

AGENDA
(Ammended)
EAST GOSHEN
TOWNSHIP BOARD OF
SUPERVISORS 1580 Paoli
Pike, 2nd Floor Tuesday, July
21 2026
7:00 PM

To Join Zoom Meeting:

Link: Register in advance for this meeting:

<https://us02web.zoom.us/meeting/register/8mtm-q9fQa28az4c07bCOw>

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
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 – May & June 2026
 - c. Malvern Fire Co – May & June 2026
 - d. Good Fellowship – May & June 2026
7. Public Hearings
 - a. Verizon Franchise Agreement (7:20 PM to 7:35 PM)
8. Financial Report –As of June 30, 2026 (7:35 PM to 7:40 PM)
9. Approval of Minutes and Treasurer's Report (7:40 PM to 7:45 PM)
 - a. Minutes – None
 - b. Treasurer's Report – May 28, 2026 to July 9, 2026
10. Old Business - None
11. New Business
 - a. Resolution 2026-11 - ESAC Pilot Composting Program discussion and possible approval. (7:45 PM to 7:55 PM)
 - b. Discussion of 2026 trash/recycling bid results. (7:55 PM to 8:00 PM)
 - c. Comprehensive plan first draft. (8:00 PM to 8:10 PM)
 - d. 949 & 951 Cornwallis Drive – Lot Line Change. (8:10 PM to 8:15 PM)
 - e. Discussion and possible approval of DandeLion Digital Agreement for E-Newsletters and ongoing digital communications services. (8:15 PM to 8:25 PM)

- f. Discussion and possible approval of the CRC *Watershed Riparian Buffer Installation Agreements*. (8:25 PM to 8:30 PM)
 - g. Grass/vegetation Maintenance discussion and follow up. (8:30 PM to 8:35 PM)
 - h. Resolution 2026-12 – Discussion and possible approval of *Bird Town, Pennsylvania* application. (8:35 PM to 8:40 PM)
 - i. Discussion of Fall meeting schedule. (8:40 PM to 8:45 PM)
 - j. Discussion and authorization to participate in the West Chester Area Council of Governments (WCACoG) Emergency Services Strategic Plan (Amended addition to the July 21st meeting agenda by voice vote at the meeting, 5-0 motion carries) (8:45PM to 8:50 PM)
- 12. Any Other Matter (8:50PM to 8:55 PM)
 - 13. Public Comment (8:55 PM to 9:05 PM)
 - 14. Liaison Reports (9:05PM to 9:15 PM)
 - 15. Correspondence, Reports of Interest.
 - 16. Adjournment (9:15PM)

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



SUMMARY

Fire calls continue to trend well ahead of last year, with the YTD total 53% higher than this time last year.

EMS calls are flat to last year.

Fire Police calls are slightly (-2%) down from last year.

Serious Incidents

5/1	Tractor Trailer Fire	Rt 3 & Five Points Rd	West Goshen
5/13	Building Fire	840 Lesley Rd	Radnor Twp
5/14	Building Fire	1 Bacton Hill Rd	East Whiteland
5/19	MVA Entrapment	Falcon La & Westtown Rd	West Goshen
5/22	Mobile Home Fire	1159 West Chester Pk	West Goshen
5/22	Building Fire	3102 Valley Drive	East Goshen
05/23	Building Fire	608 Swedesford Rd	East Whiteland
5/29	Building Fire	3430 Providence Rd	Edgmont Twp

Major Events & Fundraising

Mother's Day Flower Sale – Boot Road Station	May 8, 9, 10
East & West Goshen America250 Event	May 30 th
Upcoming - Goshen Country Fair	July 27 th – August 1 st

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	34	91	153	501	113	35%
West Goshen	26	149	126	390	81	56%
Westtown	9	21	42	141	38	11%
Willistown	3	3	24	44	13	85%
Other	14	95	61	342	21	190%
Total - Fire	86	359	406	1418	266	53%
Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	10	129	37	221	34	9%
West Goshen	14	45	63	189	50	26%
Westtown	4	11	15	44	27	-44%
Willistown	0	0	7	36	18	-61%
Other	7	20	16	60	12	33%
Total - Fire Police	35	205	138	550	141	-2%
EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	211	383	999	2281	1045	-4%
West Goshen	145	234	714	1406	592	21%
Westtown	33	60	173	352	162	7%
Willistown	41	80	156	364	206	-24%
Other	12	16	84	134	123	-32%
Total - EMS	442	773	2126	4537	2128	0%
Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	255	603	1189	3003	1192	0%
West Goshen	185	428	903	1985	723	25%
Westtown	46	92	230	537	227	1%
Willistown	44	83	187	444	237	-21%
Other	33	131	161	536	156	3%
Total - Goshen Fire Company	563	1337	2670	6505	2535	5%

Fire Response Data

Calls by Incident Type - month

TYPE CALLS	MONTH	YTD
Accident - ALS	4	9
Accident - BLS	6	19
Accident - Entrapment	1	7
ACCIDENT - FIRE	1	5
ACCIDENT - PEDESTRIAN STRUCK	1	4
ACCIDENT - VEHICLE VS BLDG	1	2
Alarm - Carbon Monoxide	3	25
ALARM - GAS	0	2
ALARM - MEDICAL - BLS	2	3
ALARM FIRE	26	130
FIRE - APARTMENT BUILDING FIRE	1	4
FIRE - APPLIANCE FIRE	1	7
FIRE - ASSIST THE AMBULANCE	0	5
FIRE - BBQ GRILL - FIRE/GAS LEAK	1	1
FIRE - BRUSH	0	5
FIRE - BUILDING	5	13
FIRE - CARBON MONOXIDE INCIDENT	1	3
FIRE - CHIMNEY	0	2
FIRE - FORCIBLE ENTRY	1	3
FIRE - FUEL SPILL	1	2
FIRE - GAS LEAK INSIDE	5	20
FIRE - GAS LEAK OUTSIDE	1	8
FIRE - HOUSE FIRE	4	25
FIRE - NOTIFY FIRE CHIEF	0	8
FIRE - ODOR INVESTIGATION INSIDE	2	11
FIRE - OUT BUILDING/SHED	0	1
FIRE - POLES,WIRES,TRANSFORMER FIRE	2	13
FIRE - PUBLIC SERVICE	2	9
FIRE - RELOCATE FIRE/EMS UNITS	2	4
FIRE - RESIDENTIAL RESCUE	1	3
FIRE - SMOKE/ODOR INVEST OUTSIDE	5	8
FIRE - STUCK/MALFUNCTIONING ELEVATOR	0	6
FIRE - TRASH/DUMPSTER FIRE	0	1
FIRE - VEHICLE	3	5
ASSIST EMS	3	33

EMS Response Data

Total Calls	442	2126
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Calls to Assisted Living and Retirement Communities	MONTH	YTD
Arbor Terrace Willistown	16	68
Bellingham	25	127
Bryn Mawr Rehab	2	3
Harrison Hill Apartments	5	22
Hershey's Mill	64	253
Merrill Gardens	22	100
Park Lane	12	66
Pembroke	38	195
Wellington	36	194

Patients Treated	MONTH	YTD
Patients Treated (Total)	373	1760
Patients Treated - Age 65 and Over	284	1310
	76%	74%

Transport Destination	MONTH	YTD
Bryn Mawr Hospital	0	2
Chester County Hospital	185	900
CHOP KOP	5	13
Nemours Childrens Hospital	0	1
Paoli Memorial Hospital	113	558
Riddle Memorial Hospital	1	3
Total Patients transported	304	1477
Calls with no transport	138	651
	31%	31%

Patient Transfer Time	MONTH	YTD
Maximum (minutes)	119	180

EMS Response Data, continued

Type Calls	MONTH	YTD
ACCIDENT-ALS	3	12
ACCIDENT-BLS	11	68
ACCIDENT-ENTRAPMENT	2	7
ACCIDENT-FIRE		4
ACCIDENT-PEDESTRIAN STRUCK	2	6
ACCIDENT-VEHICLE VS BLDG	1	2
FIRE STANDBY	45	177
MEDICAL-ABDOMINAL PAIN - BLS	12	57
MEDICAL-ALLERGC/MED REACTION - ALS		4
MEDICAL-ALLERGC/MED REACTION - BLS		2
MEDICAL-ASSAULT W/ INJ (JO/IP) - ALS		4
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS		6
MEDICAL-BACK PAIN - BLS	9	42
MEDICAL-BURNS - CHEMICAL - ALS	1	1
MEDICAL-CARDIAC/RESP ARREST - ALS	10	24
MEDICAL-CHOKING - ALS	3	7
MEDICAL-CVA/STROKE - ALS	13	55
MEDICAL-DIABETIC EMERGENCY - ALS	4	20
MEDICAL-DOA - BLS	2	21
MEDICAL-ELECTROCUTION - ALS	1	1
MEDICAL-EMOTIONAL DISORDER - BLS	8	40
MEDICAL-EMS STANDBY	2	2
MEDICAL-EXPOSURE TO HEAT/COLD - BLS		2
MEDICAL-FALL / LIFT ASSIST - BLS	97	481
MEDICAL-FALLS - ALS	14	57
MEDICAL-HEART PROBLEMS - ALS	24	150
MEDICAL-HEMORRHAGING - ALS	3	27
MEDICAL-HEMORRHAGING - BLS	3	12
MEDICAL-HYPO TENSION - ALS	3	29
MEDICAL-INJURED PERSON - ALS	1	11
MEDICAL-INJURED PERSON - BLS	33	100
MEDICAL-MATERNITY/LABOR PAIN - BLS		1
MEDICAL-OVERDOSE - ALS	2	14
MEDICAL-OVERDOSE - BLS	1	13
MEDICAL-POISONING - ALS		1
MEDICAL-RESPIRATORY DIFFICULTY - ALS	49	241
MEDICAL-SEIZURES - ALS		21
MEDICAL-SEIZURES - BLS	1	3
MEDICAL-SICK PERSON - BLS	57	285
MEDICAL-SYNCOPE - ALS	5	34
MEDICAL-SYNCOPE - BLS		3
MEDICAL-UNCONSCIOUS PERSON - ALS	9	35
MEDICAL-UNKNOWN NATURE - BLS	2	6
MEDICAL-UNRESPONSIVE PERSON - ALS	9	37
RESPIRATORY DIFFICULTY - ALS		1

EMS Response Data, continued

ALS / BLS Dispatches and their dispositions	MONTH	YTD
Dispatched as ALS	159	800
Transported as ALS	56	334
Transported as BLS	70	347
No Transport	33	119
Dispatched as BLS	283	1326
Transported as BLS	176	781
Transported as ALS	2	13
No Transport	105	532

Patients Treated By ALS Units (Total)	MONTH	YTD
GFAC	47	270
MALVERN	11	71
MINQUAS		1
PAOLI		1
OTHER		4

Unit Statistics - Call Counts by Unit	MONTH	YTD
A54-1	35	249
A54-2	24	29
A54-3	160	810
A56-1	122	718
A56-2	101	320

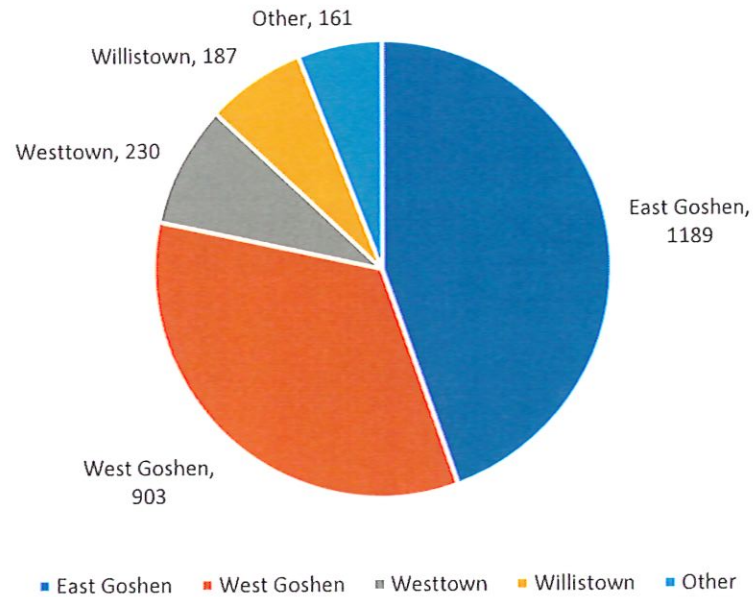
Fire Police Response Data

	MAY	YTD
Total Calls	35	138
Hours In Service	31	116
Person Hours In Service	200	538
Calls 2 Hours or longer	4	13

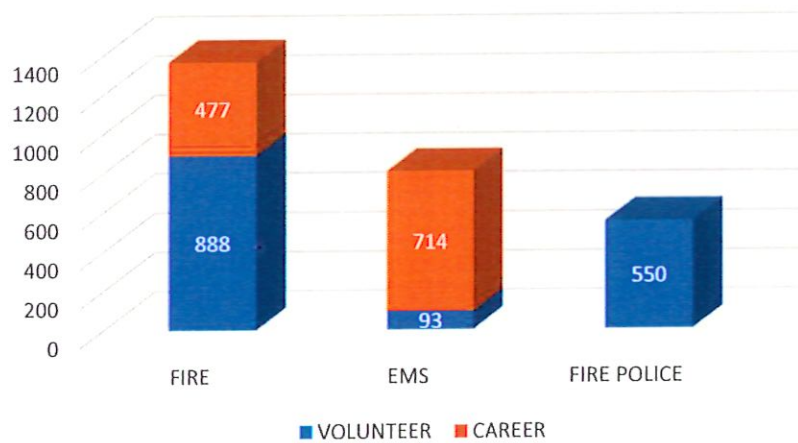
Calls by Nature	MAY	YTD
Appliance	1	4
Assist PD	1	1
Brush		4
Building	1	7
Chimney Fire		2
Dwelling	1	8
Electrical Fire Inside		1
Fire		1
Fuel Spill	1	2
Gas Leak	3	9
MVA	18	77
Odor Investigation	3	3
Pedestrian Struck		2
Special Duty	2	3
Traffic Control Assist	1	2
Trash		1
Trees & Wires		6
Vehicle Fire	3	5

CHARTS

TOTAL YTD RESPONSES BY MUNICIPALITY

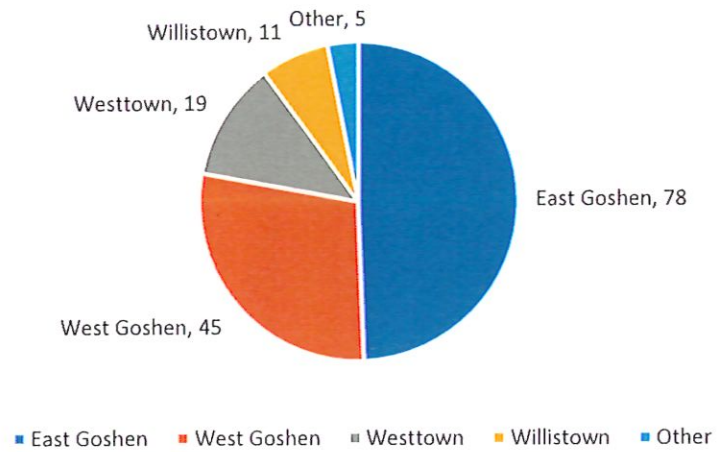


YTD PERSON-HOURS, VOLUNTEER & CAREER



CHARTS

YTD AUTOMATIC ALARMS BY TOWNSHIP



2026 GOSHEN FIRE COMPANY AUTOMATIC ALARM REPORT

Addresses With More Than 1 Alarm Year-to-Date

LOCATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
1361 BOOT RD 53-East Goshen Township-Goshen Fire	3												3
1600 RAEWYCK DR 53-East Goshen Township-Goshen Fire			1	1									2
1615 E BOOT RD 53-East Goshen Township-Goshen Fire	1	3	2	2	2								10
1716 CLOCKTOWER DR 53-East Goshen Township-Goshen Fire	1			1									2
206 APPLEBROOK DR 53-East Goshen Township-Goshen Fire			2										2
663 HEATHERTON LN 53-East Goshen Township-Goshen Fire					2								2
1030 ANDREW DR 52-West Goshen Township-Goshen Fire		2			2								4
1130 WEST CHESTER PIKE 52-West Goshen Township-Goshen Fire			4										4
1230 VICTORIA LN 52-West Goshen Township-Goshen Fire			1		1								2
1615 E BOOT RD 52-West Goshen Township-Goshen Fire	1		1										2
200 LAWRENCE DR 52-West Goshen Township-Goshen Fire		1	1										2
500 ELLIS LN 52-West Goshen Township-Goshen Fire	2			1	2								5
106 E HILLTOP RD 67-Westtown Township-Goshen Fire			1		2								3
1502 WEST CHESTER PIKE 67-Westtown Township-Goshen Fire	1	1											2
944 GARRETT MILL RD 54-Willistown Township-Goshen Fire	1	1											2
980 GARRETT MILL RD 54-Willistown Township-Goshen Fire		1			1								2

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



SUMMARY

For the first six months of 2026:

Fire calls continue to trend well above last year (31%).

EMS calls are running about 2% above last year.

Fire Police responses are about 15% below last year.

Major Incidents

June 18	Dwelling Fire	133 Princeton Dr.	Uwchlan
June 19	Dwelling Fire	1718 Bow Tree Dr.	East Goshen
June 21	Pedestrian Acc.	WC Pike & S. Chester Rd.	Westtown
June 28	Vehicle Fire	1584 Paoli Pike	East Goshen

Major Events & Fundraising

Goshen Country Fair	July 27 to August 1
Fifteen Week Club Raffle	Mid-August

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	29	45	182	546	132	38%
West Goshen	12	17	138	407	112	23%
Westtown	7	14	49	155	52	-6%
Willistown	4	8	28	52	25	12%
Other	7	13	68	355	34	100%
Total - Fire	59	97	465	1515	355	31%
Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	10	35	47	256	41	15%
West Goshen	4	6	67	195	67	0%
Westtown	4	17	19	61	37	-49%
Willistown	1	1	8	37	23	-65%
Other	1	1	17	61	18	-6%
Total - Fire Police	20	60	158	610	186	-15%
EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	236	467	1235	2748	1230	0%
West Goshen	151	255	865	1661	728	19%
Westtown	28	47	201	399	195	3%
Willistown	19	35	175	399	249	-30%
Other	13	11	97	145	131	-26%
Total - EMS	447	815	2573	5352	2533	2%
Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	275	547	1464	3550	1403	4%
West Goshen	167	278	1070	2263	907	18%
Westtown	39	78	269	615	284	-5%
Willistown	24	44	211	488	297	-29%
Other	21	25	182	561	183	-1%
Total - Goshen Fire Company	526	972	3196	7477	3074	4%

Fire Response Data

Calls by Incident Type - month

Type Calls	MONTH	YTD
ACCIDENT - ALS	0	9
ACCIDENT - BLS	2	21
ACCIDENT - ENTRAPMENT	0	7
ACCIDENT - FIRE	1	6
ACCIDENT - PEDESTRIAN STRUCK	1	5
ACCIDENT - VEHICLE VS BLDG	0	2
ALARM - CARBON MONOXIDE	3	28
ALARM - GAS	0	2
ALARM - MEDICAL - BLS	0	3
ALARM FIRE	26	156
ASSIST EMS	2	35
FIRE - APARTMENT BUILDING FIRE	0	4
FIRE - APPLIANCE FIRE	0	7
FIRE - ASSIST THE AMBULANCE	2	7
FIRE - BBQ GRILL - FIRE/GAS LEAK	0	1
FIRE - BRUSH	0	5
FIRE - BUILDING	2	15
FIRE - CARBON MONOXIDE INCIDENT	0	3
FIRE - CHIMNEY	0	2
FIRE - ELECTRICAL FIRE INSIDE	1	1
FIRE - FORCIBLE ENTRY	0	3
FIRE - FUEL SPILL	2	4
FIRE - GAS LEAK INSIDE	2	22
FIRE - GAS LEAK OUTSIDE	0	8
FIRE - HOUSE FIRE	4	29
FIRE - NOTIFY FIRE CHIEF	0	8
FIRE - ODOR INVESTIGATION INSIDE	3	14
FIRE - OUT BUILDING/SHED	0	1
FIRE - POLES,WIRES,TRANSFORMER FIRE	2	15
FIRE - PUBLIC SERVICE	2	11
FIRE - RELOCATE FIRE/EMS UNITS	0	4
FIRE - RESIDENTIAL RESCUE	0	3
FIRE - SMOKE/ODOR INVEST OUTSIDE	2	10
FIRE - STUCK/MALFUNCTIONING ELEVATOR	1	7
FIRE - TRASH/DUMPSTER FIRE	0	1
FIRE - VEHICLE	1	6

EMS Response Data

Total Calls	447	2573
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Calls to Assisted Living and Retirement Communities	MONTH	YTD
Arbor Terrace Willistown	9	77
Bellingham	24	151
Bryn Mawr Rehab	0	3
Harrison Hill Apartments	4	26
Hershey's Mill	72	325
Merrill Gardens	30	130
Park Lane	16	82
Pembroke	43	238
Wellington	34	228

Patients Treated	MONTH	YTD
Patients Treated (Total)	370	2130
Patients Treated - Age 65 and Over	273	1583

Transports	MONTH	YTD
Total Patients transported	305	1782
Calls with no transport	188	1068

Transport Destination	MONTH	YTD
Bryn Mawr Hospital	1	3
Chester County Hospital	188	1088
CHOP KOP	0	13
CHOP PHILA	1	1
Nemours Childrens Hospital	0	1
Paoli Memorial Hospital	114	672
Riddle Memorial Hospital	0	3
OTHER	1	1

Patient Transfer Time	MONTH	YTD
Maximum (minutes)	88	180

EMS Response Data, continued

TYPE CALLS	MONTH	YTD
ACCIDENT-ALS		12
ACCIDENT-BLS	9	77
ACCIDENT-ENTRAPMENT		7
ACCIDENT-FIRE	2	6
ACCIDENT-PEDESTRIAN STRUCK	1	7
ACCIDENT-VEHICLE VS BLDG		2
ALARM-MEDICAL - BLS	21	93
FIRE STANDBY	17	122
MEDICAL-ABDOMINAL PAIN - BLS	12	69
MEDICAL-ALLERGC/MED REACTION - ALS	1	5
MEDICAL-ALLERGC/MED REACTION - BLS		2
MEDICAL-ASSAULT W/ INJ (JO/IP) - ALS		4
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS		6
MEDICAL-BACK PAIN - BLS	6	48
MEDICAL-BURNS - CHEMICAL - ALS		1
MEDICAL-CARDIAC/RESP ARREST - ALS	10	34
MEDICAL-CHOKING - ALS		7
MEDICAL-CVA/STROKE - ALS	12	67
MEDICAL-DIABETIC EMERGENCY - ALS	8	28
MEDICAL-DOA - BLS	1	22
MEDICAL-ELECTROCUTION - ALS		1
MEDICAL-EMOTIONAL DISORDER - BLS	5	45
MEDICAL-EMS STANDBY	3	5
MEDICAL-EXPOSURE TO HEAT/COLD - ALS	1	1
MEDICAL-EXPOSURE TO HEAT/COLD - BLS		2
MEDICAL-FALL / LIFT ASSIST - BLS	109	590
MEDICAL-FALLS - ALS	12	69
MEDICAL-HEART PROBLEMS - ALS	32	182
MEDICAL-HEMORRHAGING - ALS	8	35
MEDICAL-HEMORRHAGING - BLS	6	18
MEDICAL-HYPO TENSION - ALS	8	37
MEDICAL-INJURED PERSON - ALS	1	12
MEDICAL-INJURED PERSON - BLS	21	121
MEDICAL-MATERNITY/LABOR PAIN - ALS	3	3
MEDICAL-MATERNITY/LABOR PAIN - BLS		1
MEDICAL-OVERDOSE - ALS	1	15
MEDICAL-OVERDOSE - BLS	5	18
MEDICAL-POISONING - ALS		1
MEDICAL-RESPIRATORY DIFFICULTY - ALS	48	289
MEDICAL-SEIZURES - ALS	7	28
MEDICAL-SEIZURES - BLS	2	5
MEDICAL-SICK PERSON - BLS	47	332
MEDICAL-SYNCOPE - ALS	11	45
MEDICAL-SYNCOPE - BLS	3	6
MEDICAL-UNCONSCIOUS PERSON - ALS	5	40
MEDICAL-UNKNOWN NATURE - BLS	4	10
MEDICAL-UNRESPONSIVE PERSON - ALS	5	42
RESPIRATORY DIFFICULTY - ALS		1
MEDICAL-UNKNOWN NATURE - BLS	4	10
MEDICAL-UNRESPONSIVE PERSON - ALS	5	42

EMS Response Data, continued

ALS / BLS Dispatches and their dispositions	MONTH	YTD
Dispatched as ALS	174	974
Transported as ALS	65	399
Transported as BLS	74	421
No Transport	35	154
Dispatched as BLS	273	1599
Transported as BLS	164	945
Transported as ALS	2	15
No Transport	107	639

Patients Treated By ALS Units (Total)	MONTH	YTD
GFAC	54	324
MALVERN	12	83
MINQUAS	0	1
PAOLI	0	1
OTHER	1	5

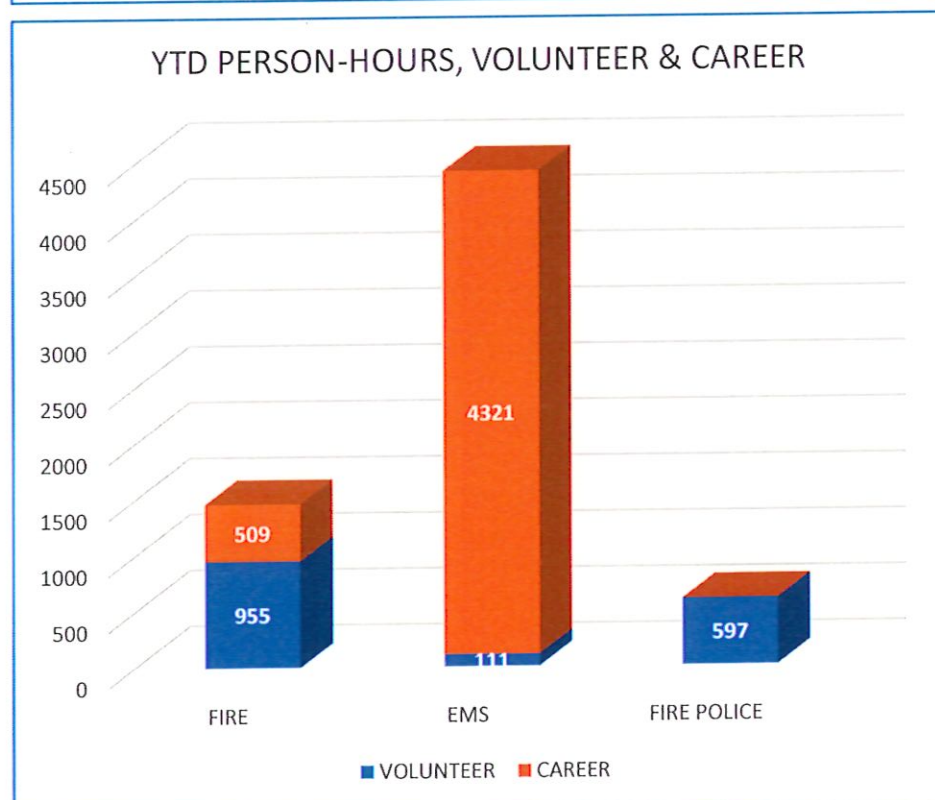
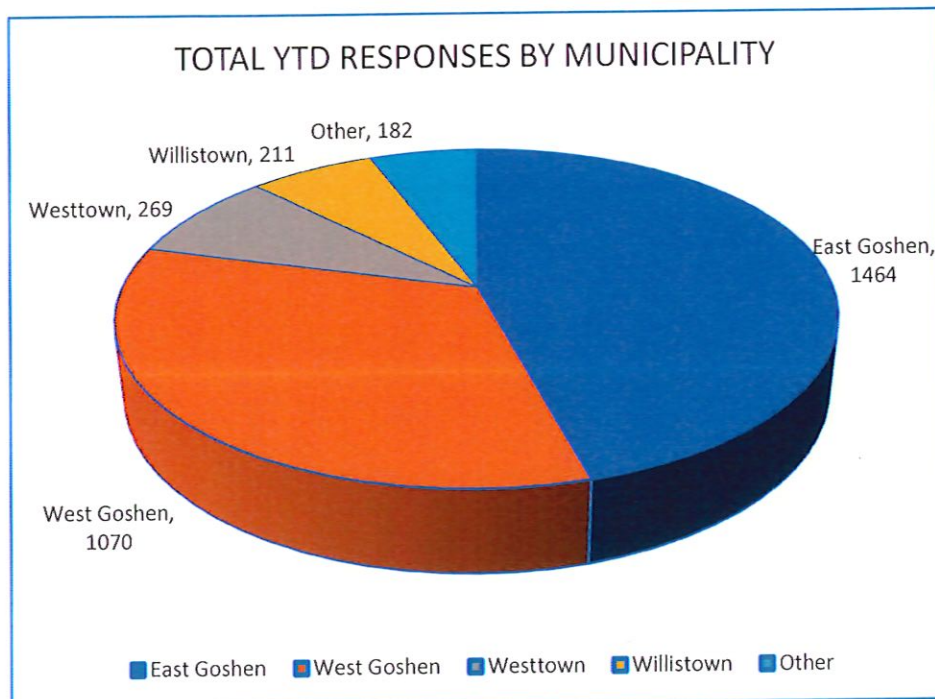
Unit Statistics - Call Counts by Unit	MONTH	YTD
A54-1	46	295
A54-2	26	55
A54-3	134	944
A56-1	139	857
A56-2	102	422

Fire Police Response Data

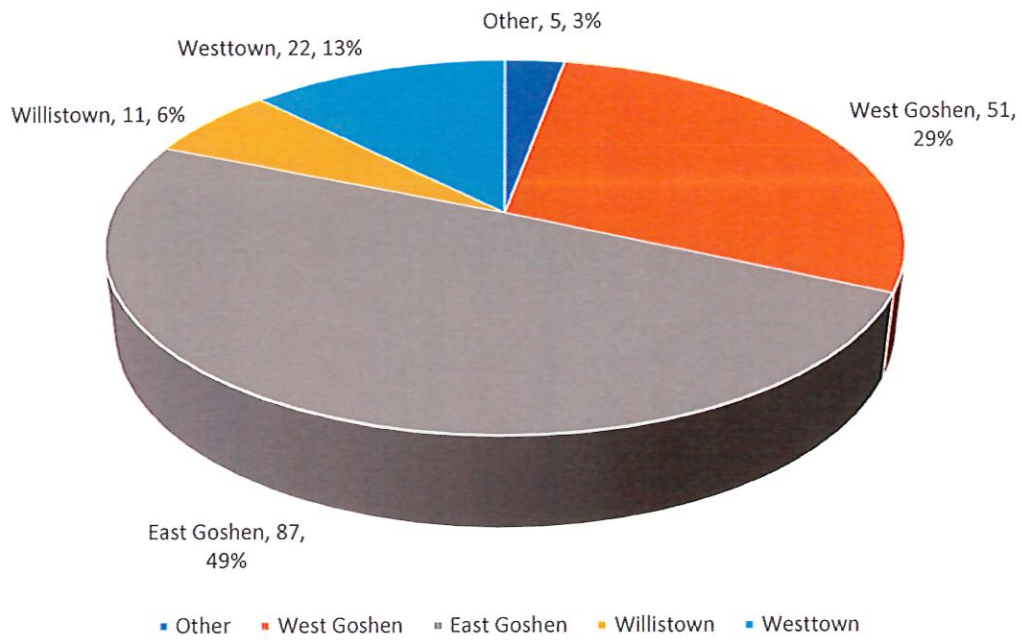
	MONTH	YTD
Total Calls	20	158
Hours In Service	15	137
Person Hours In Service	59	597
Calls 2 Hours or longer	3	16

Calls by Nature	MONTH	YTD
Appliance	0	4
Assist PD	0	1
Brush	0	4
Building	0	7
Chimney Fire	0	2
Dwelling	1	9
Electrical Fire Inside	1	2
Fire	0	1
Fuel Spill	2	4
Gas Leak	0	9
MVA	10	87
Odor Investigation	2	5
Pedestrian Struck	0	2
Special Duty	0	3
Traffic Control Assist	0	2
Transformer	0	0
Trash	0	1
Trees & Wires	3	9
Vehicle Fire	1	6

CHARTS



YTD AFA'S BY TOWNSHIP



Addresses With More Than 1 Alarm Year-to-Date

[illegible]

LOCATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
980 GARRETT MILL RD 54-Willistown Township-Goshen Fire		1			1								2



Fire Year to Date Stats

Month	Count
JANUARY	79
FEBRUARY	56
MARCH	70
APRIL	91
MAY	99
JUNE	81
Year to Date Total:	476

TOP Event SubType to Date	Count
FIRE	87
SICK PERSON - BLS	37
RESPIRATORY DIFFICULTY - ALS	35
FALL / LIFT ASSIST - BLS	28
HEART PROBLEMS - ALS	25
CVA/STROKE - ALS	24
BLS	19
CARBON MONOXIDE	14





Monthly Fire Event Log by Municipality

Date Range:	JUNE
Total Events:	32

06/04/2026 F26030327 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
CENTRAL AVE/LANCASTER AVE WILSTN CHEST PA	453	ENG04	06/04/2026 09:22:06 AM	06/04/2026 09:22:07 AM	n/a	06/04/2026 09:22:46 AM
CENTRAL AVE/LANCASTER AVE WILSTN CHEST PA	453	TKR04	06/04/2026 09:14:45 AM	n/a	n/a	06/04/2026 09:22:25 AM

06/05/2026 F26030526 FIRE-HAZMAT

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
799 GRUBBS MILL RD WILSTN CHEST PA	391	AST04	06/05/2026 08:18:29 AM	n/a	06/05/2026 08:18:30 AM	06/05/2026 10:19:00 AM
799 GRUBBS MILL RD WILSTN CHEST PA	391	CHF04	06/05/2026 08:18:59 AM	06/05/2026 08:19:05 AM	06/05/2026 08:24:45 AM	06/05/2026 09:53:21 AM
799 GRUBBS MILL RD WILSTN CHEST PA	391	TKR04	06/05/2026 08:17:37 AM	06/05/2026 08:18:25 AM	06/05/2026 08:34:59 AM	06/05/2026 09:49:11 AM

06/05/2026 F26030655 FIRE-PUBSERV

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	CHF04	06/05/2026 06:56:42 PM	06/05/2026 07:01:13 PM	06/05/2026 07:05:09 PM	06/05/2026 07:30:32 PM
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	DEP04	06/05/2026 07:01:51 PM	06/05/2026 07:01:52 PM	n/a	06/05/2026 07:30:32 PM





Monthly Fire Event Log by Municipality

06/06/2026 F26030858 FIRE-WIRES

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
31 HILLBROOK CIR EWHITE CHEST PA	509	ENG04	06/06/2026 07:01:36 PM	06/06/2026 07:08:36 PM	n/a	06/06/2026 07:23:04 PM

06/09/2026 F26031392 FIRE-APT

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
9 E CENTRAL AVE TREDYF CHEST PA: @AIRDRIE AT PAOLI STATION	321	CHF04	06/09/2026 07:06:57 PM	06/09/2026 07:07:04 PM	06/09/2026 07:09:38 PM	06/09/2026 07:29:25 PM
9 E CENTRAL AVE TREDYF CHEST PA: @AIRDRIE AT PAOLI STATION	321	ENG04	06/09/2026 07:05:16 PM	06/09/2026 07:08:09 PM	06/09/2026 07:11:53 PM	06/09/2026 07:29:42 PM
9 E CENTRAL AVE TREDYF CHEST PA: @AIRDRIE AT PAOLI STATION	321	TKR04	06/09/2026 07:11:37 PM	06/09/2026 07:11:38 PM	06/09/2026 07:15:31 PM	06/09/2026 07:29:42 PM

06/10/2026 F26031534 FIRE-PUBSERV

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	CHF04	06/10/2026 02:39:53 PM	06/10/2026 02:45:45 PM	06/10/2026 02:48:47 PM	06/10/2026 03:21:24 PM
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	DEP04	06/10/2026 02:48:45 PM	n/a	06/10/2026 02:48:46 PM	06/10/2026 03:21:24 PM





Monthly Fire Event Log by Municipality

06/14/2026 F26032252 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
3 SKYLINE DR WILSTN CHEST PA	405	DEP04	06/14/2026 02:03:56 AM	06/14/2026 02:03:57 AM	06/14/2026 02:09:25 AM	06/14/2026 02:17:30 AM
3 SKYLINE DR WILSTN CHEST PA	405	ENG04	06/14/2026 01:55:38 AM	06/14/2026 02:03:40 AM	n/a	06/14/2026 02:17:30 AM

06/15/2026 F26032585 FIRE-HOUSE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
32 GRUBB RD WILSTN CHEST PA	403	DEP04	06/15/2026 02:00:43 PM	06/15/2026 02:00:44 PM	n/a	06/15/2026 02:32:46 PM
32 GRUBB RD WILSTN CHEST PA	403	ENG04	06/15/2026 01:56:57 PM	06/15/2026 02:00:04 PM	06/15/2026 02:02:53 PM	06/15/2026 02:32:46 PM

06/15/2026 F26032634 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
7 BERRYWOOD RD WILSTN CHEST PA	405	DEP04	06/15/2026 07:07:26 PM	06/15/2026 07:07:27 PM	n/a	06/15/2026 07:11:29 PM
7 BERRYWOOD RD WILSTN CHEST PA	405	ENG04	06/15/2026 07:02:51 PM	n/a	n/a	06/15/2026 07:11:29 PM





Monthly Fire Event Log by Municipality

06/16/2026 F26032668 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
37 MEADOW CREEK LN EGOSHN CHEST PA	408	ENG04	06/16/2026 02:11:35 AM	06/16/2026 02:11:36 AM	n/a	06/16/2026 02:20:05 AM
37 MEADOW CREEK LN EGOSHN CHEST PA	408	TKR04	06/16/2026 02:03:29 AM	n/a	n/a	06/16/2026 02:12:05 AM

06/16/2026 F26032751 MEDICAL-BEQUEST

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
826 PROVIDENCE RD WILSTN CHEST PA: @RADNOR HUNT CLUB	407	AST04	06/16/2026 02:07:31 PM	n/a	06/16/2026 02:07:32 PM	06/16/2026 02:31:46 PM
826 PROVIDENCE RD WILSTN CHEST PA: @RADNOR HUNT CLUB	407	ENG04	06/16/2026 02:00:42 PM	n/a	n/a	06/16/2026 02:10:19 PM

06/17/2026 F26032853 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
2 CALLERY WAY WILSTN CHEST PA	402	TKR04	06/17/2026 02:03:11 AM	n/a	n/a	06/17/2026 02:12:49 AM

06/17/2026 F26032876 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
309 APPLEBROOK DR EGOSHN CHEST PA	5405	ENG04	06/17/2026 07:11:59 AM	n/a	n/a	06/17/2026 07:14:16 AM





Monthly Fire Event Log by Municipality

06/17/2026 F26033031 FIRE-GASLKIN

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
233 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD A	451	CHF04	06/17/2026 08:09:46 PM	n/a	06/17/2026 08:09:52 PM	06/17/2026 09:02:03 PM
233 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD A	451	DEP04	06/17/2026 08:05:13 PM	n/a	06/17/2026 08:05:14 PM	06/17/2026 09:02:03 PM
233 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD A	451	ENG04	06/17/2026 08:05:06 PM	06/17/2026 08:05:07 PM	06/17/2026 08:06:16 PM	06/17/2026 09:02:04 PM
233 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD A	451	TKR04	06/17/2026 07:57:54 PM	n/a	n/a	06/17/2026 08:05:50 PM

06/18/2026 F26033188 FIRE-WIRES

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
PROVIDENCE RD/SUGARTOWN RD WILSTN CHEST PA	407	AST04	06/18/2026 04:00:26 PM	06/18/2026 04:00:27 PM	06/18/2026 04:01:27 PM	06/18/2026 04:38:19 PM
PROVIDENCE RD/SUGARTOWN RD WILSTN CHEST PA	407	ENG04	06/18/2026 04:01:19 PM	06/18/2026 04:01:20 PM	06/18/2026 04:16:34 PM	06/18/2026 04:38:20 PM
PROVIDENCE RD/SUGARTOWN RD WILSTN CHEST PA	407	TKR04	06/18/2026 03:56:53 PM	n/a	n/a	06/18/2026 04:01:24 PM

06/18/2026 F26033193 FIRE-NOTIFFC

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
414 PAOLI PIKE WILSTN CHEST PA: @BRYN MAWR REHAB CTR	484	TON04	06/18/2026 04:10:54 PM	n/a	n/a	06/18/2026 04:13:31 PM





Monthly Fire Event Log by Municipality

06/19/2026 F26033278 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
85 LILAC RD WILSTN CHEST PA	404	ENG04	06/19/2026 04:37:23 AM	n/a	n/a	06/19/2026 05:28:48 AM

06/19/2026 F26033325 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
148 GRUBB RD WILSTN CHEST PA	403	ENG04	06/19/2026 10:51:31 AM	06/19/2026 10:51:32 AM	n/a	06/19/2026 10:51:47 AM
148 GRUBB RD WILSTN CHEST PA	403	TKR04	06/19/2026 10:42:16 AM	n/a	n/a	06/19/2026 10:51:32 AM

06/20/2026 F26033477 MEDICAL-AARREST

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
414 PAOLI PIKE WILSTN CHEST PA: @BRYN MAWR REHAB CTR	484	TKR04	06/20/2026 08:20:03 AM	n/a	n/a	06/20/2026 08:32:15 AM

06/20/2026 F26033614 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
STONEBROOK LN/WARREN AVE WILSTN CHEST PA	406	ENG04	06/20/2026 10:46:28 PM	06/20/2026 10:53:50 PM	06/20/2026 10:58:10 PM	06/20/2026 11:15:38 PM





Monthly Fire Event Log by Municipality

06/21/2026 F26033682 MEDICAL-AARREST

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
1001 RAINTREE LN MALVRN CHEST PA	401	CHF04	06/21/2026 11:14:52 AM	n/a	06/21/2026 11:14:53 AM	06/21/2026 11:24:13 AM
1001 RAINTREE LN MALVRN CHEST PA	401	TKR04	06/21/2026 11:14:35 AM	n/a	n/a	06/21/2026 11:21:14 AM

06/21/2026 F26033710 FIRE-MULCH

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
14 POND VIEW LN EGOSHN CHEST PA	408	CHF04	06/21/2026 01:36:43 PM	06/21/2026 01:36:44 PM	06/21/2026 01:42:45 PM	06/21/2026 01:59:41 PM
14 POND VIEW LN EGOSHN CHEST PA	408	DEP04	06/21/2026 01:39:54 PM	n/a	06/21/2026 01:39:55 PM	06/21/2026 01:59:41 PM
14 POND VIEW LN EGOSHN CHEST PA	408	ENG04	06/21/2026 01:30:21 PM	06/21/2026 01:36:19 PM	06/21/2026 01:42:00 PM	06/21/2026 01:59:41 PM

06/21/2026 F26033742 MEDICAL-BFALL

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
832 FOREST LN WILSTN CHEST PA	405	CHF04	06/21/2026 05:52:25 PM	06/21/2026 05:52:32 PM	06/21/2026 05:55:23 PM	06/21/2026 06:06:39 PM
832 FOREST LN WILSTN CHEST PA	405	ENG04	06/21/2026 05:47:35 PM	06/21/2026 05:47:36 PM	06/21/2026 05:55:28 PM	06/21/2026 06:06:39 PM
832 FOREST LN WILSTN CHEST PA	405	TKR04	06/21/2026 05:41:30 PM	n/a	n/a	06/21/2026 05:47:48 PM





Monthly Fire Event Log by Municipality

06/22/2026 F26033845 FIRE-BUILDNG

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
2554 INDUSTRY LN WNORTON MONTG PA	8301	TKR04	06/22/2026 01:24:37 PM	06/22/2026 01:30:22 PM	06/22/2026 02:01:49 PM	06/22/2026 05:19:52 PM

06/24/2026 F26034368 ACCIDENT-AIR

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
8 LEE BLVD EWHITE CHEST PA: @UNIVERSAL PURE	568	ENG04	06/24/2026 07:48:12 PM	06/24/2026 07:54:08 PM	n/a	06/24/2026 07:55:02 PM

06/26/2026 F26034645 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
2 STEEPLECHASE LN WILSTN CHEST PA	407	AST04	06/26/2026 08:37:15 AM	06/26/2026 08:37:16 AM	06/26/2026 08:38:23 AM	06/26/2026 08:47:14 AM
2 STEEPLECHASE LN WILSTN CHEST PA	407	DEP04	06/26/2026 08:38:13 AM	06/26/2026 08:38:14 AM	06/26/2026 08:43:49 AM	06/26/2026 08:47:14 AM
2 STEEPLECHASE LN WILSTN CHEST PA	407	ENG04	06/26/2026 08:40:15 AM	06/26/2026 08:40:16 AM	n/a	06/26/2026 08:47:14 AM
2 STEEPLECHASE LN WILSTN CHEST PA	407	LAD04	06/26/2026 08:34:18 AM	n/a	n/a	06/26/2026 08:40:21 AM





Monthly Fire Event Log by Municipality

06/26/2026 F26034768 ALARM-FIRE

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
10 SALISBURY LN WILSTN CHEST PA	405	CHF04	06/26/2026 05:43:47 PM	06/26/2026 05:43:53 PM	06/26/2026 05:47:45 PM	06/26/2026 05:48:59 PM
10 SALISBURY LN WILSTN CHEST PA	405	ENG04	06/26/2026 05:43:39 PM	06/26/2026 05:43:40 PM	n/a	06/26/2026 05:48:59 PM
10 SALISBURY LN WILSTN CHEST PA	405	TKR04	06/26/2026 05:37:37 PM	n/a	n/a	06/26/2026 05:48:59 PM

06/28/2026 F26035098 FIRE-OTHERES

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	DEP04	06/28/2026 01:27:39 PM	06/28/2026 01:27:40 PM	06/28/2026 01:31:48 PM	06/28/2026 01:52:01 PM
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	ENG04	06/28/2026 01:24:27 PM	06/28/2026 01:31:40 PM	n/a	06/28/2026 01:32:31 PM
611 SUGARTOWN RD WILSTN CHEST PA: @SUGARTOWN ELEMENTARY SCHOOL	482	LAD04	06/28/2026 01:24:27 PM	n/a	n/a	06/28/2026 01:31:54 PM

06/28/2026 F26035179 FIRE-BUILDNG

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
888 CHESTERBROOK BLVD TREDYF CHEST PA: @EMBASSY SUITES	281	ENG04	06/28/2026 10:23:27 PM	06/28/2026 10:31:05 PM	n/a	06/28/2026 10:32:12 PM
888 CHESTERBROOK BLVD TREDYF CHEST PA: @EMBASSY SUITES	281	LAD04	06/28/2026 10:23:27 PM	n/a	n/a	06/28/2026 10:32:12 PM
888 CHESTERBROOK BLVD TREDYF CHEST PA: @EMBASSY SUITES	281	TKR04	06/28/2026 10:23:27 PM	n/a	n/a	06/28/2026 10:32:12 PM





