay Check: 3536	25-00114 LEGAL SERV NOV 2024 GEN AUTH	123.00
07-424-3140	LEGAL SERVICES	02/25/25	Pay Check: 3541	25-00414 LEGAL SERV DEC 2024 GEN AUTH	594.50
07-424-3140	LEGAL SERVICES	03/21/25	Pay Check: 3546	25-00589 LEGAL SERV FEB 2025 GEN AUTH	164.00

Municipal Authority
YTD Revenues and Expenses thru 10/31/2025

Account Number	Account Description	Date	Type	Transaction Data/Comment	Amount
07-424-3140	LEGAL SERVICES	04/21/25	Pay Check: 3554	25-00843 LEGAL SERV MARCH 2025 GEN AUTH	287.00
07-424-3140	LEGAL SERVICES	05/21/25	Pay Check: 3560	25-01097 LEGAL SERV APRIL 2025 GEN AUTH	328.00
07-424-3140	LEGAL SERVICES	06/10/25	Pay Check: 3561	25-01289 LEGAL SERV MAY 2025 GEN AUTH	574.00
07-424-3140	LEGAL SERVICES	07/22/25	Pay Check: 3563	25-01545 LEGAL SERV JUNE 2025 GEN AUTH	759.50
07-424-3140	LEGAL SERVICES	08/14/25	Pay Check: 3565	25-01714 LEGAL SERV JULY 2025 GEN AUTH	184.50
07-424-3140	LEGAL SERVICES	10/29/25	Pay Check: 3571	25-02202 LEGAL SERV SEPT 2025 GEN AUTH	164.00
07-424-3140	LEGAL SERVICES	10/29/25	Pay Check: 3571	25-02204 LEGAL SERV AUG 2025 GEN AUTH	553.50
07-424-3700	CHESTER CREEK ENGINEERING	04/28/25	Expd	RECLASS PENNONI 1267313 PO# 25-00840	5,777.50
07-424-7490	CAP.REPLACEMENT R.C.	04/21/25	Pay Check: 3553	25-00894 PORTABLE HOT HIGH PRESS WASHER	6,413.85
07-424-7490	CAP.REPLACEMENT R.C.	10/07/25	Pay Check: 3569	25-02095 2.5" DISCHARGE FLANGE ADAPTER	3,075.00
07-429-1503	HERSHEYS MILL PUMP STATION CAPITAL	02/25/25	Pay Check: 3542	25-00471 ENG # 516230997-S4NX750EC 7HP	8,346.00
07-429-1503	HERSHEYS MILL PUMP STATION CAPITAL	04/08/25	Pay Check: 3551	25-00772 HYDROMATIC PUMP W/2 CONNECTING	12,504.00
07-429-1505	RCSTP CAPITAL	01/10/25	Pay Check: 3535	25-00016 UV SYS REMOTE ACCESS UPGRADE	4,114.00
07-429-1505	RCSTP CAPITAL	01/21/25	Pay Check: 3538	25-00118 RCSTP- UV DISINFECTION SYS REP	7,043.52
07-429-1505	RCSTP CAPITAL	01/28/25	Pay Check: 3539	25-00178 DECANter CONTROLS REPAIR	7,875.00
07-429-1505	RCSTP CAPITAL	01/28/25	Pay Check: 3540	25-00175 INSTALL & WIRE NEW GENERATOR	6,522.50
07-429-1505	RCSTP CAPITAL	03/10/25	Pay Check: 3544	25-00562 SUBSITE PROTRAK TRACTOR CAMERA	16,865.02
07-429-1505	RCSTP CAPITAL	03/25/25	Pay Check: 3548	25-00657 RENTL 600KW PORTABLE GENERATOR	6,170.00
07-429-1505	RCSTP CAPITAL	03/31/25	Pay Check: 3549	25-00731 RIDLEY PLANT GENERATOR ATS TRA	3,294.00
07-429-1505	RCSTP CAPITAL	04/08/25	Pay Check: 3550	25-00776 EXPLOSION PROOF HEATERS- RCSTP	13,368.00
07-429-1505	RCSTP CAPITAL	04/21/25	Pay Check: 3552	25-00853 (8) PARATECH LOCKSTROKE STRUTS	3,971.00
07-429-1505	RCSTP CAPITAL	05/06/25	Pay Check: 3557	25-01006 TRANSPORT NEW GENERATOR-RCSTP	6,500.00
07-429-1505	RCSTP CAPITAL	06/17/25	Pay Check: 3562	25-01336 RIDLEY C-EXPLOSION PROOF VFD'S	10,800.00
07-429-1505	RCSTP CAPITAL	10/07/25	Pay Check: 3570	25-02094 FLGYT NP452-3 3/460/3 50' FM	18,999.60
07-429-1505	RCSTP CAPITAL	10/29/25	Pay Check: 3572	25-02201 HPG81000M4-2-10 HP, 460V, 3PH,	29,076.00
07-429-1505	RCSTP CAPITAL	10/29/25	Pay Check: 3573	25-02203 RCSTP- ARC FLASH STUDY	19,208.31
07-429-3700	CHESTER CREEK CAPITAL	04/23/25	Pay Check: 3556	25-00921 SUPPLEE VALLEY SANITARY SEWER	244,537.03
07-429-3700	CHESTER CREEK CAPITAL	05/14/25	Pay Check: 3558	25-01074 SERV THRU 041325 2025 SUPPLEE	6,217.50
07-429-3700	CHESTER CREEK CAPITAL	05/14/25	Pay Check: 3559	25-01078 SUPPLEE VALLEY SANITARY SEWER	26,572.00
07-429-3700	CHESTER CREEK CAPITAL	07/22/25	Pay Check: 3564	25-01549 SERV THRU 061525 2025 SUPPLEE	3,268.50
07-429-6100	WEST GOSHEN CAPITAL	08/21/25	Pay Check: 3567	25-01781 2024 WG SEWER AUTH TAPPING FEE	44,172.77
Total Expense					609,250.50
Net Operating					12,611.94