Monthly Fire Event Log by Municipality

06/29/2026 F26035256 ALARM-CO

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	CHF04	06/29/2026 11:01:12 AM	06/29/2026 11:01:13 AM	06/29/2026 11:03:21 AM	06/29/2026 11:10:37 AM
335 E KING ST MALVRN CHEST PA: @EAST SIDE FLATS BUILD B	451	ENG04	06/29/2026 10:58:50 AM	06/29/2026 11:00:00 AM	06/29/2026 11:00:53 AM	06/29/2026 11:10:37 AM

06/29/2026 F26035289 ACCIDENT-BLS

Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
311 LANCASTER AVE EASTWN CHEST PA: @LAMBORGHINI PHILADELPHIA	233	FP04	06/29/2026 02:17:51 PM	n/a	n/a	06/29/2026 03:14:31 PM

06/30/2026 F26035402 ALARM-FIRE

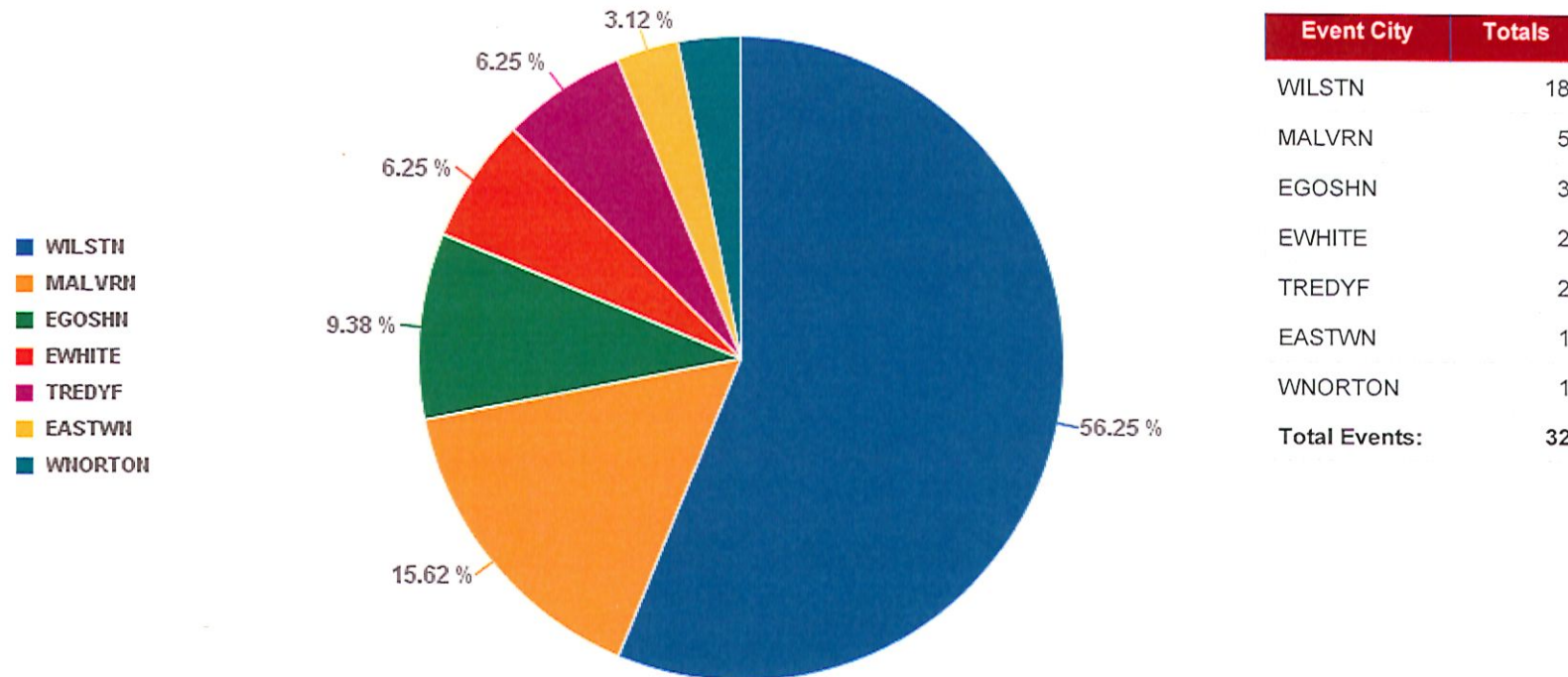
Location	ESZ	Unit ID	Unit Dispatch	Unit Enroute	Unit Arrived	Unit Clear
7004 GOSHEN RD WILSTN CHEST PA	407	DEP04	06/30/2026 02:11:10 AM	06/30/2026 02:11:11 AM	06/30/2026 02:19:53 AM	06/30/2026 02:23:17 AM
7004 GOSHEN RD WILSTN CHEST PA	407	ENG04	06/30/2026 02:11:01 AM	06/30/2026 02:11:02 AM	06/30/2026 02:20:33 AM	06/30/2026 02:23:17 AM
7004 GOSHEN RD WILSTN CHEST PA	407	LAD04	06/30/2026 02:03:24 AM	n/a	n/a	06/30/2026 02:11:01 AM





Monthly Fire Event Count by Municipality

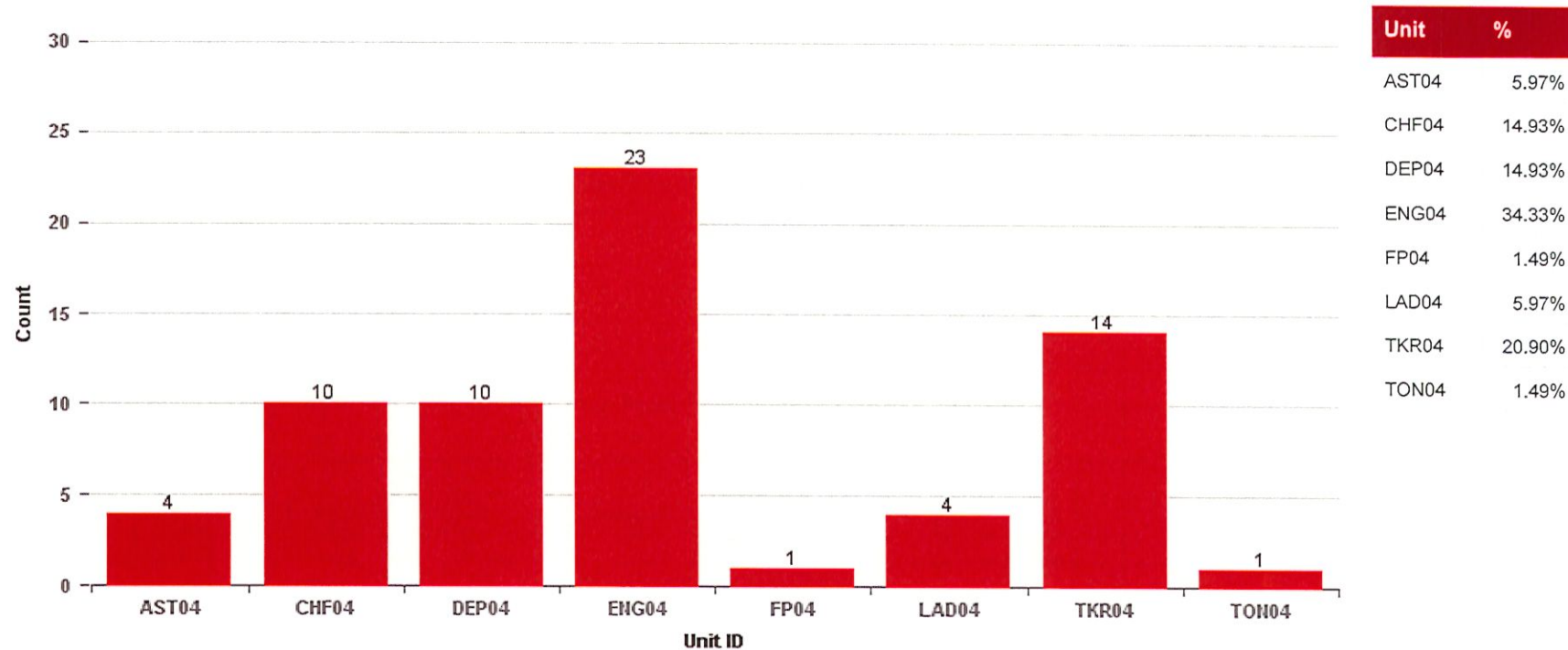
Date Range:	JUNE
Total Events:	32





Monthly Fire Event Log by Unit

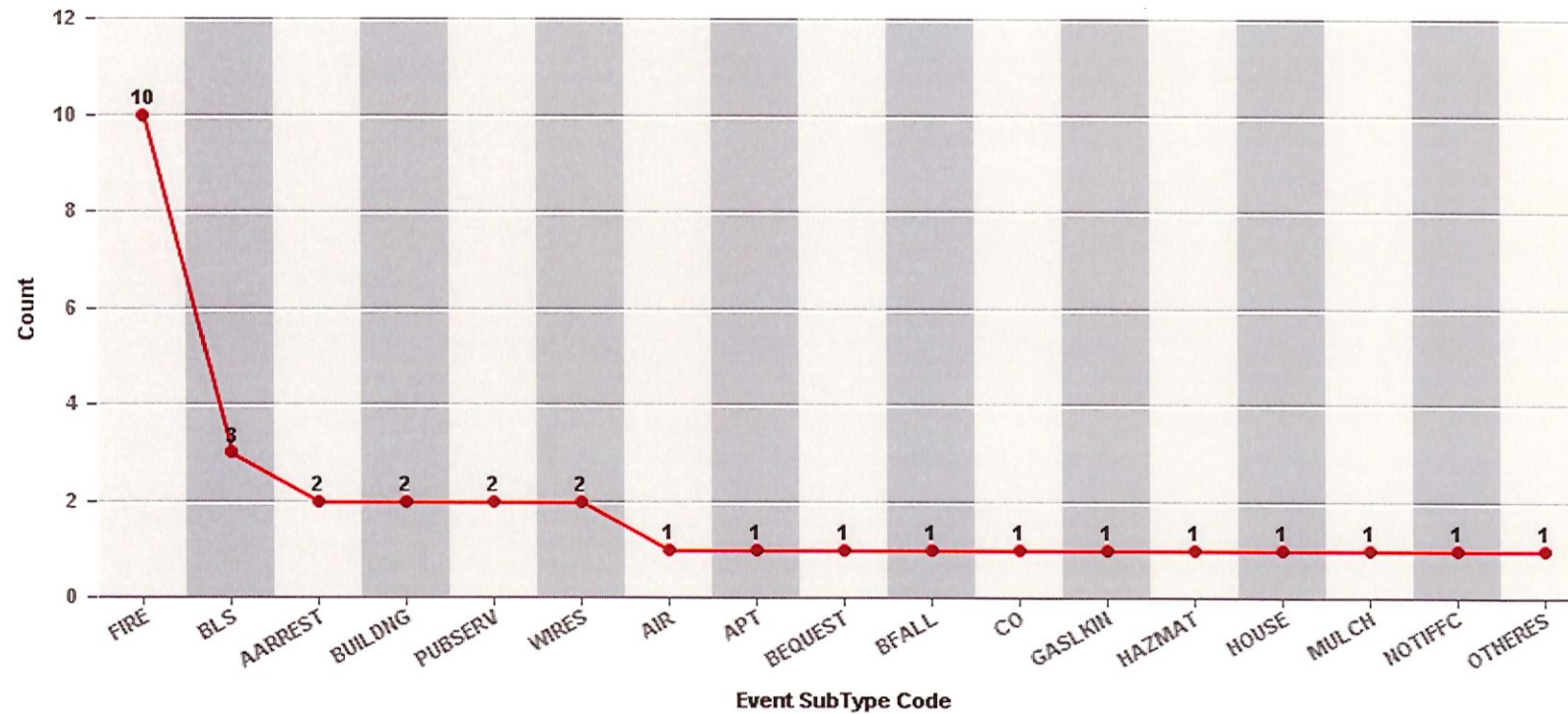
Date Range:	JUNE
Total Events:	32





Monthly Fire Event Log by SubType

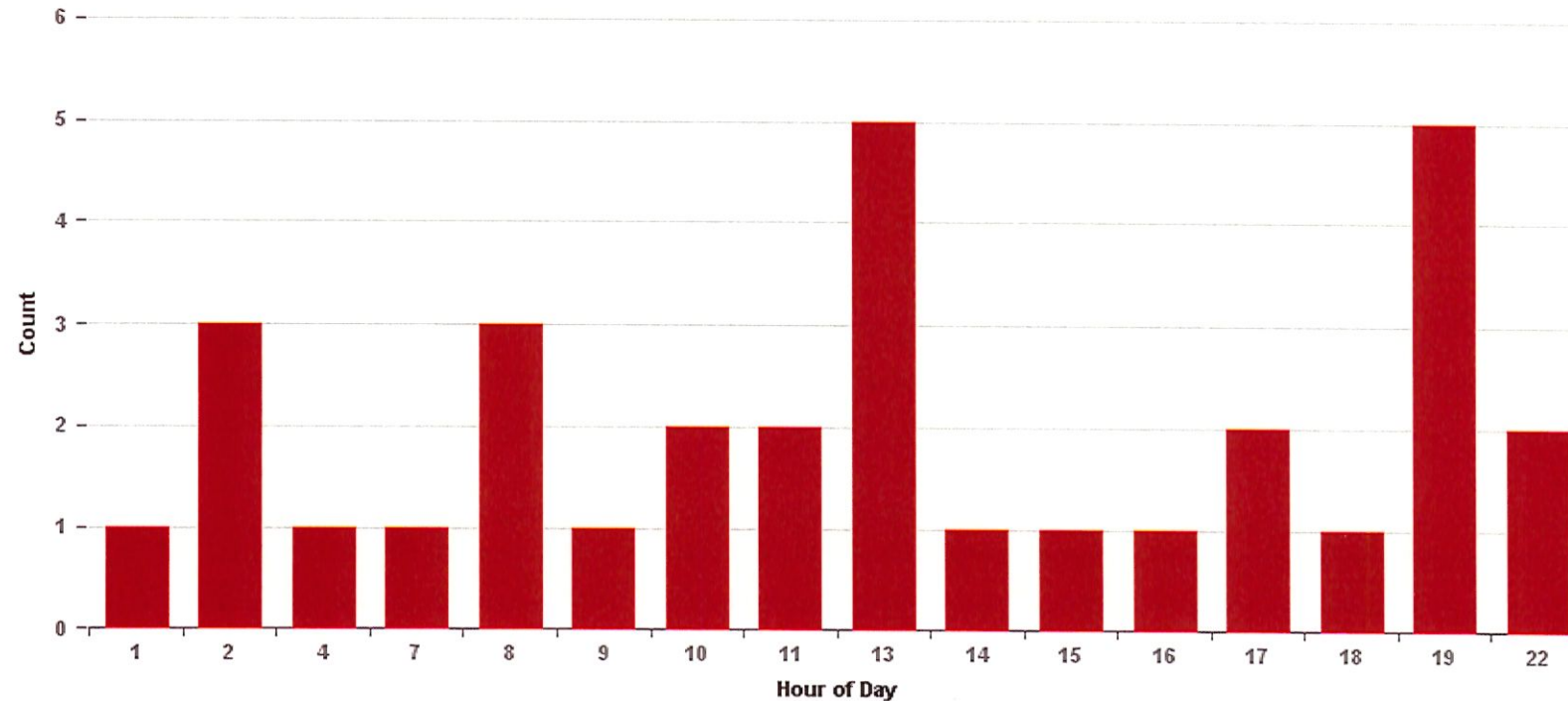
Date Range:	JUNE
Total Events:	32





Monthly Fire Event Log by Hour

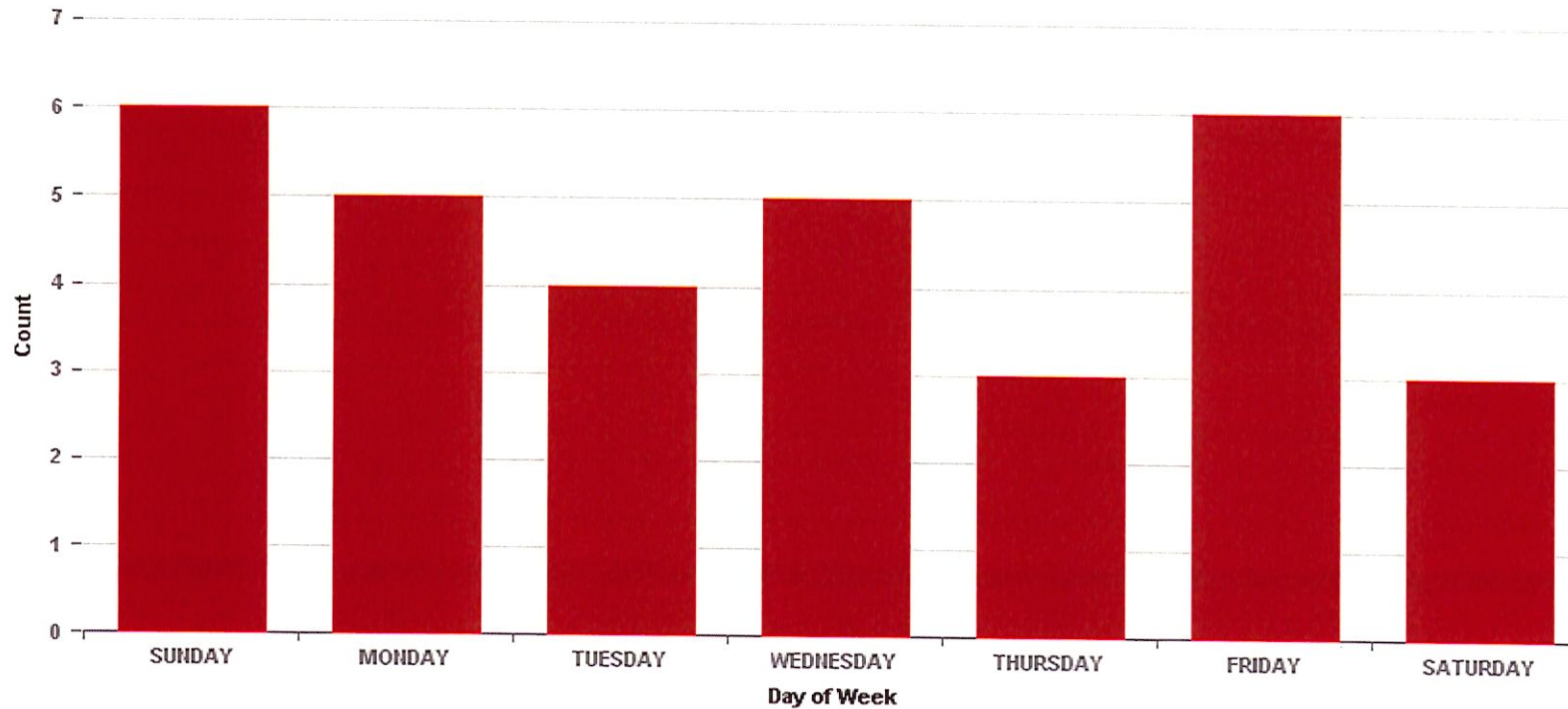
Date Range:	JUNE
Total Events:	32





Monthly Fire Event Log by Day of Week

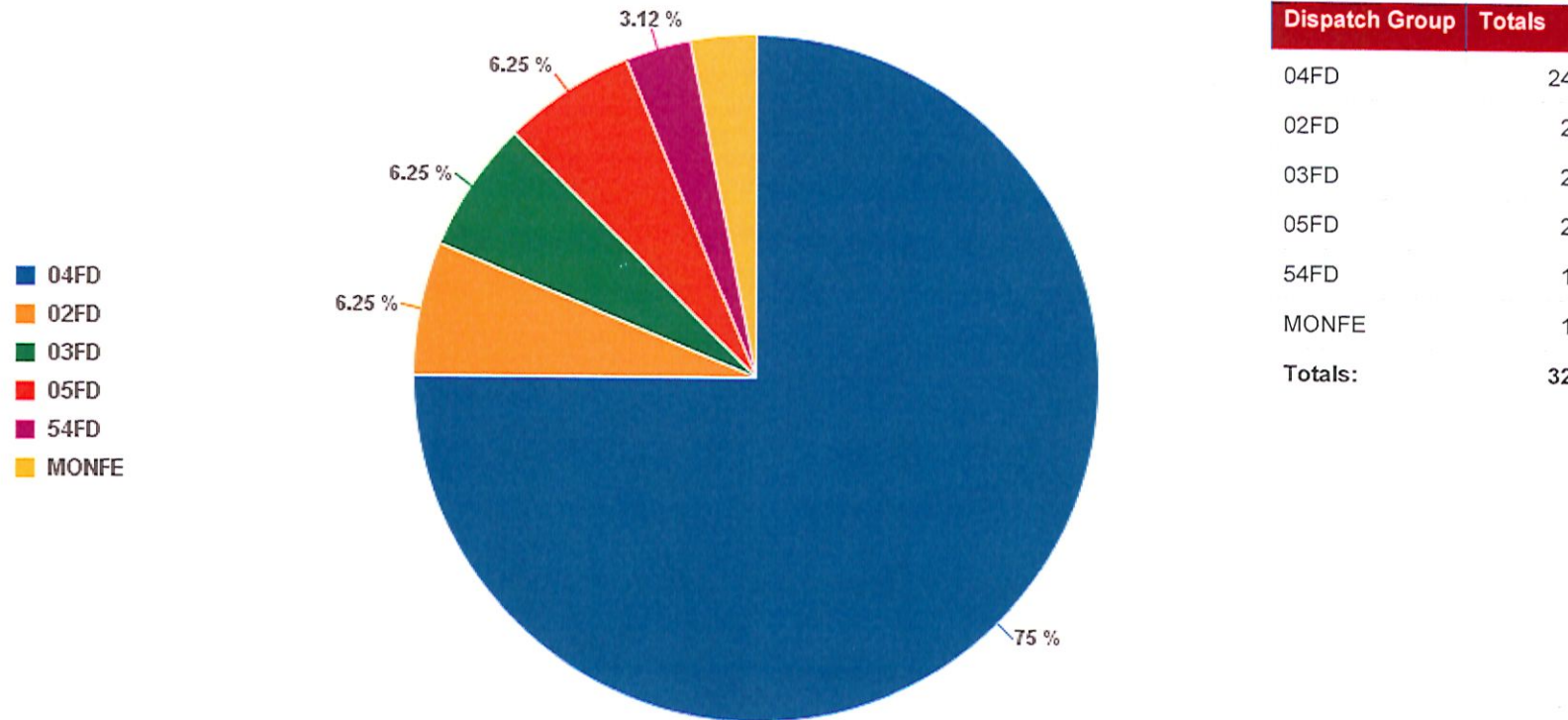
Date Range:	JUNE
Total Events:	32





Monthly Fire Event Count by Dispatch Group

Date Range: JUNE
Total Events: 32





May 2026

EAST GOSHEN TOWNSHIP

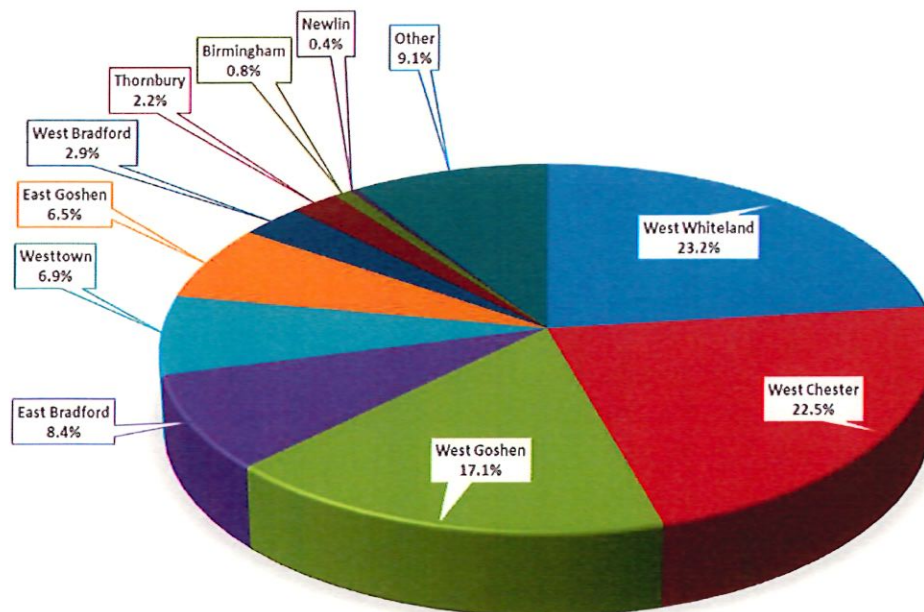
	2025	2026	YOY Variance
JAN	74	68	-8%
FEB	60	52	-13%
MAR	62	59	-5%
APR	66	53	-20%
MAY	48	56	17%
JUN	75		
JUL	71		
AUG	74		
SEP	47		
OCT	59		
NOV	56		
DEC	72		
	764	288	Year Avg: -5.9%



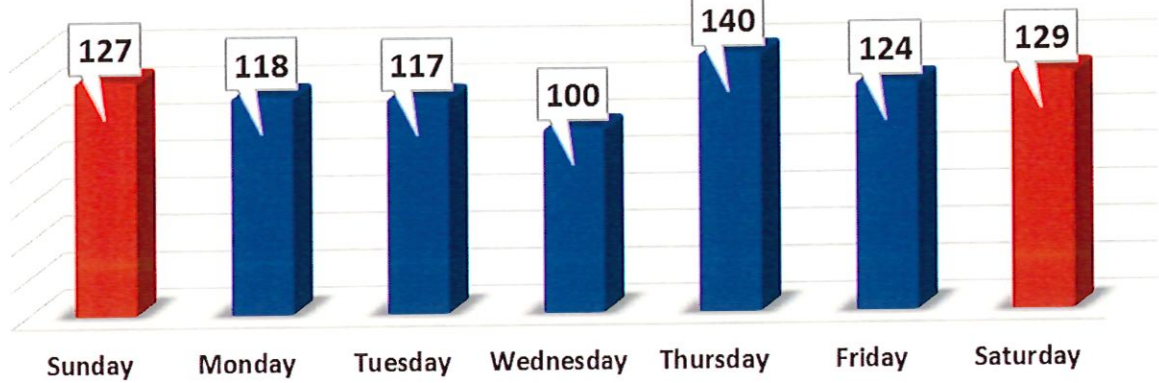
May 2026
OPERATIONS REPORT

CALL VOLUME

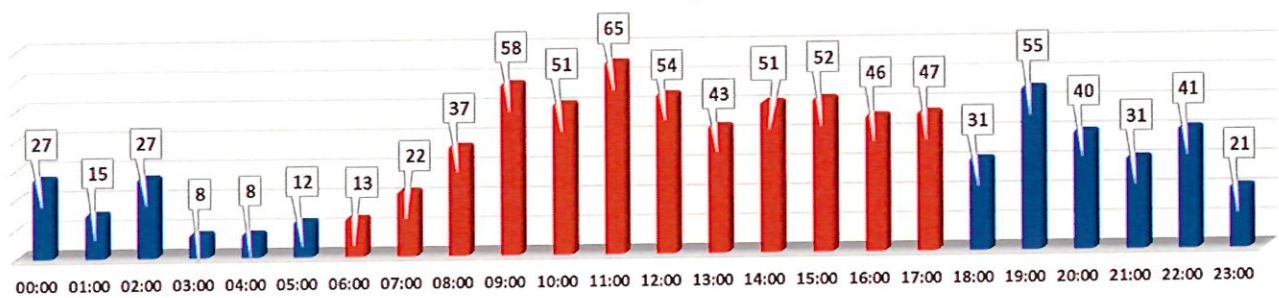
Municipality	Month	% of Calls	YTD
West Whiteland	198	23.2%	965
West Chester	192	22.5%	985
West Goshen	146	17.1%	697
East Bradford	72	8.4%	345
Westtown	59	6.9%	316
East Goshen	56	6.5%	288
West Bradford	25	2.9%	132
Thornbury	19	2.2%	76
Birmingham	7	0.8%	35
Newlin	3	0.4%	18
Uwchlan	16	1.9%	
East Whiteland	13	1.5%	
Downingtown	9	1.1%	
East Caln	7	0.8%	
Upper Uwchlan	5	0.6%	
Caln	4	0.5%	
West Vincent	4	0.5%	
Willistown	4	0.5%	
Pocopson	3	0.4%	
Charlestown	2	0.2%	
Coatesville	2	0.2%	
West Pikeland	2	0.2%	
East Brandywine	1	0.1%	
East Marlborough	1	0.1%	
East Nantmeal	1	0.1%	
Elverson	1	0.1%	
Pennsbury	1	0.1%	
Thornbury, DELCO	1	0.1%	
Valley	1	0.1%	
	855		



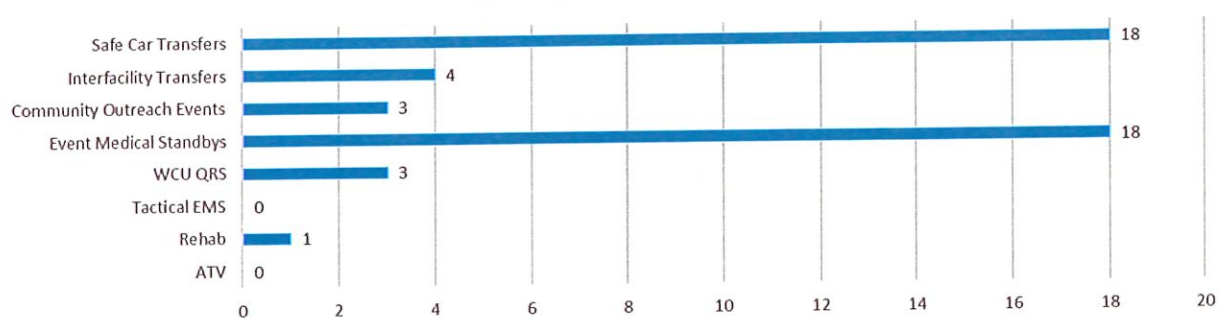
Call Volume By Day of Week



Call Volume By Hour

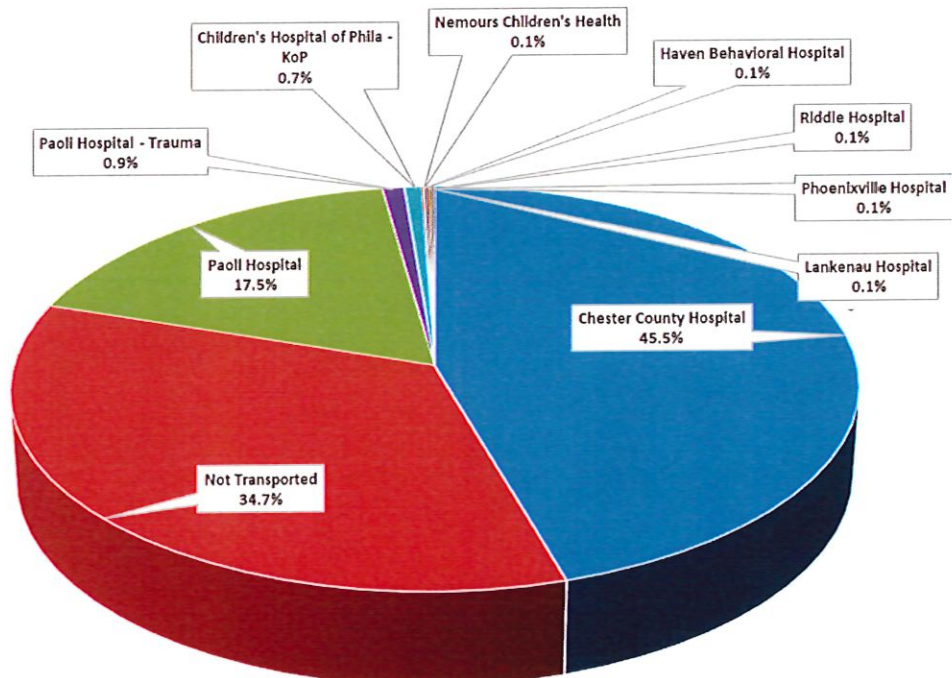


Interfacility Transports & Special Operations



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	389	45.5%
Not Transported	297	34.7%
Paoli Hospital	150	17.5%
Paoli Hospital - Trauma	8	0.9%
Children's Hospital of Phila - KoP	6	0.7%
Nemours Children's Health	1	0.1%
Haven Behavioral Hospital	1	0.1%
Phoenixville Hospital	1	0.1%
Lankenau Hospital	1	0.1%
Riddle Hospital	1	0.1%
	855	
Transported:	558	65.3%
Not Transported:	297	34.7%
	855	



MISCELLANEOUS INFORMATION

West Chester University Calls

	Total	%
Total WCU Calls	16	1.9%
WCU Calls in West Chester	15	1.8%
WCU Calls in West Goshen	1	0.1%
WCU Calls in East Bradford	0	0.0%

Alcohol / Drug Suspicion

	Total	%
Patient Reported Alcohol Use	48	5.6%
Patient Reported Drug Use	18	2.1%
Alcohol / Drug Suspicion	13	1.5%
Total:	79	9.2%

GFAC Calls Upgraded/Downgraded

Upgraded to ALS	39	4.6%
Upgraded to IALS	22	2.6%
Downgraded to IALS	22	2.6%
Downgraded to BLS	133	15.6%

Average Times

Dispatch To Enroute	1:19
Enroute To On Scene	6:44
On Scene Time	18:59
Transport Time	12:18
ER Wait Time	13:15
Dispatch To Available	57:19

Calls Covering Other Agencies

Goshen Fire Co.	32
Uwchlan Ambulance	29
Minquas Fire Co.	22
Malvern Fire Co.	8
East Whiteland Fire Co.	5
Concordville Fire Co.	5
Longwood Fire Co.	5
Modena Fire Co.	2
Westwood Fire Co.	2
Riddle EMS	1
	111

Responses By Station

Main Station (Station 55)	436
East Goshen (Station 155)	21
East Bradford (Station 255)	133
West Chester University (Station 355)	7
West Whiteland North (Station 455)	180
West Whiteland South (Station 555)	82

MEDICAL CATEGORIES

Call Types		
ALS Respiratory Difficulty	116	13.6%
BLS Sick Person	96	11.2%
BLS Fall	93	10.9%
ALS Heart Problems	87	10.2%
BLS Accident	40	4.7%
ALS Stroke	36	4.2%
ALS Fall	33	3.9%
BLS Mental Health Emergency	27	3.2%
BLS Injured Person	27	3.2%
ALS Unconscious Person	23	2.7%
ALS Diabetic Emergency	21	2.5%
BLS Abdominal Pain	20	2.3%
ALS Unresponsive Person	20	2.3%
BLS Overdose	19	2.2%
ALS Cardiac/Respiratory Arrest	15	1.8%
ALS Syncope	14	1.6%
ALS Seizure	14	1.6%
Medical Alarm	13	1.5%
BLS Back Pain	10	1.2%
ALS Hypotension	10	1.2%
ALS Accident	9	1.1%
ALS Hemorrhage	8	0.9%
Accident with Entrapment	8	0.9%
ALS Overdose	7	0.8%
BLS Seizure	7	0.8%
ALS Injured Person	6	0.7%
ALS Choking	6	0.7%
ALS Maternity	6	0.7%
BLS Hemorrhage	6	0.7%
BLS Allergic Reaction	5	0.6%
House Fire	4	0.5%
BLS Dead on Arrival	4	0.5%
ALS Allergic Reaction	4	0.5%
Trailer Fire	4	0.5%
BLS Unknown Nature	3	0.4%
BLS Syncope	3	0.4%
ALS Assault With Injuries	3	0.4%
Accident with Fire	3	0.4%
Building Fire	3	0.4%
ALS Chemical Burn	2	0.2%
Accident Involving a Pedestrian	2	0.2%
Barn Fire	2	0.2%
BLS Assault with Injuries	2	0.2%
Standby	2	0.2%
BLS Maternity	2	0.2%
ALS Electrocution	1	0.1%
ALS Exposure	1	0.1%
Apartment Fire	1	0.1%
Forcible Entry	1	0.1%
Gas Alarm	1	0.1%
Gas Leak Inside	1	0.1%
Investigation Inside	1	0.1%
Helicopter Landing Zone	1	0.1%
Residential Rescue	1	0.1%
Accident Involving a Structure	1	0.1%
	855	



June 2026

EAST GOSHEN TOWNSHIP

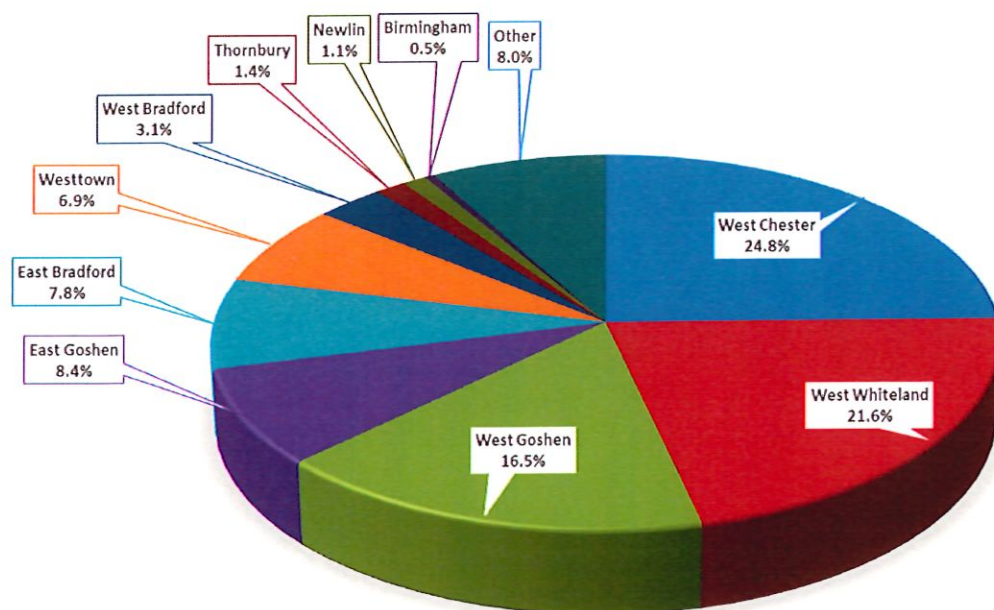
	2025	2026	YOY Variance
JAN	74	68	-8%
FEB	60	52	-13%
MAR	62	59	-5%
APR	66	53	-20%
MAY	48	56	17%
JUN	75	70	-7%
JUL	71		
AUG	74		
SEP	47		
OCT	59		
NOV	56		
DEC	72		
	764	358	Year Avg: -6.0%



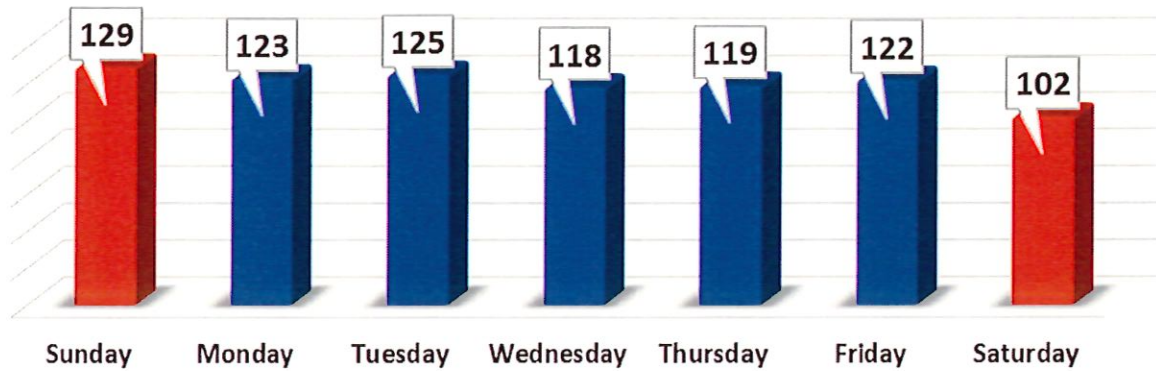
June 2026
OPERATIONS REPORT

CALL VOLUME

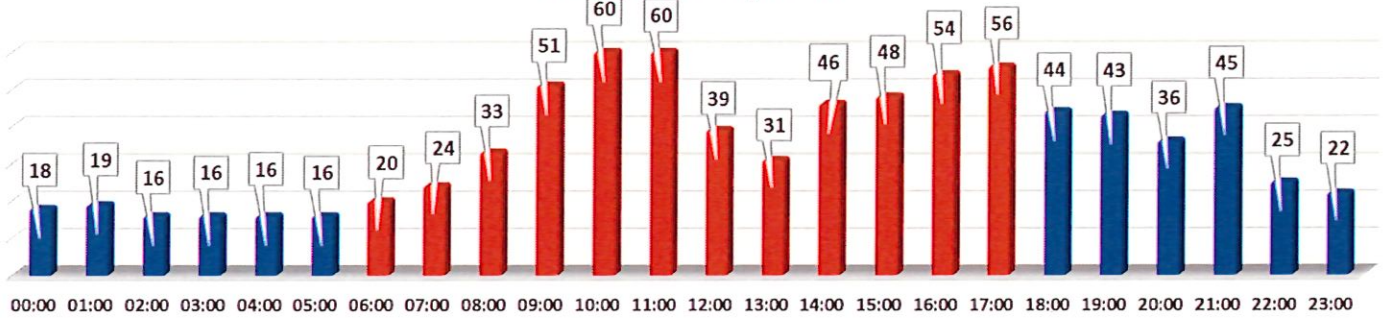
Municipality	Month	% of Calls	YTD
West Chester	208	24.8%	1192
West Whiteland	181	21.6%	1145
West Goshen	138	16.5%	835
East Goshen	70	8.4%	358
East Bradford	65	7.8%	410
Westtown	58	6.9%	374
West Bradford	26	3.1%	158
Thornbury	12	1.4%	88
Newlin	9	1.1%	27
Birmingham	4	0.5%	39
East Whiteland	13	1.6%	
Uwchlan	12	1.4%	
Downingtown	8	1.0%	
East Caln	8	1.0%	
Caln	6	0.7%	
Pocopson	3	0.4%	
West Pikeland	3	0.4%	
Upper Uwchlan	2	0.2%	
West Brandywine	2	0.2%	
West Caln	2	0.2%	
Charlestown	1	0.1%	
Coatesville	1	0.1%	
East Marlborough	1	0.1%	
Kennett	1	0.1%	
Marcus Hook, DelCo	1	0.1%	
Pennsbury	1	0.1%	
Thornbury, DelCo	1	0.1%	
Willistown	1	0.1%	
	838		



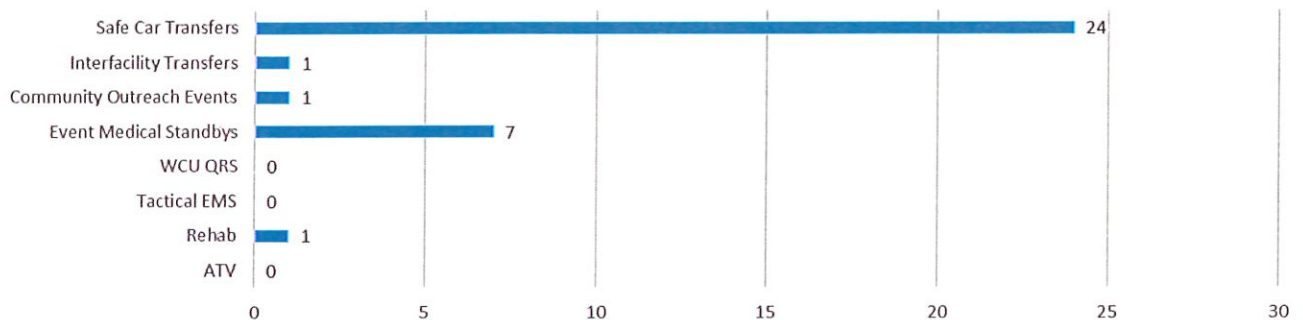
Call Volume By Day of Week



Call Volume By Hour



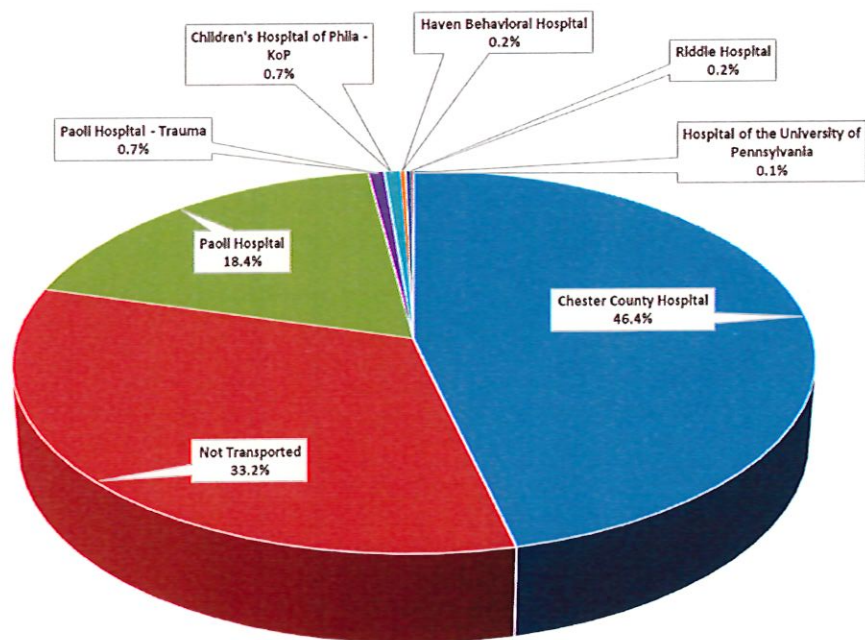
Interfacility Transports & Special Operations



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	388	46.3%
Not Transported	278	33.2%
Paoli Hospital	154	18.4%
Paoli Hospital - Trauma	6	0.7%
Children's Hospital of Phila - KoP	6	0.7%
Haven Behavioral Hospital	2	0.2%
Riddle Hospital	2	0.2%
Hospital of the University of Pennsylvania	1	0.1%
Nemours Children's Health	1	0.1%
	838	

Transported:	560	66.8%
Not Transported:	278	33.2%
	838	



MISCELLANEOUS INFORMATION

West Chester University Calls

	Total	%
Total WCU Calls	7	0.8%
WCU Calls in West Chester	4	0.5%
WCU Calls in West Goshen	1	0.1%
WCU Calls in East Bradford	2	0.2%

Alcohol / Drug Suspicion

	Total	%
Patient Reported Alcohol Use	40	4.8%
Patient Reported Drug Use	13	1.6%
Alcohol / Drug Suspicion	13	1.6%
Total:	66	7.9%

GFAC Calls Upgraded/Downgraded

Upgraded to ALS	39	4.7%
Upgraded to IALS	11	1.3%
Downgraded to IALS	21	2.5%
Downgraded to BLS	105	12.5%

Average Times

Dispatch To Enroute	1:19
Enroute To On Scene	6:28
On Scene Time	17:17
Transport Time	12:13
ER Wait Time	13:16
Dispatch To Available	56:06

Calls Covering Other Agencies

Goshen Fire Co.	28
Uwchlan Ambulance	18
Minquas Fire Co.	25
Malvern Fire Co.	4
East Whiteland Fire Co.	3
Concordville Fire Co.	2
Longwood Fire Co.	7
Modena Fire Co.	2
Westwood Fire Co.	4
Washington Hose Co.	1
	94

Responses By Station

Main Station (Station 55)	428
East Goshen (Station 155)	42
East Bradford (Station 255)	134
West Chester University (Station 355)	0
West Whiteland North (Station 455)	166
West Whiteland South (Station 555)	69

MEDICAL CATEGORIES

Call Types		
ALS Respiratory Difficulty	113	13.5%
BLS Sick Person	100	11.9%
BLS Fall	87	10.4%
ALS Heart Problems	65	7.8%
BLS Mental Health Emergency	45	5.4%
BLS Accident	43	5.1%
BLS Injured Person	33	3.9%
ALS Stroke	31	3.7%
ALS Fall	31	3.7%
BLS Abdominal Pain	24	2.9%
ALS Unresponsive Person	23	2.7%
ALS Hypotension	19	2.3%
Medical Alarm	19	2.3%
ALS Syncope	18	2.1%
ALS Unconscious Person	18	2.1%
BLS Overdose	17	2.0%
ALS Hemorrhage	17	2.0%
ALS Diabetic Emergency	14	1.7%
ALS Seizure	13	1.6%
BLS Back Pain	10	1.2%
BLS Assault with Injuries	7	0.8%
ALS Cardiac/Respiratory Arrest	7	0.8%
BLS Hemorrhage	7	0.8%
ALS Accident	6	0.7%
ALS Overdose	5	0.6%
ALS Injured Person	5	0.6%
House Fire	4	0.5%
Accident with Entrapment	4	0.5%
ALS Maternity	4	0.5%
ALS Assault With Injuries	4	0.5%
Accident with Fire	3	0.4%
ALS Exposure	3	0.4%
Standby	3	0.4%
BLS Unknown Nature	3	0.4%
ALS Allergic Reaction	3	0.4%
BLS Allergic Reaction	3	0.4%
BLS Maternity	3	0.4%
BLS Syncope	3	0.4%
Building Fire	3	0.4%
ALS Choking	2	0.2%
BLS Seizure	2	0.2%
CO Alarm	2	0.2%
Gas Leak Inside	2	0.2%
Other Rescue	1	0.1%
Water Rescue	1	0.1%
ALS Stabbing	1	0.1%
BLS Dead on Arrival	1	0.1%
Assist the Ambulance	1	0.1%
BLS Equestrian Accident	1	0.1%
Apartment Fire	1	0.1%
BLS Exposure	1	0.1%
Accident Involving a Pedestrian	1	0.1%
ALS Shooting	1	0.1%
	838	

MEMO

Date: July 8, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Verizon Franchise Agreement

As mentioned to the board in several instances prior to this meeting, myself and our solicitor have been working on a cable franchise renewal with Verizon. Cable Franchise Agreements are in place with cable providers and municipalities in order to allow the municipality to capture some revenue from these providers that operate infrastructure within East Goshen.

At this point, a tentative agreement has been reached with the municipalities and Verizon and will need input and final sign off from the governing bodies. Attached documents include:

- Official public notice
- Ordinance authorizing the agreement
- The Agreement itself between East Goshen and Verizon

DRAFT MOTION: Mr. Chairman, I move we pass ordinance 129-B-2026, authorizing the Township Manager to execute the *Cable Franchise Renewal Agreement* with Verizon Pennsylvania LLC.

**PUBLIC NOTICE
EAST GOSHEN TOWNSHIP**

NOTICE IS GIVEN that the Board of Supervisors of East Goshen Township will consider enactment of the following ordinance during its regular meeting on July 21, 2026 at 7:00 PM at the Township Building located at 1580 Paoli Pike, West Chester, PA 19380. A copy of the ordinance is available for public examination without charge or may be obtained for a charge not greater than the cost thereof during regular business hours at the Township Building. A summary of the text of the ordinance is as follows:

ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN AUTHORIZING EXECUTION OF A CABLE FRANCHISE RENEWAL AGREEMENT BETWEEN THE TOWNSHIP OF EAST GOSHEN AND VERIZON PENNSYLVANIA LLC

Section 1 sets forth the authority to enter into a Cable Franchise Agreement with Comcast to construct, install, maintain, extend and operate a cable system, as set forth in the Agreement, attached to and incorporated into the ordinance.

Sections 2 & 3 set forth savings and repealer provisions.

Section 4 provides that the ordinance shall be effective five (5) days from the date on enactment.

An opportunity will be afforded to all interested persons in attendance to address the Board of Supervisors in the matter of this ordinance. If you are a person with a disability and wish to attend the meeting as noticed above, and require an auxiliary aid, service or other accommodation to observe or participate in the proceedings, please contact Derek Davis, Township Manager (610-692-7171), to discuss how East Goshen Township may best accommodate your needs.

Derek Davis
Township Manager

Please publish one time on July 7, 2026 and send proof of publication and statement to: Derek Davis, Township Manager, at 1580 Paoli Pike, West Chester, PA 19380.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

ORDINANCE NO. 129-B-2026

**ORDINANCE OF THE TOWNSHIP OF EAST GOSHEN
AUTHORIZING EXECUTION OF A CABLE FRANCHISE RENEWAL
AGREEMENT BETWEEN THE TOWNSHIP OF EAST GOSHEN AND
VERIZON PENNSYLVANIA LLC**

WHEREAS, Verizon Pennsylvania LLC (the “Franchisee”) is a “cable operator” and East Goshen Township (the “Township”) is a “local franchising authority” in accordance with Title VI of the Communications Act (*see* 47 U.S.C. § 522(5), (10)) and the Township is authorized to grant one or more nonexclusive cable franchises to operate a Cable System within the Township pursuant to Title VI of the Communications Act; and

WHEREAS, the Township granted to the Franchisee, effective as of November 14, 2006, a nonexclusive initial Franchise to install, maintain, extend, and operate a Cable System in the Township for a term of ten (10) years with an automatic renewal term of five (5) years (the “Initial Franchise”); and

WHEREAS, the Township granted to the Franchisee, effective as of March 26, 2021, a nonexclusive renewal franchise to continue operating its Cable System in the Service Area for a term of five (5) years (“the “Renewal Franchise”); and

WHEREAS, the Franchisee has operated a Cable System in accordance with the Initial Franchise and Renewal Franchise on its existing Telecommunications Facilities consisting of a Fiber to the Premises Telecommunications Network (“FTTP Network”) in the Township which also transmits Non-Cable Services pursuant to authority granted by applicable state law and Title II of the Communications Act, and which are not subject to Title VI of the Communications Act or this Agreement; and

WHEREAS, the Franchisee has requested that the Township renew the Franchisee’s Renewal Franchise to provide Cable Service to residents of the Township; and

WHEREAS, pursuant to and in accordance with applicable federal and state law, the Township undertook a process to determine whether it should renew the Renewal Franchise and the terms for such a renewal; and

WHEREAS, the Township has examined the past performance of the Franchisee and has identified the Township’s future cable-related needs and interests; and

WHEREAS, following good faith negotiations between the parties, the Township and the Franchisee have agreed on the terms for a Franchise Renewal Agreement under which the Franchisee will continue to operate its Cable System in the Township; and

WHEREAS, the Township has determined that the Agreement and the process for consideration of this Agreement complies with all applicable federal, state and local laws and regulations.

NOW THEREFORE, BE IT ORDAINED that the Township Board of Supervisors does hereby approve the cable franchise renewal agreement negotiated with the Franchisee, including all of the terms and conditions contained therein, and does hereby authorize the execution of such agreement.

Section 1. The Township hereby authorizes the entering into of a Cable Franchise Renewal Agreement with Verizon Pennsylvania LLC to construct, install, maintain, extend, and operate a cable system, the specific terms of which, agreeable to both parties, are memorialized in said Agreement attached hereto and incorporated herein by reference.

Section 2. If any sentence, clause, section or part of this ordinance or the underlying Agreement is, for any reason, found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect or impair any of the remaining provisions, sentences, clauses, sections or parts hereof. It is hereby declared as the intent of the Board of Supervisors that this ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

Section 3. Any prior ordinances or resolutions granting a franchise in favor of Verizon Pennsylvania LLC or its predecessors in interest, are hereby repealed insofar as the same impacts this Ordinance and the Agreement authorized herein.

Section 4. This ordinance shall be effective five (5) days following adoption, or as by law provided.

ENACTED AND ORDAINED this ____ day of _____, 2026.

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Cody Bright, Chair

Barbara Emery, Vice Chair

Peter Hicks, Member

Ann Duffield, Member

Larry Massaro, Member

ATTEST:

Derek J. Davis, Township Manager

CABLE FRANCHISE RENEWAL AGREEMENT
BETWEEN
TOWNSHIP OF EAST GOSHEN
AND
VERIZON PENNSYLVANIA LLC

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THIS CABLE FRANCHISE RENEWAL AGREEMENT (the “Franchise” or “Agreement”) is entered into by and between the TOWNSHIP OF EAST GOSHEN, Chester County, a validly organized and existing political subdivision of the Commonwealth of Pennsylvania (the “Township”), and VERIZON PENNSYLVANIA LLC, a limited liability company duly organized under the applicable laws of the Commonwealth of Pennsylvania (the “Franchisee”).

WHEREAS, the Franchisee is a “cable operator” and the Township is a “local franchising authority” in accordance with Title VI of the Communications Act (*see* 47 U.S.C. § 522(5), (10)) and the Township is authorized to grant one or more nonexclusive cable franchises to operate a Cable System within the Township pursuant to Title VI of the Communications Act;

WHEREAS, the Township granted to the Franchisee, effective as of November 14, 2006, a nonexclusive initial Franchise to install, maintain, extend, and operate a Cable System in the Township for a term of ten (10) years with an automatic renewal term of five (5) years (the “Initial Franchise”);

WHEREAS, the Township granted to the Franchisee, effective as of March 26, 2021, a nonexclusive renewal franchise to continue operating its Cable System in the Service Area for a term of five (5) years (“the “Renewal Franchise”);

WHEREAS, the Franchisee has operated a Cable System in accordance with the Initial Franchise and Renewal Franchise on its existing Telecommunications Facilities consisting of a Fiber to the Premises Telecommunications Network (“FTTP Network”) in the Township which also transmits Non-Cable Services pursuant to authority granted by applicable state law and Title II of the Communications Act, and which are not subject to Title VI of the Communications Act or this Agreement;

WHEREAS, the Franchisee has requested that the Township renew the Franchisee’s Renewal Franchise to provide Cable Service to residents of the Township;

WHEREAS, pursuant to and in accordance with applicable federal and state law, the Township undertook a process to determine whether it should renew the Renewal Franchise and the terms for such a renewal;

WHEREAS, the Township has examined the past performance of the Franchisee and has identified the Township’s future cable-related needs and interests;

WHEREAS, following good faith negotiations between the parties, the Township and the Franchisee have agreed on the terms for a Franchise Renewal Agreement under which the Franchisee will continue to operate its Cable System in the Township; and

WHEREAS, the Township has determined that this Agreement and the process for consideration of this Agreement complies with all applicable federal, state and local laws and regulations.

NOW, THEREFORE, in consideration of the Township’s grant of a renewal franchise to the Renewal Franchisee, the Franchisee’s promise to continue to provide Cable Service to residents
TOWNSHIP OF EAST GOSHEN

of the Service Area pursuant to and consistent with the Communications Act (as hereinafter defined), pursuant to the terms and conditions set forth herein, the promises and undertakings herein, and other good and valuable consideration, the receipt and the adequacy of which are hereby acknowledged,

THE SIGNATORIES DO HEREBY AGREE AS FOLLOWS:

1. **DEFINITIONS**

Except as otherwise provided herein, the definitions and word usages set forth in the Communications Act (as hereinafter defined) are incorporated herein and shall apply in this Agreement. In addition, the following definitions shall apply:

1.1 *Access Channel*: A video Channel that Franchisee shall make available to the Township without charge for educational or governmental use for the transmission of video programming as directed by Township.

1.2 *Affiliate*: Any Person who, directly or indirectly, owns or controls, is owned or controlled by, or is under common ownership or control with, the Franchisee.

1.3 *Basic Service*: Any service tier that includes the retransmission of local television broadcast signals as well as the EG Channel(s) required by this Franchise.

1.4 *Cable Service or Cable Services*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(6), as may be amended, which currently states: "the one-way transmission to subscribers of video programming or other programming service, and Subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service."

1.5 *Cable System or System*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(7), as may be amended, which currently states "a facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide cable service which includes video programming and which is provided to multiple subscribers within a community, but such term does not include (A) a facility that serves only to retransmit the television signals of 1 or more television broadcast stations; (B) a facility that serves subscribers without using any public right-of-way; (C) a facility of a common carrier which is subject, in whole or in part, to the provisions of [Title II of this Act], except that such facility shall be considered a cable system (other than for purposes of section 621(c) to the extent such facility is used in the transmission of video programming directly to subscribers, unless the extent of such use is solely to provide interactive on-demand services; (D) an open video system that complies with section 653 of this title; or (E) any facilities of any electric utility used solely for operating its electric utility system." The Cable System shall be limited to the optical spectrum wavelength(s), bandwidth, or future technological capacity that is used for the transmission of Cable Services directly to Subscribers within the Township and shall not include the tangible network facilities of a common carrier subject in whole or in part to Title II of the Communications Act or of an Information Services provider.

1.6 *Channel*: Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(4), as may be amended, which currently states “a portion of the electromagnetic frequency spectrum which is used in a Cable System and which is capable of delivering a television channel (as television channel is defined by the FCC by regulation).”

1.7 *Communications Act*: The Communications Act of 1934, as amended.

1.8 *Complaint*: Any written communication, including electronic mail, by a Subscriber expressing dissatisfaction with any aspect of Franchisee’s Cable System or cable operations.

1.9 *Control*: The ability to exercise *de facto* or *de jure* control over day-to-day policies and operations or the management of the Franchisee’s affairs.

1.10 *Customer Service Standards*: The standards for customer service as set forth in Exhibit B.

1.11 *Educational Access Channel*: An Access Channel available for the use of the local schools in the Township.

1.12 *EG*: Educational or Governmental.

1.13 *FCC*: The United States Federal Communications Commission, or successor governmental entity thereto.

1.14 *Fiber to the Premise Telecommunications Network (“FTTP Network”)*: The Franchisee’s network that transmits Non-Cable Services pursuant to the authority granted under the laws of the Commonwealth of Pennsylvania and under Title II of the Communications Act, which Non-Cable Services are not subject to Title VI of the Communications Act, and provides Cable Services from the operation of a Cable System.

1.15 *Force Majeure*: An event or events reasonably beyond the ability of the Franchisee to anticipate and control. This includes, but is not limited to the following: severe or unusual weather conditions, labor strikes, slowdowns, stoppages, and lockouts, war or act of war (whether an actual declaration of war is made or not), insurrection, riots, act of public enemy, including terrorist attacks, orders of the government of the United States or the Commonwealth of Pennsylvania, actions or inactions of any government instrumentality or public utility other than Franchisee (including condemnation to the extent not foreseeable), accidents for which the Franchisee is not responsible, fire, flood, or other acts of God, or work delays caused by waiting for utility providers to service or monitor utility poles to which the Franchisee’s FTTP Network is attached, and unavailability of materials and/or qualified labor to perform the work necessary to the extent that such unavailability of materials and/or qualified labor was reasonably beyond the ability of the Franchisee to foresee or control.

1.16 *Franchisee*: Verizon Pennsylvania LLC, and its lawful and permitted successors, assigns, and transferees.

1.17 *Government Access Channel:* An Access Channel available for the use of the Township for governmental purposes.

1.18 *Gross Revenue:* All revenue, as determined in accordance with generally accepted accounting principles, which is derived by the Franchisee or its Affiliates, from the operation of the Cable System to provide Cable Service in the Township, including, but not limited to:

- (1) Basic Service fees;
- (2) fees charged to Subscribers for any service tier other than Basic Service;
- (3) fees charged to Subscribers for premium Cable Services;
- (4) fees for video-on-demand and pay-per-view;
- (5) fees charged to Subscribers for any optional, per-channel or per-program Cable Services;
- (6) revenue from the provision of any other Cable Services;
- (7) charges for installation, additional outlets, relocation, disconnection, reconnection and change-in-service fees for video programming;
- (8) fees for changing any level of Cable Service programming;
- (9) fees for service calls;
- (10) early termination fees (solely to the extent such early termination fee can be proportionately attributable to Cable Service);
- (11) fees for leasing of Channels;
- (12) rental of any and all Subscriber equipment, including digital video recorders, converters and remote control devices;
- (13) advertising revenues (on a pro rata basis) as set forth herein;
- (14) revenue from the sale or rental of Subscriber lists;
- (15) revenues or commissions received from the carriage of home shopping channels (on a pro rata basis as set forth herein) subject to Section 1.18.5 below;
- (16) fees for music services that are Cable Services over the Cable System;
- (17) fees for DVR;
- (18) regional sports programming fees;

- (19) late payment fees;
- (20) NSF check charges;
- (21) Franchise Fees for the provision of Cable Services over the Cable System in the Township; and
- (22) foregone revenue that the Franchisee chooses not to receive in exchange for trades, barter, services, or other items of value consistent with Section 1.18.8, below;
- (23) Cable Service plan protection fees;
- (24) convenience fees; and
- (25) fees charged to Subscribers for all Cable Service digital video tiers.

For the avoidance of doubt, advertising revenues shall include the amount of the Franchisee's gross advertising revenue calculated in accordance with generally accepted accounting principles (i.e., without deducting commissions paid to independent third parties). Advertising and home shopping revenue, as described in Sections 1.18(13) and (15) above, is based upon the ratio of the number of Subscribers as of the last day of the period for which Gross Revenue is being calculated to the number of the Franchisee's subscribers within all areas covered by the particular revenue source as of the last day of such period. By way of illustrative example, the Franchisee sells two ads: Ad "A" is broadcast nationwide; Ad "B" is broadcast only within Pennsylvania. The Franchisee has 100 Subscribers in the Township, 500 subscribers in Pennsylvania, and 1,000 subscribers nationwide. Gross Revenue as to the Township from Ad "A" is 10% of the Franchisee's revenue therefrom. Gross Revenue as to the Township from Ad "B" is 20% of the Franchisee's revenue.

Gross Revenue shall not include:

1.18.1 Revenues received by any Affiliate or other Person in exchange for supplying goods or services used by the Franchisee to provide Cable Service over the Cable System;

1.18.2 Bad debts written off by the Franchisee in the normal course of its business, provided, however, that bad debt recoveries shall be included in Gross Revenue during the period collected;

1.18.3 Refunds, rebates, or discounts made to Subscribers or other third parties;

1.18.4 Any revenues classified, in whole or in part, as Non-Cable Services revenue under federal or state law including, without limitation, revenue received from Telecommunications Services; revenue received from Information Services, including, without limitation, Internet Access service, electronic mail service, internet-derived electronic bulletin board service, or similar online computer services; charges made to the public for commercial or

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cable television that is used for two-way communication that are classified as Non-Cable Services; and any other revenues classified as Non-Cable Services in accordance with applicable laws or regulations;

1.18.5 Any revenue of the Franchisee or any other Person that is received directly from the sale of merchandise through any Cable Service distributed over the Cable System, notwithstanding that portion of such revenue which represents or can be attributed to a Subscriber fee or a payment for the use of the Cable System for the sale of such merchandise, which portion shall be included in Gross Revenue;

1.18.6 The sale of Cable Services on the Cable System for resale in which the purchaser is required to collect cable franchise fees from purchaser's customer;

1.18.7 Any tax of general applicability imposed upon the Franchisee or upon Subscribers by a local, state, federal, or any other governmental entity and required to be collected by the Franchisee and remitted to the taxing entity (including, but not limited to, sales/use tax, gross receipts tax, excise tax, utility users tax, public service tax, communication taxes, and non-cable franchise fees);

1.18.8 Any forgone revenue that the Franchisee chooses not to receive in exchange for its provision of free or reduced cost cable or other communications services to any Person, including without limitation, employees of the Franchisee and public institutions or other institutions designated in the Franchise; provided, however, that such forgone revenue that the Franchisee chooses not to receive in exchange for trades, barter, services, or other items of value shall be included in Gross Revenue;

1.18.9 Sales of capital assets or sales of surplus equipment that are not deemed to be a Cable Service;

1.18.10 Program launch fees;

1.18.11 Directory or Internet advertising revenue including, but not limited to, yellow page, white page, banner advertisement, and electronic publishing; and

1.18.12 Any fees or charges collected from Subscribers or other third parties for any EG grant.

1.19 *High Definition or HD*: Format for digital television transmission with video transmitted in at least a 16:9 aspect ratio with a resolution of at least 720p or 1080i

1.20 *Information Services*: Shall be defined herein as it is defined under Section 3 of the Communications Act, 47 U.S.C. §153(20), as may be amended in the future, which states "the offering of a capability for generating, acquiring, storing, transforming, processing, retrieving, utilizing, or making available information via telecommunications, and includes electronic publishing, but does not include any use of any such capability for the management, control, or operation of a telecommunications system or the management of a telecommunications service."

1.21 *Internet Access*: Dial-up or broadband access service that enables Subscribers to access the Internet.

1.22 *Non-Cable Services*: Any service that is not a Cable Service as defined herein, including, but not limited to, Information Services and Telecommunications Services.

1.23 *Normal Operating Conditions*: Those service conditions that are within the control of the Franchisee. Those conditions that are not within the control of the Franchisee include, but are not limited to, natural disasters, civil disturbances, power outages, telephone network outages, and severe or unusual weather conditions. Those conditions that are ordinarily within the control of the Franchisee include, but are not limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods, and maintenance or rebuild of the Cable System. See 47 C.F.R. § 76.309(c)(4)(ii).

1.24 *Person*: An individual, partnership, association, joint stock company, trust, corporation, or governmental entity.

1.25 *Public Access Channel*: An Access Channel available for the non-commercial use by the residents in the Township.

1.26 *Public Rights-of-Way*: The surface and the area across, in, over, along, upon, and below the surface of the public streets, roads, bridges, sidewalks, lanes, courts, ways, alleys, and boulevards, including public utility easements and public lands and waterways used as Public Rights-of-Way, as the same now or may thereafter exist, which are under the jurisdiction or control of the Township. Public Rights-of-Way do not include the airwaves above a right-of-way with regard to cellular or other non-wire communications or broadcast services.

1.27 *Service Area*: All portions of the Township where Cable Service is being offered.

1.28 *Service Interruption*: The loss of picture or sound on one or more cable channels.

1.29 *Subscriber*: A Person who lawfully receives Cable Service over the Cable System with the Franchisee's express permission.

1.30 *Telecommunications Facilities*: Franchisee's existing Telecommunications Services and Information Services facilities and its FTTP Network facilities.

1.31 *Telecommunication Services*: Shall be defined herein as it is defined under Section 3 of the Communications Act, 47 U.S.C. § 153(46), as may be amended in the future, which states "the offering of telecommunications for a fee directly to the public, or such classes of users as to be effectively available directly to the public, regardless of the facilities used."

1.32 *Title II*: Title II of the Communications Act, Common Carriers, as amended, which governs the provision of Telecommunications Services.

1.33 *Title VI:* Title VI of the Communications Act, Cable Communications, as amended, which governs the provision of Cable Services by Franchisee.

1.34 *Township:* The incorporated area (entire existing territorial limits) of the Township and such additional areas as may be included in the corporate (territorial) limits of the Township during the term of this Franchise.

1.35 *Transfer of the Franchise:*

1.35.1 Any transaction in which:

1.35.1.1 the right, title, control or other interest in the Franchisee is transferred, directly or indirectly, from one Person or group of Persons to another Person or group of Persons, so that control of the Franchisee is transferred; or

1.35.1.2 at least thirty percent (30%) of the equitable ownership of the Franchisee is transferred or assigned; or

1.35.1.3 the rights held by the Franchisee pursuant to this Agreement are transferred or assigned to another Person or group of Persons.

1.35.2 However, notwithstanding subsections 1.33.1.1, 1.33.1.2, and 1.33.1.3, a *Transfer of the Franchise* shall not include transfer of an ownership or other interest in the Franchisee to the parent of the Franchisee or to another Affiliate of the Franchisee; transfer of an interest in the Franchise or the rights held by the Franchisee under the Franchise to the parent of the Franchisee or to another Affiliate of the Franchisee; any action that is the result of a merger of the parent of the Franchisee; or any action that is the result of a merger of another Affiliate of the Franchisee.

1.36 *Video Programming:* Shall be defined herein as it is defined under Section 602 of the Communications Act, 47 U.S.C. § 522(20), which currently states programming provided by, or generally considered comparable to programming provided by a television broadcast station.

1.37 *Video Service Provider or VSP:* Any entity using wired facilities occupying a substantial portion of the Public Rights-of-Way as the primary means of delivery to provide Video Programming services to multiple subscribers within the territorial boundaries of the Township, for purchase, barter, or free of charge, regardless of the transmission method, facilities or technologies used. A VSP shall include, but is not limited to, any entity that provides Cable Services, Video Programming services or internet-protocol based services within the territorial boundaries of the Township.

2. GRANT OF AUTHORITY; LIMITS AND RESERVATIONS

2.1 *Grant of Authority:* Subject to the terms and conditions of this Agreement and applicable laws and regulations, the Township hereby grants to the Franchisee the right to own, construct, operate, and maintain a Cable System to provide Cable Services along the Public Rights-of-Way within the Township. No privilege or power of eminent domain is bestowed or

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waived by this grant. Furthermore, consistent with Section 2.2 below, the Township's grant of authority to provide Cable Services pursuant to this Franchise does not include the authority to provide any Non-Cable Services.

2.2 Township's Regulatory Authority: The parties recognize that the Franchisee's FTTP Network has been constructed and is operated and maintained as an upgrade to and/or extension of its existing Telecommunications Facilities for the provision of Non-Cable Services. The jurisdiction of the Township over the Franchisee's Telecommunications Facilities is governed by federal and state law, and the Township will not assert jurisdiction over the Franchisee's FTTP Network in contravention of those laws. Therefore, as provided in Section 621 of the Communications Act, 47 U.S.C. § 541, the Township's regulatory authority under Title VI of the Communications Act is not applicable to the construction, installation, maintenance, or operation of the Franchisee's FTTP Network to the extent the FTTP Network is constructed, installed, maintained, or operated for the purpose of upgrading and/or extending Verizon's existing Telecommunications Facilities for the provision of Non-Cable Services. This Agreement shall not be construed to limit whatever existing regulatory authority the Township may have under federal and state law with respect to the FTTP Network facilities.

2.3 Term: This Franchise shall become effective on March 26, 2026 (the "Effective Date"). The term of this Franchise shall be five (5) years from the Effective Date until March 25, 2031 unless the Franchise is earlier terminated by Franchisee pursuant to the terms of Sections 2.4 or 2.5 of this Agreement or revoked by the Township pursuant to Section 12.4 of this Agreement.

2.4 Termination Generally: Notwithstanding any provision herein to the contrary, Franchise may terminate this Franchise and all obligations hereunder at any time during the term of this Franchise for any reason, in Franchisee's sole discretion, upon twelve (12) months' written notice to the Township.

2.5 Modification/Termination Based on VSP Requirements/Competitive Equity:

2.5.1 If there is a change in federal, state, or local law that reduces any material financial and/or operational obligation that the Township has required from or imposed upon a VSP, or if the Township enters into any franchise, agreement, license, or grant of authorization to a VSP to provide Video Programming services to residential subscribers in the Township and the agreement, license or grant of authorization, taken as a whole upon consideration of all of its material obligations, is less burdensome than those imposed by this Franchise, Franchisee and the Township shall, within sixty (60) days of the Township's receipt of Franchisee's written notice, commence negotiations to modify this Franchise to create reasonable competitive equity between Franchisee and such other VSPs.

2.5.2 Franchisee's notice pursuant to Section 2.5.1. shall specify the change in law and the resulting change in obligations. Franchisee shall respond to reasonable information requests from the Township, as may be necessary to review the change in obligations resulting from the cited law.

2.5.3 In the event the parties do not reach mutually acceptable agreement on a modification requested by the franchisee, the franchisee shall, at any time and in its sole discretion, have the option of exercising either of the following actions:

2.5.3.1 If agreed by both parties, submitting the matter to binding commercial arbitration by a mutually-selected arbitrator in accordance with the rules of the American Arbitration Association; or

2.5.3.2 Submitting the matter to mediation by a mutually-acceptable mediator.

2.6 *Grant Not Exclusive:* The Franchise and the rights granted herein to use and occupy the Public Rights-of-Way to provide Cable Services shall not be exclusive, and the Township reserves the right to grant other franchises for similar uses or for other uses of the Public Rights-of-Way, or any portions thereof, to any Person, or to make any such use itself, at any time during the term of this Franchise. Any such rights that are granted shall not materially interfere with existing facilities of the Cable System or the Franchisee's FTTP Network.

2.7 *Franchise Subject to Federal, State, and Local Law:* Notwithstanding any provision to the contrary herein, this Franchise is subject to and shall be governed by all applicable provisions of federal, state, and local laws and regulations.

2.8 *No Waiver:*

2.8.1 The failure of the Township on one or more occasions to exercise a right or to require compliance or performance under this Franchise, the Communications Act, or any other applicable state or federal law shall not be deemed to constitute a waiver of such right or a waiver of compliance or performance by the Township, nor to excuse the Franchisee from complying or performing, unless such right or such compliance or performance has been specifically waived in writing.

2.8.2 The failure of the Franchisee on one or more occasions to exercise a right under this Franchise or applicable law, or to require performance under this Franchise, shall not be deemed to constitute a waiver of such right or of performance of this Agreement, nor shall it excuse the Township from performance, unless such right or performance has been specifically waived in writing.

2.9 *Construction of Agreement:*

2.9.1 The provisions of this Franchise shall be liberally construed to effectuate their objectives.

2.9.2 Nothing herein shall be construed to limit the scope or applicability of Section 625 Communications Act, 47 U.S.C. § 545.

2.9.3 Should any change to federal or state law have the lawful effect of materially altering the terms and conditions of this Agreement making it commercially

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impracticable for Franchisee to continue the provision of Cable Services in the Township, then the parties shall modify this Franchise to the mutual satisfaction of both parties to ameliorate the negative effects on the Franchisee and the Township of the material alteration. Any modification to this Franchise shall be in writing and signed by both parties. If the parties cannot reach agreement on the above-referenced modification to the Franchise, then upon either party's initiative, the parties agree to submit the matter to binding arbitration in accordance with the commercial arbitration rules of the American Arbitration Association.

2.10 *Police Powers:* Nothing in this Franchise shall be construed to prohibit the reasonable, necessary, and lawful exercise of the police powers of the Township. The Township shall not subject the Franchisee to any ordinances or regulations that are that are in conflict with this Franchise.

2.11 *Compliance with Federal and State Privacy Laws:* Franchisee shall comply with the privacy provisions of Section 631 of the Communications Act, 47 U.S.C. §551, and all other applicable federal and state privacy laws and regulations. The parties agree that, during the term hereof, Franchisee shall not be subject to any local laws or ordinances which, directly or indirectly, conflict with or exceed the scope of such applicable federal and/or state privacy laws.

2.12 *Permits:* Nothing herein shall be construed to limit the Township's lawful authority to require permits and applicable fees for certain activities in the Public Rights-of-Way; provided, however, that the Franchisee shall not be required to obtain permits for Cable Service drops for individual Subscribers.

3. **PROVISION OF CABLE SERVICE**

3.1 *Service Area:*

3.1.1 *Service Area:* Subject to the issuance of all necessary permits by the Township, the Franchisee shall offer Cable Service to all residential households in the Service Area and may make Cable Service available to businesses in the Service Area, except: (A) for periods of Force Majeure; (B) for periods of unreasonable delay caused by the Township; (C) for periods of delay resulting from the Franchisee's inability to obtain authority to access rights-of-way in the Service Area; (D) in areas where developments, buildings or other residential dwelling units are subject to claimed exclusive arrangements with other providers; (E) in areas, developments, buildings or other residential dwelling units where the Franchisee cannot gain access under reasonable terms and conditions after good faith negotiation, as reasonably determined by the Franchisee; (F) in areas, developments, buildings or other residential dwelling units where the Franchisee is unable to provide Cable Service for technical reasons or which require non-standard facilities which are not available on a commercially reasonable basis, including, but not limited to, circumstances where the Franchisee cannot access the areas, developments, buildings or other residential dwelling units by using the Franchisee's existing network pathways and which would thus require the construction of new trunk, feeder, or distribution lines; (G) in areas where the occupied residential household density does not meet the density requirements set forth in subsection 3.1.1.1; and (H) in areas, developments, buildings or other residential dwelling units that are not habitable or have not been constructed as of the Effective Date.

3.1.1.1 *Density Requirement:* Subject to Section 3.1.1, above, the Franchisee shall make Cable Services available to residential dwelling units in all areas of the Township where the minimum density is thirty (30) occupied residential dwelling units per mile as measured in strand footage from the nearest technically feasible point on the active FTTP Network trunk or feeder line. Should, through new construction, an area within the Township meet the density requirement as set forth herein, the Franchisee shall make commercially reasonable efforts, as determined by the Franchisee, to provide Cable Service to such area within twelve (12) months of receiving notice from the Township that the density requirement has been met.

3.2 *Availability of Cable Service:* Franchisee shall make Cable Service available to all residential dwelling units and may make Cable Service available to businesses within the Service Area in conformance with Section 3.1, the Franchisee shall not discriminate between or among any individuals in the availability of Cable Service. In the areas in which the Franchisee shall provide Cable Service, the Franchisee shall be required to connect, at the Franchisee's expense, other than a standard installation charge, all residential dwelling units that are within two hundred (200) feet of trunk or feeder lines not otherwise already served by the Franchisee's FTTP Network. The Franchisee shall be allowed to recover, from a Subscriber that requests such connection, no more than the actual costs incurred in excess of two hundred (200) feet for residential dwelling unit connections that exceed two hundred (200) feet and actual costs incurred to connect any non-residential dwelling unit Subscriber.

3.3 *Cable Service to Public Buildings:* Verizon shall provide, without charge, one service outlet activated for Basic Service to the following:

3.3.1 Each current municipal building, fire station, and public library as may be designated by the Township in Exhibit A; provided, however, that if it is necessary to extend Franchisee's trunk or feeder lines more than two hundred (200) feet solely to provide service to any such public building, the Township shall have the option either of paying Franchisee's direct costs for such extension in excess of two hundred (200) feet, or of releasing Franchisee from the obligation to provide service to such public building. Furthermore, Franchisee shall be permitted to recover, from any public building owner entitled to free service, the direct cost of installing, when requested to do so, more than one outlet, or concealed inside wiring, or a service outlet requiring more than two hundred (200) feet of drop cable; provided, however, that Franchisee shall not charge for the provision of Basic Service to the additional service outlets once installed.

3.3.2 Each public K-12 school, and each non-public K-12 school that (a) receives funding pursuant to Title I of the Elementary and Secondary Education Act of 1965, 20 U.S.C. § 6301 et seq. and (b) is considered a Non-public, Non-Licensed Schools under the Pennsylvania Private Academic Schools Act, 24 P.S. §§ 6702-6721, located in the Township, as may be designated by the Township in Exhibit A; provided, however, that Franchisee shall not be obligated to provide any service outlets activated for Basic Service to home schools; also provided, however, that if it is necessary to extend Franchisee's trunk or feeder lines more than two hundred (200) feet solely to provide service to any such school building, the Township shall have the option either of paying Franchisee's direct costs for such extension in excess of two hundred (200) feet, or of releasing Franchisee from the obligation to provide service to such school building. Furthermore, Franchisee shall be permitted to recover, from any school building owner entitled to

free service, the direct cost of installing, when requested to do so, more than one outlet, or concealed inside wiring, or a service outlet requiring more than two hundred (200) feet of drop cable; provided, however, that Franchisee shall not charge for the provision of Basic Service to the additional service outlets once installed.

3.3.3 In accordance with the applicable provisions of the FCC's 2019 Third Report and Order In the Matter of Implementation of Section 621 of the Cable Act (the "621 Order") and the decision on appeal by the Sixth Circuit Court of Appeals, the Franchisee may charge for the services described in Subsections 3.4.1 and 3.4.2 above in accordance with applicable law, which as of the Effective Date is the Franchisee's marginal cost of providing such service. Prior to charging for such services, the Franchisee shall provide written notice to the Borough of its intent to charge for such services and shall provide reasonable detail sufficient to substantiate the marginal cost and the amount due.

4. **SYSTEM FACILITIES**

4.1 *Technical Requirement:* The Cable System shall meet or exceed any and all applicable technical performance standards of the FCC, the National Electrical Safety Code, the National Electric Code and any other applicable federal laws and the laws of the Commonwealth of Pennsylvania, to the extent not in conflict with federal law and regulations.

4.2 *System Characteristics:* The Franchisee's Cable System shall meet or exceed the following requirements:

4.2.1 The Cable System shall be operated with operated with an initial digital carrier passband between 57 and 861 MHz.

4.2.2 The Cable System shall be operated as an active two-way system that allocates sufficient portion of said bandwidth to deliver reliable two-way Cable Services.

4.2.3 The Cable System must conform to all applicable FCC technical performance standards, as amended from time to time, and any other future applicable technical performance standards, and shall comply with all technical standards of the following:

4.2.3.1 National Electrical Code (NEC);

4.2.3.2 National Electrical Safety Code (NESC).

4.3 *Interconnection:* The Franchisee shall operate its Cable System so that it may be interconnected with other cable systems in the Township. Interconnection of systems may be made by direct cable connection, microwave link, satellite, or other appropriate methods.

4.4 *No Interference:* The Cable System shall be operated in such a manner as to comply with all applicable FCC requirements regarding (i) consumer electronic equipment and (ii) interference with the reception of off-the-air signals of licensed FCC operators.

4.5 *Standby Power:* The System shall incorporate equipment capable of providing standby powering of the System.

4.6 *Emergency Alert System:* The Franchisee shall comply with the applicable requirements of the FCC and Commonwealth of Pennsylvania with respect to the operation of an Emergency Alert System (“EAS”) requirements of the FCC and applicable state and local EAS plans in order that emergency messages may be distributed over the Cable System.

5. EG SERVICES

5.1 *EG Set Aside; Interconnection:*

5.1.1 In order to ensure universal availability of Educational and Government Access programming, Franchisee shall reserve on the Basic Service Tier capacity for the use of one (1) dedicated Educational Access Channel and one (1) dedicated Government Access Channel (collectively, “EG Channels”) for exclusive use by the Township or its designee. The Township will comply with all laws and regulations related to use of the EG Channels. The parties agree that Franchisee shall retain the right to utilize all such reserved EG Channel capacity, in its sole discretion, during the Term of this Franchise until such time as the Township begins using the EG Channel pursuant to Section 5.1.2 for educational and/or governmental purposes and/or if the Township ceases to use the Access Channel(s) during the term of this Agreement.

5.1.2 The Township reserves the right to obtain from the Franchisee, upon one hundred and twenty (120) days written notice, up to two (2) EG Channels for exclusive use by the Township. Such notification shall constitute authorization to the Franchisee to transmit such programming within and without the Township. The Franchisee shall assign the EG Channel number to the extent such channel number assignments do not interfere with the Franchisee’s existing or planned channel number line-up and contractual obligations, provided it is understood that the Franchisee specifically reserves the right to make such assignments in its sole discretion. The EG Channel shall be used for community programming related to educational and/or governmental activities. The Township shall have complete control over the content, scheduling, and administration of the EG Channel and may delegate such functions, or a portion of such functions, to an appropriate designee. The Franchisee shall not exercise any editorial control over EG Channel programming. If an EG Channel provided under this Article is not being utilized by the Township, the Franchisee may utilize such EG Channel, in its sole discretion, after receiving written approval by the Township until such time as the Township elects to utilize the EG Channel for its intended purpose. In the event that the Township decides to exercise its right to use EG capacity, the Township shall provide the Franchisee with ninety (90) days’ prior written notice of such request.

5.1.3 The Township shall comply with the law regarding the non-commercial use of EG Channels.

5.2 The Township and/or its designee shall be solely responsible for operating its switching equipment and the picture and audio quality of all EG Channel programming up to the demarcation points and for ensuring all EG Channel programming is inserted on the appropriate upstream EG Channel. All EG Channel programming shall be transmitted to the Franchisee in baseband or SD-SDI format with either mono or stereo audio signals, and with signals received by Franchisee in stereo cablecast by Franchisee in stereo. Notwithstanding the foregoing, the Franchisee shall not be obligated to provide the Township or its designee with either

cablecast equipment and facilities or the personnel responsible for maintaining and operating equipment and facilities on the Township's side of the demarcation point and used to generate or administer any EG Channel access signals, except as necessary to implement the Franchisee's responsibilities specified herein. The Township and the Franchisee shall work together in good faith to resolve any connection issues. If the Township issues a franchise to, or renews a franchise with, a competing VSP, the competing VSP may not connect its system to Franchisee's System for the purposes of obtaining EG Channel programming from the EG Channels transmitted on Franchisee's System without Franchisee's prior written consent.

5.2.1 Franchisee may, in its sole discretion, use reasonable efforts to interconnect its Cable System with the existing cable operator(s). If interconnection is pursued, Franchisee may, in its sole discretion, use reasonable efforts to interconnect its Cable System with the existing cable operator(s). If interconnection is pursued, for purposes of providing EG Channels, no earlier than twelve (12) months after written notice by the Township to activate an EG channel, the Township may require the Franchisee to provide a video link, without charge to the Township, to a location within the Township where EG Access programming is originated for the purpose of cablecasting EG programming; provided, however, that the Franchisee shall not be obligated to provide the Township with either cablecast equipment and facilities or personnel responsible for maintaining and operating such equipment and facilities or generating any such EG programming.

5.3 *EG Channel Relocation:* The Township shall have the right to relocate the location where its EG Channel programming originates after such time as the Franchisee has established a direct connection or has interconnected with another cable operator for purposes of obtaining EG Channel programming as follows: (i) the Franchisee's obligation shall be subject to the same conditions that apply to the EG Channel origination sites as set forth in this Article 5; (ii) the Township shall provide access to such site at least ninety (90) days prior to the Township's anticipated use of the relocated EG Channel origination site; and (iii) the Township shall reimburse the Franchisee for the actual costs it incurs to relocate its direct connection or for any additional costs associated with the interconnection with any other cable operator. Said relocation shall be undertaken within ninety (90) days of the Township both: (A) providing a written request therefore, and (B) meeting the conditions set forth above.

5.4 *Indemnity for EG:* The Township shall require all local producers and users of any of the EG facilities or Channels to agree in writing to authorize the Franchisee to transmit programming consistent with this Agreement and to defend and hold harmless the Franchisee and the Township from and against any and all liability or other injury, including the reasonable cost of defending claims or litigation, arising from or in connection with claims regarding an EG programming facility, not including the actual FTTP Network, or Channel or EG Channel programming, including claims for failure to comply with applicable federal laws, rules, regulations or other requirements of local, state, or federal authorities; for claims of libel, slander, invasion of privacy, or the infringement of common law or statutory copyright; for unauthorized use of any trademark, trade name, or service mark; for breach of contractual or other obligations owing to third parties by the producer or user; and for any other injury or damage in law or equity. The Township shall establish rules and regulations for use of EG facilities, consistent with, and as required by, Section 611 of the Communications Act, 47 U.S.C. § 531. Notwithstanding the foregoing, the Township shall not indemnify the Franchisee for any damages, liability, or claims

resulting from acts of willful misconduct or negligence of the Franchisee, its officers, employees, or agents.

5.4.1 *Recovery of Costs:* The Franchisee shall be allowed to recover any costs arising from the provision of EG services as set forth in 47 U.S.C. § 622, and to include such costs as a separately billed line item on each Subscriber's bill. Without limiting the foregoing, if allowed under state and federal laws, Franchisee may externalize, line-item, or otherwise pass-through interconnection costs to Subscribers.

6. **FRANCHISE FEES**

6.1 *Payment to the Township:* The Franchisee shall pay to the Township a franchise fee of five percent (5%) of annual Gross Revenue. In accordance with Title VI of the Communications Act, the twelve (12) month period applicable under the Franchise for the computation of the Franchise fee shall be a calendar year. Such payments shall be made no later than forty-five (45) days following the end of each calendar quarter. Specifically, payments shall be due and payable on or before May 15 (for the first quarter), August 15 (for the second quarter), November 15 (for the third quarter), and February 15 (for the fourth quarter). In the event that any Franchise Fee payment is not made on or before the applicable dates, then interest shall be added at the rate of six percent (6%) of the amount of Franchise Fee revenue due to the Township. No acceptance of any payment shall be construed as an accord that the amount paid is the correct amount. The Franchisee shall be allowed to submit or correct any payments that were incorrectly omitted, and shall credit any payments that were incorrectly submitted, in connection with the quarterly Franchise Fee remittances within ninety (90) days following the close of the calendar year for which such payments were applicable. If the Township issues or renews any cable franchise(s) after the Effective Date that provide(s) for a lower percentage of a Franchise Fee, then the Township shall notify the Franchisee and the percentage of the Franchisee's Franchise Fee payments shall be immediately thereafter reduced to match such lower percentage over that same time period.

6.2 *Supporting Information:* Each Franchise Fee payment shall be accompanied by a brief report that provides line items for revenue sources and the amount of revenue received from each source and is verified by a financial manager of the Franchisee showing the basis for the computation.

6.3 *Limitation on Franchise Fee Actions:* The parties agree that the period of limitation for recovery of any Franchise Fee payable hereunder shall be forty-eight (48) months from the date on which the applicable payment by the Franchisee is due.

6.4 *Audits:*

6.4.1 The Township may audit or conduct a Franchise Fee review of the Franchisee's books and records pertaining directly to the Franchisee's payment of Franchise Fees in the Township no more than once every three (3) years during the Term. Any audit shall be initiated through written notice to the Franchisee by the Township, and the Township or any auditor employed by the Township shall submit its complete request for records within sixty (60) days of the Township's notice; provided, however, that the parties shall work cooperatively on an

ongoing basis during the audit review in the event the Township or its designated auditor identifies reasonable follow-up records requests to the extent necessary to complete the audit. Subject to the confidentiality provisions of Section 8.1, and execution of a non-disclosure agreement with the Township or an auditor employed by the Township, all records requested by the Township for any such audit shall be made available by the Franchisee to the Township or its auditor within forty-five (45) days of the Township's request for documents. All records shall be provided by the Franchisee for inspection at a mutually agreed upon location or, if agreed by the parties, through secure electronic communication.