**EAST GOSHEN MUNICIPAL AUTHORITY
EAST GOSHEN TOWNSHIP**
1680 PAOLI PIKE, WEST CHESTER, PA 19380-6199
610-692-7171

Date: November 10, 2025
To: Municipal Authority
From: Mark Miller
Re: 2026 Municipal Authority Meeting Dates

The following dates have been scheduled for the 2026 MA Monday 7pm meetings.

- January 12
- February 9
- March 9
- April 13
- May 11
- June 8
- July 13
- August 10
- September 14
- October 19 (Township office closed Monday, 10/12/26, for Indigenous Peoples' Day; meeting moved to 3rd Monday, 10/19/26)
- November 9
- December 14

Calendar for Year 2026 (United States)



 = East Goshen office closed

 = Municipal Authority meeting

January

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan 1 • New Year's Day
Jan 19 • Martin Luther King Jr. Day
Feb 14 • Valentine's Day
Feb 16 • Presidents' Day
Mar 17 • St. Patrick's Day
Apr 5 • Easter Sunday
Apr 6 • Easter Monday
Apr 15 • Tax Day
May 5 • Cinco de Mayo

May 10 • Mother's Day
May 25 • Memorial Day
Jun 14 • Flag Day
Jun 19 • Juneteenth
Jun 21 • Father's Day
Jul 3 • 'Independence Day' day off
Jul 4 • Independence Day
Sep 7 • Labor Day
Oct 12 • Columbus Day

Oct 31 • Halloween
Nov 3 • Election Day
Nov 11 • Veterans Day
Nov 26 • Thanksgiving Day
Nov 27 • Black Friday
Dec 24 • Christmas Eve
Dec 25 • Christmas Day
Dec 31 • New Year's Eve