6.4.2 The Franchisee shall provide the records reasonably necessary for the audit and requested by the Township in a timely manner. Any such audit conducted by the Township or auditor employed by the Township shall be completed in a timely manner. If upon completion of the audit, the Township does not make a claim for additional payments, then the Township shall provide the Franchisee with written documentation of closure of the audit. The Township's claim for additional Franchise Fee payments or its written notice of the audit closure shall be provided to the Franchisee within forty-five (45) days from the date on which the audit is completed by the Township or its auditor in accordance subsection 6.4.1, above, or by such other date as is mutually agreed to by the parties.

6.4.3 Each party shall bear its own costs of an audit; provided, however, that if the results of any audit indicate that the Franchisee underpaid the Franchise Fees by five percent (5%) or more, then the Franchisee shall pay the reasonable, documented, out-of-pocket costs of the audit up to eight thousand dollars (\$8,000).

6.4.4 If the results of an audit indicate an underpayment of franchise fees, the parties agree that such underpayment shall be remitted to the Township within forty-five (45) days; provided, however, that the Franchisee shall be required to remit underpayments to the Township together with interest at six percent (6%) of the amount correctly due from the date such underpayment would have been due.

6.4.5 Any entity employed by the Township that performs the audit or franchise fee review shall be a professional firm with recognized expertise in auditing franchise fees and shall not be permitted to be compensated on a success-based formula e.g. payment based on an underpayment of fees, if any.

6.5 *Bundled Services:* If Cable Services are provided to Subscribers in conjunction with Non-Cable Services, then the calculation of Gross Revenues shall be adjusted, if needed, to include only the value of the Cable Services billed to Subscribers, as reflected on the books and records of the Franchisee in accordance with FCC rules, regulations, standards, or orders. Franchisee agrees that it will not intentionally or unlawfully allocate such revenue for the purpose of evading payments under this Franchise. The parties agree that tariffed Telecommunications Services that cannot be discounted by state or federal law or regulation are to be excluded from the bundled discount allocation basis.

7. **CUSTOMER SERVICE**

Customer Service Requirements are set forth in Exhibit B. Such Requirements may be amended by written consent of the parties.

8. **REPORTS AND RECORDS**

8.1 *Open Books and Records:* Upon thirty (30) days' written notice to the Franchisee, the Township shall have the right to inspect the Franchisee's books and records pertaining to this Agreement or the Franchisee's provision of Cable Service in the Township at any time during Franchisee's regular business hours as are reasonably necessary to ensure compliance with the terms of this Franchise. Such notice shall specifically reference the section or subsection of the Franchise that is under review, so that the Franchisee may organize the necessary books and records for appropriate access by the Township. The books and records to be made available for inspection by the Township shall be made available for inspection at a designated office of the Franchisee or such other location in the eastern region of the Commonwealth of Pennsylvania mutually agreed upon by the parties. The Franchisee shall not be required to maintain any books and records for Franchise compliance purposes longer than forty-eight (48) months. Notwithstanding anything to the contrary set forth herein, the Franchisee shall not be required to disclose information that it reasonably deems to be proprietary or confidential in nature, nor disclose any of its or an Affiliate's books and records not relating to this Agreement or to the provision of Cable Service in the Township. If the Franchisee claims any information to be proprietary or confidential, it shall identify the information and provide an explanation as to the reason it is claimed to be confidential or proprietary. The Township shall treat any information disclosed by the Franchisee as confidential so long as it is permitted to do so under applicable law, and shall only disclose it to employees, representatives, and agents thereof that have a need to know, or in order to enforce the provisions hereof. The Franchisee shall not be required to provide Subscriber information in violation of Section 631 of the Communications Act, 47 U.S.C. § 551.

8.2 *Records Required:* The Franchisee shall at all times maintain the following, which may be inspected pursuant to Section 8.1 above:

8.2.1 Records of all Complaints for a period of forty-eight (48) months after receipt by the Franchisee. Complaints recorded will not be limited to complaints requiring an employee service call;

8.2.2 Records of Significant Outages (as defined in the Customer Service Standards attached as Exhibit B) for a period of forty-eight (48) months after occurrence, indicating date, duration, area, and the number of Subscribers affected, type of outage, and cause;

8.2.3 Records of service calls for repair and maintenance for a period of forty-eight (48) months after resolution by the Franchisee, indicating the date and time service was required, the date of acknowledgment and date and time service was scheduled (if it was scheduled), and the date and time service was provided, and (if different) the date and time the problem was resolved; and

8.2.4 Records of installation/reconnection and requests for service extension for a period of forty-eight (48) months after the request was fulfilled by the Franchisee, indicating the date of request, date of acknowledgment, and the date and time service was extended.

9. INSURANCE AND INDEMNIFICATION

9.1 *Insurance:*

9.1.1 The Franchisee shall maintain in full force and effect, at its own cost and expense, during the Franchise term, the following insurance coverage:

9.1.1.1 Commercial General Liability Insurance in the amount of three million dollars (\$3,000,000) per occurrence for property damage and bodily injury. Such insurance shall cover the construction, operation, and maintenance of the Cable System, and the conduct of the Franchisee's Cable Service business in the Township.

9.1.1.2 Automobile Liability Insurance in the amount of one million dollars (\$1,000,000) combined single limit each accident for bodily injury and property damage coverage.

9.1.1.3 Workers' Compensation Insurance meeting all legal requirements of the Commonwealth of Pennsylvania and Employers' Liability Insurance in the following amounts: (A) Bodily Injury by Accident: one hundred thousand dollars (\$100,000); and (B) Bodily Injury by Disease: one hundred thousand dollars (\$100,000) employee limit; five hundred thousand dollars (\$500,000) disease policy limit.

9.1.2 The Township shall be included as an additional insured as its interest may appear under this Franchise on Commercial General Liability and Automobile Liability insurance policies.

9.1.3 Upon receipt of notice of cancellation from its insurer, the Franchisee shall provide the Township with thirty (30) days' prior written notice of such cancellation.

9.1.4 Each of the required insurance policies shall be with insurers qualified to do business in the Commonwealth of Pennsylvania, with an A-VII or better rating for financial condition and financial performance by Best's Key Rating Guide, Property/Casualty Edition.

9.1.5 Upon written request, the Franchisee shall deliver to the Township Certificates of Insurance showing evidence of the required coverage.

9.2 *Indemnification:*

9.2.1 The Franchisee agrees to indemnify, save and hold harmless, and defend the Township, its elected and appointed officials, officers, agents, boards, and employees, from and against any and all claims for injury, loss, liability, cost or expense arising in whole or

TOWNSHIP OF EAST GOSHEN

in part from, incident to, or connected with any act or omission of the Franchisee, its officers, agents, or employees, including the acts or omissions of any contractor or subcontractor of the Franchisee, arising out of the construction, operation, upgrade, or maintenance of its Cable System. The obligation to indemnify, save, hold harmless and defend the Township shall include the obligation to pay judgments, injuries, liabilities, damages, penalties, expert fees, court costs and Franchisee's own attorney's fees. The Township shall give the Franchisee timely written notice of the Township's request for indemnification within (a) thirty (30) days of receipt of a claim or action pursuant to this subsection or (b) ten (10) days following service of legal process on the Township or its designated agent of any action related to this subsection. The Township agrees that it will take all necessary action to avoid a default judgment. Notwithstanding the foregoing, the Franchisee shall not indemnify the Township for any damages, liability, or claims resulting from, and Township shall be responsible for, Township's own acts of willful misconduct or of its elected and appointed officials, officers, agents, boards, and employees.

9.2.2 With respect to the Franchisee's indemnity obligations set forth in subsection 9.2.1, the Franchisee shall provide the defense of any claims brought against the Township by selecting counsel of the Franchisee's choice to defend the claim, subject to the consent of the Township, which shall not unreasonably be withheld. Nothing herein shall be deemed to prevent the Township from cooperating with the Franchisee and participating in the defense of any litigation by its own counsel at its own cost and expense, provided however, that after consultation with the Township, the Franchisee shall have the right to defend, settle, or compromise any claim or action arising hereunder, and the Franchisee shall have the authority to decide the appropriateness and the amount of any such settlement. In the event that the terms of any such proposed settlement include the release of the Township, and the Township does not consent to the terms of any such settlement or compromise, the Franchisee shall not settle the claim or action, but its obligation to indemnify the Township shall in no event exceed the amount of such settlement.

10. **TRANSFER OF FRANCHISE**

Transfer: Subject to Section 617 of the Communications Act, 47 U.S.C. § 537, and applicable federal regulations, no Transfer of the Franchise shall occur without the prior consent of the Township, provided that such consent shall not be unreasonably conditioned or withheld. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, by assignment of any rights, title, or interest of the Franchisee in the Franchise or Cable System in order to secure indebtedness, or for transactions otherwise excluded under Section 1.33 above.

11. **RENEWAL OF FRANCHISE**

The Township and the Franchisee agree that any proceedings undertaken by the Township that relate to the renewal of this Franchise shall be governed by and comply with the provisions of Section 626 of the Communications Act, 47 U.S.C. § 546.

12. **ENFORCEMENT AND TERMINATION OF FRANCHISE**

12.1 *Notice of Non-Compliance:* If at any time the Township believes that the Franchisee has not complied with the terms of the Franchise, the Township shall informally discuss the matter with the Franchisee. If these discussions do not lead to resolution of the problem in a reasonable time, the Township shall then notify the Franchisee in writing of the exact nature of the alleged noncompliance (for purposes of this Article, the "Noncompliance Notice"). If the Township does not notify the Franchisee of any alleged noncompliance, it shall not operate as a waiver of any rights of the Township hereunder or pursuant to applicable law.

12.2 *Franchisee's Right to Cure or Respond:* The Franchisee shall have thirty (30) days from receipt of the Noncompliance Notice to: (i) respond to the Township in writing, if Franchisee contests (in whole or in part) the assertion of noncompliance; (ii) cure such noncompliance; or (iii) in the event that, by its nature, such noncompliance cannot be cured within such thirty (30) day period, initiate reasonable steps to remedy such noncompliance, diligently pursue such remedy to completion, and notify the Township of the steps being taken and the date by which they are projected to be completed. Upon cure of any noncompliance, the Township shall provide written confirmation that such cure has been effected.

12.3 *Liquidated Damages:* After the time period set forth in Sections 12.1-12.2 above, in the event that the Township finds that an alleged noncompliance continues to exist and that the Franchisee has not corrected the same in a satisfactory manner or has not diligently commenced correction of such violation, the Franchisee agrees that the Township may recover liquidated damages from the Franchisee in the amounts set forth below following the notice and opportunity to cure provisions set forth in Sections 12.1-12.2 above; provided, however, that if the Franchisee disputes the assessment of any liquidated damages hereunder, the Franchisee may request and the Township agrees to schedule a public hearing with regard to such dispute. Following the notice and opportunity to cure periods in Sections 12.1-12.2 above, the Township shall provide the Franchisee with written notice that it intends to elect the liquidated damage remedies set forth herein. If the Township elects to recover liquidated damages for any item set forth in this Section 12.3 (including customer service violations), the Township agrees that such recovery shall be its exclusive remedy for the time period in which liquidated damages are assessed; provided, however, once the Township has ceased to assess its liquidated damages remedy as set forth in Section 12.3.2, it may pursue other available remedies.

12.3.1 Pursuant to Section 12.2, the following monetary damages shall apply:

For failure to provide Cable Service as set forth in Sections 3.1-3.3.....	\$275/day for each day the violation continues;
For failure to maintain the FCC technical standards as set forth in Section 4.....	\$275/day for each day the violation continues;
For failure to provide EG Services to the community specified in Section 5.1.....	\$275/day for each day the violation continues;
For failure to comply with Franchise Fee audit requirements	

as set forth in Section 6.4.....	\$275/day for each day the violation continues;
For failure to provide the Township with any reports or records required by the Agreement within the time period required.....	\$275/day for each day the violation continues;
For failure to meet customer service requirements with regard to Sections 2, 3, and 4 of the Customer Service Standards set forth in Exhibit B	\$675 for each quarter in which such standards were not met;
For failure to carry the insurance specified in Section 10.1.1.....	\$275/day for each day the violation continues; and
For a Transfer specified in Section 11 without required approval.....	\$275/day for each day the violation continues.

12.3.2 The amount of all liquidated damages per annum shall not exceed twenty thousand dollars (\$20,000) in the aggregate. All similar violations or failures from the same factual events affecting multiple subscribers shall be assessed as a single violation, and a violation or a failure may only be assessed under any one of the above-referenced categories. Violations or failures shall not be deemed to have occurred or commenced until they are not cured as provided in Section 12.

12.3.3 Except as otherwise provided herein, any liquidated damages assessed pursuant to this section shall not be a limitation upon any other provisions of this Franchise and applicable law, including revocation.

12.4 *Additional Enforcement Measures:* Subject to applicable federal, state and local law, in the event the Township determines that the Franchisee is in default of any provision of this Franchise, the Township may:

12.4.1 Commence an action at law for monetary damages or seek other equitable relief; or

12.4.2 In the case of a substantial noncompliance with a material provision of this Franchise, seek to revoke the Franchise in accordance with Section 12.5 below.

12.5 *Revocation:* Should the Township seek to revoke this Agreement, and the Township chooses not to impose liquidated damages or ceases to impose liquidated damages, the Township shall give written notice to the Franchisee of such intent. The notice shall set forth the specific nature of the noncompliance. The Franchisee shall have sixty (60) days from receipt of such notice to object in writing and to state its reasons for such objection. In the event the Township has not received a satisfactory response from the Franchisee, it may then seek termination of this Agreement at a public hearing. The Township shall cause to be served upon the Franchisee, at least thirty (30) days prior to such public hearing, a written notice specifying the time and place of such hearing.

12.5.1 At any designated public hearing at which the Township has informed the Franchisee that revocation is a possible consequence in accordance with the written notice requirements, the Franchisee shall be provided a fair opportunity for full participation, including the rights to be represented by legal counsel, to introduce relevant evidence, and to require the production of evidence. A complete verbatim record and transcript shall be made of such hearing at the Franchisee's sole cost and expense.

12.5.2 Following the public hearing, the Franchisee shall be provided up to thirty (30) days to submit its proposed findings and conclusions to the Township in writing, and thereafter the Township shall provide a written determination to the Franchisee setting forth: (i) whether an event of default has occurred under this Agreement; (ii) whether such event of default is excusable; and (iii) whether such event of default has been cured by the Franchisee. The Township shall also determine whether it will revoke the Franchise based on the information presented or, in the discretion of the Township, grant additional time to the Franchisee to effect any cure. If the Township determines that it will revoke the Franchise, the Township shall promptly provide the Franchisee with a written determination setting forth the Township's reasoning for such revocation. The Franchisee may appeal such written determination of the Township to an appropriate court of competent jurisdiction, which will have the power to review the determination of the Township consistent with applicable law. Franchisee shall be entitled to such relief as the court finds appropriate. Such appeal must be taken within the time frame permitted by law.

13. MISCELLANEOUS PROVISIONS

13.1 *Actions of Parties:* In any action by the Township or the Franchisee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious, and timely manner.

13.2 *Binding Acceptance:* This Agreement shall bind and benefit the parties hereto and their respective receivers, trustees, successors, and assigns.

13.3 *Preemption:* In the event that a change in federal or state law or regulation preempts or limits the enforceability of a provision of this Agreement, the provision shall be read to be preempted or limited, but only to the extent and for the time required by such law or regulation. In the event such federal or state law or regulation is subsequently repealed, rescinded, amended, or otherwise changed so that the provision hereof that had been preempted or limited is no longer preempted or limited, such provision shall thereupon return to full force and effect, and shall thereafter be binding on the parties hereto, without the requirement of further action on the part of the Township.

13.4 *Force Majeure:* The Franchisee shall not be held in default under, or in noncompliance with, the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by a Force Majeure.

13.5 *Good Faith Error:* The parties hereby agree that it is not the Township's intention to subject the Franchisee to penalties, fines, forfeitures, or revocation of the Franchise

for violations of the Agreement where the violation was a good faith error that resulted in no or minimal negative impact on Subscribers.

13.6 *Delivery of Payments:* The Franchisee may use electronic funds transfer to make any payments to the Township required under this Agreement.

13.7 *Notices:* Unless otherwise expressly stated herein, notices required under the Franchise shall be mailed first class, postage prepaid, to the addressees below. Each party may change its designee by providing written notice to the other party.

13.7.1 Notices to the Franchisee shall be mailed to:

President
Verizon Pennsylvania LLC
900 Race Street, 6th Floor
Philadelphia, PA 19107

With a copy to:

Verizon
One Verizon Way
Basking Ridge, NJ 07920
Attention: Sarah Lyzak, Vice President and Deputy
General Counsel

13.7.2 Notices to the Township shall be mailed to:

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380-6199
Attention: Township Manager

With a copy to:

Mark P. Thompson
Lamb McErlane PC
24 E. Market St. PO Box 565
West Chester, PA 19381

13.8 *Entire Agreement:* This Franchise and the Exhibits hereto constitute the entire agreement between the Franchisee and the Township and supersedes all prior or contemporaneous agreements, representations, or understanding (whether written or oral) of the parties regarding the subject matter hereof. Any lawful ordinances or parts of ordinances related to the provision of Cable Services over the Cable System in the Township that conflict with the provisions of this Agreement are superseded by this Agreement.

13.9 *Amendments:* Amendments to this Agreement shall be mutually agreed to in writing by the parties.

13.10 *Captions:* The captions and headings of articles and sections throughout this Agreement are intended solely to facilitate reading and reference to the sections and provisions of this Agreement. Such captions shall not affect the meaning or interpretation of this Agreement.

13.11 *Severability:* If any section, subsection, sentence, paragraph, term, or provision hereof is determined to be illegal, invalid, or unconstitutional by any court of competent jurisdiction or by any state or federal regulatory authority having jurisdiction thereof, such determination shall have no effect on the validity of any other section, subsection, sentence, paragraph, term, or provision hereof, all of which will remain in full force and effect for the term of the Franchise.

13.12 *Recitals:* The recitals set forth in this Agreement are incorporated into the body of this Agreement as if they had been originally set forth herein.

13.13 *FTTP Network Transfer Prohibition:* Under no circumstance including, without limitation, upon expiration, revocation, termination, denial of renewal of the Franchise, or any other action to forbid or disallow the Franchisee from providing Cable Services, shall the Franchisee or its assignees be required to sell any right, title, interest, use, or control of any portion of the Franchisee's FTTP Network including, without limitation, the Cable System and any capacity used for Cable Service or otherwise, to the Township or any third party. The Franchisee shall not be required to remove the FTTP Network or to relocate the FTTP Network or any portion thereof as a result of revocation, expiration, termination, denial of renewal, or any other action to forbid or disallow the Franchisee from providing Cable Services. This provision is not intended to contravene leased access requirements under Title VI or EG requirements set out in this Agreement.

13.14 *Parental Control:* The Franchisee shall comply with all applicable requirements of federal law(s) governing Subscribers' capability to control the reception of any channels being received on their television sets.

13.15 *Independent Review:* The Township and the Franchisee each acknowledge that they have received independent legal advice in entering into this Agreement. In the event that a dispute arises over the meaning or application of any term(s) of this Agreement, such term(s) shall not be construed by the reference to any doctrine calling for ambiguities to be construed against the drafter of the Agreement.

13.16 If the Township exercises its reasonable, necessary, and lawful police power rights and such exercise results in a material alteration of the terms and conditions of this Agreement that makes it commercially impracticable for Franchisee to continue the provision of Cable Services in the Township, then the parties shall modify this Agreement to the mutual satisfaction of both parties to ameliorate the negative effects of the Township's exercise of its police power rights on the Franchisee. Any modification to this Agreement shall be in writing and signed by both parties. If the parties cannot reach agreement on how to ameliorate the negative effects of the Township's exercise of its police power rights, then the parties agree to submit the

matter to binding arbitration in accordance with the commercial arbitration rules of the American Arbitration Association.

13.17 *No Third Party Beneficiaries:* Except as expressly provided in this Agreement, this Agreement is not intended to, and does not, create any rights or benefits on behalf of any Person other than the parties to this Agreement.

13.18 *Counterparts:* This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and the parties may become a party hereto by executing a counterpart hereof. Further, this Agreement may be executed by facsimile, electronic signature or other electronic means, and so executed shall have the full force and legal effect as an executed original of this Agreement. This Agreement and any counterpart so executed shall be deemed to be one and the same instrument. It shall not be necessary in making proof of this Agreement or any counterpart hereof to produce or account for any of the other counterparts.

[SIGNATURE PAGE FOLLOWS]

TOWNSHIP OF EAST GOSHEN

By: _____

Print: _____

Title: _____

Date: _____

VERIZON PENNSYLVANIA LLC

By: _____

Print: _____

Title: President, Verizon Pennsylvania LLC

Date: _____

EXHIBITS

Exhibit A: Municipal Buildings to be Provided Free Cable Service

Exhibit B: Customer Service Standards

EXHIBIT A

PUBLIC BUILDINGS TO BE PROVIDED FREE CABLE SERVICE

Township Building
1580 Paoli Pike
West Chester, PA

Public Works Annex
1570 Paoli Pike
West Chester, PA

Blacksmith Shop
1600 East Boot Road
West Chester, PA

Goshen Fire Company
1320 Park Avenue
West Chester

East Goshen Elementary School
800 North Chester Road
West Chester, PA

EXHIBIT B

CUSTOMER SERVICE STANDARDS

These standards shall apply to the Franchisee to the extent it is providing Cable Services over the Cable System in the Township.

SECTION 1: DEFINITIONS

A. Respond: The Franchisee's investigation of a Service Interruption after receiving a Subscriber call by opening a trouble ticket, if required, and responding to the call.

B. Significant Outage: A significant outage of the Cable Service shall mean any Service Interruption lasting at least four (4) continuous hours that affects at least ten percent (10%) of the Subscribers in the Township.

C. Service Call: The action taken by the Franchisee to correct a Service Interruption the effect of which is limited to an individual Subscriber.

D. Standard Installation: Installations where the Subscriber is within two hundred (200) feet of trunk or feeder lines.

SECTION 2: OFFICE HOURS AND TELEPHONE AVAILABILITY

A. The Franchisee shall maintain a toll-free number to receive all calls and inquiries from Subscribers in the Township and/or residents regarding Cable Service. The Franchisee representatives trained and qualified to answer questions related to Cable Service in the Service Area must respond to customer telephone inquiries during Normal Business the Franchisee's regular business hours. The Franchisee representatives shall identify themselves by name when answering this number. After Normal Business Hours, the toll-free number may be answered by an Automated Response Unit ("ARU") or a Voice Response Unit ("VRU"), including an answering machine. Inquiries received after Normal Business Hours shall be responded to by a trained company representative on the next business day.

B. The Franchisee's telephone numbers shall be listed, with appropriate description (e.g. administration, customer service, billing, repair, etc.), in the directory published by the local telephone company or companies serving the Service Area, beginning with the next publication cycle after acceptance of this Franchise by the Franchisee.

C. The Franchisee may, at any time, use an ARU or a VRU to distribute calls. If a foreign language routing option is provided, and the Subscriber does not enter an option, the menu will default to the first tier menu of English options.

After the first tier menu (not including a foreign language rollout) has run through three (3) times, if customers do not select any option, the ARU or VRU will forward the call to a queue for a live representative. The Franchisee may reasonably substitute this requirement with another method of handling calls from customers who do not have touch-tone telephones.

D. Under Normal Operating Conditions, calls received by the Franchisee shall be answered within thirty (30) seconds. The Franchisee shall meet this standard for ninety percent (90%) of the calls it receives at all call centers receiving calls from Subscribers, as measured on a cumulative quarterly calendar basis. Measurement of this standard shall include all calls received by the Franchisee at all call centers receiving calls from Subscribers, whether they are answered by a live representative, by an automated attendant, or abandoned after thirty (30) seconds of call waiting.

E. Under Normal Operating Conditions, callers to the Franchisee shall receive a busy signal no more than three percent (3%) of the time during any calendar quarter.

F. At the Franchisee's option, the measurements above may be changed from calendar quarters to billing or accounting quarters. The Franchisee shall notify the Township of such a change at least thirty (30) days in advance of any implementation. The Franchisee shall not be required to acquire equipment or perform surveys to measure compliance with the telephone answering standards above unless a historical record of complaints indicates a clear failure to comply.

SECTION 3: INSTALLATIONS AND SERVICE APPOINTMENTS

A. All installations will be in accordance with the rules of the FCC, the National Electric Code, and the National Electrical Safety Code, including but not limited to, appropriate grounding, connection of equipment to ensure reception of Cable Service, and the provision of required consumer information and literature to adequately inform the Subscriber in the utilization of Franchisee-supplied equipment and Cable Service.

B. The Standard Installation shall be performed within seven (7) business days after the placement of the Optical Network Terminal ("ONT") on the customer's premises or within seven (7) business days after an order is placed if the ONT is already installed on the customer's premises.

The Franchisee shall meet this standard for ninety five percent (95%) of the Standard Installations it performs, as measured on a calendar quarter basis, excluding customer requests for connection later than seven (7) days after ONT placement or later than seven (7) days after an order is placed if the ONT is already installed on the customer's premises.

C. The Franchisee will offer Subscribers "appointment window" alternatives for arrival to perform installations, Service Calls, and other activities of a maximum four (4) hour scheduled time block during Normal Business Hours. At the Franchisee's discretion, the Franchisee may offer Subscribers appointment arrival times other than these four (4) hour time blocks, if agreeable to the Subscriber. These hour restrictions do not apply to weekends. The Franchisee may not cancel an appointment with a Subscriber after the close of business on the business day prior to the scheduled appointment. If a technician is running late for an appointment with a Subscriber and will not be able to keep the appointment as scheduled, the Subscriber will be contacted. The appointment will be rescheduled, as necessary, at a time which is convenient for the Subscriber.

SECTION 4: SERVICE INTERRUPTIONS AND OUTAGES

A. The Franchisee shall exercise commercially reasonable efforts to limit any Significant Outage for the purpose of maintaining, repairing, or constructing the Cable System. Except in an emergency or other situation necessitating a more expedited or alternative notification procedure, the Franchisee may schedule a Significant Outage for a period of more than four (4) hours during any twenty-four (24) hour period only after the Township and each affected Subscriber in the Service Area have been given fifteen (15) days' prior notice of the proposed Significant Outage. Notwithstanding the foregoing, the Franchisee may perform modifications, repairs, and upgrades to the Cable System between 12:01 a.m. and 6:00 a.m. which may interrupt service.

B. Under Normal Operating Conditions, the Franchisee must Respond to a call from a Subscriber regarding a Service Interruption or other service problem within the following time frames:

(1) Within twenty-four (24) hours, including weekends, of receiving Subscriber calls respecting Service Interruptions in the Service Area and shall diligently pursue to completion.

(2) The Franchisee must begin actions to correct all other Cable Service problems the next business day after notification by the Subscriber or the Township of a Cable Service problem and shall diligently pursue to completion.

C. Under Normal Operating Conditions, the Franchisee shall complete Service Calls within seventy-two (72) hours of the time the Franchisee commences to Respond to the Service Interruption, not including weekends and situations where the Subscriber is not reasonably available for a Service Call to correct the Service Interruption within the seventy-two (72) hour period.

D. The Franchisee shall meet the standard in Subsection D of this Section for ninety percent (90%) of the Service Calls it completes, as measured on a quarterly basis.

E. At the Franchisee's option, the above measurements may be changed from calendar quarters to billing or accounting quarters. The Franchisee shall notify the Township of such a change at least thirty (30) days in advance of any implementation.

F. Under Normal Operating Conditions, the Franchisee shall provide a credit upon Subscriber request when all Channels received by that Subscriber are out of service for a period of four (4) consecutive hours or more. The credit shall equal, at a minimum, a proportionate amount of the affected Subscriber(s) current monthly bill. In order to qualify for the credit, the Subscriber must promptly report the problem and allow the Franchisee to verify the problem if requested by the Franchisee. If Subscriber availability is required for repair, a credit will not be provided for such time, if any, that the Subscriber is not reasonably available.

G. Under Normal Operating Conditions, if a Significant Outage affects all Video Programming Cable Services for more than twenty-four (24) consecutive hours, the Franchisee shall issue an automatic credit to the affected Subscribers in the amount equal to their monthly

recurring charges for the proportionate time the Cable Service was out, or a credit to the affected Subscribers in the amount equal to the charge for the basic plus enhanced basic level of service for the proportionate time the Cable Service was out, whichever is technically feasible or, if both are technically feasible, as determined by the Franchisee provided such determination is non-discriminatory. Such credit shall be reflected on a subsequent Subscriber billing statement.

H. With respect to service issues concerning Cable Services provided to the Township facilities, the Franchisee shall Respond to all inquiries from the Township within four (4) hours and shall commence necessary repairs within twenty-four (24) hours under Normal Operating Conditions and shall diligently pursue to completion. If such repairs cannot be completed within twenty-four (24) hours, the Franchisee shall notify the Township in writing as to the reason(s) for the delay and provide an estimated time of repair.

J. The Franchisee may provide all notices identified in this Section electronically or on-screen.

SECTION 5: CUSTOMER COMPLAINTS

Under Normal Operating Conditions, the Franchisee shall investigate Subscriber complaints referred by the Township within seventy-two (72) hours of receipt. The Franchisee shall notify the Township of those matters that necessitate an excess of seventy-two (72) hours to resolve, but those matters must be resolved within fifteen (15) days of the initial complaint. The Township may require reasonable documentation to be provided by the Franchisee to substantiate the request for additional time to resolve the problem. For purposes of this Section, "resolve" means that the Franchisee shall perform those actions which, in the normal course of business, are necessary to investigate the Subscriber's complaint and advise the Subscriber of the results of that investigation.

SECTION 6: BILLING

A. Subscriber bills shall be clear, concise, and understandable. Bills shall be fully itemized to include all applicable service tiers and, if applicable, all related equipment charges. Bills shall clearly delineate activity during the billing period, including optional charges, rebates, credits, and aggregate late charges. The Franchisee shall maintain records of the date and place of mailing of bills.

B. A specific due date shall be listed on the bill of every Subscriber whose account is current. Delinquent accounts may receive a bill that lists the due date as upon receipt; however, the current portion of that bill shall not be considered past due.

C. Any Subscriber who, in good faith, disputes all or part of any bill shall have the option of withholding the disputed amount without disconnect or late fee being assessed until the dispute is resolved provided that:

(1) The Subscriber pays all undisputed charges;

(2) The Subscriber provides notification of the dispute to the Franchisee within five (5) days prior to the due date;

TOWNSHIP OF EAST GOSHEN

(3) The Subscriber cooperates in determining the accuracy and/or appropriateness of the charges in dispute; and

(4) It shall be within the Franchisee's sole discretion to determine when the dispute has been resolved.

D. Under Normal Operating Conditions, the Franchisee shall initiate investigation and resolution of all billing complaints received from Subscribers within five (5) business days of receipt of the complaint. Final resolution shall not be unreasonably delayed.

E. The Franchisee shall provide a telephone number and address on the bill for Subscribers to contact the Franchisee.

F. The Franchisee shall forward a copy of any Cable Service related billing inserts or other mailing sent to Subscribers to the Township upon written request.

G. The Township hereby requests that the Franchisee omit the Township's name, address, and telephone number from Subscriber bills as permitted by 47 C.F.R. § 76.952.

SECTION 7: RATES, FEES, AND CHARGES

A. The Franchisee shall not, except to the extent permitted by law, impose any fee or charge for Service Calls to a Subscriber's premises to perform any repair or maintenance work related to the Franchisee's equipment necessary to receive Cable Service, except where such problem is caused by a negligent or wrongful act of the Subscriber (including, but not limited to a situation in which the Subscriber reconnects the Franchisee's equipment incorrectly) or by the failure of the Subscriber to take reasonable precautions to protect the Franchisee's equipment.

B. The Franchisee shall provide reasonable notice to Subscribers of the possible assessment of a late fee on bills or by separate notice.

SECTION 8: DISCONNECTION /DENIAL OF SERVICE

A. The Franchisee shall not terminate Cable Service for nonpayment of a delinquent account unless the Franchisee provides a notice of the delinquency and impending termination prior to the proposed final termination. The notice shall be provided to the Subscriber to whom the Cable Service is billed. The notice of delinquency and impending termination may be part of a billing statement.

B. Cable Service terminated in error must be restored without charge within twenty-four (24) hours of notice. If a Subscriber was billed for the period during which Cable Service was terminated in error, a credit shall be issued to the Subscriber if the Cable Service termination was reported by the Subscriber.

C. Nothing in these standards shall limit the right of the Franchisee to deny Cable Service for non-payment of previously provided Cable Services, refusal to pay any required deposit, theft of Cable Service, damage to the Franchisee's equipment, abusive and/or threatening behavior toward the Franchisee's employees or representatives, or refusal to provide credit history

information or refusal to allow the Franchisee to validate the identity, credit history, and credit worthiness via an external credit agency.

SECTION 9: COMMUNICATIONS WITH SUBSCRIBERS

A. All Franchisee personnel, contractors, and subcontractors contacting Subscribers or potential Subscribers at the homes of such Subscribers or potential Subscribers shall wear a clearly visible identification card bearing their name and photograph. The Franchisee shall make reasonable efforts to account for all identification cards at all times. In addition, all Franchisee representatives shall wear appropriate clothing while working at a Subscriber's or potential Subscriber's premises. Every service vehicle of the Franchisee and its contractors or subcontractors shall be clearly identified as such to the public. Specifically, the Franchisee vehicles shall have the Franchisee's logo plainly visible. The vehicles of those contractors and subcontractors working for the Franchisee shall have the contractor's/subcontractor's name plus markings (such as a magnetic door sign) indicating they are under contract to the Franchisee.

B. All contact with a Subscriber or potential Subscriber by a Person representing the Franchisee shall be conducted in a courteous manner.

C. All notices identified in this Section shall be by either:

- (1) A separate document included with a billing statement or a message included on the portion of the monthly bill that is to be retained by the Subscriber;
- (2) A separate electronic notification;
- (3) A separate on-screen notification; or
- (4) Any other reasonable written means.

D. The Franchisee shall provide reasonable notice to Subscribers of any pricing changes or additional changes (excluding sales discounts, new products, or offers) and, subject to the foregoing, any changes in Cable Services, including channel line-ups. Such notice must be given to Subscribers and the Township a minimum of thirty (30) days in advance of such changes if within the control of the Franchisee, and the Franchisee shall provide a copy of the notice to the Township including how and where the notice was given to Subscribers.

E. The Franchisee shall provide information to all Subscribers about each of the following items at the time of installation of Cable Services, annually to all Subscribers, at any time upon request, and, subject to Subsection 9.D., at least thirty (30) days prior to making significant changes in the information required by this Section if within the control of the Franchisee:

- (1) Products and Cable Services offered;
- (2) Prices and options for Cable Services and condition of subscription to Cable Services. Prices shall include those for Cable Service options, equipment rentals, program guides,

installation, downgrades, late fees, and other fees charged by the Franchisee related to Cable Service;

(3) Installation and maintenance policies including, when applicable, information regarding the Subscriber's in-home wiring rights during the period Cable Service is being provided;

(4) Channel positions of Cable Services offered on the Cable System;

(5) Complaint procedures, including the name, address, and telephone number of the Township, but with a notice advising the Subscriber to initially contact the Franchisee about all complaints and questions;

(6) Procedures for requesting Cable Service credit;

(7) The availability of a parental control device;

(8) Franchisee practices and procedures for protecting against invasion of privacy; and

(9) The address and telephone number of the Franchisee's office to which complaints may be reported.

F. Notices of changes in rates shall indicate the Cable Service new rates and old rates, if applicable.

G. Every notice of termination of Cable Service shall include the following information:

(1) The name and address of the Subscriber whose account is delinquent;

(2) The amount of the delinquency for all services billed;

(3) The date by which payment is required in order to avoid termination of Cable Service; and

(4) The telephone number for the Franchisee where the Subscriber can receive additional information about their account and discuss the pending termination.

Memo

To: Board of Supervisors
From: Kelly Brophy
Re: June 2026 YTD Financial Report
Date: July 21, 2026

As of the end of June, the Township's finances remain on track. Through June 30, we collected \$8,081,873 and spent \$6,548,818. This means we have collected \$1,533,055 more than we have spent so far this year. As of June 30, the General Fund balance totaled \$7,885,558.

2026 Budget Highlights:

Overall, we are approximately \$967,000 ahead of budget through the end of June.

We received \$644,921 more than we originally expected. This is largely due to higher collections from Property taxes, Transfer taxes, and Earned Income taxes. We also saw more activity than expected in Building and Reoccupancy permit fees.

Overall spending is \$321,907 lower than planned. We saved money due to lower costs for Police services, less spending on engineering work, and lower-than-expected wages in the Finance, Sewer, and Stormwater departments.

Other funds as of June 30, 2026:

- The **State Liquid Fuels Fund** received \$526,505 in revenues and incurred \$0 in expenses. The fund balance is \$527,761.
- The **Capital Reserve Fund** received \$341,178 in revenues and incurred \$617,593 in expenses. The fund balance is \$4,923,882.
- The **Transportation Fund** received \$10,072 in revenues and incurred \$4,981 in expenses. The fund balance is \$541,954.
- The **Sewer Operating Fund** received \$2,625,146 in revenues and incurred \$2,006,938 in expenses. The fund balance is \$2,467,032.
- The **Refuse Fund** received \$689,875 in revenues and incurred \$797,379 in expenses. The fund balance is \$175,590.
- The **Bond Fund** received \$10,596 in revenues and incurred \$12,480 in expenses. The fund balance is \$599,593.
- The **Sewer Capital Reserve Fund** received \$36,688 in revenues and incurred \$38,507 in expenses. The fund balance is \$2,242,886.
- The **Operating Reserve Fund** received \$33,265 in revenues and incurred \$0 in expenses. The fund balance is \$1,839,428.
- The **Infrastructure Sustainability Fund** received \$29,106 in revenues and incurred \$7,754 in expenses. The fund balance is \$1,466,552.



EAST GOSHEN TOWNSHIP
Variance Detail Report
Year to Date As of June 30, 2026
GENERAL FUND

REVENUES	YTD Pr Yr	YTD Budget	YTD Actual	\$ Favorable/ (Unfavorable)	Comments on YTD Budget Variance
LOCAL ENABLING TAXES*	6,625,992	6,111,581	6,883,818	772,237	Real Estate Property tax, Transfer tax & EIT tax higher than expected
LICENSE & PERMITS	192,925	184,750	180,360	(4,390)	
FINES	69,134	27,963	17,704	(10,260)	False Alarm less than expected
INTEREST EARNINGS	93,533	100,500	113,507	13,007	Interest more than expected
RENTS	52,905	55,309	55,767	458	
STATE SHARED REVENUE & ENTITLEMENT	4,813	5,150	4,813	(338)	
GENERAL GOVERNMENT	26,824	40,667	1,637	(39,030)	Engineering Fees less than expected
PUBLIC SAFETY	196,338	198,862	258,101	59,238	Building & Reoccupancy Permit fee collections are higher than expected
HIGHWAY & STREETS	8,337	600	4,596	3,996	
CULTURE & RECREATION	280,024	304,070	281,045	(23,025)	Community day food trucks & tennis are lower than expected
MISCELLANEOUS REVENUE	71,144	62,500	32,523	(29,977)	Insurance dividends less than expected
INTERFUND OPERATING TRANSFERS	404,917	345,000	248,004	(96,996)	Sewer transfer less than expected
TOTAL REVENUES	8,026,886	7,436,952	8,081,873	644,921	
EXPENSES					
GENERAL GOVERNMENT	603,062	634,102	493,740	140,361	Engineering recharges & finance wages less than expected
TAX COLLECTION	62,908	58,288	55,443	2,844	
GENERAL GOVERNMENT BLDG & PLANT	148,553	165,052	193,496	(28,445)	PW Building Maint & Repairs hirer than expected
PUBLIC SAFETY	3,067,581	3,511,254	3,344,796	166,458	Police expenses less than expected
PLANNING & ZONING	240,218	243,950	221,906	22,044	
RECYCLING	3,500	0	3,500	(3,500)	
PUBLIC WORKS - SANITATION	269,940	246,338	149,955	96,383	Sewer & stormwater wages less than expected
PUBLIC WORKS - HWYS ROADS & STREETS	920,097	902,545	1,000,731	(98,187)	Snow wages, snow supplies, fuel cost & road wages hirer than expected
PARTICIPANT RECREATION	187,869	230,933	203,699	27,234	
PARKS	196,166	156,144	200,129	(43,985)	Salary for Park Maint, landscaping and Park Maint & Repairs hirer than expected
CONSERVATION & DEVELOPMENT	300	0	1,013	(1,013)	
HISTORICAL	450	0	450	(450)	
DEBT SERVICE	67,500	67,500	64,200	3,300	
PENSION FUND CONTRIBUTION	68,167	129,368	127,764	1,604	
INSURANCE PREMIUMS	338,707	371,900	363,815	8,085	
EMPLOYEE BENEFITS	127,251	153,353	124,180	29,173	
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	6,302,269	6,870,725	6,548,818	321,907	
NET RESULTS FROM OPERATIONS	1,724,617	566,227	1,533,055	966,828	

MONTH END FUND BALANCE REPORT

ALL FUNDS JUNE 2026

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	01 GENERAL FUND*	02 LIQUID FUELS STATE FUND	03 CAP RESV FUND	04 TRANSPORT. FUND	05 SEWER OP. FUND	06 REFUSE FUND	09 SEWER CAP RESV FUND	10 OPERATING RESERVE	12 INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	07 MUNICIPAL AUTHORITY	08 BOND FUND
1/1/26 BEGINNING BALANCE	\$6,475,925	\$1,256	\$5,200,297	\$536,864	\$1,848,825	\$283,094	\$2,244,705	\$1,806,163	\$1,445,201	\$19,842,330	\$28,367	\$601,476
RECEIPTS										6,984,785	0	0
310 TAXES	6,984,785	0	0	0	0	0	0	0	0	180,360	0	0
320 LICENSES & PERMITS	180,360	0	0	0	0	0	0	0	0	17,704	0	0
330 FINES & FORFEITS	17,704	0	0	0	0	0	0	0	0	3,709,573	92	10,596
340 INTERESTS & RENTS	169,274	6,490	112,628	10,072	2,625,146	689,875	36,688	33,265	26,136	527,797	0	0
350 INTERGOVERNMENTAL	4,813	520,015	0	0	0	0	0	0	2,970	542,878	22,000	0
360 CHARGES FOR SERVICES	542,878	0	0	0	0	0	0	0	0	1,786,613	0	0
380 MISCELLANEOUS REVENUES	1,558,063	0	228,550	0	0	0	0	0	0	250,504	148,534	0
390 OTHER FINANCING SOURCES	250,504	0	0	0	0	0	0	0	0			
TOTAL RECEIPTS	\$9,708,380	\$526,505	\$341,178	\$10,072	\$2,625,146	\$689,875	\$36,688	\$33,265	\$29,106	\$14,000,214	\$170,625	\$10,596
EXPENDITURES										890,301	0	0
400 GENERAL GOVERNMENT	811,887	0	78,414	0	0	0	0	0	0	4,975,971	0	0
410 PUBLIC SAFETY	4,975,971	0	0	0	0	0	0	0	0	1,019,856	110,026	0
420 HEALTH & WELFARE	0	0	0	0	1,019,856	0	0	0	0	1,150,209	38,507	0
426 SANITATION & REFUSE	67,873	0	0	0	284,957	797,379	0	0	0	1,628,245	0	0
430 HIGHWAYS,ROADS & STREETS	1,086,173	0	537,090	4,981	0	0	0	0	7,754	444,882	0	12,480
450 CULTURE-RECREATION	435,729	0	1,399	0	0	0	0	0	0	1,463	0	0
460 CONSERVATION & DEVELOPMENT	1,463	0	0	0	0	0	0	0	0	629,404	0	0
470 DEBT SERVICE	64,200	0	0	0	565,204	0	0	0	0	730,739	0	0
480 MISCELLANEOUS EXPENDITURES	730,739	0	0	0	0	0	0	0	0	176,118	0	0
490 OTHER FINANCING USES	0	0	690	0	136,921	0	38,507	0	0			
TOTAL EXPENDITURES	\$8,174,034	\$0	\$617,593	\$4,981	\$2,006,938	\$797,379	\$38,507	\$0	\$7,754	\$11,647,187	\$148,534	\$12,480
SURPLUS/(DEFICIT)	\$1,534,346	\$526,505	(\$276,415)	\$5,091	\$618,208	(\$107,504)	(\$1,819)	\$33,265	\$21,351	\$2,353,027	\$22,092	(\$1,884)
MONTH ENDING BALANCE	\$8,020,823	\$527,761	\$4,923,882	\$541,954	\$2,467,032	\$175,590	\$2,242,886	\$1,839,428	\$1,466,552	\$22,205,908	\$50,459	\$599,593
CLEARING ACCOUNT ADJUSTMENTS	(\$135,264)									(\$135,264)		
ADJUSTED CASH BALANCE	\$7,885,558	\$527,761	\$4,923,882	\$541,954	\$2,467,032	\$175,590	\$2,242,886	\$1,839,428	\$1,466,552	\$22,060,093	\$50,459	\$599,593

Memo

To: Board of Supervisors
From: Kelly Brophy
Re: May 2026 YTD Financial Report
Date: June 17, 2026

As of the end of May, the Township's finances are on track financially. We collected \$7,414,327 and spent \$4,788,190. This means we have received \$2,626,137 more than we have spent so far this year. As of May 31st, the entire general fund balance is \$8,896,363.

2026 Budget Highlights:

Overall, we are a little more than \$1.5 million ahead of where we expected to be at this point in the year.

We received \$1,320,146 more than we originally expected. This is largely due to higher collections from Property taxes, Transfer taxes, and Earned Income taxes. We also saw more activity than expected in Building and Reoccupancy permit fees.

Overall spending is \$260,495 lower than planned. We saved money due to lower costs for Police services, less spending on engineering work, and lower-than-expected wages in the Finance, Sewer, and Stormwater departments.

Other funds:

- The **State Liquid Fuels Fund** had \$524,892 in revenues and \$0 in expenses. The fund balance is \$526,148.
- The **Capital Reserve Fund** \$318,359 in revenues and \$607,996 in expenses. The fund balance is \$4,910,660.
- The **Transportation Fund** had \$8,401 in revenues and \$0 in expenses. The fund balance is \$545,264.
- The **Sewer Operating Fund** had \$2,431,001 in revenues and \$1,093,463 in expenses. The fund balance is \$3,186,363.
- The **Refuse Fund** had \$629,520 in revenues and \$629,305 in expenses. The fund balance is \$283,308.
- The **Bond Fund** had \$8,851 in revenues and \$12,480 in expenses. The fund balance is \$597,847.
- The **Sewer Capital Reserve Fund** had \$30,775 in revenues and \$38,333 in expenses. The fund balance is \$2,237,147.
- The **Operating Reserve Fund** had \$28,263 in revenues and \$0 in expenses. The fund balance is \$1,834,426.
- The **Infrastructure Sustainability Fund** had \$13,567 in revenues and \$5,920 in expenses. The fund balance is \$1,452,848.



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

REVENUES	YTD Pr Yr	YTD Budget	YTD Actual	\$ Favorable/ (Unfavorable)	Comments on YTD Budget Variance
LOCAL ENABLING TAXES*	6,159,774	5,133,022	6,469,176	1,336,154	Real Estate Property tax, Transfer tax & EIT tax higher than expected
LICENSE & PERMITS	191,355	181,875	180,160	(1,715)	
FINES	60,387	20,577	11,143	(9,434)	False Alarm less than expected
INTEREST EARNINGS	77,860	79,750	100,776	21,026	Interest more than expected
RENTS	43,929	46,009	46,631	622	
STATE SHARED REVENUE & ENTITLEMENT	4,813	5,150	4,813	(338)	
GENERAL GOVERNMENT	22,463	24,057	1,379	(22,678)	Engineering Fees less than expected
PUBLIC SAFETY	131,931	140,017	191,213	51,195	Building & Reoccupancy Permit fee collections are higher than expected
HIGHWAY & STREETS	8,337	400	4,596	4,196	
CULTURE & RECREATION	274,433	276,658	261,930	(14,728)	Community day food trucks & tennis are lower than expected
MISCELLANEOUS REVENUE	59,559	51,667	26,781	(24,886)	Insurance dividends less than expected
INTERFUND OPERATING TRANSFERS	244,379	135,000	115,731	(19,270)	Sewer transfer less than expected
TOTAL REVENUES	7,279,219	6,094,181	7,414,327	1,320,146	
EXPENSES					
GENERAL GOVERNMENT	499,919	504,557	381,227	123,330	Engineering recharges & finance wages less than expected
TAX COLLECTION	42,772	48,573	36,999	11,574	
GENERAL GOVERNMENT BLDG & PLANT	125,494	139,796	177,947	(38,151)	PW Building Maint & Repairs hirer than expected
PUBLIC SAFETY	2,080,002	2,284,055	2,128,339	155,716	Police expenses less than expected
PLANNING & ZONING	201,276	198,369	184,692	13,677	
RECYCLING	3,500	3,500	3,500	0	
PUBLIC WORKS - SANITATION	213,481	207,554	115,574	91,980	Sewer & stormwater wages less than expected
PUBLIC WORKS - HWYS ROADS & STREETS	802,218	790,480	886,326	(95,846)	Snow wages, snow supplies & road wages hirer than expected
PARTICIPANT RECREATION	141,104	135,299	135,049	250	
PARKS	136,298	115,436	151,096	(35,660)	Salary for Park Maint, landscaping and Park Maint & Repairs hirer than expected
CONSERVATION & DEVELOPMENT	236	0	818	(818)	
HISTORICAL	375	0	375	(375)	
DEBT SERVICE	67,500	67,500	64,200	3,300	
PENSION FUND CONTRIBUTION	48,745	107,807	106,470	1,337	
INSURANCE PREMIUMS	309,170	316,916	310,025	6,891	
EMPLOYEE BENEFITS	110,099	128,843	105,553	23,290	
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	4,782,189	5,048,685	4,788,190	260,495	
NET RESULTS FROM OPERATIONS	2,497,030	1,045,496	2,626,137	1,580,641	

MONTH END FUND BALANCE REPORT

ALL FUNDS MAY 2026

* NOTE: GENERAL FUND INCLUDES PASS-THROUGH ACCOUNTS

	01 GENERAL FUND*	02 LIQUID FUELS STATE FUND	03 CAP RESV FUND	04 TRANSPORT. FUND	05 SEWER OP. FUND	06 REFUSE FUND	09 SEWER CAP RESV FUND	10 OPERATING RESERVE	12 INFRASTRUCTURE SUSTAIN	TOWNSHIP FUNDS	07 MUNICIPAL AUTHORITY	08 BOND FUND
1/1/26 BEGINNING BALANCE	\$6,475,925	\$1,256	\$5,200,297	\$536,864	\$1,848,825	\$283,094	\$2,244,705	\$1,806,163	\$1,445,201	\$19,842,330	\$28,367	\$601,476
RECEIPTS												
310 TAXES	6,469,176	0	0	0	0	0	0	0	0	6,469,176	0	0
320 LICENSES & PERMITS	180,160	0	0	0	0	0	0	0	0	180,160	0	0
330 FINES & FORFEITS	11,143	0	0	0	0	0	0	0	0	11,143	0	0
340 INTERESTS & RENTS	147,407	4,877	318,359	8,401	27,954	2,706	30,775	28,263	10,597	579,339	77	8,851
350 INTERGOVERNMENTAL	4,813	520,015	0	0	0	0	0	0	2,970	527,797	0	0
360 CHARGES FOR SERVICES	456,618	0	0	0	2,403,047	626,813	0	0	0	3,486,478	16,500	0
380 MISCELLANEOUS REVENUES	1,301,541	0	0	0	0	0	0	0	0	1,301,541	0	0
390 OTHER FINANCING SOURCES	115,731	0	0	0	0	0	0	0	0	115,731	127,685	0
TOTAL RECEIPTS	\$8,686,587	\$524,892	\$318,359	\$8,401	\$2,431,001	\$629,520	\$30,775	\$28,263	\$13,567	\$12,671,363	\$144,262	\$8,851
EXPENDITURES												
400 GENERAL GOVERNMENT	677,658	0	74,876	0	0	0	0	0	0	752,533	0	0
410 PUBLIC SAFETY	3,490,791	0	0	0	0	0	0	0	0	3,490,791	0	0
420 HEALTH & WELFARE	0	0	0	0	643,505	0	0	0	0	643,505	89,352	0
426 SANITATION & REFUSE	56,654	0	0	0	256,874	629,305	0	0	0	942,834	38,333	0
430 HIGHWAYS,ROADS & STREETS	948,727	0	531,147	0	0	0	0	0	0	1,479,874	0	0
450 CULTURE-RECREATION	286,194	0	1,399	0	0	0	0	0	5,920	293,512	0	12,480
460 CONSERVATION & DEVELOPMENT	1,193	0	0	0	0	0	0	0	0	1,193	0	0
470 DEBT SERVICE	64,200	0	0	0	103,731	0	0	0	0	167,931	0	0
480 MISCELLANEOUS EXPENDITURES	618,858	0	0	0	0	0	0	0	0	618,858	0	0
490 OTHER FINANCING USES	0	0	575	0	89,352	0	38,333	0	0	128,260	0	0
TOTAL EXPENDITURES	\$6,144,275	\$0	\$607,996	\$0	\$1,093,463	\$629,305	\$38,333	\$0	\$5,920	\$8,519,291	\$127,685	\$12,480
SURPLUS/(DEFICIT)	\$2,542,312	\$524,892	(\$289,637)	\$8,401	\$1,337,538	\$214	(\$7,558)	\$28,263	\$7,647	\$4,152,072	\$16,577	(\$3,629)
MONTH ENDING BALANCE	\$9,012,228	\$526,148	\$4,910,660	\$545,264	\$3,186,363	\$283,308	\$2,237,147	\$1,834,426	\$1,452,848	\$23,986,392	\$44,945	\$597,847
CLEARING ACCOUNT ADJUSTMENTS	(\$115,865)									(\$115,865)		
ADJUSTED CASH BALANCE	\$8,896,363	\$526,148	\$4,910,660	\$545,264	\$3,186,363	\$283,308	\$2,237,147	\$1,834,426	\$1,452,848	\$23,878,537	\$44,945	\$597,847

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DANA GIEDER
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JULY 9, 2026

Attached please find the Treasurer's Report for the weeks of June 18, 2026- July 9, 2026.

General Fund revenues during this reporting period were primarily driven by Earned Income Tax (EIT) collections, interest income, rental income, permit fees, alarm fees, quarterly recharges, Parks & Recreation registrations, and pavilion rentals.

General Fund expenditures included vehicle maintenance and repairs, highway materials, building maintenance and repairs, school real estate taxes, legal and engineering services, Parks & Recreation programs, events, and maintenance, insurance payments, and other routine operating expenses.

Capital Reserve Fund expenditures totaled \$500.00 for engineering services.

Infrastructure Sustainability Fund expenditures included pond treatments for Upper Bow Tree Pond, Marydell Pond, and Pin Oak Pond, as well as water sampling conducted in May.

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

*****NOTE: Board of Supervisor, Peter cannot vote on the proposed payment of bills because the General Fund expenditures include legal fees related to the preparation of documents concerning the title and deed issues for the Hicks property associated with the Paoli Pike Trail.

TREASURER'S REPORT
RECEIPTS AND BILLS

June 18, 2026- July 9, 2026

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$65,600.00
Local Service Tax	\$0.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$12,758.78
Total Other Revenue	\$426,255.15
Year End Transfer 2026	\$0.00
Total General Fund Receipts:	\$504,613.93

Accounts Payable	\$229,388.44
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$338,345.01
Total Expenditures:	\$567,733.45

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$1,612.95
Total State Liquid Fuels Receipts:	\$1,612.95

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$22,818.79
Year End Transfer 2026	\$0.00
Total Capital Reserve Fund Receipts:	\$22,818.79

Accounts Payable	\$6,542.21
Total Expenditures:	\$6,542.21

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$1,671.30
Total Transportation Fund Receipts:	\$1,671.30

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER OPERATING FUND

Receipts	\$47,367.48
Interest Earned	\$6,277.25
Year End Transfer 2026	\$0.00
Total Sewer Operating Fund Receipts:	\$53,644.73

Accounts Payable	\$139,282.30
Electronic Pmts:	
Debt Service	\$488,367.37
Total Expenditures:	\$627,649.67

REFUSE FUND

Receipts	\$19,149.04
Interest Earned	\$527.68
Total Refuse Fund Receipts:	\$19,676.72

Accounts Payable	\$158,731.24
Total Expenditures:	\$158,731.24

BOND FUND

Receipts	\$0.00
Interest Earned	\$1,745.74
Total Bond Fund Receipts:	\$1,745.74

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$5,913.25
Year End Transfer 2026	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$5,913.25

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$5,001.58
Total Operating Reserve Fund Receipts:	\$5,001.58

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$15,539.11
Total Infrastructure Sustainability Fund Receipts:	\$15,539.11

Accounts Payable	\$1,834.72
Total Expenditures:	\$1,834.72

ARPA - COVID RELIEF FUND

Receipts	\$0.00
Interest Earned	\$0.00
Total ARPA - COVID Relief Fund Receipts:	\$0.00

Accounts Payable	\$0.00
Total Expenditures:	\$0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

07/08/2026

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Ranges				Item Status	Purchase Types	Misc					
Range: 6014000000 to 6199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 06/18/26 to 07/09/26				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							
26-01436	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BOS #10 REGUALR ENVELOPES	\$252.00	P 28482	06/25/26	06/25/26	06/26/26	26-7307	
26-01456	1	WBMAS005	W.B.MASON CO.,INC.	COFFEE MATE CREAMER	\$54.68	P 28497	06/26/26	06/26/26	06/26/26	262519110	
26-01496	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BUSINESS CARDS- L. HARCOURT	\$68.00	P 28507	06/30/26	06/30/26	06/30/26	26-7360	
					\$374.68						
01-401-3000				GENERAL EXPENSE							
26-01495	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- EGT TRASH BIDS	\$474.00	P 28501	06/30/26	06/30/26	06/30/26	2817522	
26-01497	1	CCSIG005	CCSIGA	2026 MEMBERSHIP DUES A.NOWAK	\$55.00	P 28503	06/30/26	06/30/26	06/30/26	063026	
					\$529.00						
01-401-3070				PSATS EXPENSE							
26-01482	1	PSATS005	PSATS	MEMBERSHIP & SUBSCRIP-K.KRAUSE	\$125.00	P 28512	06/30/26	06/30/26	06/30/26	INV-195052-Y5R0	
01-401-3120				CONSULTING SERVICES							
26-01483	1	HELPN005	HELP-NOW,LLC	JUNE 2026	\$3,108.00	P 28509	06/30/26	06/30/26	06/30/26	31664	
26-01532	1	HELPN005	HELP-NOW,LLC	JULY 2026	\$3,108.00	P 28520	07/08/26	07/08/26	07/08/26	31839	
					\$6,216.00						
01-401-3210				COMMUNICATION EXPENSE							
26-01393	1	TWPFI005	VERIZON - TWP.FIOS 0001-74	5/28/26- 6/27/26 TWP FIOS 1	\$109.99	P 671	06/22/26	06/22/26	06/22/26	052726	
26-01480	1	VERIZ040	VERIZON - 542413545-00001	5/22-6/21/26 MULT.TWP CELL PHO	\$488.90	P 675	06/29/26	06/29/26	06/29/26	6146679764	
26-01481	1	VERIZ045	VERIZON 357-044-996-0001-93	6/21-7/20/26 FIOS TWP BLDG #2	\$179.00	P 676	06/29/26	06/29/26	06/29/26	062026	
26-01512	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 JULY 2026	\$303.34	P 678	07/06/26	07/06/26	07/08/26	062226	
26-01527	1	GRAFF005	GRAFFEN BUSINESS SYSTEMS, INC	JULY 2026 VOIP PHONE SERVICE	\$767.63	P 28519	07/08/26	07/08/26	07/08/26	INV-001132	
					\$1,848.86						

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-401-3840			RENTAL OF EQUIP. -OFFICE								
26-01407	1	QUADR005	QUADIENT LEASING USA INC.	POSTAGE MACH 7/20/26- 10/19/26	\$506.97	P 28492	06/25/26	06/25/26	06/26/26	Q2413706	
26-01426	1	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$123.48	P 28493	06/25/26	06/25/26	06/26/26	261932	
26-01426	3	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$828.78	P 28493	06/25/26	06/25/26	06/26/26	261932	
					\$1,459.23						
01-401-3841			RENTAL OF EQUIP. -PW								
26-01426	4	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$121.66	P 28493	06/25/26	06/25/26	06/26/26	261932	
01-404-3140			LEGAL - ADMIN								
26-01378	1	PC000005	LAMB MCERLANE PC	LEGAL SERV DEC 2025 HICKS-PRE	\$750.00	P 28472	06/18/26	06/18/26	06/18/26	288958	
26-01379	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JAN 2026 HICKS-PREP	\$50.00	P 28472	06/18/26	06/18/26	06/18/26	391654	
26-01380	1	PC000005	LAMB MCERLANE PC	LEGAL SERV MAR &APR 2026 HICK	\$800.00	P 28472	06/18/26	06/18/26	06/18/26	400643	
26-01381	1	PC000005	LAMB MCERLANE PC	LEGAL SERV MARCH 2026 HICKS-PR	\$250.00	P 28472	06/18/26	06/18/26	06/18/26	396295	
26-01464	1	FOXRO005	FOX ROTHCHILD LLP	LEGAL SERV THRU 053126-EMPLOYM	\$85.00	P 690	06/29/26	06/29/26	06/29/26	3878810	
					\$1,935.00						
01-408-3130			ENGINEERING SERVICES								
26-01446	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 TRBL ELLIS LN	\$249.00	P 28489	06/25/26	06/25/26	06/26/26	1326732	
26-01450	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 VESTIBULE GLA	\$561.00	P 28489	06/25/26	06/25/26	06/26/26	1326728	
26-01452	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 GEN CONSULT	\$622.50	P 28489	06/25/26	06/25/26	06/26/26	1326725	
					\$1,432.50						
01-408-3131			ENGINEER.& MISC.RECHARGES								
26-01443	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 1409 MANLEY	\$290.50	P 28489	06/25/26	06/25/26	06/26/26	1326735	
26-01444	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 941 CORNWALLI	\$41.50	P 28489	06/25/26	06/25/26	06/26/26	1326734	
26-01445	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 949&971 CORNW	\$1,125.50	P 28489	06/25/26	06/25/26	06/26/26	1326733	
26-01447	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 WCU FOUNDATIO	\$41.50	P 28489	06/25/26	06/25/26	06/26/26	1326731	
26-01448	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 301 RESERVOIR	\$81.00	P 28489	06/25/26	06/25/26	06/26/26	1326730	
26-01449	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 MILLSTONE MEA	\$295.50	P 28489	06/25/26	06/25/26	06/26/26	1326729	
26-01453	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 STADLER, 1272	\$207.50	P 28489	06/25/26	06/25/26	06/26/26	1326736	
					\$2,083.00						

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
26-01400	1	PECO3005	PECO - 3598108000	3598108000 4/29-5/29 BLACKSMIT	\$95.75	P 688	06/25/26	06/25/26	06/25/26	060126	
26-01414	1	AQUAP010	AQUA PA 01	309820 0309820 5/15-6/15 FR	\$260.04	P 28473	06/25/26	06/25/26	06/26/26	061726 FR	
26-01415	1	AQUAP010	AQUA PA 01	309828 0309828 5/15-6/15 TB	\$183.10	P 28473	06/25/26	06/25/26	06/26/26	061826 TB	
26-01459	1	AQUAP010	AQUA PA 01	309801 0309801 5/20-6/18 BS	\$22.38	P 28473	06/26/26	06/26/26	06/26/26	062226 BS	
					\$561.27						
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								
26-01413	1	AQUAP010	AQUA PA 01	496917 0309798 5/15-6/15 PW	\$450.29	P 28473	06/25/26	06/25/26	06/26/26	061726 PW	
26-01463	2	PECO0015	PECO - 8512154000	8512154000 5/22/26-6/23/26	\$1,029.62	P 691	06/29/26	06/29/26	06/29/26	062526	
26-01476	1	VERIZ010	VERIZON - 0527	6/15-7/14/26 1570 PAOLI PK PW	\$279.04	P 673	06/29/26	06/29/26	06/29/26		
					\$1,758.95						
01-409-3740			TWP. BLDG. - MAINT & REPAIRS								
26-01430	1	PRECIO10	PRECISION MECHANICAL SERVICES	FIXED TEMPERATURE IN FRONT OFF	\$517.72	P 28491	06/25/26	06/25/26	06/26/26	SC-28960	
26-01432	1	WBMA005	W.B.MASON CO.,INC.	TRASH BAGS, TRASH CAN LINERS,T	\$757.95	P 28497	06/25/26	06/25/26	06/26/26	262348520	
26-01487	1	COLON005	COLONIAL ELECTRIC SUPPLY	2G STL RCSD TV BOX	\$38.82	P 28504	06/30/26	06/30/26	06/30/26	16804102	
26-01520	1	PRECIO10	PRECISION MECHANICAL SERVICES	TEMP FIXED LEAK IN BASEMENT	\$517.72	P 28527	07/08/26	07/08/26	07/08/26	SC-29074	
26-01526	1	SPECIO10	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE JULY 2026	\$72.14	P 28529	07/08/26	07/08/26	07/08/26	500762	
					\$1,904.35						
01-409-3745			PW BUILDING - MAINT REPAIRS								
26-01509	1	GRAPH010	PRECISION GRAPHIX	PRIVACY FILM, NAME PLATE- MANU	\$321.88	P 28508	06/30/26	06/30/26	06/30/26	260154-INV	
01-409-3840			DISTRICT COURT EXPENSES								
26-01463	1	PECO0015	PECO - 8512154000	8512154000 5/22/26-6/23/26	\$87.70	P 691	06/29/26	06/29/26	06/29/26	062526	
26-01477	1	VERIZ025	VERIZON-1420	6/16-7/15/26 DC ALARM SYSTEM	\$98.64	P 674	06/29/26	06/29/26	06/29/26	061526	
					\$186.34						
01-409-4300			WIRELESS TOWER TAX PAYMENTS								
26-01540	1	WESTC020	WEST CHESTER AREA SCHOOL DISTR	2026 SCHOOL REAL ESTATE TAXES	\$5,129.24	P 28532	07/08/26	07/08/26	07/08/26	03400	
01-410-5400			S.P.C.A. CONTRACT								

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-410-5400			S.P.C.A. CONTRACT	Account Continued							
26-01531	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. JUNE 2026	\$1,076.18	P 28528	07/08/26	07/08/26	07/08/26	JUN26-07	
01-413-3130			ENGINEERING SERVICES								
26-01427	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 060526	\$5,704.52	P 28474	06/25/26	06/25/26	06/26/26	0120663	
01-413-3840			RENTAL OF EQUIP. -CODES								
26-01426	2	ROTHW005	ROTHWELL DOCUMENT SOLUTIONS	LANIER/RICOH CONTRACT& BASE CH	\$272.89	P 28493	06/25/26	06/25/26	06/26/26	261932	
01-414-3100			COURT REPORTERS								
26-01425	1	FITZP005	FITZPATRICK, CARA M.	APPEARANCE & TRANSCRIPT FEE	\$712.00	P 28477	06/25/26	06/25/26	06/26/26	061126	
01-430-2320			VEHICLE OPERATION - FUEL								
26-01388	1	RHOAD010	RHOADS ENERGY	524.7 GALS DIESEL	\$2,066.53	P 670	06/22/26	06/22/26	06/22/26	25134829	
26-01389	1	RHOAD010	RHOADS ENERGY	228.2 GALS GASOLINE	\$760.25	P 670	06/22/26	06/22/26	06/22/26	25134772	
26-01390	1	RHOAD010	RHOADS ENERGY	199.0 GALS GASOLINE	\$628.14	P 670	06/22/26	06/22/26	06/22/26	24165172	
26-01391	1	RHOAD010	RHOADS ENERGY	542.7 GALS DIESEL	\$2,034.31	P 670	06/22/26	06/22/26	06/22/26	25165201	
26-01472	1	RHOAD010	RHOADS ENERGY	171.2 GALS GASOLINE	\$527.55	P 672	06/29/26	06/29/26	06/29/26	25230259	
26-01473	1	RHOAD010	RHOADS ENERGY	681.3 GALS DIESEL	\$2,298.37	P 672	06/29/26	06/29/26	06/29/26	25230296	
26-01474	1	RHOAD010	RHOADS ENERGY	194.2 GALS GASOLINE	\$590.66	P 672	06/29/26	06/29/26	06/29/26	25196977	
26-01475	1	RHOAD010	RHOADS ENERGY	450.0 GALS DIESEL	\$1,560.83	P 672	06/29/26	06/29/26	06/29/26	25197032	
					\$10,466.64						
01-430-2330			VEHICLE MAINT AND REPAIR								
26-01410	1	TIFCO005	TIFCO INDUSTRIES	AIR BRAKE HOSE END, 3/8	\$519.70	P 28495	06/25/26	06/25/26	06/26/26	72207463	
26-01411	1	TIFCO005	TIFCO INDUSTRIES	AIR BRAKE HOSE ASSY, SAFETY GL	\$310.34	P 28495	06/25/26	06/25/26	06/26/26	72207470	
26-01423	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS	TK # 17 REPAIR FLAT TIRE	\$722.64	P 28494	06/25/26	06/25/26	06/26/26	26-1236124-004	
26-01437	1	FREDB005	FRED BEANS FORD LINCOLN OF WC	OUTER TIE ROD, NUT	\$241.78	P 28480	06/25/26	06/25/26	06/26/26	154294W	
26-01438	1	FREDB005	FRED BEANS FORD LINCOLN OF WC	WHEEL ALIGNMENT	\$199.95	P 28480	06/25/26	06/25/26	06/26/26	213427	
26-01440	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	SENSOR- COOLANT LEVEL PROBE	\$1,060.64	P 28486	06/25/26	06/25/26	06/26/26	Y201215646:01	
26-01441	1	KENTA005	KENT AUTOMOTIVE	GRIND WHEEL, DICT TAPE, CERAMI	\$172.84	P 28487	06/25/26	06/25/26	06/26/26	9313513721	
26-01465	1	SNAP0010	SNAP-ON CREDIT LLC	PRO-LINK+SOFTWARE SUBSCRIPTION	\$187.50	P 692	06/29/26	06/29/26	06/29/26	061026	
26-01486	1	KENTA005	KENT AUTOMOTIVE	ADVANCED SCALLOP BLADE, CABLE	\$327.37	P 28510	06/30/26	06/30/26	06/30/26	9313579304	
26-01486	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	3.28-	P 28510	06/30/26	06/30/26	06/30/26	9313579304	

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
26-01489	1	EAGLE030	EAGLE POWER KUBOTA	WASHER, STRIP-SEAL, CAP GREASE	\$45.04	P 28505	06/30/26	06/30/26	06/30/26	P39446	
26-01493	1	EAGLE030	EAGLE POWER KUBOTA	IGNITION SWITCH, WASHER, KNOB	\$120.16	P 28505	06/30/26	06/30/26	06/30/26	P39343	
26-01498	1	FOLEY005	FOLEY INC.	CAT 926M PARTS- TOOTH,HOSE	\$972.54	P 28506	06/30/26	06/30/26	06/30/26	INV0826033	
26-01499	1	FOLEY005	FOLEY INC.	CAT 926M PARTS- TOOTH	\$333.84	P 28506	06/30/26	06/30/26	06/30/26	INV0826121	
26-01500	1	FOLEY005	FOLEY INC.	CAT 926M PARTS-TOOTH, ORING,D	\$423.24	P 28506	06/30/26	06/30/26	06/30/26	INV0826192	
26-01501	1	FOLEY005	FOLEY INC.	FILTER- CAB, FILTER CAB A	\$121.33	P 28506	06/30/26	06/30/26	06/30/26	INV0824679	
26-01507	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS	ROADSTR RM 272 H, VALVE STEM,	\$284.36	P 28513	06/30/26	06/30/26	06/30/26	26-1210515-011	
26-01513	1	COLLI010	COLLIFLOWER INC.	WASH BAY SUPPLIES-24" WAND,COU	\$322.72	P 677	07/06/26	07/06/26	07/08/26	03047478	
26-01513	2	COLLI010	COLLIFLOWER INC.	EARLY PAY DISCOUNT	3.23-	P 677	07/06/26	07/06/26	07/08/26	03047478	
26-01524	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$98.40	P 28522	07/08/26	07/08/26	07/08/26	83586606	
					\$6,457.88						
01-433-2450			MATERIALS & SUPPLIES - SIGNS								
26-01510	1	KENTA005	KENT AUTOMOTIVE	WING NUT, OV TR SCRCHR SCR	\$121.35	P 28510	06/30/26	06/30/26	06/30/26	9313586574	
26-01510	2	KENTA005	KENT AUTOMOTIVE	EARLY PAY DISCOUNT	1.22-	P 28510	06/30/26	06/30/26	06/30/26	9313586574	
					\$120.13						
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
26-01401	2	PECO0020	PECO - 2823930100	2823930100 4/24/26- 5/26/26	\$799.75	P 686	06/25/26	06/25/26	06/25/26	060626	
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								
26-01412	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT & GREEN	\$100.00	P 28484	06/25/26	06/25/26	06/26/26	64992	
01-434-3610			STREET LIGHTING								
26-01401	1	PECO0020	PECO - 2823930100	2823930100 4/24/26- 5/26/26	\$871.26	P 686	06/25/26	06/25/26	06/25/26	060626	
01-436-2450			STORMWATER MATERIALS & SUPPLIES								
26-01429	1	WEAVE005	WEAVER MULCH LLC	PALLET 200' 8" FILTER SOXX	\$450.00	P 28498	06/25/26	06/25/26	06/26/26	678430	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								
26-01521	1	GLASG005	GLASGOW INC.	19MM .3-30(75) SRLH15% 64-22WM	\$129.85	P 28518	07/08/26	07/08/26	07/08/26	303958	
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES								
26-01522	1	GAPPO005	GAP POWER RENTALS PLUS LLC	SINGLE SIDED STRAW MAT, PINS	\$658.90	P 28517	07/08/26	07/08/26	07/08/26	2130955	

01-452-2000 SUMMER PROGRAM SUPPLIES

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01-452-2000			SUMMER PROGRAM SUPPLIES	Account Continued							
26-01435	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	SUMMER CAMP 2026 T-SHIRTS	\$2,098.75	P 28482	06/25/26	06/25/26	06/26/26	26-7282	
01-452-2010			SUMMER PROGRAM FIELD TRIPS								
26-01461	1	CHERR010	CHERRY CREST ADVENTURE FARM	SUMMER CAMP TRIP 070826	\$2,550.00	P 28475	06/26/26	06/26/26	06/26/26	1-070826	
26-01494	1	OASIS005	OASIS FAMILY FUN CENTER, THE	SUMMER CAMP TRIP FOR 142 0624	\$2,165.50	P 28511	06/30/26	06/30/26	06/30/26	2026062401	
26-01528	1	KRAPF005	KRAPF JR. & SONS INC., GEORGE	SUMMER CAMP BUS FEE JUNE 2026	\$2,703.16	P 28523	07/08/26	07/08/26	07/08/26	32570	
					\$7,418.66						
01-452-2020			SUMMER PROGRAM - ENTERTAINMENT								
26-01460	1	CHEST140	CHESTER COUNTY HISTORY CENTER	SUMMER CAMP- SPY CAMP OUTREACH	\$640.00	P 28476	06/26/26	06/26/26	06/26/26	071626	
01-452-3204			COMMUNITY DAY								
26-01420	1	KOCHA005	KOCHAN, MICHAEL	BEN FRANKLIN PRES-WEST GOSHEN	\$150.00	P 28488	06/25/26	06/25/26	06/26/26	062226	
26-01420	2	KOCHA005	KOCHAN, MICHAEL	BEN FRANKLIN PRES-EAST GOSHEN	\$925.00	P 28488	06/25/26	06/25/26	06/26/26	062226	
26-01428	1	FOLEY005	FOLEY INC.	GENERATORA FOR AMERICA 250	\$1,380.00	P 28479	06/25/26	06/25/26	06/26/26	INV0815236	
					\$2,455.00						
01-452-3505			GOLF DAY - APPLEBROOK								
26-01375	1	APPLE005	APPLEBROOK GOLF CLUB	GOLF OUTING 062326-31 W/CADDIE	\$6,355.00	P 28470	06/18/26	06/18/26	06/18/26	061826	
26-01375	2	APPLE005	APPLEBROOK GOLF CLUB	GOLF OUTING 062326-44 W/O CADD	\$6,820.00	P 28470	06/18/26	06/18/26	06/18/26	061826	
26-01455	1	WARRE005	WARREN, ANDREW	REFUND RE: JUNE GOLF OUTING	\$615.00	P 28496	06/26/26	06/26/26	06/26/26	062526	
					\$13,790.00						
01-452-3710			ZUMBA								
26-01419	1	WESTC030	WEST CHESTER AREA SCHOOL DISTR	SPACE FEE- ZUMBA 1/6- 6/9/26	\$262.50	P 28500	06/25/26	06/25/26	06/26/26	3801	
01-452-3719			ROCKETRY SUMMER CAMP								
26-01485	1	ACSUP005	AC SUPPLY	ROCKETRY CAMP SUPPLIES	\$805.60	P 28502	06/30/26	06/30/26	06/30/26	470495	
01-454-2000			MAINTENANCE SUPPLIES								
26-01506	1	WBMA005	W.B.MASON CO.,INC.	TISSUE, HAND SOAP, PAPER TOWEL	\$613.13	P 28515	06/30/26	06/30/26	06/30/26	262739027	
26-01511	1	WBMA005	W.B.MASON CO.,INC.	BLEACHED KNIT RAGS	\$128.70	P 28515	06/30/26	06/30/26	06/30/26	262634707	
					\$741.83						
01-454-2600			MINOR EQUIPMENT								
26-01519	1	WENGE005	WENGERS OF MYERSTOWN	AGT 6.5' SEEDER SKID STEER QA	\$2,850.00	P 28531	07/08/26	07/08/26	07/08/26	INV-022729 HL	

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01-454-2600			MINOR EQUIPMENT	Account Continued							
26-01529	1	HONEY010	HONEY BROOK OUTDOOR POWER LLC	ECHO GRASS TRIMMER	\$1,349.97	P 28521	07/08/26	07/08/26	07/08/26	107219	
					\$4,199.97						
01-454-3000			GENERAL EXPENSE								
26-01385	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 6/9- 7/8/26 PARK RR	\$274.94	P 669	06/22/26	06/22/26	06/22/26	060426	
26-01418	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 6/22/26- 7/19/26	\$290.00	P 28490	06/25/26	06/25/26	06/26/26	PA53981	
					\$564.94						
01-454-3600			UTILITIES								
26-01398	1	PECO4005	PECO - 6240684000	6240684000 5/19-6/18/26 CHAMBE	\$82.86	P 689	06/25/26	06/25/26	06/25/26	061826	
26-01405	1	PECO0030	PECO - 6957754000	6957754000 5/22-6/23 RESTROOM	\$72.51	P 687	06/25/26	06/25/26	06/25/26	062426	
					\$155.37						
01-454-3708			BUTTERFLY GARDEN								
26-01492	1	WEAVE005	WEAVER MULCH LLC	(1) LEAF COMPOST	\$22.64	P 28516	06/30/26	06/30/26	06/30/26	679551	
01-454-3719			REMOVAL OF INVASIVE SPECIES								
26-01424	1	WEEDS005	WEEDS INC.	WEED CONTROL- EGT PARK	\$500.00	P 28499	06/25/26	06/25/26	06/26/26	0065987	
01-454-3740			PARK MAINTENANCE & REPAIR								
26-01421	1	HORNP005	HORN PLUMBING & HEATING INC	PARK BATHRM- FIXED FAUCET	\$258.00	P 28485	06/25/26	06/25/26	06/26/26	1476228	
26-01530	1	PEARS005	PEARSON, ALAN	REPLACE STOLEN CAMERAS AT PARK	\$1,031.00	P 28526	07/08/26	07/08/26	07/08/26	7576	
					\$1,289.00						
01-483-5315			PENSION - DC NON-UNIFORM								
26-01404	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	JUNE 2026 FBO 7232-2184	\$21,561.00	P 683	06/25/26	06/25/26	06/25/26	060126	
01-486-1560			HEALTH,ACCID. & LIFE								
26-01406	1	DELA0040	DELAWARE VALLEY HEALTH TRUST	JUNE 2026 PREMIUM MED & DENTAL	\$85,999.09	P 685	06/25/26	06/25/26	06/25/26	31670	
26-01525	1	STAND005	STANDARD INSURANCE CO., THE	JULY 2026 PREMIUM	\$5,995.29	P 28530	07/08/26	07/08/26	07/08/26	061526	
					\$91,994.38						

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01-487-1550			DRUG & ALCOHOL TESTING								
26-01538	1	OCCUP005	OCCUPATIONAL HEALTH CENTER	RANDOM & C. BRYAN, L.HARCOURT	\$322.50	P 28525	07/08/26	07/08/26	07/08/26	281804	
Fund Total:					\$219,852.57						
03-409-7400			CAPITAL REPLACEMENT-TWP BLDG								
26-01451	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 DIST CT RTU	\$483.50	P 1701	06/25/26	06/25/26	06/26/26	1326726	
Fund Total:					\$483.50						
05-420-1400			C.C. METERS -WAGES								
26-01467	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$701.96	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-1401			C.C. INTERCEPTOR - WAGES								
26-01467	5	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$5,435.51	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-1402			C.C. COLLECTION - WAGES								
26-01467	3	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$8,122.10	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-1405			ASHBRIDGE WAGES								
26-01467	7	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$6,651.62	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-1406			MILL VALLEY - WAGES								
26-01467	9	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$7,081.26	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-2510			C.C. METERS -VEHICLE OPER.								
26-01467	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$654.64	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-2511			C.C. INTERCPT-VEHICLE OPER								
26-01467	6	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$3,260.09	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-2512			C.C. COLLEC.-VEHICLE OPER.								
26-01467	4	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$5,346.74	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-2515			ASHBRIDGE - VEHICLE OPER								
26-01467	8	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$4,837.70	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-2516			MILL VALLEY - VEHICLE OPER								
26-01467	10	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$4,968.65	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-420-3600			C.C. METERS - UTILITIES								

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05-420-3600			C.C. METERS - UTILITIES	Account Continued							
26-01416	1	AQUAP015	AQUA PA 05	300141 0300141 5/15- 6/15 GH	\$22.38	P 5020	06/25/26	06/25/26	06/26/26	061726 GH	
26-01471	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 6/21-7/20 THORNCROFT	\$258.89	P 1027	06/29/26	06/29/26	06/29/26		
					\$281.27						
05-420-3602			C.C. COLLECTION -UTILITIES								
26-01457	1	AQUAP015	AQUA PA 05	309826 0309826 5/20-6/18 TH	\$22.38	P 5020	06/26/26	06/26/26	06/26/26	062226 TH	
26-01517	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 6/28-7/27/26 HERSHEY	\$298.89	P 1034	07/07/26	07/07/26	07/08/26	062326	
					\$321.27						
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
26-01397	1	PECO0040	PECO - 2270574000	2270574000 5/6- 6/5/26 WYLLPEN	\$495.85	P 682	06/25/26	06/25/26	06/25/26	060826	
26-01518	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 6/28-7/27/26 ASHBRIDGE	\$298.89	P 1033	07/07/26	07/07/26	07/08/26	062326	
					\$794.74						
05-420-3604			MILL VAL./BARKWAY UTILITIES								
26-01417	1	AQUAP015	AQUA PA 05	363541 0357724 5/15- 6/15 BK	\$22.38	P 5020	06/25/26	06/25/26	06/26/26	061726 BK	
26-01516	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 6/28-7/27/26 BARKWAY	\$298.89	P 1032	07/07/26	07/07/26	07/08/26	062326	
					\$321.27						
05-420-3701			C.C. INTERCEPT.-MAINT.&REP								
26-01542	1	AAENT005	A&A ENTERPRISES LLC	BANDIT 21XP CHIPPER RENTAL 1WK	\$2,950.00	P 5028	07/08/26	07/08/26	07/08/26	8745	
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
26-01431	2	ZEPSA005	ZEP SALES & SERVICE	ZEP WASP HORNET SPRAY 4 DOZEN	\$187.78	P 5024	06/25/26	06/25/26	06/26/26	9012902594	
05-420-3850			C.C. WEST GOSHEN OPER/MAINT								
26-01541	1	WESTG005	WEST GOSHEN TOWNSHIP	OPERATIONS & MGMT 2025 TRUE-UP	\$5,198.42	P 5034	07/08/26	07/08/26	07/08/26	EG-2025-O&M	
05-422-1400			R.C. STP- WAGES								
26-01467	13	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$1,157.58	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-422-1401			R.C. COLLEC.- WAGES								
26-01467	11	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$7,533.34	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-422-2440			R.C. STP- CHEMICALS								
26-01508	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1500 GALS SODIUM HYDROXIDE 25%	\$3,375.00	P 5027	06/30/26	06/30/26	06/30/26	6118057	

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05-422-2510			R.C. STP-VEHICLE OPER.								
26-01467	14	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$287.60	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-422-2511			R.C. COLLEC-VEHICLE OPER.								
26-01467	12	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$5,010.26	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-422-3600			R.C STP -UTILITIES								
26-01384	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 6/8- 7/7/26 TOWNE DR	\$420.32	P 1019	06/22/26	06/22/26	06/22/26	060326	
26-01392	1	FIOS0005	VERIZON - PW FIOS 0001-15	5/28/26- 6/27/26 PW FIOS	\$54.00	P 1020	06/22/26	06/22/26	06/22/26	052726	
26-01403	1	PECO5025	PECO - 5901441222	5901441222 5/5-5/29/26 RCSTP	\$18,057.46	P 683	06/25/26	06/25/26	06/25/26	060926	
					\$18,531.78						
05-422-3601			R.C. COLLEC.-UTILITIES								
26-01394	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$122.02	P 1024	06/22/26	06/22/26	06/22/26	0600626	
26-01395	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	\$56.40	P 1023	06/22/26	06/22/26	06/22/26	060626	
26-01402	1	PECO5030	PECO - 5490495000	5490495000 4/29-5/29 THORNCRFT	\$164.64	P 684	06/25/26	06/25/26	06/25/26	070126	
26-01458	1	AQUAP015	AQUA PA 05	1087842 5/21-6/18 TWN	\$281.56	P 5020	06/26/26	06/26/26	06/26/26	062226 TWN	
26-01533	1	MODEM005	VERIZON - 442069312 MODEMS	5/26/26-6/25/26 MODEMS	\$140.14	P 5031	07/08/26	07/08/26	07/08/26	6147012714	
					\$764.76						
05-422-3700			R.C. STP-MAINT.& REPAIRS								
26-01422	1	HORNP005	HORN PLUMBING & HEATING INC	RCSTP-INSTALLED NEW WATER PIPE	\$5,174.95	P 5022	06/25/26	06/25/26	06/26/26	1476027	
26-01431	1	ZEPSA005	ZEP SALES & SERVICE	ZEP WASP HORNET SPRAY 4 DOZEN	\$187.78	P 5024	06/25/26	06/25/26	06/26/26	9012902594	
26-01442	1	PIPEX005	PIPE XPRESS INC.	1X20' PVC S80 PIPE, COUPLING,E	\$480.63	P 5023	06/25/26	06/25/26	06/26/26	141323	
26-01490	1	HACHC005	HACH COMPANY	COD, TNT+, LR (3-150 MG/L),PK	\$535.98	P 5026	06/30/26	06/30/26	06/30/26	15058015	
26-01503	1	ARMBR010	ARM GROUP LLC	MAY 26 E.GOSHEN/APPLEBRK CC/GW	\$1,207.06	P 5025	06/30/26	06/30/26	06/30/26	29810	
					\$7,586.40						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
26-01386	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 1021	06/22/26	06/22/26	06/22/26	2602014	
26-01387	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 1022	06/22/26	06/22/26	06/22/26	2602013	
26-01469	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1028	06/29/26	06/29/26	06/29/26	2602016	
26-01470	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1029	06/29/26	06/29/26	06/29/26	2602015	
					\$1,200.00						
05-422-4500			R.C. STP-CONTRACTED SERV.								

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05-422-4500			R.C. STP-CONTRACTED SERV.	Account Continued							
26-01539	1	SUBUR010	SPL, INC- READING	LABTESTING RCSTP JUNE 2026	\$1,980.00	P 5032	07/08/26	07/08/26	07/08/26	6038P2602143	
05-422-4502			R.C. SLUDGE-LAND CHESTER								
26-01383	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/18/2026- 5/22/2026	\$884.85	P 1017	06/22/26	06/22/26	06/22/26	78698	
26-01408	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 060826	\$329.50	P 5021	06/25/26	06/25/26	06/26/26	192997	
26-01409	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 061526	\$329.50	P 5021	06/25/26	06/25/26	06/26/26	193035	
26-01462	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 062226	\$329.50	P 5021	06/26/26	06/26/26	06/26/26	193113	
26-01478	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/1/2026- 6/5/2026	\$602.65	P 1025	06/29/26	06/29/26	06/29/26	78863	
26-01479	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/8/2026- 6/15/2026	\$1,952.45	P 1026	06/29/26	06/29/26	06/29/26	78942	
26-01514	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/16/2026- 6/22/2026	\$733.55	P 1031	07/06/26	07/06/26	07/08/26	79026	
26-01534	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 062926	\$329.50	P 5030	07/08/26	07/08/26	07/08/26	193141	
					\$5,491.50						
05-429-1400			ADMIN.- WAGES								
26-01467	17	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$1,212.55	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-429-1401			PA ONE CALL - WAGES								
26-01467	15	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$2,207.64	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-429-2501			PA ONE CALL - VEH OPER								
26-01467	16	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$2,070.72	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
05-429-2600			ADMIN.-COMPUTER EXPENSES								
26-01396	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 6/9-7/8/26 SPEC VID	\$74.81	P 1018	06/22/26	06/22/26	06/22/26	060426	
26-01480	2	VERIZ040	VERIZON - 542413545-00001	5/22-6/21/26 MULT.TWP CELL PHO	\$80.02	P 1030	06/29/26	06/29/26	06/29/26	6146679764	
					\$154.83						
05-429-3100			ADMIN.- PROFESSIONAL SERV								
26-01535	1	AQUAP005	AQUA PA - R	SEWER READS 4/1- 6/30/26- COMM	\$33.25	P 5029	07/08/26	07/08/26	07/08/26	49-6519858	
05-429-3250			ADMIN.- POSTAGE								
26-01536	1	USPOS005	US POSTMASTER	RES UTILITY BILLS 3RD QTR 2026	\$1,490.91	P 5033	07/08/26	07/08/26	07/08/26	070826	
26-01537	1	USPOS005	US POSTMASTER	COMM UTILITY BILLS 3RDQTR 2026	\$87.36	P 5033	07/08/26	07/08/26	07/08/26	070826- COMM	
					\$1,578.27						
05-429-3500			ADMIN.- INSURANCE								
26-01467	18	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	4,097.17-	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	

Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-429-3730			ADMIN.-BLDG.OVERHEAD								
26-01467	19	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 SEWER CHARGE BACK	\$25,973.97	P 685	06/29/26	06/29/26	06/29/26	062526- SEWER	
			Fund Total:		\$139,167.30						
06-427-1400			REFUSE - WAGES								
26-01468	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 REFUSE CHARGE BACK	\$30,081.30	P 613	06/29/26	06/29/26	06/29/26	062526- REFUSE	
06-427-3250			POSTAGE								
26-01536	2	USPOS005	US POSTMASTER	RES UTILITY BILLS 3RD QTR 2026	\$1,490.91	P 952	07/08/26	07/08/26	07/08/26	070826	
06-427-3730			ADMIN.BLDG.OVERHEAD								
26-01468	2	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 REFUSE CHARGE BACK	\$1,205.99	P 613	06/29/26	06/29/26	06/29/26	062526- REFUSE	
06-427-4500			CONTRACTED SERV.								
26-01515	1	AJBAJ005	AJB A.J. BLOENSKI INC.	RESIDENTIAL PICKUP JULY 2026	\$88,194.81	P 807	07/06/26	07/06/26	07/08/26	2856339W360	
06-427-4502			LANDFILL FEES								
26-01382	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/26/2026- 5/29/2026	\$5,638.16	P 803	06/22/26	06/22/26	06/22/26	78782	
26-01383	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/18/2026- 5/22/2026	\$6,932.25	P 804	06/22/26	06/22/26	06/22/26	78698	
26-01478	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/1/2026- 6/5/2026	\$8,217.64	P 805	06/29/26	06/29/26	06/29/26	78863	
26-01479	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/8/2026- 6/15/2026	\$9,853.33	P 806	06/29/26	06/29/26	06/29/26	78942	
26-01514	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/16/2026- 6/22/2026	\$7,059.35	P 808	07/06/26	07/06/26	07/08/26	79026	
					\$37,700.73						
			Fund Total:		\$158,673.74						
07-424-1400			ADMINISTRATIVE WAGES								
26-01466	1	EASTG010	EAST GOSHEN TOWNSHIP - GENERAL	QTR 2 2026 MA CHARGE BACK	\$12,569.62	P 716	06/29/26	06/29/26	06/29/26	062526	
			Fund Total:		\$12,569.62						
12-454-3711			POND TREATMENT								
26-01488	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 061826	\$1,247.25	P 1349	06/30/26	06/30/26	06/30/26	5889	
12-454-3740			PARK MAINTENANCE & REPAIR								
26-01504	1	ARMBR010	ARM GROUP LLC	MAY 2026 WATER SAMPLING	\$587.47	P 1348	06/30/26	06/30/26	06/30/26	29811	
			Fund Total:		\$1,834.72						

East Goshen Township
Purchase Order Listing By Expenditure Account

07/08/2026

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
12-454-3740			PARK MAINTENANCE & REPAIR	Account Continued							

Total Charged Lines: 203 Total List Amount: \$532,581.45 Total Void Amount: \$0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

07/08/2026

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Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	6-01	\$219,852.57		9,230.12	305.75	229,388.44
	6-03	\$483.50		5,943.71	115.00	6,542.21
	6-05	\$139,167.30	488,367.37		115.00	627,649.67
	6-06	\$158,673.74			57.50	158,731.24
	6-07	\$12,569.62				12,569.62
	6-12	\$1,834.72				1,834.72
Total Of All Funds:		<u>\$532,581.45</u>				1,036,715.90

Less Municipal Authority:	-12,569.62	
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-12,569.62

Total Board Approval:

\$1,024,146.28

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

7/21/2026

5/1/2026- 5/31/2026

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
June 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	2003		Multi purpose 9 projects	\$5,500,000.00	\$0.00	2023
2.7%	\$0.00	\$0.00	2017	G	Playground , Dams, & Paoli Pike Trail	\$5,310,000.00	\$4,630,000.00	2037

SEWER FUND:

Interest rate	Interest payment	Principal payment			Loan Description	Original loan amount	Remaining Principal	Retirement Date
3.96%	\$12,338.70	\$473,000.00	2008		RCSTP Expansion	9,500,000.00	\$3,266,000.00	2032
3.05%	\$3,028.67	\$0.00	2013		Diversion Projects	2,500,000.00	\$1,192,000.00	2033
2.7%	\$0.00	\$0.00	2017	S	West Goshen STP	2,840,000.00	\$1,940,000.00	2037

7/21/2026 ATTACHMENT 1 OF 2

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
4/30/2026	CC AMAZON.COM- PURELL HAND SANITIZER	49.95
4/30/2026	CC AMAZON.COM- PHONE MESSAGE BOOK	12.60
4/30/2026	CC AMAZON.COM- POST-IT SUPER STICKY NOTES 24 PADS	26.88
5/1/2026	CC AMAZON.COM- MICROFIBER CLEANING CLOTHES, 1-CHANNEL RUBBE CABLE PROTECTOR,FLOOR CORD COVER	96.20
5/1/2026	CC AMAZON.COM- WHITE OUT CORRECTION TAPE. WINDEX, POST-IT NOTES,LYSOL WIPES, MINTS FOR BOS ROOM	76.05
5/1/2026	CC AMAZON.COM- 10 PACK USB FLASH DRIVES 32GB	96.94
5/2/2026	CC INDEED- APRIL 2026 SPONSORED JOB AD- STAFF ACCOUNTANT & PERMIT COORDINATOR	438.04
5/5/2026	CC AMAZON.COM- REFUND FOR RETURNED FLOOR CORD COVER	-40.99
5/5/2026	CC ZOOM.COM- WENT FROM ZOOM PRO TO BUSINESS THIS IS THE PRORATED DIFFERNECE IN PRICE	99.72
5/6/2026	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 5/5/2026- 6/4/2026	610.22
5/8/2026	CC ICMA ONLINE- ICMA CONFERENCE 2026 LOCAL GOV. REIMAGINED PHILA: MEMBER ONE DAY	199.00
5/8/2026	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 5/7/2026- 6/4/2026	12.28
5/12/2026	CC AMAZON.COM- (2) HP PRINTER CABLE, GALAXY PHONE CASE, MAGSAFE PHONE CAR MOUNT CHARGER	56.20
5/14/2026	CC E GOSHEN GENERAL- PA UCC FEE FOR PERMIT # 26-00699 FOR EAST GOSHEN TWP RTU UNIT DIST CT	4.50
5/14/2026	CC MUNICIPALPAY (M3) SERVICE- SERVICE FEE FOR PERMIT	3.00
5/14/2026	CC AMAZON.COM- (2) CLEAR FRONT REPORT COVERS	30.60
5/15/2026	CC SHERTON- HOTEL FO RTHE ICMA CONFERENCE	289.75
5/19/2026	CC AMAZON.COM- (2) ACCORDION FILE ORGANIZERS	18.98
5/19/2026	CC AMAZON.COM- FURMAX OFFICE CHAIR FOR PW	99.98
5/22/2026	CC 21CM PA2 NEWSPAPERS- DAILY LOCAL SUBSCRIPTION- 52 WEEK SUBSCRIPTION	3,016.00
5/26/2026	CC AMAZON.COM- BOX OF #2 PENCILS	11.37
		\$5,207.27

	MARK MILLER	
4/28/2026	CC AMAZON.COM- DISPOSABLE GLOVES FOR CAR GARAGE	94.90
4/29/2026	CC AMAZON.COM- WASH BAY SUPPLIES- AIR FRESHNERS AND CAR CLEANER	64.90
4/29/2026	CC AMAZON.COM- WASH BAY SUPPLIES- ADAM'S POLISH INTERIOR CLEANER	153.89
4/29/2026	CC AMAZON.COM- WASH BAY SUPPLIES- ADAM'S POLISH WHEEL AND TIRE CLEANER, AIR FRESHNER	161.39
5/5/2026	CC SP CSPSUPPLY- TREE CALIPERS AND WORK GLOVES FOR PW	612.80
5/7/2026	CC AMAZON.COM- (6) HOME PLATE BASES FOR THE BASEBALL FIELD	508.08
5/12/2026	CC AMAZON.COM- WATER TANK CONNECTOR FOR TRUCK # 53	18.96
5/13/2026	CC TOOLOTS INC- METAL CUTTING BANDSAW FOR REPAIR SHOP	5943.71
5/13/2026	CC SQ JSR DETAILING- WINDOW TINT KENWORTH T480 DUMP TRUCK	325.00
5/15/2026	CC APPLE.COM- ICLOUD CHAS LINDER FOR MAY 2026	0.99
5/25/2026	CC APPLE.COM- ICLOUD EDWARD (DUSTY) KILGORE FOR MAY 2026	0.99
5/25/2026	CC APPLE.COM- ICLOUD MARK MILLER FOR MAY 2026	0.99
		\$7,886.60

	JASON LANG	
5/1/2026	CC OTC BRANDS- SALES TAX REFUND	-3.39
5/2/2026	CC AMAZON.COM- WALL HOOKS AND INDUSTRIAL CASTER WHEELS FOR SUMMER CAMP	94.69
5/2/2026	CC AMAZON.COM- GRADUATION CAPS FOR THE JUNIOR BEEKEEPER PROGRAM	35.89
5/4/2026	CC AMAZON.COM- CARABINER CLIPS FOR SUMMER CAMP	21.98
5/8/2026	CC WWW.BANNERBUZZ.COM- POLYESTER FABRIC BANNER FOR AMERICA 250	48.32
5/10/2026	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	9.53
5/11/2026	CC AMAZON.COM- STICKERS, GOODIE BAGS FOR 67 GAMES, GIANT TIC TAC TOE FOR SUMMER CAMP	33.98
5/12/2026	CC GIANT- POPCORN FOR SENIOR ACTIVITIES	7.99
5/13/2026	CC CVS- PAD LOCK FOR BOCCE COURT	12.71
5/14/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
5/14/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
5/15/2026	CC NRPA CONFERENCE- 2026 NRPA CONFERENCE REGISTRATION FOR J.LANG	636.00
5/18/2026	CC WALMART- FISHING SUPPLIES FOR EGPR ON THE GO EVENT	142.78
5/20/2026	CC AMAZON.COM- STEREO AUDIO CABLE AND 4TH OF JULY BEAD NECKLACES FOR AMERICA 250	87.55
5/20/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
5/21/2026	CC PATELMOS PIZZERIA- FOOD FOR THE WC250 MEETING	84.73
5/22/2026	CC YOURCOURTS.COM- PICKLBALL RESERVATION SYSTEM	570.00
5/22/2026	CC AMAZON.COM- BLUE STENCIL VINYL MASKING FILM AND SWIVEL CASTER WHEELS FOR SUMMER CAMP	27.66
5/26/2026	CC AMAZON.COM- AMERICA 250 BANNERS AND BUNTING FLAGS	99.36
5/26/2026	CC AMAZON.COM- 100 PACL SMALL AMERICAN FLAGS FOR AMERICA 250	35.99
		\$2,023.62

ASHLEY NOWAK		
5/13/2026	CC WAWA- WAWA GIFT CARDS FOR EAST HS ENVIRON. CLUB FOR HELPING CONSERVANCY	56.34
	56.34	

KELLY BROPHY		
	ALL PURCHASE ORDER CHARGES	
		0.00
	GRAND TOTAL	15,173.83

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DANA GIEDER
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: JUNE 18, 2026

Attached please find the Treasurer's Report for the weeks of May 28, 2026- June 18, 2026.

Real Estate tax collections, EIT & LST collections, transfer tax revenue, interest income, rent, permits, alarm fees, P&R registrations, pavilion rentals drove General Fund revenue during this period.

General Fund expenses include the monthly WEGO contribution, annual Fire and EMS contributions, the annual Malvern Library contribution, vehicle maintenance/repairs, highway materials, building maintenance/repairs, tree removal, legal and engineering costs, P&R programs/events/maintenance, insurance payments, and routine operational expenses.

Expenditures from the Capital Reserve Fund include \$3K for the installation of the power supply for the new lift in the shop.

Expenditures from the Infrastructure Sustainability Fund include treatments for the Upper Bow Tree pond, Lower Bow Tree pond, Marydell pond, and the Pin Oak pond.

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

May 28, 2026- June 18, 2026

GENERAL FUND			
Real Estate Tax	\$70,218.84	Accounts Payable	\$1,365,883.52
Earned Income Tax	\$275,897.96	<u>Electronic Pmts:</u>	
Local Service Tax	\$5,367.81	Debt Service	\$0.00
Transfer Tax	\$91,359.48	Payroll	\$310,567.24
General Fund Interest Earned	\$15,480.92		
Total Other Revenue	\$309,668.86		
Year End Transfer 2026	\$0.00		
Total General Fund Receipts:	\$767,993.87	Total Expenditures:	\$1,676,450.76
STATE LIQUID FUELS FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$1,654.03		
Total State Liquid Fuels Receipts:	\$1,654.03	Total Expenditures:	\$0.00
CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$3,054.80
Interest Earned	\$6,838.42		
Year End Transfer 2026	\$0.00		
Total Capital Reserve Fund Receipts:	\$6,838.42	Total Expenditures:	\$3,054.80
TRANSPORTATION FUND			
Receipts	\$0.00	Accounts Payable	\$4,981.21
Interest Earned	\$1,714.05		
Total Transportation Fund Receipts:	\$1,714.05	Total Expenditures:	\$4,981.21
SEWER OPERATING FUND			
Receipts	\$173,922.85	Accounts Payable	\$290,539.39
Interest Earned	\$6,768.20	<u>Electronic Pmts:</u>	
Year End Transfer 2026	\$0.00	Debt Service	\$0.00
Total Sewer Operating Fund Receipts:	\$180,691.05	Total Expenditures:	\$290,539.39
REFUSE FUND			
Receipts	\$53,112.20	Accounts Payable	\$106,087.09
Interest Earned	\$447.82		
Total Refuse Fund Receipts:	\$53,560.02	Total Expenditures:	\$106,087.09
BOND FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$1,783.28		
Total Bond Fund Receipts:	\$1,783.28	Total Expenditures:	\$0.00
SEWER CAPITAL RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$6,223.73		
Year End Transfer 2026	\$0.00		
Total Sewer Capital Reserve Fund Receipts:	\$6,223.73	Total Expenditures:	\$0.00
OPERATING RESERVE FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$5,766.84		
Total Operating Reserve Fund Receipts:	\$5,766.84	Total Expenditures:	\$0.00
INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	\$0.00	Accounts Payable	\$2,205.70
Interest Earned	\$2,162.12		
Total Infrastructure Sustainability Fund Receipts:	\$2,162.12	Total Expenditures:	\$2,205.70
ARPA - COVID RELIEF FUND			
Receipts	\$0.00	Accounts Payable	\$0.00
Interest Earned	\$0.00		
Total ARPA - COVID Relief Fund Receipts:	\$0.00	Total Expenditures:	\$0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

06/17/2026

12:28 PM

Ranges			Item Status		Purchase Types		Misc				
Range: 5014000000 to 6199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 05/28/26 to 06/18/26			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								
26-01189	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	HP 414X TONER CARTRIDGES	\$900.44	P 28401	05/28/26	05/28/26	05/28/26	468111130001	
26-01272	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	HP 206X TONER, MAGENTA	\$106.46	P 28438	06/11/26	06/11/26	06/11/26	470639896001	
26-01273	1	ODPBU005	ODP BUSINESS SOLUTIONS LLC	ENVELOPES, HANGING FOLDERS,INK	\$832.56	P 28438	06/11/26	06/11/26	06/11/26	470623843001	
					\$1,839.46						
01-401-3000			GENERAL EXPENSE								
26-01350	1	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- E. THOMPSON	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R34999603	
26-01350	2	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- C. BRYAN	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35024864	
26-01350	3	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- H. GEHRMAN	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35068566	
26-01350	4	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- S. DIASSEN	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35085370	
26-01350	5	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- D. RUBBA	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35109243	
26-01350	6	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- T. JANSEN	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35109244	
26-01350	7	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- B. SANTAVY	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35137115	
26-01350	8	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- G. YARNELL	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35137116	
26-01350	9	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- J. WOODHAM	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35137117	
26-01350	10	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- J. DELACRUZ	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35137118	
26-01350	11	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- Z. CHARLESTO	\$22.00	P 28462	06/16/26	06/16/26	06/17/26	R35137119	
					\$242.00						
01-401-3210			COMMUNICATION EXPENSE								
26-01217	1	GRAFF005	GRAFFEN BUSINESS SYSTEMS, INC	JUNE 2026 VOIP PHONE SERVICE	\$764.41	P 28409	06/03/26	06/03/26	06/03/26	INV-001110	
26-01239	1	VERIZ040	VERIZON - 542413545-00001	4/22-5/21/26 MULT.TWP CELL PHO	\$535.96	P 667	05/08/26	06/08/26	06/08/26	6144173722	
26-01240	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 JUNE 2026	\$303.34	P 662	05/08/26	06/08/26	06/08/26	052226	
26-01242	1	VERIZ045	VERIZON 357-044-996-0001-93	5/21-6/20/26 FIOS TWP BLDG #2	\$179.00	P 668	05/08/26	06/08/26	06/08/26	052026	
26-01352	1	FIRST015	FIRSTNET - #287290606505	MAY 2026	\$1,020.79	P 28448	06/16/26	06/16/26	06/17/26	06082026	

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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
					\$2,803.50						
01-401-3400			ADVERTISING - PRINTING								
26-01186	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- ESAC MAY MEETING	\$60.31	P 28392	05/28/26	05/28/26	05/28/26	2810283	
26-01193	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- PENSION COMMITTE	\$57.54	P 28392	05/28/26	05/28/26	05/28/26	2812549	
26-01359	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTCIE- PARK & REC MEETING	\$60.31	P 28446	06/17/26	06/17/26	06/17/26	2816026	
26-01360	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- ZONING HEARING 060926	\$368.33	P 28446	06/17/26	06/17/26	06/17/26	2815077	
					\$546.49						
01-401-3840			RENTAL OF EQUIP. -OFFICE								
26-01232	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JUNE 2026 LANIER & RICOH	\$218.00	P 670	06/05/26	06/05/26	06/05/26	42103335	
01-404-3140			LEGAL - ADMIN								
26-01271	1	PC000005	LAMB MCERLANE PC	LEGAL SERV MAY 2026 GENERAL	\$4,427.05	P 28439	06/11/26	06/11/26	06/11/26	402797	
01-407-2130			COMPUTER EXPENSE								
26-01212	1	DIICO005	DII COMPUTERS, INC	ADOBE ACROBAT PRO- L. HARCOURT	\$204.00	P 28406	06/03/26	06/03/26	06/03/26	90730	
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
26-01197	1	AQUAP010	AQUA PA 01	309801 0309801 4/21- 5/20 BS	\$24.06	P 28393	05/28/26	05/28/26	05/28/26	052626 BS	
26-01198	1	AQUAP010	AQUA PA 01	309820 0309820 4/16- 5/15 FR	\$260.04	P 28393	05/28/26	05/28/26	05/28/26	051926 FR	
26-01199	1	AQUAP010	AQUA PA 01	309828 0309828 4/16- 5/15 TB	\$184.79	P 28393	05/28/26	05/28/26	05/28/26	051926 TB	
26-01237	1	PECO0045	PECO - 5540052222	5540052222 5/1- 6/3/26 BOOT	\$95.21	P 674	06/05/26	06/05/26	06/05/26	060426	
26-01309	1	PECO1010	PECO - 1138974000	1138974000 4/29-5/29 TWP BLDG	\$2,493.39	P 679	06/15/26	06/15/26	06/16/26		
26-01312	1	PECO5020	PECO - 5184333000	5184333000 4/29-5/29BOOTRD,HIS	\$53.94	P 681	06/15/26	06/15/26	06/16/26	060126	
26-01313	1	PECO7005	PECO - 7898928000	7898928000 4/29-5/29 0 BOOT	\$54.32	P 682	06/15/26	06/15/26	06/16/26	060126	
					\$3,165.75						
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								
26-01200	1	AQUAP010	AQUA PA 01	496917 0309798 4/16-5/15 PW	\$159.45	P 28393	05/28/26	05/28/26	05/28/26	051926 PW	
26-01233	2	PECO0015	PECO - 8512154000	8512154000 4/23/26- 5/22/26	\$978.46	P 671	06/05/26	06/05/26	06/05/26	052626	
26-01252	1	VERIZ010	VERIZON - 0527	5/15-6/14/26 1570 PAOLI PK PW	\$279.04	P 665	06/08/26	06/08/26	06/08/26	051426	

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					\$1,416.95						
01-409-3740			TWP. BLDG. - MAINT & REPAIRS								
26-01225	1	SPECI010	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE JUNE 2026	\$72.14	P 28417	06/03/26	06/03/26	06/03/26	487559	
26-01265	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV MAY 2026	\$1,375.00	P 28423	06/11/26	06/11/26	06/11/26	CL12303	
26-01274	1	THEHI005	THE HILLER COMPANIES, LLC	2026 ANNUAL MONITORING- PLANK	\$420.00	P 28443	06/11/26	06/11/26	06/11/26	817280	
26-01291	1	COLON005	COLONIAL ELECTRIC SUPPLY	FLAG POLE LIGHTING	\$403.75	P 28424	06/11/26	06/11/26	06/11/26	16857343	
26-01293	1	WBMA005	W.B.MASON CO.,INC.	TOILET PAPER	\$163.98	P 28444	06/11/26	06/11/26	06/11/26	261758819	
26-01294	1	WBMA005	W.B.MASON CO.,INC.	PAPER TOWLES	\$119.58	P 28444	06/11/26	06/11/26	06/11/26	261759102	
26-01321	1	LOWES005	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	\$148.58	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01334	1	GENER020	GENERAL FLOOR INDUSTRIES INC	ADHESIVE,TROWEL,BLADE SCRAPER	\$143.60	P 28452	06/16/26	06/16/26	06/17/26	221259	
26-01337	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	TWP BLDG-REPLACE FLAGPOLE LGHT	\$388.00	P 28460	06/16/26	06/16/26	06/17/26	260561	
26-01361	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	BREEZEWAY-ADD DATA &PHONE LINE	\$964.00	P 28460	06/17/26	06/17/26	06/17/26	260543	
26-01374	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28458	06/17/26	06/17/26	06/17/26	2689	
					\$4,273.63						
01-409-3745			PW BUILDING - MAINT REPAIRS								
26-01349	1	YALEE005	YALE ELECTRIC SUPPLY CO	DUST TIGHT GRIP, CONN BDY, REE	\$103.21	P 28469	06/16/26	06/16/26	06/17/26	S130467081.001	
26-01364	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALL220V RECEPTACLE FOR SAW	\$1,356.27	P 28460	06/17/26	06/17/26	06/17/26	260548	
26-01374	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28458	06/17/26	06/17/26	06/17/26	2689	
26-01374	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 28458	06/17/26	06/17/26	06/17/26	2689	
					\$1,559.48						
01-409-3840			DISTRICT COURT EXPENSES								
26-01233	1	PECO0015	PECO - 8512154000	8512154000 4/23/26- 5/22/26	\$347.64	P 671	06/05/26	06/05/26	06/05/26	052626	
26-01253	1	VERIZ025	VERIZON-1420	5/16-6/15/26 DC ALARM SYSTEM	\$98.64	P 666	06/08/26	06/08/26	06/08/26	051526	
26-01265	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV MAY 2026	\$808.00	P 28423	06/11/26	06/11/26	06/11/26	CL12303	
26-01280	1	HORNP005	HORN PLUMBING & HEATING INC	COMM BACKFLOW TEST-DIST COURT	\$290.00	P 28429	06/11/26	06/11/26	06/11/26	1475695	
26-01374	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28458	06/17/26	06/17/26	06/17/26	2689	
					\$1,619.28						
01-410-5300			POLICE GEN.EXPENSE								
26-01371	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	JULY 2026 CONTRIBUTION	\$403,203.36	P 28468	06/17/26	06/17/26	06/17/26	070126	

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01-410-5400			S.P.C.A. CONTRACT								
26-01266	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. MAY 2026	\$1,584.54	P 28441	06/11/26	06/11/26	06/11/26	MAY26-07	
01-411-3630			HYDRANT & WATER SERVICE								
26-01267	1	AQUAP025	AQUA PA - HY	309987 0309987 4/30-5/29 HY6	\$194.07	P 28422	06/11/26	06/11/26	06/11/26	060126 HY6	
26-01268	1	AQUAP025	AQUA PA - HY	310033 0310033 4/30-5/29 186	\$6,015.53	P 28422	06/11/26	06/11/26	06/11/26	060126 279	
					\$6,209.60						
01-411-3631			HYDRANTS - RECHARGE EXPENSE								
26-01268	2	AQUAP025	AQUA PA - HY	310033 0310033 4/30-5/29 93	\$3,008.55	P 28422	06/11/26	06/11/26	06/11/26	060126 279	
01-411-5000			CONTRIB. TO VOL. FIRE CO.								
26-01221	1	GOSHE005	GOSHEN FIRE COMPANY	2026 ANNUAL CONTRIBUTION	\$708,215.00	P 28408	06/03/26	06/03/26	06/03/26	060326	
26-01222	1	GOODF005	GOOD FELLOWSHIP CLUB OF CC,INC	2026 ANNUAL CONTRIBUTION PYMT2	\$41,710.08	P 28407	06/03/26	06/03/26	06/03/26	060326	
26-01224	1	MALVE005	MALVERN FIRE COMPANY	2026 ANNUAL CONTRIBUTION	\$50,000.00	P 28415	06/03/26	06/03/26	06/03/26	060326	
					\$799,925.08						
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP								
26-01286	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 6 OF 10	\$3,334.00	P 28442	06/11/26	06/11/26	06/11/26	060126	
01-413-3840			RENTAL OF EQUIP. -CODES								
26-01232	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JUNE 2026 LANIER & RICOH	\$116.00	P 670	06/05/26	06/05/26	06/05/26	42103335	
01-414-3141			LEGAL - ZONING HEARING BOARD								
26-01270	1	PC000005	LAMB MCERLANE PC	LEGAL SERV MAY 2026 S/LD MOSER	\$200.00	P 28439	06/11/26	06/11/26	06/11/26	402798	
26-01341	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 5/6-5/15/26CAMPBELL	\$1,693.30	P 28450	06/16/26	06/16/26	06/17/26	235389	
26-01370	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 5/14-5/19/26SHEFFIE	\$652.50	P 28450	06/17/26	06/17/26	06/17/26	235390	
					\$2,545.80						
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP								
26-01269	1	PC000005	LAMB MCERLANE PC	LEGAL SERV MAY 2026 WCU FOUND	\$300.00	P 28439	06/11/26	06/11/26	06/11/26	402799	

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01-430-2320			VEHICLE OPERATION - FUEL								
26-01238	1	RHOAD010	RHOADS ENERGY	573.4 GALS DIESEL	\$2,275.54	P 664	06/08/26	06/08/26	06/08/26	25101803	
26-01243	1	RHOAD010	RHOADS ENERGY	170.7 GALS GASOLINE	\$613.92	P 664	06/08/26	06/08/26	06/08/26		
26-01248	1	RHOAD010	RHOADS ENERGY	231.2 GALS GASOLINE	\$904.34	P 664	06/08/26	06/08/26	06/08/26	25069092	
26-01249	1	RHOAD010	RHOADS ENERGY	601.4 GALS DIESEL	\$2,651.27	P 664	06/08/26	06/08/26	06/08/26	25069127	
					\$6,445.07						
01-430-2330			VEHICLE MAINT AND REPAIR								
26-01191	1	LITTL005	LITTLE INC., ROBERT E.	V-BELT, COMPRESSOR, CIRCLIP, W	\$514.19	P 28400	05/28/26	05/28/26	05/28/26	03-1265928	
26-01192	1	KENTA005	KENT AUTOMOTIVE	ELB BRASS FITTING,TOGGLE SWITC	\$296.13	P 28398	05/28/26	05/28/26	05/28/26	9313492854	
26-01247	1	COLLI010	COLLIFFLOWER INC.	TK # 53 (4) 3/8X1/8 FG-S	\$70.16	P 661	06/08/26	06/08/26	06/08/26	03006615	
26-01247	2	COLLI010	COLLIFFLOWER INC.	EARLY PAY DISCOUNT	0.70-	P 661	06/08/26	06/08/26	06/08/26	03006615	
26-01295	1	NAPAA005	NAPA AUTO PARTS #38807306	2019 F-350 CABIN AIR	\$40.50	P 28436	06/11/26	06/11/26	06/11/26	382777	
26-01295	2	NAPAA005	NAPA AUTO PARTS #38807306	TK #19 AIR FILTER	\$144.00	P 28436	06/11/26	06/11/26	06/11/26	383765	
26-01295	3	NAPAA005	NAPA AUTO PARTS #38807306	TK #19 FUEL & OIL FILTERS	\$122.10	P 28436	06/11/26	06/11/26	06/11/26	383791	
26-01295	4	NAPAA005	NAPA AUTO PARTS #38807306	MOWER- BATTERY, FILTERS	\$237.74	P 28436	06/11/26	06/11/26	06/11/26	283883	
26-01295	5	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY	\$271.74	P 28436	06/11/26	06/11/26	06/11/26	384095	
26-01295	6	NAPAA005	NAPA AUTO PARTS #38807306	BELT	\$103.56	P 28436	06/11/26	06/11/26	06/11/26	284201	
26-01295	7	NAPAA005	NAPA AUTO PARTS #38807306	CHIPPER BATTERY	\$314.99	P 28436	06/11/26	06/11/26	06/11/26	384510	
26-01295	8	NAPAA005	NAPA AUTO PARTS #38807306	TK #53 TOGGLE	\$3.31	P 28436	06/11/26	06/11/26	06/11/26	384813	
26-01295	9	NAPAA005	NAPA AUTO PARTS #38807306	OIL BATH HUB CAP	\$54.58	P 28436	06/11/26	06/11/26	06/11/26	384880	
26-01295	10	NAPAA005	NAPA AUTO PARTS #38807306	CHIPPER- STUD JUMPER	\$21.16	P 28436	06/11/26	06/11/26	06/11/26	385010	
26-01295	11	NAPAA005	NAPA AUTO PARTS #38807306	CASE C50- BATTERY	\$167.78	P 28436	06/11/26	06/11/26	06/11/26	385115	
26-01295	12	NAPAA005	NAPA AUTO PARTS #38807306	A/C UNIT- SEAL KIT,RAPID SEAL	\$25.78	P 28436	06/11/26	06/11/26	06/11/26	385119	
26-01295	13	NAPAA005	NAPA AUTO PARTS #38807306	N.H TRACTOR- TIRE VAL	\$13.47	P 28436	06/11/26	06/11/26	06/11/26	385292	
26-01295	14	NAPAA005	NAPA AUTO PARTS #38807306	TRAILER- GRSE/ CAP	\$18.36	P 28436	06/11/26	06/11/26	06/11/26	385408	
26-01295	15	NAPAA005	NAPA AUTO PARTS #38807306	GRSE/ CAP	\$18.36	P 28436	06/11/26	06/11/26	06/11/26	386139	
26-01295	16	NAPAA005	NAPA AUTO PARTS #38807306	MOWERS- SPINDLE ASSY	\$189.17	P 28436	06/11/26	06/11/26	06/11/26	386501	
26-01295	17	NAPAA005	NAPA AUTO PARTS #38807306	AIR FILTER, SPARK PLUG, ENGINE	\$69.89	P 28436	06/11/26	06/11/26	06/11/26	386566	
26-01295	18	NAPAA005	NAPA AUTO PARTS #38807306	SPINDLE ASSY	\$378.34	P 28436	06/11/26	06/11/26	06/11/26	386777	
26-01296	1	LUBRI005	LUBRICATING & LIFTS EQUIPMENT	GRACO 5:1 OIL PUMP REPAIR	\$525.00	P 28434	06/11/26	06/11/26	06/11/26	21146	
26-01303	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$99.88	P 28431	06/11/26	06/11/26	06/11/26	0083582193	
26-01321	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$126.33	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01324	1	LITTL005	LITTLE INC., ROBERT E.	SHOCK ABSORBERS, CLUTCH	\$689.45	P 28461	06/16/26	06/16/26	06/17/26	03-1272452	
26-01326	1	LITTL005	LITTLE INC., ROBERT E.	FUEL PUMP, SHOCK ABSORBER,VBEL	\$644.46	P 28461	06/16/26	06/16/26	06/17/26	03-1271443	

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01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
26-01330	1	GAPVA005	GAPVAX, INC	HANDLE, LANCE, SILENCER NOZZLE	\$2,031.55	P 28451	06/16/26	06/16/26	06/17/26	253412	
26-01331	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS	LOADER- REPAIR FLAT TIRE	\$614.14	P 28464	06/16/26	06/16/26	06/17/26	26-1223447-004	
26-01345	1	KENTA005	KENT AUTOMOTIVE	5/16-18X3 JBOLT W/ 2" THREAD	\$52.43	P 28459	06/16/26	06/16/26	06/17/26	9313501663	
26-01355	1	HOMEL005	HOMELAND INDUSTRIAL SUPPLY INC	NITTY GRITTY HAND TOWELS	\$232.64	P 28456	06/16/26	06/16/26	06/17/26	15639	
26-01357	1	EAGLE030	EAGLE POWER KUBOTA	SPACER,SPLINED & SHEAVE BLADE	\$151.74	P 28447	06/16/26	06/16/26	06/17/26	P38909	
26-01367	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS	REPLACED TIRES ON SMALL TRAILER	\$586.42	P 28464	06/17/26	06/17/26	06/17/26	26-1214783-011	
					\$8,828.65						
01-433-2450			MATERIALS & SUPPLIES - SIGNS								
26-01181	1	WEIGA005	WEIGAND INC., H.A.	SURFACE MOUNT FOR SQ POST	\$180.00	P 28404	05/28/26	05/28/26	05/28/26	127570	
26-01321	3	LOWES005	LOWES BUSINESS ACCOUNT/GEFC	VARIOUS PURCHASES- SEE NOTES	\$642.71	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01335	1	JAMAR005	JAMAR TECHNOLOGIES INC.	AI PORTAL CREDITS-STEALTH SIGN	\$750.00	P 28457	06/16/26	06/16/26	06/17/26	70079	
					\$1,572.71						
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
26-01236	2	PECO0020	PECO - 2823930100	2823930100 3/25/26- 4/24/26	\$804.38	P 672	06/05/26	06/05/26	06/05/26	050726	
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.								
26-01182	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	FLASHERS ON GREENHILL & CHARTER	\$1,200.40	P 28397	05/28/26	05/28/26	05/28/26	64815	
26-01183	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT & VILLAGE	\$275.00	P 28397	05/28/26	05/28/26	05/28/26	64800	
26-01190	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- RT 252 & STR	\$168.50	P 28397	05/28/26	05/28/26	05/28/26	64820	
26-01342	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-E. STRASBURG	\$275.00	P 28454	06/16/26	06/16/26	06/17/26	64848	
26-01343	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT & WILSON	\$150.00	P 28454	06/16/26	06/16/26	06/17/26	64857	
26-01344	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-W. CHESTER	\$357.00	P 28454	06/16/26	06/16/26	06/17/26	64871	
26-01358	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- STRASBURG	\$350.00	P 28454	06/17/26	06/17/26	06/17/26	64903	
					\$2,775.90						
01-434-3610			STREET LIGHTING								
26-01185	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	STREET LIGHT MAINTENANCE	\$117.00	P 28399	05/28/26	05/28/26	05/28/26	260519	
26-01236	1	PECO0020	PECO - 2823930100	2823930100 3/25/26- 4/24/26	\$854.18	P 672	06/05/26	06/05/26	06/05/26	050726	
					\$971.18						

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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
01-436-2450		STORMWATER MATERIALS & SUPPLIES									
26-01289	1	DISTE092	DISTEFANO LANDSCAPE SERVICES	TRUCK RENTAL HAULING 3/11-3/31	\$5,837.40	P 28426	06/11/26	06/11/26	06/11/26	33146	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01297	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<30 58S28 20% ET	\$381.23	P 28428	06/11/26	06/11/26	06/11/26	6800009568	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01298	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<3058S28 20% ET	\$637.50	P 28428	06/11/26	06/11/26	06/11/26	6800003617	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01299	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<30 58S28 20% ET	\$188.06	P 28428	06/11/26	06/11/26	06/11/26	6800014661	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01300	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<30 58S28 20% ET	\$72.04	P 28428	06/11/26	06/11/26	06/11/26	6800020858	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01301	1	HIGHW005	HEIDELBERG MATERIALS	W SFC 9.5 .3<30 58S28 20% H ET	\$142.01	P 28428	06/11/26	06/11/26	06/11/26	6800003782	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01328	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<3058S28 20% ET	\$128.14	P 28455	06/16/26	06/16/26	06/17/26	6800029601	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01354	1	FOLEY005	FOLEY INC.	CAT 315 SM HRDRAULIC RENTAL	\$4,825.00	P 28449	06/16/26	06/16/26	06/17/26	INV0808121	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01369	1	FOLEY005	FOLEY INC.	CAT 305-07CR MINI HYDRAULIC	\$3,087.50	P 28449	06/17/26	06/17/26	06/17/26	INV0804631	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
					\$15,298.88						
01-437-2460		GENERAL EXPENSE - SHOP									
26-01210	1	SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPPLIES-HIG	\$547.45	P 28402	05/28/26	05/28/26	05/28/26	60033	
26-01290	1	LITTL005	LITTLE INC., ROBERT E.	STIHL CHAINSAW, CHAIN LOOP	\$243.17	P 28433	06/11/26	06/11/26	06/11/26	03-1266929	
26-01321	4	LOWES005	LOWES BUSINESS ACCOUNT/GE CF	VARIOUS PURCHASES- SEE NOTES	\$85.48	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01321	5	LOWES005	LOWES BUSINESS ACCOUNT/GE CF	VARIOUS PURCHASES- SEE NOTES	\$66.46	P 676	06/16/26	06/16/26	06/16/26	051726	
					\$942.56						
01-438-2450		MATERIALS & SUPPLIES-HIGHWAYS									
26-01304	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	EXCAVATOR CASE CX-145D MSR	\$595.00	P 28432	06/11/26	06/11/26	06/11/26	184308.1.2	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01369	2	FOLEY005	FOLEY INC.	CAT 305-07CR MINI HYDRAULIC	\$3,087.50	P 28449	06/17/26	06/17/26	06/17/26	INV0804631	

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Tracking Id: LIQFUEL LIQUID FUEL PURCHASES					\$3,682.50						
01-438-2460 TREE REMOVAL											
26-01327	1	HARLA010	HARLAN TREE SERVICE	DEBRIS REMOVAL IN ROADWAY	\$2,100.00	P 28453	06/16/26	06/16/26	06/17/26	6897	
26-01327	2	HARLA010	HARLAN TREE SERVICE	DEBRIS REMOVAL IN ROADWAY	\$1,000.00	P 28453	06/16/26	06/16/26	06/17/26	6897	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01327	3	HARLA010	HARLAN TREE SERVICE	DEBRIS REMOVAL IN ROADWAY	\$1,000.00	P 28453	06/16/26	06/16/26	06/17/26	6897	
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES					\$4,100.00						
01-452-2000 SUMMER PROGRAM SUPPLIES											
26-01211	1	SAFET005	SAFETY SOLUTIONS INC.	MEDICAL/FIRST AID SUPP- SUMMER	\$116.30	P 28402	05/28/26	05/28/26	05/28/26	60036	
01-452-2020 SUMMER PROGRAM - ENTERTAINMENT											
26-01322	1	PERON005	PERON, KELLY	MAGIC SHOW FOR SUMMER CAMP7/17	\$250.00	P 28463	06/16/26	06/16/26	06/17/26	061526	
01-452-2025 SUMMER PROGRAM GENERAL EXPENSE											
26-01321	6	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$354.48	P 676	06/16/26	06/16/26	06/16/26	051726	
01-452-3020 TRIPS											
26-01228	1	HERSH010	HERSHEY'S MILL COMMUNITY CENTR	SPACE RENTAL FOR COLETTE TRIP	\$350.00	P 28410	06/03/26	06/03/26	06/03/26	060326	
26-01229	1	HMTEC005	HM TECHNOLOGY COMMITTEE	SEPT 2026 MEETING/ADVERTISING	\$350.00	P 28412	06/03/26	06/03/26	06/03/26	060326	
					\$700.00						
01-452-3203 CAMP OUT EVENT											
26-01215	1	ONEST005	ONE STOP PARTY SHOP	FINAL PYMT- BOUNCE HOUSES &OBS	\$1,127.50	P 28416	06/03/26	06/03/26	06/03/26	24099-2	
01-452-3204 COMMUNITY DAY											
26-01187	1	SPACK005	SPACKMAN, RANDELL	REENACTOR & HISTORIAN-AMERICA	\$500.00	P 28403	05/28/26	05/28/26	05/28/26	0515216	
26-01194	1	GRAPH010	PRECISION GRAPHIX	120"X36" AMERICA 250 BANNER	\$258.75	P 28396	05/28/26	05/28/26	05/28/26	5097	
26-01195	1	GRAPH010	PRECISION GRAPHIX	8'X4' & 6'X3' AMERICA 250 BANN	\$452.50	P 28396	05/28/26	05/28/26	05/28/26	5003	
26-01196	1	ASHLI005	ASHLI RICE MUSIC, INC	PATRIOTIC VOCAL ENTERTAINMENT	\$550.00	P 28394	05/28/26	05/28/26	05/28/26	0105	
26-01213	1	1STPA005	1ST PA REGIMENT OF THE CONTINE	AMERICAN MILITARY ENCAMPMENT	\$500.00	P 28405	06/03/26	06/03/26	06/03/26	2601	
26-01214	1	ONEST005	ONE STOP PARTY SHOP	FULL PYMT BOUNCE HOUSES, & OBS	\$8,185.00	P 28416	06/03/26	06/03/26	06/03/26	24100	
26-01216	1	HESSA005	HESS, AMANDA	AMERICA 250 VIDEO COVERAGE	\$250.00	P 28411	06/03/26	06/03/26	06/03/26	1	

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01-452-3204			COMMUNITY DAY	Account Continued									
26-01226	1	UNITE010	UNITED RENTALS INC.	STANDARD & HANDICAP RESTROOMS	\$464.00	P 28420	06/03/26	06/03/26	06/03/26	262939124-001			
26-01285	1	DAVIS020	DAVIS, RICK	SUPPLIES FOR AMERICA 250 EVENT	\$75.40	P 28425	06/11/26	06/11/26	06/11/26	060926			
26-01321	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$99.30	P 676	06/16/26	06/16/26	06/16/26	051726			
26-01323	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	SPECIAL DETAIL- AMERICA 250	\$2,040.00	P 28467	06/16/26	06/16/26	06/17/26	21716			
					\$13,374.95								
01-452-3710			ZUMBA										
26-01284	1	NELSO005	NELSON, PAMELA	ZUMBA INSTR REG 4/10-6/8/26	\$948.60	P 28437	06/11/26	06/11/26	06/11/26	060826			
01-452-3712			YOGA EXPENSE										
26-01188	1	EVANG005	EVANGELISTA, CHARO	CIRCLE OF LOVE- YOGA 042526	\$34.00	P 28395	05/28/26	05/28/26	05/28/26	7128			
01-454-3000			GENERAL EXPENSE										
26-01279	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 5/25/26- 6/21/26	\$290.00	P 28440	06/11/26	06/11/26	06/11/26	PA50472			
01-454-3100			PROFESSIONAL SERVICES										
26-01374	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28458	06/17/26	06/17/26	06/17/26	2689			
01-454-3600			UTILITIES										
26-01234	1	PECO4005	PECO - 6240684000	6240684000 4/20-5/19/26 CHAMBE	\$85.23	P 675	06/05/26	06/05/26	06/05/26	051926			
26-01235	1	PECO0030	PECO - 6957754000	6957754000 4/23-5/22 RESTROOM	\$265.96	P 673	06/05/26	06/05/26	06/05/26				
26-01257	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 6/1-6/30 PARK CAMERA	\$124.90	P 663	06/08/26	06/08/26	06/08/26	052626			
26-01308	1	PECO0035	PECO - 7652821222	7652821222 5/6-6/5/26 BOWTREE	\$76.31	P 677	06/15/26	06/15/26	06/16/26	060826			
26-01316	1	PECO5015	PECO - 5612868000	5612868000 4/29-5/29 MONTE VIS	\$199.43	P 680	06/15/26	06/15/26	06/16/26	060126			
					\$751.83								
01-454-3711			POND TREATMENT										
26-01338	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 052826 UPPR BOW T	\$1,247.20	P 28466	06/16/26	06/16/26	06/17/26	5835			
01-454-3712			POND LANDSCAPING										
26-01327	4	HARLA010	HARLAN TREE SERVICE	DEBRIS REMOVAL IN ROADWAY	\$800.00	P 28453	06/16/26	06/16/26	06/17/26	6897			
01-454-3717			MARYDELL POND REHAB										
26-01307	1	PECO0050	PECO - 1896881222	1896881222 5/5-6/4/26 MARYDELL	\$80.48	P 678	06/15/26	06/15/26	06/16/26	060526			
01-454-3740			PARK MAINTENANCE & REPAIR										
26-01230	1	JUDGE005	JUDGE MOBILE WASH	POWERWASH- PARK SIGNS, AMPHITH	\$1,000.00	P 28413	06/03/26	06/03/26	06/03/26	45595			
26-01292	1	WBMA005	W.B.MASON CO.,INC.	TRASH CAN LINERS, TISSUES,PINE	\$1,596.98	P 28444	06/11/26	06/11/26	06/11/26	262031645			

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01-454-3740			PARK MAINTENANCE & REPAIR	Account Continued							
26-01302	1	GRAVE005	DUNRITE SAND & GRAVEL	19.15 TONS BAR SAND	\$172.35	P 28427	06/11/26	06/11/26	06/11/26	67065	
26-01321	8	LOWES005	LOWES BUSINESS ACCOUNT/GE0F	VARIOUS PURCHASES- SEE NOTES	\$517.51	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01321	9	LOWES005	LOWES BUSINESS ACCOUNT/GE0F	VARIOUS PURCHASES- SEE NOTES	\$182.18	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01321	10	LOWES005	LOWES BUSINESS ACCOUNT/GE0F	VARIOUS PURCHASES- SEE NOTES	\$653.34	P 676	06/16/26	06/16/26	06/16/26	051726	
26-01348	1	YALEE005	YALE ELECTRIC SUPPLY CO	RACO 5175-0 2G WP CLANK CVR GR	\$9.46	P 28469	06/16/26	06/16/26	06/17/26	\$130468937.001	
26-01362	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALL (3) FLAGPOLE LIGHTS	\$668.00	P 28460	06/17/26	06/17/26	06/17/26	260545	
26-01363	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	PARK- CHECK GFIS'S & CIRCUITRY	\$1,376.27	P 28460	06/17/26	06/17/26	06/17/26	260547	
					<u>\$6,176.09</u>						
01-456-5000			CONTRIB.-MALVERN LIBRARY								
26-01223	1	LIBRA005	MALVERN LIBRARY	2026 ANNUAL CONTRIBUTION	\$31,900.00	P 28414	06/03/26	06/03/26	06/03/26	060326	
01-462-3100			PROFESSIONAL SERVICES								
26-01374	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28458	06/17/26	06/17/26	06/17/26	2689	
01-486-1560			HEALTH,ACCID. & LIFE								
26-01227	1	STAND005	STANDARD INSURANCE CO., THE	JUNE 2026 PREMIUM	\$5,590.14	P 28418	06/03/26	06/03/26	06/03/26	051526	
01-486-3500			INSURANCE COVERAGE -PREM.								
26-01218	1	TRAVE005	TRAVELERS	CYBER LIABILITY INSURANCE	\$13,028.00	P 28419	06/03/26	06/03/26	06/03/26	060126	
01-487-1910			UNIFORMS								
26-01368	1	THINL005	THIN LINE THREADS	POLO SHIRTS & PANTS FOR MARK	\$605.96	P 28465	06/17/26	06/17/26	06/17/26	16743	
01-487-4600			TRAINING & SEMINARS-EMPLY								
26-01287	1	WERKH010	WERKHEISER, LYNN	REIMBURSE FOR PROP CRP CLASS	\$393.64	P 28445	06/11/26	06/11/26	06/11/26	052126	
			Fund Total:		\$1,365,883.52						
03-409-7450			CAPITAL PURCHASE - TWP BLDG								
26-01366	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALLED POWER FOR NEW LIFT	\$3,054.80	P 1700	06/17/26	06/17/26	06/17/26	260544	
			Fund Total:		\$3,054.80						

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04-439-6078			SIGNALS													
26-01332	1	JAMAR005	JAMAR TECHNOLOGIES INC.	TDC ULTRA,PETRAPRO,USB CABLE,V	\$4,981.21	P 4003	06/16/26	06/17/26	06/17/26	70092						
Fund Total:					\$4,981.21											
05-420-3600			C.C. METERS - UTILITIES													
26-01202	1	AQUAP015	AQUA PA 05	300141 0300141 4/16- 5/15 GH	\$22.38	P 6599	05/28/26	05/28/26	05/28/26	051926	GH					
26-01251	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 5/21-6/20 THORNCROFT	\$258.89	P 1013	06/08/26	06/08/26	06/08/26	051626						
26-01315	1	PECO1005	PECO - 1850703000	1850703000 4/29-5/29 WILSON AI	\$12.12	P 674	06/15/26	06/15/26	06/16/26	060126						
26-01318	1	PECO5005	PECO - 8279183000	8279183000 4/29-5/29 O PAOLI P	\$6.06	P 676	06/15/26	06/15/26	06/16/26	060126						
					\$299.45											
05-420-3602			C.C. COLLECTION -UTILITIES													
26-01203	1	AQUAP015	AQUA PA 05	309826 0309826 4/21- 5/20 TH	\$22.38	P 6599	05/28/26	05/28/26	05/28/26	052626	TH					
26-01255	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 5/28-6/27/26 HERSHEY	\$258.89	P 1012	06/08/26	06/08/26	06/08/26	052326						
26-01310	1	PECO6005	PECO - 6488315000	6488315000 4/29-5/29 WILSON RD	\$6.06	P 680	06/15/26	06/15/26	06/16/26	060126						
26-01311	1	PECO4010	PECO - 4541956000	4541956000 4/29-5/29 WESTTOWN	\$13.97	P 675	06/15/26	06/15/26	06/16/26	060126						
26-01314	1	PECO6010	PECO - 6928226000	6928226000 4/29-5/29 GREENHILL	\$402.15	P 681	06/15/26	06/15/26	06/16/26	060126						
					\$703.45											
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE													
26-01241	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 5/28-6/27/26 ASHBRIDGE	\$258.89	P 1011	06/08/26	06/08/26	06/08/26	052326						
05-420-3604			MILL VAL/BARKWAY UTILITIES													
26-01201	1	AQUAP015	AQUA PA 05	363541 0357724 4/16- 5/15 BK	\$22.38	P 6599	05/28/26	05/28/26	05/28/26	051926	BK					
26-01256	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 5/28-6/27/26 BARKWAY	\$258.89	P 1010	06/08/26	06/08/26	06/08/26	052326						
26-01317	1	PECO5010	PECO - 5705362222	5705362222 4/29-5/29 BARKWAY	\$270.39	P 677	06/15/26	06/15/26	06/16/26	060126						
					\$551.66											
05-420-3702			C.C. COLLEC.-MAINT.& REPR.													
26-01278	1	YALEE005	YALE ELECTRIC SUPPLY CO	DBW PASS THROUGH INSERT,STEEL	\$28.92	P 5008	06/11/26	06/11/26	06/11/26	S130327541.001						
26-01356	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- MAY 2026	\$99.90	P 5015	06/16/26	06/16/26	06/17/26	1166592						
					\$128.82											

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05-420-3705			ASHBRIDGE-MAINT.&REPR							
26-01374	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5012	06/17/26	06/17/26	06/17/26	2689
05-420-3706			BARKWAY -MAINT.& REPR.							
26-01374	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5012	06/17/26	06/17/26	06/17/26	2689
05-420-3850			C.C. WEST GOSHEN OPER/MAINT							
26-01276	1	WESTG005	WEST GOSHEN TOWNSHIP	OPERATIONS & MGMT QTR 1 2026	\$202,812.23	P 5007	06/11/26	06/11/26	06/11/26	EG-1-26-O&M
05-422-2440			R.C. STP- CHEMICALS							
26-01205	1	CUSTO010	CUSTOM ENVIRONMENTAL TECHNOLOG	2290 GALLON TOTE ZETA LYTE 843	\$7,077.45	P 6601	05/28/26	05/28/26	05/28/26	9708
26-01209	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1450 GALS ALMN SULFATE 48%	\$3,219.00	P 6602	05/28/26	05/28/26	05/28/26	6117548
26-01339	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1700 GALS SODIUM HYDROXIDE 25%	\$3,825.00	P 5014	06/16/26	06/16/26	06/17/26	6117779
26-01340	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1100 GALS ALMN SULFATE 48%	\$2,442.00	P 5014	06/16/26	06/16/26	06/17/26	6117780
					\$16,563.45					
05-422-3601			R.C. COLLEC.-UTILITIES							
26-01204	1	AQUAP015	AQUA PA 05	1087842 4/21- 5/21 TWN	\$70.30	P 6599	05/28/26	05/28/26	05/28/26	052626 TWN
26-01219	1	MODEM005	VERIZON - 442069312 MODEMS	4/26/26- 5/25/26 MODEMS	\$140.14	P 5000	06/03/26	06/03/26	06/03/26	
26-01319	1	PECO5030	PECO - 5490495000	5490495000 3/30-4/29 THORNCRFT	\$200.78	P 678	06/15/26	06/15/26	06/16/26	043026
26-01320	1	PECO5030	PECO - 5490495000	5490495000 2/27-3/30 THORMCRFT	\$537.41	P 679	06/15/26	06/15/26	06/16/26	033126
					\$948.63					
05-422-3700			R.C. STP-MAINT.& REPAIRS							
26-01281	1	GRAIN005	GRAINGER	BRIADED TUBING,ADAPTER,COUPLIN	\$361.62	P 5002	06/11/26	06/11/26	06/11/26	9908253942
26-01282	1	YALEE005	YALE ELECTRIC SUPPLY CO	SUPPLIES FOR SLUDGE CONTROL CA	\$28.11	P 5008	06/11/26	06/11/26	06/11/26	S130408785.001
26-01321	11	LOWES005	LOWES BUSINESS ACCOUNT/GEFCF	VARIOUS PURCHASES- SEE NOTES	\$236.55	P 673	06/16/26	06/16/26	06/16/26	051726
26-01329	1	WEEDS005	WEEDS INC.	WEED CONTROL AT VARIOUS LOCATI	\$3,339.00	P 5018	06/16/26	06/16/26	06/17/26	65914
26-01333	1	HACHC005	HACH COMPANY	FILTER PAPER, WATER, DEIONIZED	\$2,171.34	P 5011	06/16/26	06/16/26	06/17/26	15038827
26-01346	1	SHERW005	SHERWOOD-LOGAN	RENU 600 SANTOP 2.5 BAR 36PSI	\$2,918.72	P 5017	06/16/26	06/16/26	06/17/26	100641
26-01347	1	SHERW005	SHERWOOD-LOGAN	QDOS H-FLO PRES SENSING KIT	\$1,172.15	P 5017	06/16/26	06/16/26	06/17/26	100642
26-01353	1	YALEE005	YALE ELECTRIC SUPPLY CO	HNGD CVR ENCL, ALUM BACK PANEL	\$2,822.25	P 5019	06/16/26	06/16/26	06/17/26	
26-01365	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RC- INSTALLED FAN IN SLUDGE RM	\$3,196.89	P 5013	06/17/26	06/17/26	06/17/26	260546
26-01374	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5012	06/17/26	06/17/26	06/17/26	2689
26-01374	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 5012	06/17/26	06/17/26	06/17/26	2689

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-422-3700			R.C. STP-MAINT.& REPAIRS	Account Continued							
26-01374	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5012	06/17/26	06/17/26	06/17/26	2689	
					\$16,371.63						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
26-01245	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 1014	06/08/26	06/08/26	06/08/26	2601531	
26-01246	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION-THORNCROFT	\$300.00	P 1015	06/08/26	06/08/26	06/08/26	2601532	
26-01275	1	KAPPE005	KAPPE ASSOCIATES	HYDROMATIC PUMPS- S4NX750EX	\$17,842.00	P 5005	06/11/26	06/11/26	06/11/26	26-332-M	
26-01277	1	HORNP005	HORN PLUMBING & HEATING INC	COMM BACKFLOW TEST-THORNCROFT	\$290.00	P 5003	06/11/26	06/11/26	06/11/26	1475694	
26-01336	1	PHILA015	PHILADELPHIA BEARING & DRIVE	HPGFX500E/FC PUMP REPAIR	\$3,742.64	P 5016	06/16/26	06/16/26	06/17/26	6873675	
26-01356	2	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE- MAY 2026	\$99.90	P 5015	06/16/26	06/16/26	06/17/26	1166592	
					\$22,574.54						
05-422-4500			R.C. STP-CONTRACTED SERV.								
26-01305	1	SUBUR010	SPL, INC- READING	LABTESTING RCSTP MAY 2026	\$3,011.00	P 5006	06/11/26	06/11/26	06/11/26	603892601753	
26-01306	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- MAY 2026	\$22,868.84	P 672	06/15/26	06/15/26	06/16/26		
					\$25,879.84						
05-422-4502			R.C. SLUDGE-LAND CHESTER								
26-01206	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 051826	\$329.50	P 6600	05/28/26	05/28/26	05/28/26	192918	
26-01207	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 051126	\$329.50	P 6600	05/28/26	05/28/26	05/28/26	192881	
26-01250	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/1/2026- 5/7/2026	\$551.65	P 1008	06/08/26	06/08/26	06/08/26	78533	
26-01254	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/8/2026- 5/15/2026	\$626.45	P 1009	06/08/26	06/08/26	06/08/26	78617	
26-01372	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 052626	\$329.50	P 5009	06/17/26	06/17/26	06/17/26	192944	
26-01373	1	BLOSE005	BLOENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 060126	\$329.50	P 5009	06/17/26	06/17/26	06/17/26	192974	
					\$2,496.10						
05-429-2600			ADMIN.-COMPUTER EXPENSES								
26-01239	2	VERIZ040	VERIZON - 542413545-00001	4/22-5/21/26 MULT.TWP CELL PHO	\$80.02	P 1016	06/08/26	06/08/26	06/08/26	6144173722	
05-429-3000			ADMIN.-GENERAL EXPENSE								
26-01208	1	MGLPR005	MGL PRINTING SOLUTIONS	NEW SEWER ACCT CHECKS	\$455.00	P 6603	05/28/26	05/28/26	05/28/26	224064	
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
26-01351	1	FIRST025	FIRSTNET - #287338201667	MAY 2026	\$152.92	P 5010	06/16/26	06/16/26	06/17/26	06082026	

Expenditure Account			Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type	
05-429-3250			ADMIN.- POSTAGE									
26-01231	1	USPOS005	US POSTMASTER	LATE NOTICE UTILITY BILL2Q2026	\$212.76	P 5001	06/03/26	06/03/26	06/03/26	060326		
Fund Total:					\$290,539.39							
06-427-3250			POSTAGE									
26-01231	2	USPOS005	US POSTMASTER	LATE NOTICE UTILITY BILL2Q2026	\$212.76	P 950	06/03/26	06/03/26	06/03/26	060326		
06-427-4500			CONTRACTED SERV.									
26-01244	1	AJBAJ005	AJB A.J. BLOENSKI INC.	RESIDENTIAL PICKUP JUNE 2026	\$88,194.81	P 800	06/08/26	06/08/26	06/08/26	2823746W360		
06-427-4502			LANDFILL FEES									
26-01250	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/1/2026- 5/7/2026	\$6,982.30	P 801	06/08/26	06/08/26	06/08/26	78533		
26-01254	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 5/8/2026- 5/15/2026	\$7,376.40	P 802	06/08/26	06/08/26	06/08/26	78617		
					\$14,358.70							
06-427-4504			RECYCLING FEES									
26-01325	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES MAY 2026	\$3,320.82	P 951	06/16/26	06/16/26	06/17/26	18834		
Fund Total:					\$106,087.09							
07-424-3130			ENGINEERING SERVICES									
26-01260	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 051726 MORSTEIN RD	\$2,941.75	P 3595	06/11/26	06/11/26	06/11/26	1326600		
26-01262	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 051726 2026 GEN SERV	\$2,442.00	P 3595	06/11/26	06/11/26	06/11/26	1326602		
26-01263	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 051726 RCSTP NPDES	\$681.50	P 3595	06/11/26	06/11/26	06/11/26	1326603		
					\$6,065.25							
07-424-3140			LEGAL SERVICES									
26-01259	1	HALST005	GAUTHROP GREENWOOD & HALSTED	LEGAL SERV APRIL 2026 GEN AUTH	\$701.10	P 3594	06/11/26	06/11/26	06/11/26	2220292608		
07-424-3705			HUNT COUNTY ENGINEERING									
26-01264	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 051726 HUNT CTRY PUM	\$1,338.25	P 3595	06/11/26	06/11/26	06/11/26	1326599		
07-429-3700			CHESTER CREEK CAPITAL									
26-01261	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 051726 WATERVIEW PIP	\$174.50	P 3595	06/11/26	06/11/26	06/11/26	1326601		
Fund Total:					\$8,279.10							

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
12-454-3711			POND TREATMENT								
26-01184	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 042326 UPPR BOW T	\$2,205.70	P 1347	05/28/26	05/28/26	05/28/26	5791	
Fund Total:					\$2,205.70						
Total Charged Lines: 252 Total List Amount: \$1,781,030.81 Total Void Amount: \$0.00											

East Goshen Township
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Totals by Year-Fund		
Fund Description	Fund	Expend Total
	6-01	\$1,365,883.52
	6-03	\$3,054.80
	6-04	\$4,981.21
	6-05	\$290,539.39
	6-06	\$106,087.09
	6-07	\$8,279.10
	6-12	\$2,205.70
Total Of All Funds:		<u>\$1,781,030.81</u>
Less Municipal Authority:		-8,279.10
Total Board Approval:		\$1,772,751.71

MEMO

Date: July 8, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: ESAC Composting Pilot Program – Resolution 2026-11

As discussed at the June 2nd meeting, the Environmental and Sustainability Advisory Council (ESAC) is proposing a *composting pilot program* that would allow 50 East Goshen households to participate for the remainder of 2026 in order to collect data and look at how the program does so that such information can be examined if the board decides to look at a more township-wide composting effort.

Resolution 2026-11 is accompanied by exhibits *A* and *B* which give further information about the details of the proposal as well as the pricing from the 3rd party company who would actually pick up the compost.. For the pilot, the cost to East Goshen would be \$2,500 for the remainder of 2026 as the \$20/month per household price would be split between the township and the homeowner.

DRAFT MOTION: Mr. Chair, I move we pass Resolution 2026-11, establishing a composting pilot program here in East Goshen for the remainder of 2026 with a cost of \$2,500 to the township.

**EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026 – 11

**A RESOLUTION TO APPROVE AND FUND A FOOD-SCRAPS DIVERSION AND
COMPOSTING PILOT PROJECT PROPOSED BY THE ENVIRONMENTAL & SUSTAINABILITY
ADVISORY COUNCIL (ESAC)**

WHEREAS, compostable organic waste—such as kitchen food scraps and yard clippings—represents approximately 30% of residential trash and contributes to landfill volume and greenhouse gas emissions; and

WHEREAS, composting this material could provide multiple economic and environmental benefits, such as 1) reduced landfill costs, methane emissions, and wastewater treatment burden, and 2) nutrient-rich fertilizer and improved soil moisture retention for landscaping and gardening; and

WHEREAS, other local municipalities have implemented long-term, full-scale food-scraps diversion and composting programs; and

WHEREAS, a recent community survey in East Goshen Township (EGT) suggests strong interest in composting options; and

WHEREAS, a structured short-term pilot project could demonstrate whether a sufficient number of EGT residents would sustain the cost and change of habits that a long-term, full-scale program would entail, and could indicate, positively or negatively, the viability of such a program for EGT; and

WHEREAS, the township's Environmental & Sustainability Advisory Council (ESAC), to test the feasibility of a long-term program, has designed a pilot project for up to 50 EGT households, involving curbside collection of kitchen food scraps, for 5 months from August to December 2026, as described in *Exhibit A*.

BE IT RESOLVED THAT the Board of Supervisors of the Township of East Goshen hereby approves ESAC's implementation and coordination of the short-term composting pilot program as described, approves a short-term contract with a local composting contractor and the cost-share expenditure of \$2500, and authorizes ESAC to monitor, evaluate, and report on the pilot program's performance at its conclusion.

RESOLVED AND ADOPTED, this 21st day of July, 2026.

ATTEST:

**EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS**

Derek J. Davis, Secretary

Cody Bright, Chair

Barbara Emery, Vice Chair

Ann Duffield, Member

Peter Hicks, Member

Larry Massaro, Member

RESOLUTION 2026-11

EXHIBIT A

Food-Scraps Diversion & Composting Pilot Program Details:

- EGT would be partnering with the hauler, *Back to Earth Compost Crew* (BTE, <https://www.backtoearthcompost.com/>), which has current customers in EGT, for the short-term pilot program. An official quote from BTE is attached. (EGT will invite competitive bids from multiple local haulers if it subsequently determines to implement a long-term, full-scale program.)
- The pilot would –
 - Measure the volume of food waste diverted from landfills (estimated by the hauler in pounds) and the impact on household trash volume, and
 - Evaluate the consistency of EGT residents in maintaining the composting process.
- The pilot would be limited to 50 participating households which would –
 - Be selected on a first-come-first-served basis, and
 - Receive 5-gallon buckets and program instructions.
- The contractor would collect curbside every other week on designated days.
- Upon board approval, EGT will publicize this opportunity via its official webpage and through social media, providing a registration email address and other contact information:
 - The registration period will be limited to 2 weeks. Once registration is closed, the hauler will need 2 weeks' lead time to communicate with customers and distribute buckets. For early registrants, hauler can start delivering buckets as early as their July 29 route.
 - Participating households will be contacted via email by the hauler with detailed instructions –
 - On the process, including the first pick-up date,
 - On creating an account and billing, and
 - On the opportunity for opt-in e-mail or text reminders.
- All active participants will be eligible to receive, free of charge, up to three 5-gallon containers full of finished compost in the spring of 2027.
- The cost of the pilot would be split between EGT and the participating households:
 - Each household would be billed by the hauler for \$10 per month x 5 months = \$50.
 - EGT would pay the hauler \$10 per month x 50 households x 5 months = \$2500.
- At the conclusion of the pilot, ESAC will report to the EGT Board of Supervisors on the pilot results and make a recommendation regarding next steps.

Exhibit B

Curbside Compost Pick-up proposal From Back to Earth Compost Crew

To:

East Goshen Township

1580 Paoli Pike

West Chester, PA 19380

Mary Krueger- Kruegmary@gmail.com

Kim Barker - kiimberly_ra@hotmail.com

From:

Back to Earth Compost Crew

1 Terrace Road

Plymouth Meeting, PA 19462

610-470-4680

Colleen Falicki - backtoearthcompost@gmail.com

Thank you for the opportunity to compost with us at Back to Earth Compost Crew. We are grateful to continue our mission to keep food waste out of landfills and return nutrient-rich compost. Together, we are fighting climate change and building a better future for us all, one scrap at a time!

Below please find a list of our terms and conditions.

Pricing

Subscription pricing for our curbside pick-up service will be set at \$20/month.

Minimum 50 households in East Goshen Township to obtain that rate.
One five gallon bucket with lid is included - Every other week pick-up. Day
TBD. Most likely Wednesday.

East Goshen Township will pay \$10 towards curbside per household.
East Goshen will be billed at the end of each month. 30 day remit.

Each household will have access to their individual account through our
online portal. Customer will add payment information (credit, debit or bank
account) to account online for automatic monthly payment for \$10/month.

Replacement buckets are \$10 and can be ordered through the customer
portal. Replacement buckets come with lids.
Replacement lids can be ordered through the customer portal for \$3.

Compostable items

Below is a list of compostables items to be placed in compost bucket:

Brown paper bags (uncoated and unlaminated)

Cardboard (ripped up)

Coffee grounds/paper filters

Compostable plates

Corncobs

Eggshells & paper egg cartons

Breads & pastries

Fireplace ashes (cooled)

Fruits - all parts

Grass clippings
Hay and straw
Leaves
Paper napkins/paper towels (without cleaning chemicals)
Pasta
Pet hair
Pizza boxes (soiled is fine—must be ripped up)
Pine needles
Only Shredded Newspaper
Nut shells
Rice
Sawdust
Tea bags (please remove staples)
Toothpicks
Veggies - all parts
Wood chips
Yard trimmings (no vines or invasive weeds)

PLEASE: NO meat, bones, dairy, produce stickers, rubber bands, twist ties, coated cardboard, junk mail or plastics.

We CANNOT accept bio bags or any type of plastic-like materials--even when marked compostable.

We encourage composters to line their bucket with a brown paper grocery bag.

All scraps must be wholly contained inside the 5-gallon compost bucket with the lid on secure. If additional scraps are collected an Excess Compost Pick Up can be scheduled through the customer portal for \$6. Scraps can be placed in a brown paper bag (or bucket/bin customer may have), marked "COMPOST" and placed on top of/next to bucket on pick up day.

Only compostable materials are to be placed in the compost bucket. Back to Earth Compost Crew reserves the right to terminate an agreement with a customer if they continue to place non-compostable items in the bucket after multiple notices to the customer.

Composters are responsible for the maintenance of their bucket. Back to Earth Compost Crew requests that composters clean their buckets as needed, tightly secure the lid on the bins on pick up day, to avoid rainwater and potential nuisances.

Avoid leaving buckets outside overnight during winter months when freezing temperatures could damage the buckets.

Recommendation is to rinse the bucket in between pick ups and to line the bucket with a brown paper bag.

Bucket should be placed at or near the curb by 8am on the morning of pick up. Pick ups take place between 8am and 5pm. Bucket must be visible from the curb. If pick-up day is also trash day, bucket can be placed further up driveway or walkway- somewhere easily visible and accessible from the curb.

Communication

Customers are encouraged to sign-up for email and text reminders through the customer portal. Reminders are sent the evening prior to pick up.

During extreme weather conditions, unsafe road conditions, holidays, or other considerations, Back to Earth Compost Crew reserves the right to suspend collection and reschedule. We will do our best to send notice 24-hours prior to pick up day to all affected customers.

All official communication between Back to Earth Compost Crew and its customers will be via email at backtoearthcompost@gmail.com or hello@backtoearthcompost.com or through the customer portal.

Finished Compost

In the Spring and Fall, finished compost will be available to all participants - up to three 5-gallon containers. Emails will be sent out to register for the compost giveaway day. There is no cash value equivalent offered in the place of compost. Please note: Back to Earth Compost Crew may change the amount at any time.

Skip a Pick Up

To Skip a Pick Up, Visit our website and log in with your email and password. Under the heading "Service & Support", select "Service Calendar" and select a future pick up to skip. If a skip needs to be requested on the day of pickup, please send an email to hello@backtoearthcompost.com.

Since this is a pilot program, no credits will be made for missed or skipped pick-ups.

Missed Pick Up

If a customer does not place bucket out on pick up day, scraps can be collected until the next pickup day. If bucket becomes full, place extra scraps into another bucket or paper bag labeled COMPOST and set it on top of/next to bucket for collection at next pickup. Alternatively, scraps can be dropped off at the Malvern Farmers Market compost collection site at no charge.

backtoearthcompost.com/collection-sites

Missed pick-ups:

If two or more curbside collection days are missed East Goshen Township reserves the right to cancel the service for that household.

Thank you for the opportunity!

MEMO

Date: July 16, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: East Goshen Trash & Recycling Bid

The township's 2026 *Trash & Recycling Bids* were opened on Thursday, July 9th at 10:00 AM. From the six companies that attended the pre-bid meeting in June, four chose to submit a bid with two submitting a "no bid" letter explaining their reasoning. Both cited the reluctance to embrace the automatic side loader systems that some companies are choosing to do almost exclusively.

The bid breakdown is attached. As you can see, the very bottom of the sheet gives us four options:

- 1) Twice per week trash, once per week recycling, once per week yard waste, once week bulk, township facilities
- 2) Once per week trash, once per week recycling, every other week yard waste, bulk once a month, township facilities
- 3) Twice per week trash, once per week recycling, every other week yard waste, bulk once a month, township facilities
- 4) Once per week trash, once per week recycling, once a week yard waste, bulk once a week, township facilities

The winning bid for each option is highlighted in yellow. We still need to vet the bids more for any and all irregularities and hope to have a final recommendation for you at the August meeting along with a recommendation on the financial side in terms of what the appropriate amount should be for ratepayers in order to sustain the enterprise fund long-term.

East Goshen Township Refuse & Recycling Contract Bid Tabulation - Bid Opening - 7/9/26 @ 10:00am

Company	AJ Blosenski	JP Mascaro & Sons	Raymond T Opdenaker & Sons	Whitetail Disposal
Address	1600 Chestnut Tree Rd	2650 Audubon Rd	8 Elm Ave	334 Layfield Rd
Address	Honey Brook, PA 19344	Audubon, PA 19403	Aston, PA 19014	Perkiomenville, PA 18074
Residential - Monthly Cost	0\$ line items are included with the costs that are listed	0\$ line items are included with the costs that are listed		
MSW, once per week	\$98,107.00	\$62,078.05	\$29,316.05	\$58,559.73
MSW, twice per week	\$108,256.00	\$87,146.08	\$56,377.03	\$63,228.27
Recycling, once per week	\$0.00	\$61,333.79	\$28,188.51	\$33,559.36
Yard waste, once per week	\$0.00	\$24,391.43	\$28,188.51	\$20,365.66
Yard waste, biweekly	\$0.00	\$18,335.86	\$14,658.03	\$20,365.66
Bulk, once per week	\$0.00	\$0.00	\$3,383.00	\$13,701.15
Bulk, once per month	\$0.00	\$3,383.00	\$2,537.25	\$13,701.15
Township Facilities - Monthly Cost	0\$ line items are included with the costs that are listed			0\$ line items are included with the costs that are listed
1580 Paoli Pk dumpster	\$0.00	\$250.00	\$147.00	\$0.00
1580 Paoli Pk recycling toters	\$0.00	\$240.00	\$49.99	\$0.00
1580 Paoli Pk 30-yd roll-off dumpster	\$250.00	\$1,125.00	\$250.00	\$0.00
1661 Paoli Pk - two three-yard dumpsters	\$0.00	\$750.00	\$616.43	\$0.00
1751 Towne Dr - three-yard dumpster	\$0.00	\$300.00	\$147.00	\$0.00
1751 Town Dr - sludge dumpster	\$1,625.00	\$4,300.00	\$1,515.50	\$0.00
Township Facilities Total	\$1,875.00	\$6,965.00	\$2,725.92	\$0.00
Totals (Lowest bid for each set of options is highlighted in yellow):				
MSW 2, Rec 1, YW 1, Bulk 1 + Twp Fac (current service frequency)	\$110,131.00	\$179,836.30	\$118,862.97	\$130,854.44
MSW 1, Rec 1, YW 1, Bulk 1 + Twp Fac	\$99,982.00	\$154,768.27	\$91,801.99	\$126,185.90
MSW 2, Rec 1, YW bi, Bulk mo + Twp Fac	\$110,131.00	\$177,163.73	\$104,486.74	\$130,854.44
MSW 1, Rec 1, YW bi, Bulk mo + Twp Fac	\$99,982.00	\$152,095.70	\$77,425.76	\$126,185.90

MEMO

Date: July 8, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Draft of Comprehensive Plan RFP

While we've been discussing the proposed *Comprehensive Plan* at numerous meetings this year, I wanted to get a first draft to the board of a potential Request for Proposals (RFP) that East Goshen can send out to qualified professionals/firms.

I would appreciate it if the board could review this, get back to me with their thoughts/input and we can possibly pass a final version at an upcoming meeting in the near future.



REQUEST FOR PROPOSALS (RFP)

PROFESSIONAL PLANNING SERVICES for
Preparation of a Comprehensive Plan Update

East Goshen Township, Chester County, Pennsylvania

July 21, 2026

REQUEST FOR PROPOSALS

The Board of Supervisors of East Goshen Township, Chester County, Pennsylvania, is soliciting proposals from qualified professional planning consulting firms to prepare a Comprehensive Plan in accordance with the Pennsylvania Municipalities Planning Code (Act 247), as amended.

The Township seeks a consultant with demonstrated experience in municipal comprehensive planning, public engagement, GIS analysis, implementation planning, zoning and subdivision ordinance development, economic development, transportation planning, environmental planning, and grant-funded municipal projects.

The selected consultant will work closely with the Township Board of Supervisors, Planning Commission, Township staff, County Planning Commission, neighboring municipalities, public agencies, and residents throughout the planning process.

I. COMMUNITY PROFILE

[Insert community profile including:]

- Year established
- Classification as a Pennsylvania Second Class Township
- Geographic size
- Population
- Number of households
- Major employers
- Existing land use characteristics
- Major transportation corridors
- School district(s)
- Existing parks and recreation facilities
- Significant environmental resources
- Agricultural preservation activities
- Historic resources

- Current zoning districts
 - Date of current Comprehensive Plan
 - Recent planning initiatives
-

II. PROJECT PURPOSE

The Township desires to prepare a Comprehensive Plan that:

- Satisfies all applicable provisions of Article III of the Pennsylvania Municipalities Planning Code.
- Reflects current demographic, economic, and development trends.
- Provides a realistic twenty-year vision for growth and preservation.
- Coordinates municipal policies with county, regional, and state planning initiatives.
- Provides the policy foundation for possible future amendments to the Township Zoning Ordinance, Subdivision and Land Development Ordinance (SALDO), Official Map (if applicable), Capital Improvements Program, and other municipal regulations.
- Establishes measurable implementation priorities.
- Identifies funding opportunities for implementation.

The Township intends that the Comprehensive Plan become the principal long-range policy document guiding future municipal decision-making.

III. PROJECT OBJECTIVES

The consultant shall prepare a Comprehensive Plan that:

- Is data driven.
- Is graphically engaging.
- Is legally defensible.
- Reflects extensive public participation.
- Includes realistic implementation strategies.
- Is suitable for digital publication.

- Includes GIS mapping compatible with Township systems.
 - Can support future grant applications.
-

IV. SCOPE OF SERVICES

The consultant shall provide all professional services necessary to complete the Comprehensive Plan.

The following tasks represent the minimum required scope.

Task 1 – Project Administration

The consultant shall:

- Conduct project kickoff meeting.
- Develop a detailed work program.
- Prepare project schedule.
- Coordinate with Township staff.
- Coordinate with the Planning Commission.
- Attend meetings of the Board of Supervisors.
- Prepare meeting summaries.
- Submit monthly progress reports.
- Maintain project budget.

Deliverables:

- Project Management Plan
 - Monthly Progress Reports
 - Updated Schedule
-

Task 2 – Existing Conditions Assessment

Prepare a comprehensive analysis of existing conditions including:

Demographics

- Population trends
- Household characteristics
- Age distribution
- Income
- Educational attainment
- Labor force

Housing

- Housing inventory
- Housing age
- Occupancy
- Housing affordability
- Future housing demand
- Senior housing
- Workforce housing

Land Use

- Existing land use inventory
- Development patterns
- Redevelopment opportunities
- Vacant lands
- Agricultural lands
- Institutional uses

Economy

- Employment sectors
- Commercial development
- Industrial development
- Business climate

- Fiscal trends
- Tax base

Transportation

- Roadway hierarchy
- Functional classifications
- Traffic volumes
- Crash analysis
- Freight movement
- Bicycle facilities
- Sidewalk network
- Transit availability
- ADA considerations

Public Infrastructure

- Water systems
- Sewer systems
- Stormwater facilities
- Broadband availability
- Electric and natural gas infrastructure

Community Facilities

- Municipal buildings
- Emergency services
- Schools
- Libraries
- Parks
- Recreation facilities
- Healthcare facilities

Environmental Resources

- Floodplains
- Wetlands
- Riparian buffers
- Woodlands
- Steep slopes
- Prime farmland
- Geology
- Groundwater resources
- Climate resiliency considerations

Historic and Cultural Resources

- Historic buildings
- Historic districts
- Archaeological resources
- Scenic resources

Task 3 – Public Participation Program

The Township places significant emphasis on public engagement.

The consultant shall prepare a Public Participation Plan that includes:

- Stakeholder interviews
- Steering Committee meetings
- Planning Commission workshops
- Board of Supervisors work sessions
- Public visioning workshop
- Community survey
- Online engagement platform

- Interactive mapping
- Youth engagement
- Business outreach
- Agricultural stakeholder outreach
- Open House
- Public hearing support

The consultant shall document all public comments and describe how comments influenced the Plan.

Task 4 – Vision, Goals and Policies

Develop:

- Vision Statement
 - Guiding Principles
 - Planning Goals
 - Objectives
 - Action Strategies
-

Task 5 – Future Land Use Plan

Develop a Future Land Use Plan including:

- Future Land Use Map
- Growth Areas
- Preservation Areas
- Redevelopment Areas
- Mixed-use opportunities
- Economic Development Areas
- Village Centers (if applicable)

- Agricultural Preservation Areas
- Conservation Areas

The Future Land Use Plan shall be coordinated with existing zoning and identify recommended changes.

Task 6 – Functional Plan Elements

Prepare recommendations addressing:

- Housing
 - Transportation
 - Economic Development
 - Agriculture
 - Natural Resources
 - Historic Preservation
 - Parks
 - Recreation
 - Open Space
 - Utilities
 - Community Facilities
 - Public Safety
 - Energy
 - Sustainability
 - Climate Resilience
 - Hazard Mitigation
 - Regional Cooperation
-

Task 7 – Implementation Strategy

The Implementation Program shall be one of the principal deliverables.

It shall include:

Implementation Matrix

Each recommendation shall identify:

- Priority
- Responsible Party
- Estimated Cost
- Potential Funding Sources
- Timeframe
- Performance Measure

Recommended Ordinance Updates

- Zoning
- SALDO
- Stormwater
- Official Map
- Other development regulations

Capital Improvement Recommendations

Grant Opportunities

Potential partnerships

Administrative recommendations

Task 8 – Adoption

Provide support for:

- Planning Commission review
- County Planning Commission review
- Public hearing

- Board adoption meeting

V. GIS REQUIREMENTS

All GIS mapping shall be prepared using current Pennsylvania State Plane Coordinate System.

Deliverables shall include:

- Geodatabase
- Shapefiles
- Metadata
- PDF maps
- High-resolution graphics

All GIS products shall become property of the Township.

VI. DELIVERABLES

The consultant shall provide:

- Existing Conditions Report
- Public Participation Summary
- Existing Land Use Map
- Future Land Use Map
- Draft Comprehensive Plan
- Final Comprehensive Plan
- Executive Summary
- Implementation Matrix
- GIS Database
- Digital files (Word, Excel, PDF, GIS)

Printed copies:

Five draft copies

Ten final bound copies

Electronic copies:

PDF

Word

Excel

GIS

VII. PROPOSAL REQUIREMENTS

Interested firms shall submit:

A. Cover Letter

B. Firm Qualifications

History

Office locations

Pennsylvania municipal planning experience

Professional registrations

Areas of expertise

C. Project Team

Include:

Project Manager

Principal Planner

Public Engagement Lead

GIS Manager

Transportation Planner

Environmental Planner

Economic Development Specialist

Graphic Designer

Administrative Support

Include resumes.

D. Relevant Experience

Provide no fewer than five comparable Comprehensive Plans completed within the last ten years.

Include:

Municipality

Population

Project Cost

Funding Source

Completion Date

Client Contact

E. Technical Approach

Describe:

Project understanding

Work plan

Public engagement strategy

Schedule

Quality control

Innovative planning techniques

F. Cost Proposal

Provide:

Total lump sum

Task-by-task costs

Hourly rates

Reimbursable expenses

Optional services

Subconsultant costs

G. References

Provide at least five municipal references.

VIII. CONSULTANT SELECTION

A Selection Committee may interview the highest-ranked firms.

Selection may include:

Initial Proposal Review

Reference Checks

Interviews

Fee Negotiations

Recommendation to the Board

The Township reserves the right to negotiate modifications to the proposed scope prior to award.

IX. EVALUATION CRITERIA

Evaluation Criteria	Maximum Points
Demonstrated municipal planning experience	20
Pennsylvania Comprehensive Plan experience	15

Evaluation Criteria	Maximum Points
Qualifications of Project Manager	10
Qualifications of Project Team	10
Public Engagement Approach	15
Technical Approach	15
Project Schedule	5
References	5
Understanding of Township Issues	5
Cost Proposal	10
Maximum Score: 110 Points	

X. INSURANCE

The successful consultant shall maintain:

Commercial General Liability

\$1,000,000 Each Occurrence

\$2,000,000 Aggregate

Professional Liability

\$1,000,000 Minimum

Workers Compensation

Statutory Limits

Automobile Liability

\$1,000,000 Combined Single Limit

Certificates of Insurance naming the Township as an additional insured, where applicable, shall be submitted prior to contract execution.

XI. CONTRACT REQUIREMENTS

The selected consultant shall execute the Township's Professional Services Agreement.

The agreement shall include provisions regarding:

Indemnification

Ownership of work products

Standard of care

Schedule

Compensation

Termination for convenience

Termination for cause

Record retention

Dispute resolution

Compliance with Pennsylvania law

XII. FEDERAL AND STATE REQUIREMENTS

If federal or state grant funding is utilized, the consultant shall comply with all applicable requirements, including but not limited to:

- Uniform Guidance (2 CFR Part 200), where applicable.
- Pennsylvania Prevailing Wage Act, if applicable.
- Pennsylvania Right-to-Know Law.
- Pennsylvania Municipal Records requirements.
- Americans with Disabilities Act.
- Civil Rights Act of 1964.
- Equal Employment Opportunity requirements.
- Nondiscrimination provisions.
- Debarment and suspension certification, if required by the funding source.

- Lobbying certification, if applicable.
- Iran Free Procurement Act Certification.
- Public Official and Employee Ethics Act.
- Pennsylvania Steel Products Procurement Act, where applicable.
- Commonwealth Contractor Responsibility Program requirements, if required by the funding agreement.

The consultant shall assist the Township in satisfying all grant reporting requirements associated with the planning project.

XIII. RIGHTS RESERVED

The Township reserves the right to:

- Reject any or all proposals.
- Waive technical defects or informalities.
- Request clarification of proposals.
- Conduct interviews.
- Negotiate modifications to the scope or fee.
- Award the contract in whole or in part.
- Cancel the solicitation at any time.
- Reissue the RFP.
- Award without interviews if deemed in the Township's best interest.

Receipt of proposals does not obligate the Township to award a contract or reimburse any costs incurred in preparing a proposal.

XIV. SUBMISSION

Sealed proposals shall be received until:

[Date] at [Time]

Submit:

One (1) original

Five (5) bound copies

One (1) electronic PDF

Address:

[Township Name]

Attn: Township Manager/Secretary

[Address]

Late proposals will not be considered.

Questions concerning this Request for Proposals shall be submitted in writing to the Township Manager no later than [date]. Responses to substantive questions will be distributed to all known prospective proposers by addendum.

Memorandum



East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
610-692-7171 ext. 3103
kkrause@eastgoshen.org

Date: July 16, 2026
To: East Goshen Township Board of Supervisors
From: Kelly A. Krause, Zoning Officer
Re: 949 & 951 Cornwallis Drive- Fay
Chester County UPI Nos. 53-4-60 & 53-4-61
Preliminary/Final- Lot Line Change

On June 23, 2026, the Planning Commission recommended approval of the Preliminary/Final plans to reconfigure the boundary lines of the properties located at 949 & 951 Cornwallis Drive. The properties are located within the R-2 Low Density Residential District (§240-9). Both lots are currently nonconforming in respect to the minimum lot width, providing 105 feet where 150 feet is the minimum required.

The existing single-family dwelling and accessory structures located at 949 Cornwallis Drive (53-4-60) are to be demolished, with the single-family dwelling located at 951 Cornwallis Drive (53-4-61) to remain. The applicant does not propose any new structures or redevelopment of 949 Cornwallis Drive at this time.

The proposed plan will correct the nonconforming width of the properties by reconfiguring the parcels to create a “flag” lot from the street frontage of 949 Cornwallis Drive. This would provide the minimum width of 40 feet at the street line, as permitted by §240-23B(2)(b)[2][e] (regulations for flag or pole lots), and a continuous width of 169.9 feet for 951 Cornwallis Drive.

Approval of the King George Court subdivision in 2002 inadvertently affected both subject properties by permitting the road to be constructed within 60 feet of the pre-existing driveways. The nonconforming condition was imposed on the parcels by development approval, and not due to ordinance amendment.

Draft Motion:

Mr. Chairman, I move that the Board approve the Preliminary/Final Subdivision Plan of 949 & 951 Cornwallis Drive for Geoffery & Nancy Fay, with the requested waivers granted, subject to any outstanding addressed to the satisfaction of the Township Engineer.



June 10, 2026

EGOST 00145

Attn: Kelly Krause, Zoning Officer
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

RE: Fay, 949 & 951 Cornwallis Drive
Preliminary/Final Subdivision Plan Review

Dear Kelly:

As requested, we have reviewed the following information, prepared by InLand Design, regarding the referenced submission:

- "Preliminary/Final Subdivision Plan for 949 & 951 Cornwallis Drive" (four sheets) dated January 30, 2026, last revised April 22, 2026; and
- Application and supporting documents.

The applicants/owners, Geoffery and Nancy Fay, propose to adjust the existing subdivision line between UPI 53-4-61 (± 2.1 acres) and UPI 53-4-60 (± 1.9 acres) and create a new flag lot on the second lot. There is an existing dwelling on UPI 53-4-61 to remain, and an existing dwelling on UPI 53-4-60 that is proposed to be removed. The parcels are located on the northeast side of Cornwallis Drive (T-471) approximately 1,600 feet northwest of its intersection with Colonial Lane (T-472), within the R-2 Low Density Residential District. The existing dwelling to remain is served by a public sanitary sewer connection and a well.

Please note that the existing lots do not meet the Township requirement for lot widths at the building setback line and street line in the R-2 Zoning District. The proposed subdivision would increase the lot width at the building setback line and create greater conformity with the Township Code.

The applicant is requesting the following eight (8) waivers:

1. From §205-28 requiring preliminary submission prior to final plan submission.
2. From §205-36 requiring a landscape plan submission.
3. From §205-37 requiring a stormwater management plan submission.
4. From §205-37.1 requiring a note regarding individual on-lot stormwater management.
5. From §205-38 requiring a supplementary studies submission.
6. From §205-39 requiring a *Traffic Impact Study* submission.
7. From §205-39 requiring a *Water Study* submission.
8. From §205-39 requiring a *Pipeline Awareness Study* submission.

As only one (1) new building lot is proposed, and conceptual level detail provided, we have no objections to the above waiver requests.

We offer the following comments:

ZONING (§240)

1. While the proposed lot configuration of UPI #53-4-60 does not meet the width requirement at the street line for the *R-2 Low Density Residential Zoning District*, flag lots are permitted by per §240-23.B(2)(b)[2].
2. For proposed flag lots, the applicant shall prove to the satisfaction of the Township that the proposed driveway will have adequate access for emergency vehicles. (§240-23.B(2)(b)[2][d]) The Fire Marhsall may have additional comments.
3. A PADEP Sewage Facilities Planning approval or exemption is required for all subdivisions, even though no new flows are proposed at this time. (§240-24.F) The applicant has indicated that a waiver is pending.
4. For all new lots that abut an existing street which has a right-of-way less than that specified in Subsection A(3), the front and/or side street yard requirements shall be increased by the difference between the existing right-of-way and the right-of-way specified in Subsection A(3). It is the intention of this requirement to provide for a reasonable setback to accommodate the potential widening of the existing street. (§240-27.A(4)) The existing right-of-way on the plans is indicated at 33 feet wide. The plans have been revised from the sketch plan to indicate an additional 25-feet of right-of-way from the centerline of Cornwallis Drive to address this requirement.
5. All driveways entering onto any public street shall be located at least 60 feet from the intersection of any street center line and shall be designed in a manner conducive to safe ingress and egress. (§240-27.D(2)(a)) The "*Conceptual Future Plan*" (Sheet 4) indicates a driveway closer than 60 feet from the intersection of Cornwallis Drive & King George Court.
6. There is a chicken coop and shed within side yard of UPI #53-4-61. Chicken coops must be located to the rear of the dwelling and be located 20 feet from the rear property line and 15 feet from any side property line. (§240-32.A(5)(c)) This appears to be an existing nonconformity.

SUBDIVISION AND LAND DEVELOPMENT (§205)

7. All proposed on-site water supply systems shall have a permit certified by the Chester County Health Department. (§205-66.E) General Note No. 12 address the same.

GENERAL

8. We recommend that all plan sheets be recorded.
9. The Township shall be contacted prior to any modifications to existing sewer laterals.

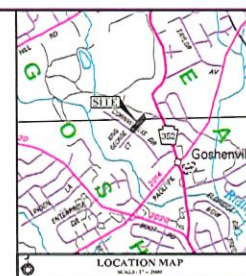
Should you have any further questions or comments, please contact the undersigned.

Sincerely,
PENNONI ASSOCIATES INC.

A handwritten signature in blue ink, appearing to be 'NMC' or similar, written in a cursive style.

Nathan M. Cline, PE
Township Engineer

cc (via e-mail): Project Team
Township Team



- [illegible]

EXISTING NET TRACT AREA	
UPI: 336401	
GRASS LOT AREA	90,836 S.F. (2,087 ACRES)
AREA WITHIN RIGHT-OF-WAY	1,972 S.F. (0.045 ACRES)
LOT AREA	92,808 S.F. (2,132 ACRES)
UPI: 336402	
GRASS LOT AREA	83,911 S.F. (1,926 ACRES)
AREA WITHIN RIGHT-OF-WAY	1,972 S.F. (0.045 ACRES)
LOT AREA	85,883 S.F. (1,971 ACRES)

[illegible]

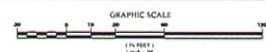
OWNER OF RECORD:
 GLENN F. & NANCY A. FAY
 951 CUMMINGS DRIVE
 WEST CHESTER, PA. 19382

LEGEND

[illegible]

SOILS DESCRIPTION								
HYDROL	DESCRIPTION	SLOPE	AVAILABLE WATER CAPACITY	DRAINAGE CLASS	DEPTH T1 LIMIT (cm)	DEPTH T2 LIMIT (cm)	STABILITY UNIT	HYDROL MOLECULAR
Ca1	CALICHE LOAM	7% - 9%	LOW ABOUT 8.0 PCTHS	MODERATELY BETTER DRAINAGE	AS RPTD & T13 IN PCTHS	20 TO 30 PCTHS	1	12
CaB	CLAYEY BROWN GRAYEY LOAM	7% - 9%	MODERATE ABOUT 8.0 PCTHS	WELL DRAINAGE	MODERATE TO 20 PCTHS	20 TO 30 PCTHS	2	8

PRELIMINARY / FINAL SUBDIVISION PLAN



EXISTING CONDITIONS, CONSERVATION &
DEMOLITION PLAN FOR

GEOFFREY & NANCY FAY
949 & 951 CORNWALLIS DRIVE
WEST CHESTER, PA, 19382
COSHEEN TOWNSHIP - CHESTER COUNTY - PENNSYLVANIA

S H E E T

2
OF 4

UPI: 53-440 | D.R. 8178 | PG. 758 & UPI: 53-441 | D.R. 7963 | PG. 202

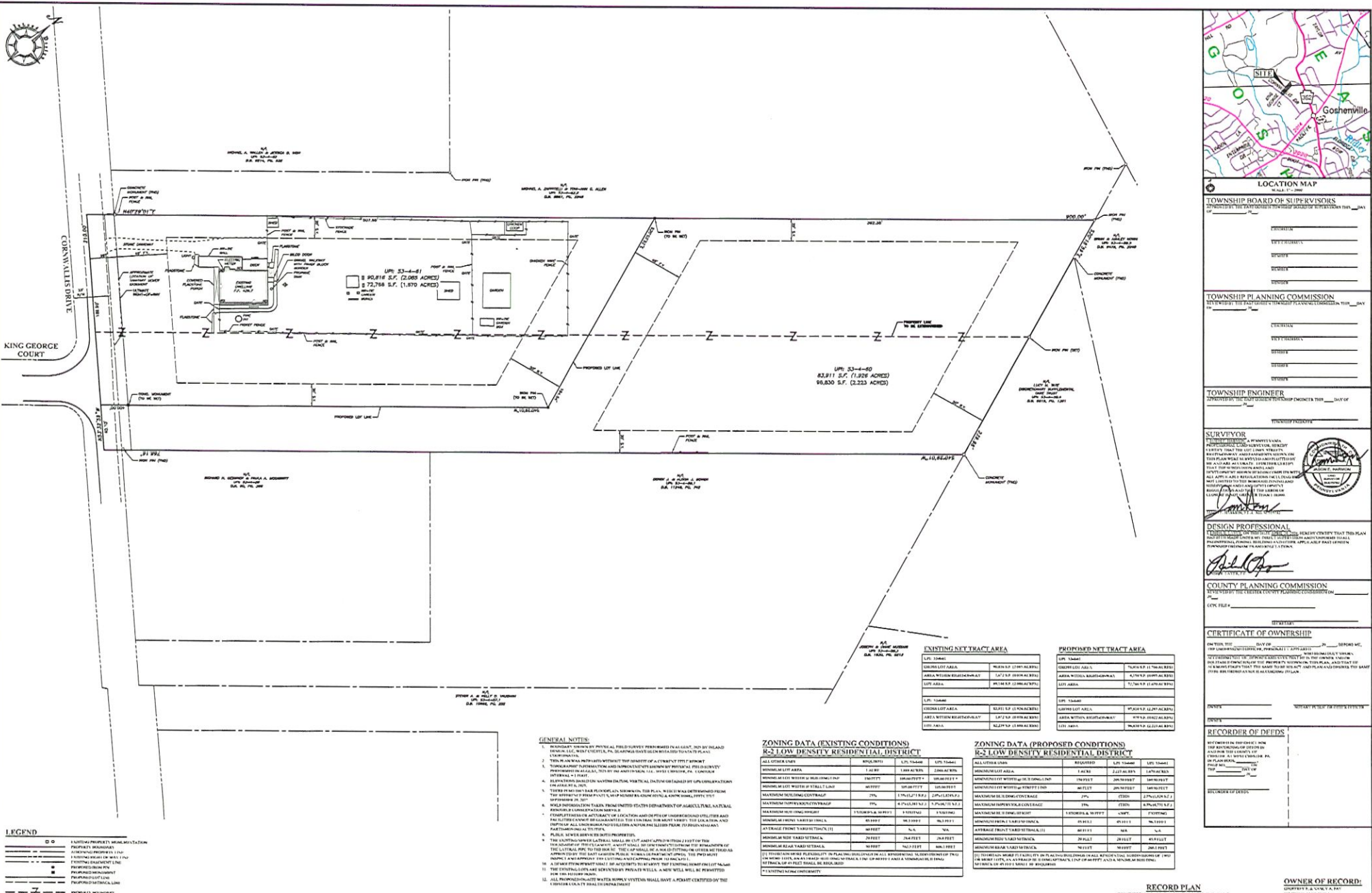


Forming Forming Unit 1 and 2 Systems
P.O. Box 172 of 1986 Impulse
Have working days before
Serial Numbers
20252111-140

INLAND DESIGN
Engineering, Surveying & Land Planning
16 Hagerly Blvd. Phone: (484) 947-2928
West Chester, PA 19382 Fax: (484) 947-2946
www.InLandDesign.net Info@In_LandDesign.net

[illegible]

WILLIAM L. BRYAN, Attorney, Nebraska; EXISTING COMMISSION, EXPANSION, & REVENUE TRUSTS AS A



TOWNSHIP PLANNING COMMISSION
SEVENTEENTH THE EAST GREEN TOWNSHIP PLANNING COMMISSION, THIRTH DAY
OF _____, 20____

TOWNSHIP ENGINEER
APPROVED BY THE TOWNSHIP ENGINEER THIS _____ DAY OF
_____ 20____

[illegible]

COUNTY PLANNING COMMISSION
REVIEWED BY THE CHESTER COUNTY PLANNING COMMISSION ON _____
20____
CCPC FILE # _____

[illegible]

IN PLAIN BOOK, _____
PAGE NO. _____ THE
THP _____ (DAY) OF
_____, 20____

RECORDED TO ENTRY

OWNER OF RECORD:
GEOFFREY R. & CARMY A. FAY
951 CYPRESS LANE DR. #1
SANTA MONICA, CA 90405

[illegible]


INLAND DESIGN
Engineering, Surveying & Land Planning
36 Hagerly Blvd.
West Chester, PA 19382
Phone: (604) 947-2923
Fax: (604) 947-2946
E-mail: info@inlanddesign.ca

[illegible]

RECORD
SHEET 1 OF 1 FOR

Owner 01/07/2016 Model 1P - 30P Location Key 1900N Client Code 1 01 Project No. 12664	TITLE FO GEOFFREY & 949 & 951 CORN WEST CHEST
--	--

TITLE PLAN
FOR
GEOFFREY & NANCY FAY
949 & 951 CORNWALLIS DRIVE
WEST CHESTER, PA, 19382

SHEET
3



- [illegible]

PROPOSED NET TRACT AREA	
L.P. 336461	
GROSS LOT AREA	76,974 S.F. (1.766 AC) RS
AREA WITHIN RIGHT-OF-WAY	6,370 S.F. (0.147 AC) RS
NET AREA	71,200 S.F. (1.619 AC) RS
L.P. 336462	
GROSS LOT AREA	87,810 S.F. (2.024 AC) RS
AREA WITHIN RIGHT-OF-WAY	8,774 S.F. (0.202 AC) RS
NET AREA	80,230 S.F. (1.822 AC) RS

ZONING DATA (PROPOSED CONDITIONS)
R-2 LOW DENSITY RESIDENTIAL DISTRICT

[illegible]

(1) DETERMINED MINIMUM FEASIBILITY IN PLANT THROUGH (JONES) WALL REINFORCEMENT SUBDIVISIONS OF TWO
FOR MINIMUM (JONES) WALL REINFORCEMENT SUBDIVISIONS OF TWO
FOR MINIMUM (JONES) WALL REINFORCEMENT SUBDIVISIONS OF TWO

OWNER OF RECORD
GLENFELS P. & SONS, JR. INC.
851 CORNWALL BLVD
WILMINGTON, PA 19382

SOILS DESCRIPTION

SYMBOL	DESCRIPTION	FLOPS	AVAILABLE WATER CAPACITY	DRAINAGE CLASS	DEPTH TO G.W.T.	DEPTH TO INTERFACE	CAPABILITY UNIT	HYDROLOGIC NO. GROUP
Cs	CATSKILL SAND	7% - 8%	LOW ABOUT 0.4 INCHES	MODERATELY WELL DRAINED	ADJACENT TO 34 INCHES	ADJACENT TO 34 INCHES	2c	3
Gs	GLAINSTONE GRAVELLY LOAM	7% - 8%	MODERATE ABOUT 0.4 INCHES	WELL DRAINED	MORE THAN 30 INCHES	ADJACENT TO 34 INCHES	2a	8

PRELIMINARY / FINAL SUBDIVISION PLAN



CONCEPTUAL FUTURE PLAN

FOR
GEOFFREY & NANCY FAY
949 & 951 CORNWALLIS DRIVE
WEST CHESTER, PA, 19382
ST COSME TOWNSHIP • CHESTER COUNTY • PENNSYLVANIA

S H E E T

4
OF 4

LEGEND

	EXTERNAL PROPERTY WALL/NEUTRIX LINE		PROPERTY BOUNDARY LINE
	CHANGE OF PROPERTY LINE		PROPERTY BOUNDARY LINE
	EASEMENT RIGHT OF WAY LINE		PREPARED TRAILING LINE
	EASEMENT RIGHT OF WAY LINE		PREPARED TRAILING LINE
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	EASEMENT RIGHT OF WAY LINE		PREPARED TRAILING LINE

[illegible]

INLAND DESIGN
Engineering, Surveying & Land Planning

16 Hagerly Blvd.
West Chester, PA 19382
www.inlanddesign.com

Phone: (484) 947-2928
Fax: (484) 947-2946
info@inland.com

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No. 1480 | 1460 | 1470 | 1480 | 1490 | 1500 | 1510 | 1520 | 1530 | 1540 | 1550 | 1560 | 1570 | 1580 | 1590 | 1600 | 1610 | 1620 | 1630 | 1640 | 1650 | 1660 | 1670 | 1680 | 1690 | 1700 | 1710 | 1720 | 1730 | 1740 | 1750 | 1760 | 1770 | 1780 | 1790 | 1800 | 1810 | 1820 | 1830 | 1840 | 1850 | 1860 | 1870 | 1880 | 1890 | 1900 | 1910 | 1920 | 1930 | 1940 | 1950 | 1960 | 1970 | 1980 | 1990 | 2000 | 2010 | 2020 | 2030 | 2040 | 2050 | 2060 | 2070 | 2080 | 2090 | 2100 | 2110 | 2120 | 2130 | 2140 | 2150 | 2160 | 2170 | 2180 | 2190 | 2200 | 2210 | 2220 | 2230 | 2240 | 2250 | 2260 | 2270 | 2280 | 2290 | 2300 | 2310 | 2320 | 2330 | 2340 | 2350 | 2360 | 2370 | 2380 | 2390 | 2400 | 2410 | 2420 | 2430 | 2440 | 2450 | 2460 | 2470 | 2480 | 2490 | 2500 | 2510 | 2520 | 2530 | 2540 | 2550 | 2560 | 2570 | 2580 | 2590 | 2600 | 2610 | 2620 | 2630 | 2640 | 2650 | 2660 | 2670 | 2680 | 2690 | 2700 | 2710 | 2720 | 2730 | 2740 | 2750 | 2760 | 2770 | 2780 | 2790 | 2800 | 2810 | 2820 | 2830 | 2840 | 2850 | 2860 | 2870 | 2880 | 2890 | 2900 | 2910 | 2920 | 2930 | 2940 | 2950 | 2960 | 2970 | 2980 | 2990 | 3000 | 3010 | 3020 | 3030 | 3040 | 3050 | 3060 | 3070 | 3080 | 3090 | 3100 | 3110 | 3120 | 3130 | 3140 | 3150 | 3160 | 3170 | 3180 | 3190 | 3200 | 3210 | 3220 | 3230 | 3240 | 3250 | 3260 | 3270 | 3280 | 3290 | 3300 | 3310 | 3320 | 3330 | 3340 | 3350 | 3360 | 3370 | 3380 | 3390 | 3400 | 3410 | 3420 | 3430 | 3440 | 3450 | 3460 | 3470 | 3480 | 3490 | 3500 | 3510 | 3520 | 3530 | 3540 | 3550 | 3560 | 3570 | 3580 | 3590 | 3600 | 3610 | 3620 | 3630 | 3640 | 3650 | 3660 | 3670 | 3680 | 3690 | 3700 | 3710 | 3720 | 3730 | 3740 | 3750 | 3760 | 3770 | 3780 | 3790 | 3800 | 3810 | 3820 | 3830 | 3840 | 3850 | 3860 | 3870 | 3880 | 3890 | 3900 | 3910 | 3920 | 3930 | 3940 | 3950 | 3960 | 3970 | 3980 | 3990 | 4000 | 4010 | 4020 | 4030 | 4040 | 4050 | 4060 | 4070 | 4080 | 4090 | 4100 | 4110 | 4120 | 4130 | 4140 | 4150 | 4160 | 4170 | 4180 | 4190 | 4200 | 4210 | 4220 | 4230 | 4240 | 4250 | 4260 | 4270 | 4280 | 4290 | 4300 | 4310 | 4320 | 4330 | 4340 | 4350 | 4360 | 4370 | 4380 | 4390 | 4400 | 4410 | 4420 | 4430 | 4440 | 4450 | 4460 | 4470 | 4480 | 4490 | 4500 | 4510 | 4520 | 4530 | 4540 | 4550 | 4560 | 4570 | 4580 | 4590 | 4600 | 4610 | 4620 | 4630 | 4640 | 4650 | 4660 | 4670 | 4680 | 4690 | 4700 | 4710 | 4720 | 4730 | 4740 | 4750 | 4760 | 4770 | 4780 | 4790 | 4800 | 4810 | 4820 | 4830 | 4840 | 4850 | 4860 | 4870 | 4880 | 4890 | 4900 | 4910 | 4920 | 4930 | 4940 | 4950 | 4960 | 4970 | 4980 | 4990 | 5000 | 5010 | 5020 | 5030 | 5040 | 5050 | 5060 | 5070 | 5080 | 5090 | 5100 | 5110 | 5120 | 5130 | 5140 | 5150 | 5160 | 5170 | 5180 | 5190 | 5200 | 5210 | 5220 | 5230 | 5240 | 5250 | 5260 | 5270 | 5280 | 5290 | 5300 | 5310 | 5320 | 5330 | 5340 | 5350 | 5360 | 5370 | 5380 | 5390 | 5400 | 5410 | 5420 | 5430 | 5440 | 5450 | 5460 | 5470 | 5480 | 5490 | 5500 | 5510 | 5520 | 5530 | 5540 | 5550 | 5560 | 5570 | 5580 | 5590 | 5600 | 5610 | 5620 | 5630 | 5640 | 5650 | 5660 | 5670 | 5680 | 5690 | 5700 | 5710 | 5720 | 5730 | 5740 | 5750 | 5760 | 5770 | 5780 | 5790 | 5800 | 5810 | 5820 | 5830 | 5840 | 5850 | 5860 | 5870 | 5880 | 5890 | 5900 | 5910 | 5920 | 5930 | 5940 | 5950 | 5960 | 5970 | 5980 | 5990 | 6000 | 6010 | 6020 | 6030 | 6040 | 6050 | 6060 | 6070 | 6080 | 6090 | 6100 | 6110 | 6120 | 6130 | 6140 | 6150 | 6160 | 6170 | 6180 | 6190 | 6200 | 6210 | 6220 | 6230 | 6240 | 6250 | 6260 | 6270 | 6280 | 6290 | 6300 | 6310 | 6320 | 6330 | 6340 | 6350 | 6360 | 6370 | 6380 | 6390 | 6400 | 6410 | 6420 | 6430 | 6440 | 6450 | 6460 | 6470 | 6480 | 6490 | 6500 | 6510 | 6520 | 6530 | 6540 | 6550 | 6560 | 6570 | 6580 | 6590 | 6600 | 6610 | 6620 | 6630 | 6640 | 6650 | 6660 | 6670 | 6680 | 6690 | 6700 | 6710 | 6720 | 6730 | 6740 | 6750 | 6760 | 6770 | 6780 | 6790 | 6800 | 6810 | 6820 | 6830 | 6840 | 6850 | 6860 | 6870 | 6880 | 6890 | 6900 | 6910 | 6920 | 6930 | 6940 | 6950 | 6960 | 6970 | 6980 | 6990 | 7000 | 7010 | 7020 | 7030 | 7040 | 7050 | 7060 | 7070 | 7080 | 7090 | 7100 | 7110 | 7120 | 7130 | 7140 | 7150 | 7160 | 7170 | 7180 | 7190 | 7200 | 7210 | 7220 | 7230 | 7240 | 7250 | 7260 | 7270 | 7280 | 7290 | 7300 | 7310 | 7320 | 7330 | 7340 | 7350 | 7360 | 7370 | 7380 | 7390 | 7400 | 7410 | 7420 | 7430 | 7440 | 7450 | 7460 | 7470 | 7480 | 7490 | 7500 | 7510 | 7520 | 7530 | 7540 | 7550 | 7560 | 7570 | 7580 | 7590 | 7600 | 7610 | 7620 | 7630 | 7640 | 7650 | 7660 | 7670 | 7680 | 7690 | 7700 | 7710 | 7720 | 7730 | 7740 | 7750 | 7760 | 7770 | 7780 | 7790 | 7800 | 7810 | 7820 | 7830 | 7840 | 7850 | 7860 | 7870 | 7880 | 7890 | 7900 | 7910 | 7920 | 7930 | 7940 | 7950 | 7960 | 7970 | 7980 | 7990 | 8000 | 8010 | 8020 | 8030 | 8040 | 8050 | 8060 | 8070 | 8080 | 8090 | 8100 | 8110 | 8120 | 8130 | 8140 | 8150 | 8160 | 8170 | 8180 | 8190 | 8200 | 8210 | 8220 | 8230 | 8240 | 8250 | 8260 | 8

MEMO

Date: July 16, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Possible Implementation of Digital Communications by Dandelion Digital

We had discussed a partnership at previous meetings with Dandelion Digital, a digital communications firm that would assist the township with monthly E-Newsletters as well as digital content. The firm is fairly well known in the area within the space of municipal communications and has many comparable clients, including several in Chester County.

To recap, the reason we looked into the 3rd party firm and improving communications that way was three-fold:

- Vastly improving the time frames in which information flows since it would be a monthly E-newsletter
- Creating a larger amount of content because of an outside firm being able to manage the editorial process monthly
- Leveraging that additional content and having it permeate throughout our platforms on a more regular basis.

At this point, I am requesting the board make a decision on whether we would like to go forward with the relationship. The 2026 cost breakdown is attached as well as the proposed agreement. We would handle the 2027 cost during the regular budget process in the fall but, based on the monthly numbers given, we can easily ascertain what those costs would be for 2027.

DRAFT MOTION: Mr. Chair, I move we authorize the Township Manager to sign the agreement with Dandelion Digital for the cost as outlined in the agreement and for an implementation date of September or October based on the logistics to be worked out by staff.

Dandelion Digital

Based on the proposal from Dandelion Digital, the estimated base cost for 2026 is as follows:

<u>Implementation Date</u>	<u>Estimated 2026 Base Cost</u>
September Start	\$19,300
October Start	\$15,800
Additional 2026 cost to begin in September	\$3,500

Brief Description of the costs:

Monthly Retainer and Services

- Monthly Retainer Fee: \$3,500 per month.
- Includes \$3,400 for 45 hours of contract billing.
- Includes \$100 for monthly media spend (such as Facebook ads).

Required Software: ZenCity

All clients are required to use the ZenCity municipal engagement software.

- The proposal includes a one-time software cost of \$5,300.

Additional Costs

- Does not include the cost to print and mail the Township newsletter.

Board Action Requested: Consider approval of the Dandelion Digital proposal and determine the desired implementation date.



Dandelions Digital
Advancing Your Business

East Goshen Township, Chester County

1580 Paoli Pike
West Chester, PA 19380-6199

Contract

Full Service Digital Communications for East Goshen Township, Chester County, PA

June 23, 2026

STATEMENT OF WORK

This STATEMENT OF WORK ("SOW") is entered into by Dandelions Digital LLC (the "Agency") and the East Goshen Township (the "Client"). This SOW is being executed in connection with, and is governed by the terms of, the preceding MASTER SERVICES AGREEMENT (the "Agreement") entered into by the parties, which is incorporated herein by reference. Terms not defined herein shall have the meaning set forth in the Agreement. Statement of Goals and Objectives for this SOW:

Goal

- Implementation of Municipal Full Service Digital Communications

Objectives

- Provide full service digital communications services across all municipal digital channels to increase resident engagement and awareness
- Provide monthly analytics reporting

1. Services. Agency shall provide the following services (the "Services"):
 - a. Media Management
 - i. Monthly emailed newsletter
 - ii. At least 3 social media posts per week on official social media channels
 - iii. Website content updates to facilitate emailed newsletter and social media (calendar events, news, webpages & websforms)

2. Design Services & Deliverables

- a. Social media, news and website graphics
- b. Event/program flyers (up to 2 per month)
- c. Email banners
- d. Brochures (up to 2 per quarter)

3. Marketing Reports

- a. Monthly Analytics Report for social media, email and website engagement

4. Public Relations

- a. Press releases (up to 2 per quarter)
- b. Social media monitoring for mentions, comments and public posts
- c. Monitor of mentions in news outlets
- d. Community surveys (up to 2 per year)
- e. Advise on positioning in the news and on social media

Timeline

The timeline is subject to change in the event of delayed approvals, unavailability of third party vendors, media outlets or channels, or an agreed revision to the defined Services in this SOW or this Timeline.

Contract to be effective starting on the date this contract is signed through December 31, 2026.

Fees

As compensation for the Services, Client shall pay Company as follows:

2026 Media Spend (monthly FB ads)	\$100.00
2026 Monthly Contract Billing for 45 hours/month	\$3,400.00
2026 Total Client Budget (month)	\$3,500 per month

The 2026 Retainer Fee is a minimum fee, and will be invoiced to, and payable by, the Client each month during the Term, in accordance with the Invoice Schedule below. All hourly work will be invoiced to client in accordance with the terms defined within the Agreement.

Pre-Authorized Expenses

Client shall pre-pay Agency for all media, travel, production and other third party expenses ("Expenses"), prior to Agency advancement of fees for same, or, upon the mutual agreement of the parties, invoiced to and paid by Client directly. In the event Agency agrees to advance any Expenses prior to Client advance payment for same, all invoices for such Expenses are due immediately upon receipt.

Additional Software Cost: ZenCity

All Dandelions Digital clients will be installed on ZenCity municipal engagement software. ZenCity will be owned by the client. The agency will act as the main admin on the software and will post to social media alongside up to 2 representatives of your choice. The software will allow us to post to social media, issue surveys, monitor and report on analytics and monitor sentiment analysis (social listening). In addition, the software monitors mentions in the local papers and news channels. We offer two options to pay for ZenCity (payable when proposal is accepted and signed):

Option 1 – **A payment of \$2,650 due upon proposal acceptance for 6 months of the software through December 31, 2026**

Option 2 – **Monthly payments of \$442 commencing June 1, 2026 through December 31, 2026**

Should we end our service agreement at any time, ownership of ZenCity will transfer to the client for the remainder of 2026 and any future agreement with the software company (ZenCity) will be at the discretion of the client.

Invoicing Schedule for Services Fees.

Company shall issue invoices to Client as follows ("Invoice Schedule"):

Invoice Date	Due Date	Non-Refundable Fees	Fee Description
07/29/2026	30 Days	\$1,700 to \$2,000	Onboarding Costs (July)
08/28/2026	30 Days	\$3,500.00	August Retainer Installment
9/29/2026	30 Days	\$3,500.00	September Retainer Installment
10/29/2026	30 Days	\$3,500.00	October Retainer Installment
11/27/2026	30 Days	\$3,500.00	November Retainer Installment
12/29/2026	30 Days	\$3,500.00	December Retainer Installment

Approx. \$19,500

2026 RETAINER TOTAL FOR SERVICES

Media Purchases

Media purchases of \$100.00 are included in the monthly retainer. Additional media purchases shall be separately budgeted and jointly agreed upon by the parties. Agency charges, and Client will pay an additional fee of 20% of all media purchased on behalf of Client, which may be invoiced either separately to Client or along with the invoices for third party media expenses. The Agency shall function as an authorized agent for media, production purchases, ad spends and associated fees for media placement and shall be held liable for such third-party expenses only to the extent proceeds have cleared from Client to Agency; otherwise, Client shall be solely liable to the media or other relevant third party.

Term

The term of this SOW shall commence on execution, and conclude on December 31, 2026 unless extended by the parties in writing ("SOW Term").

Billing Terms

All invoices from Agency to Client for Services are due pursuant to the schedule set forth in Item 6 of this SOW. Late payments are subject to late fees, collection costs recovery, and possible interruption of services pursuant to the terms and conditions of the parties' Master Services Agreement.

Included Services

1. 2026 Media Spend (monthly FB ads) - \$100
2. Monthly Contract Billing for 45 hours/month - \$3400
3. Full Service Digital Communications
 - a. **At Least 3 Social Media Posts per Week on Official Channels:** Social media posting without a plan or the right tools can be time consuming and inefficient. Often an organization may not have the manpower to plan and produce good social media content on a consistent basis. We can take your social media strategy to a whole new level with state of the art tools(Zencity) and great content. We collaborate with our clients to identify key messaging that needs to be shared with constituents and residents, then craft engaging content to provide that messaging. We use the most up to date software platforms to post to multiple platforms at once with ease. Your social media posting becomes efficient, timely and effective overnight! Plus we reinforce this with monthly analytics that provide you specific information on audience growth and engagement. By listening to your needs, we are able to locate your target audience and craft the perfect organic or paid campaign to spread your brand's voice across all digital channels including your blog, Facebook, Instagram, Twitter, LinkedIn and Pinterest.
 - b. **Content Creation | Website Content Updates:** Municipalities have a unique challenge when it comes to connecting with their audiences. Residents want timely and relevant information from their local governments. The good news is that municipalities already have a built in audience of people who genuinely care about what they have to say! We help to engage and grow that audience. At Dandelions Digital, we specialize in crafting messaging that your audience wants to hear. We incorporate your news, events and announcements in easy to read, branded newsletters, social media content and blog posts. To match the messaging, we create clean and concise website news posts and calendar events. We take it a step further by consistently monitoring the pulse of your audience using social media tracking tools to get a clearer picture of what your audience is talking about. Social media tracking allows us to develop content that gets you in on the conversation so your content will be proactive instead of reactive. Website content updates include: calendar events, website news, webpages and webforms.
 - c. **Graphic Design & Print Materials:** Engaging graphics that are branded for your municipality are an important part of what we do. We will provide graphics for communications including the following:
 - i. Social media, news and website graphics
 - ii. Event/program flyers (up to 2 per month)

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- iii. Email banners
 - iv. Brochures Print materials will be sent to you for printing at your preferred vendor.
 - d. **Monthly Analytics and Reporting:** In order to provide a measurement of success for your digital communications our team will provide monthly analytics on all social media platforms, paid ads, emailed newsletters, and website visitor engagement. Our team adjusts our plans according to the success rates of each platform and current trends. Analytics and reporting are an important part of the services we provide for our clients. Our robust reporting software allows us to pinpoint trends not only for your organization's digital channels, but your competitors' as well. It's how we keep our finger on the digital pulse of your municipality. Insights about audience behavior and engagement help direct messaging and content that is relevant and timely for your followers. Our monthly reports are an important way for us to regroup and reset future messaging and content.
 - e. **Monthly Emailed Digital Newsletters:** Digital monthly newsletters with relevant and engaging content are what we do best. In fact, our newsletters have won awards! Digital newsletters are an important engagement tool for municipalities and nonprofits. You work hard for your organization and for the benefit of your constituents and residents so why not promote that? Introducing your team members, departments and committees, as well as reporting timely news and events is so important to your followers. We pride ourselves on our ability to collaborate with you to organize and prioritize content for new and informative newsletters every month that are on point and on time. Because we post your newsletter to social media, the reach grows exponentially, which in turn, leads to a larger audience for your organization!
 - f. **Public Relations:** The strategic management and dissemination of information from your municipality to the public to cultivate a desired public image and build mutually beneficial relationships with key stakeholders, such as the media, customers, and investors is an important part of what we do. Our public relations services include:
 - i. Press Releases and media coverage requests - up to 2 per quarter
 - ii. Social media monitoring for mentions, comments and public posts - weekly
 - iii. Monitor of mentions in news outlets - weekly
 - iv. Community surveys - up to 2 per year
 - v. Consulting regarding positioning in the news and on social media

4. **Additional Software Cost: ZenCity -\$2,650 due upon proposal acceptance for 6 months of the software through December 31, 2026**

a. **About ZenCity Software (Required Purchase):** We've partnered with Zencity to offer new and exciting features for you including:

- i. Improved collaboration for social media posting and listening with you, our client
- ii. ****NEW**** Access to NextDoor for posting and listening
- iii. Listening features that go beyond the usual social media channels and include competitor social media channels, local papers and TV news mentions
- iv. Easier to understand analytics that you will have access to 24/7
- v. The ability for us to draft resident surveys and monitor/report on responses
- vi. A stand-alone system that East Goshen Township will have complete access to and that can be used by your designated staff to view and post, should you need to
- vii. Our company will continue to post, listen and notify you of content as usual per our full service communications contract with you. ZenCity will provide you with additional tools to post easily on your own should the need ever arise or to view posting schedules and engagement at any time. It is a powerful software solution and it's made for municipal government. We're excited to be migrating all of our clients to this new software. ZenCity will be owned by you completely and we will be your consultant partner in the software solution. It will allow both of us incredible flexibility with the goal of increased transparency between us, and better monitoring of resident engagement and sentiment analysis.

GENERAL TERMS AND CONDITIONS

This MASTER SERVICES AGREEMENT ("**Agreement**") is entered into by and between Dandelions Digital LLC ("**Agency**") and East Goshen Township ("**Client**") (together the "**Parties**", and each a "**Party**") as of the date the last Party hereto signs this Agreement ("**Effective Date**").

Background

Agency is a digital communications and marketing agency specializing in providing content creation, analytics and reporting, digital newsletter, social media, and consulting services to municipal and non-profit clients throughout the United States. Client desires to engage Agency to provide its services, and Agency desires to accept the engagement, in accordance with the terms and conditions of this Agreement.

Terms & Conditions

1. Scope of Services.

- 1.1. Agency will provide Client the services and deliverables (collectively, the "**Services**") set forth in the Scope of Work document ("**SOW**") attached hereto and incorporated herein. Should Client request Agency to perform additional services beyond the scope of those identified in the attached SOW, such additional services shall be detailed in a separate SOW or other writing executed by the Parties, which shall be subject to, and considered part of, this Agreement.
- 1.2. Client appoints Agency as its agent for all purchases of media, production costs, engagement of talent, or other services and materials required to fulfill the Agreement or produce the Work Product. Client reserves the right to cancel any such authorization, whereupon on receipt of written notice of such cancellation, Agency will take all appropriate steps to effect such cancellation, provided that Client will reimburse, and hold Agency harmless, for any costs incurred by Agency as a result.

2. Intellectual Property Ownership.

- 2.1. Subject to the limitations of this Section 2, all work, campaigns, trademarks, service marks, slogans, artwork, written materials, drawings, photographs, design and graphic materials, software code, mobile applications, or other materials that are subject to copyright, trademark, patent or other intellectual property protection that is developed or produced by Agency in fulfillment of this Agreement (the "**Work Product**") shall be the property of the Client provided: (i) such Work Product is accepted by Client within 2 months of being proposed by Agency; and (ii) Client has paid all fees and costs associated with creating or producing such Work Product. All title and interest to such

Work Product shall vest in Client as "works made for hire" within the meaning of the United States copyright laws. To the extent that any such Work Product is not considered a work made for hire pursuant to law, Agency hereby transfers and assigns all of its title, rights and interest in and to such Work Product to Client.

- 2.2. It is understood that Agency may, on occasion, license materials from third parties for inclusion in the Work Product. In such circumstances, ownership of such licensed materials remains with the third-party licensor and subject to the terms of the applicable third-party license. Wherever possible, Agency will keep Client informed of any such limitations and Client agrees that it will be bound by the terms of such third-party license(s).
- 2.3. To the extent any pre-existing Agency property is contained in any of the Work Product (including, but not limited to, any works of authorship, inventions, know-how, and/or source identifying matter that is created, developed, or conceived by or on behalf of Agency), Agency, upon the satisfaction of the conditions in section 2.1, grants to Client a limited, royalty-free, non-exclusive, perpetual, non-assignable, worldwide license to use such Agency property solely in connection with Client's use of the Work Product as contemplated by this Agreement. Nothing contained herein shall be construed as granting or conferring any rights by license or otherwise in any of Agency's trademarks, trade names, or any other proprietary or intellectual property of the Agency.
- 2.4. Agency shall be permitted to display representative copies of the Work Product in Agency's work portfolio in print, digital and online formats for Agency's promotional purposes, including the submission of any completed and published Work Product in relevant award competitions. Client grants to Agency, and Agency accepts from Client, a limited, non-exclusive license to display the completed, accepted and implemented Work Product for such purposes.

3. Client Materials.

- 3.1. Where Client has supplied to Agency any information, artwork, logos, images, copy or other written, graphic or pictorial materials (the "**Client Content**") for Agency's use in connection with the Services, Client hereby gives and grants to Agency a limited, non-exclusive license and right to utilize, display and reproduce such Client Content in the Work Product and/or in connection with the Services.
- 3.2. Client covenants that it owns or has secured all necessary rights to the Client Content, and that such Client Content does not infringe any patent, copyright, trademark, trade secret or any other proprietary or intellectual property right of any third party, including individuals whose likeness appears in the Client Content.

4. Client Approvals; Review.

- 4.1. Client shall designate in writing the individual(s) with whom Agency will communicate regarding all aspects of the Services or this Agreement. Client is responsible for providing timely reviews and approvals of the deliverables and providing timely responses to Agency inquiries relating to the Services. In the event of a delay by Client in granting any necessary authority or approval to Agency, which delay causes an increase in fees or costs associated with the Services, or a delay in the completion date of any deliverable, Client shall be solely responsible for such increased costs and delayed completion dates and agrees to pay such increase in fees and costs to Agency, including any dormancy or restart fees charged by Agency. Client will assume responsibility for any increased fees or costs for delayed work completion by third parties arising out of any delayed grant of necessary authority or approvals.
- 4.2. Client will ensure that all facts reasonably within Client's knowledge that are stated in all Client Content provided to Agency, or in any deliverables incorporating such Client Content, are substantially true and not materially misleading. Client will have the exclusive responsibility to ensure that the materials created or developed by Agency conform to all requirements or restrictions imposed by law on Client's business. Client agrees that Agency has no obligation to conduct such due diligence or provide any regulatory compliance services or legal review of any kind for any Client Content.

5. Compensation. Client will pay fees and costs to Agency as detailed in the SOW.

6. Payment Terms

- 6.1. In the event the Parties have agreed to a billing schedule, Agency will generally send invoices on or about the last day of each month, and payment for the charges itemized in the invoices will be due upon Client's receipt of same. Interest will be charged at the rate of 1.5% per month on all invoices that remain unpaid 30 days after receipt by Client.
- 6.2. Agency will invoice Client for all media, photography buyouts, and third-party costs or fees prior to incurring such costs or fees, and Client will pay all such costs, plus Agency's prevailing administrative fees, in full upon receipt of invoice. Alternatively, Agency may arrange for direct billing to Client for such costs or fees.
- 6.3. For all media, production services, talent engagement, or other services or materials purchased by Agency on Client's behalf, Client agrees that Agency shall be held liable for payments only to the extent proceeds have cleared from Client to Agency for such third-party purchases or expenses (sequential liability); otherwise, Client agrees to be solely liable to the media or other relevant third party for any and all expenses incurred on behalf of Client.

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- 6.4. Agency's fees are based upon its prevailing hourly, flat or retainer rates for services in effect on the date of the Agreement. Agency's prevailing rates for services are subject to adjustment on a periodic basis to reflect increases in its internal costs or market conditions.
- 6.5. Agency reserves the right to delay commencement or continuation of work on a Client engagement or project until Client has remitted the required payment to Agency.
- 6.6. In the event Agency must pursue legal action to collect or recover its fees or costs from Client, Client will bear all fees and expenses, including, without limitation, attorney's fees, incurred by Agency in such recovery or collection action.
7. Term. Unless otherwise specified in a SOW, the term (the "Term") of this Agreement will commence on the Effective Date and will continue for a period of one (1) year unless terminated earlier in accordance with Section 8 below.
8. Termination.
- 8.1. Either Party may terminate this Agreement or any SOW for any reason on thirty (30) days' written notice to the other Party.
- 8.2. Either Party may terminate this Agreement or any SOW if the other Party fails to perform or otherwise materially breaches any of its obligations, covenants or representations, and fails to remedy such failure or breach within fifteen (15) days after the injured Party delivers notice to the breaching Party reasonably detailing the breach.
- 8.3. Agency's rights, duties, and responsibilities shall continue up through the effective date of termination. In the event of termination, Client will be obligated to pay Agency for any unbilled time and materials and unreimbursed expenses actually incurred through the termination date, including digital media placements and any custom materials created on behalf of Client. Unless otherwise stated in the SOW, all media placement is non-cancelable.
- 8.4. Upon termination of the Agreement, Agency will, upon Client's request, return, transfer and/or assign to Client: (1) all proprietary information or materials in Agency's possession or control belonging to Client, subject, however, to any rights of third parties; and (2) any contracts with third parties, including advertising media, production partners, or others, upon being duly released by Client and any such third party from any further obligations. Client shall bear the costs associated with the transfer of Client's property to Client.
- 8.5. Expiration or termination of this Agreement shall result in the automatic termination of all SOWs then in effect. Expiration or termination of any or all SOWs shall not, by itself, result in the termination of this Agreement or any other SOW.

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9. Confidentiality and Safeguard of Party's Property.
- 9.1. Client and Agency each agree to keep in confidence, and to not disclose or use for its own respective benefit, or for the benefit of any third party (except as may be required for the performance of services under this Agreement or as may be required by law), any Confidential Information of the other party in its possession. Agency and Client will each take reasonable precautions to safeguard the Confidential Information of the other entrusted to it and shall not disclose the Confidential Information of one another to any third party without the authorization of the disclosing party.
- 9.2. "Confidential Information" shall include, without limitation, marketing, technical, financial and business information and models, names of potential customers or partners, proposed business deals, reports, plans, market projections, software programs, data, or any other confidential and proprietary information relating to the work, and all of Agency's proprietary information including original proposals, recommendations, concepts or ideation related to Client's business, and the financial terms of this Agreement. The term Confidential Information excludes: (i) any data or information that is already known by or in possession of the receiving party at the time it is disclosed to the receiving party; (ii) has become generally known to the public through no wrongful act of the receiving party; (iii) has been lawfully obtained by the receiving party from a third party without restriction on disclosure of it; (iv) is required to be disclosed by operation of law; (v) is independently developed by the receiving party without use, directly or indirectly, of the Information received from the other party; or (vi) is furnished to a third party by the disclosing party hereunder without restrictions on the third party's right to disclose the information.
- 9.3. All Confidential Information shall be kept confidential by the Parties following the termination or expiration of this Agreement. Agency will not use any Confidential Information of Client for any purpose other than to perform its work and obligations to Client pursuant to this Agreement.
10. Mutual Non-solicitation. During any term of this Agreement and for a period of 2 years after the completion of any work or services pursuant to it, neither Agency nor Client shall (i) contact, solicit, divert or take away the other's employees, independent contractors, vendors or consultants, whose names or identities were known by any means during the Agreement term and arising out of the Services to which the Agreement relates, (ii) attempt to cause any of the other's employees, independent contractors, vendors or consultants to refrain from working for or providing goods or services to the other; or (iii) assist any other person or persons in an attempt to do any of the foregoing. This Section 11 does not prevent either Party from issuing general

solicitations or from hiring those personnel who respond to general advertisements or solicitations for employment that are not directed at the other Party's personnel.

11. Notices. Any notice shall be deemed given on the day of receipt if notice is transmitted by postal mail or commercial courier, or upon the date of transmission if transmitted electronically. Any notice required under this Agreement shall be delivered to the following addresses:

Agency: Dandelions Digital LLC
Attn: Linda Rooney
422 N Jackson St
Media, Pennsylvania 19063
lrooney@dandelionsdigital.com

Client: East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Attn: Derek Davis
ddavis@eastgoshen.org

12. Indemnification: Client agrees to indemnify and defend Agency for all damages and losses (including reasonable attorney's fees, costs and expenses) arising from any claims or actions by third parties against Agency, including those by governmental or regulatory authorities, relating to: (a) Client's breach of this Agreement, and (b) any claim for false or misleading advertising, libel, slander, piracy, plagiarism, invasion of privacy, or infringement of intellectual property based upon (i) materials furnished by Client or (ii) materials created by Agency that are substantially modified by Client. Client Content and any other information or data obtained by Agency from Client to substantiate claims made in advertising shall be deemed "materials furnished by Client."
- 12.1. Agency agrees to indemnify and defend Client for all damages and losses (including reasonable attorney's fees, costs and expenses) arising from any claims or actions by third parties against Client for piracy, plagiarism, or infringement of intellectual property based upon materials created by Agency that are contained in the Work Product, other than materials furnished or substantially modified by Client.
- 12.2. Any party entitled to be indemnified pursuant to this Agreement ("Indemnified Party") shall provide prompt written notice to the party liable for such indemnification ("Indemnifying Party") of any claim or demand that the Indemnified Party has determined has given or could give rise to a right of indemnification under this Agreement. The Indemnifying Party shall promptly undertake to discharge its obligations hereunder. Additionally, the Indemnifying Party shall employ counsel reasonably acceptable to the Indemnified Party

to defend any such claim or demand. The Indemnified Party shall have the right to participate in the defense of any such claim or demand, at its own expense, and may settle or compromise such claim or demand, without prejudice to its rights hereunder. The Indemnified Party shall cooperate with the Indemnifying Party in any such defense.

13. **Limitation of Liability.** Agency cannot accept responsibility for any alterations, including additions, modifications and deletions, caused by a third party or Client to the Work Product once completed by Agency. In the event of any claim, demand, alleged loss, or alleged damage arising out of Work Product provided by Agency to Client, Agency's total liability to the Client shall not exceed the amount of fees or other compensation paid to Agency pursuant to this Agreement. Pass through expenses such as postage and media costs shall not be considered to be fees or compensation. **UNDER NO CIRCUMSTANCES SHALL AGENCY BE LIABLE FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, LOSS OR CORRUPTION OF DATA, OR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS) REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), LAW, EQUITY OR OTHERWISE.**
14. **Disclaimer of Warranty.** Agency warrants that it will perform the Services in accordance with industry standards and using reasonable care and skill. **THESE WARRANTIES ARE CLIENT'S EXCLUSIVE WARRANTIES AND REPLACE ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. WITH RESPECT TO MARKETING SERVICES, AGENCY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES OF EFFECTIVENESS, SPECIFIC BUSINESS RESULTS, OR SPECIFIC QUALITY OR QUANTITY OF RETURN OR RESPONSE.**
15. **ADA Compliance.** Where Agency's scope of work includes the design and development and/or maintenance of Client's website or app, Client acknowledges and understands that, unless otherwise provided for in an applicable SOW, Agency's scope of work does not include ensuring compliance with the Americans with Disabilities Act ("**ADA**") website accessibility requirements.
16. **Data Privacy Regulation Compliance.** Where Agency's scope of work includes the use of Client data or information, or consumer information assembled or processed by Client (collectively, "Data"), Client acknowledges and understands that, unless otherwise provided for in an applicable SOW, Agency's scope of work does not include ensuring compliance with U.S. federal or international data privacy regulations. Client shall be responsible for providing any and all specifications concerning use of any Data provided to Agency by Client. Without limiting any indemnification obligation of Client, Client further agrees it will indemnify and hold Agency harmless from Client's negligence or intentional failure to comply with applicable privacy or data

security laws and regulations, rules, or industry codes and guidelines, including the CCPA or GDPR, relevant to any Data in possession or control of Agency related to a SOW between the parties.

17. Right to Engage in Other Activities. Client acknowledges and agrees that Agency may provide services of the same or a similar nature as the Services for one or more third parties during and after the term of this Agreement and that, except as expressly agreed to by the Parties in writing, nothing in this Agreement will operate to impair, restrict, limit, or prohibit Agency from providing any such services.
18. Entire Agreement; Modifications. This Agreement constitutes the sole Agreement of the Parties hereto and supersedes all prior agreements, promises, negotiations, or representations between the Parties not expressly stated herein. All subsequent modifications shall be in writing and signed by the Parties.
19. No Joint Venture. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between the Parties. Agency is, and at all times will continue to be, an independent contractor.
20. Severability. The invalidity or unenforceability of any provision of this Agreement will not affect the validity or enforceability of any other provision hereof, each of which will remain in full force and effect, so long as the economic or legal substance of the transactions contemplated hereby is not affected in a manner materially adverse to any Party. Further, it is the intention of the Parties that, if any court construes any provision or clause of this Agreement, or any portion thereof, to be illegal, void, or unenforceable because of the duration of such provision, such court shall reduce the duration, and, in its reduced form, such provision shall then be enforceable and shall be enforced.
21. Force Majeure. Agency shall not be deemed in default of this Agreement to the extent that its performance is prevented or delayed due to causes beyond its reasonable control, including, but not limited to, natural disaster, act of God, labor controversy, civil disturbance or act of terror, disruption of the public markets, war or armed conflict, pandemic, or the inability to obtain sufficient materials or services required in the conduct of its business, including Internet access, or any change in or the adoption of any law, judgment or decree.
22. Governing Law; Dispute Resolution. This Agreement shall be governed by and interpreted in accordance with the laws of the state of Pennsylvania without regard to its conflict of laws principles. Jurisdiction and venue for resolution of all disputes arising out of this Agreement shall be in Delaware County, PA.

TIMELINE

June, 2026

Upon approval of this contract, we will begin onboarding in preparation for the first eNews to be published in July of 2026.

APPROVALS & PAYMENT CHOICE

Project: Full Service Content Marketing and Communications for East Goshen Township Plus ZenCity Software

☐ **Option 1** - \$3,300 monthly to continue through 2024 then \$3,300 billed monthly for 2025 with \$5,300 lump sum due January 1 for ZenCity

☐ **Option 2** - \$3,300 monthly to continue through 2024 then \$3,742 billed monthly for 2025 for full service communications + ZenCity subscription monthly

Approved by:

East Goshen Township, Title

East Goshen Township, Title

Linda M Rooney, Owner, Dandelions Digital, LLC

ADDENDUM A

Digital Communications Process and Strategy:

How we work with you to enhance municipal communications

Dandelions Digital works closely with our municipal clients in a uniquely personal manner to enhance and sustain engagement with constituents. A working relationship between Dandelions Digital and East Goshen Township requires cooperation and collaboration between our staff and Township stakeholders (administrators, Board Members, and other stakeholders).

Information sharing between Dandelions Digital and East Goshen Township occurs as follows:

For the Monthly eNews:

- 2-3 weeks prior to the eNews publication date: Dandelions Digital staff reach out to all stakeholders to inform them about the upcoming due date for articles, news or event notifications
 - Township Board Members and Township Administrators receive a draft outline of what will be included in the eNews and may add items at will by notifying us
 - Committee and/or commission members can also submit news but are not given a copy of the draft outline
 - Nonprofit organizations located within the Township may add event notices if Township administrators and board members approve their inclusion
- Dandelions Digital conducts brief interviews with key stakeholders and drafts content (articles) where needed
- 1-3 days prior to the eNews publication date - a test eNews email is sent to Township Board Chair and Township Manager for final edits and/or approval
- 1-2 days prior to eNews publication - final copy submitted to Township Board Chair and Township Manager for approval to send

Social Media Posts:

- Once the newsletter has been published - social media posts are scheduled and are directly taken from eNews articles and blurbs unless they have already been posted. We agree to publish at least 3 social media posts to each social media channel every week.
- Additional news is posted to social media anytime during the month at Township board members or administration's request should they arise.

Social Listening and Analytics:

- Dandelions Digital monitors all official Township social media channels for comments or private messages.
- Inappropriate, offensive or threatening comments are “hidden” from public view but remain in the back end of the social media site for audit purposes.
 - Dandelions Digital will notify the Township Manager when offensive comments are posted
- Questions that are asked in comments or private messages via social media are directed to call Township administration or are led to a website page where additional information is available.
- Dandelions Digital will monitor some “competitor” social media sites for East Goshen Township. Monitoring these “Competitor” social sites allows us to stay on top of constituent “chatter” and notify Township officials when a topic should be addressed.
- A comprehensive analytics report is sent to the East Goshen Township distribution list monthly. The analytics report includes information as follows:
 - Social media engagement for official Township social media sites: likes, followers, comments, shares
 - Social media engagement for paid advertising to boost the eNews
 - Google analytics website traffic
 - MailChimp eNews engagement numbers: audience growth, open rate, reach, number of clicks

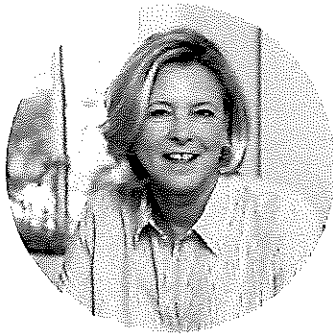
Website Organization and Website News

- Dandelions Digital will post news and calendar (event) items to the East Goshen Township website and also assists with website organization and edits in order to maximize visitor engagement and ease of use.
- Emergency notifications can be added to the website by Dandelions Digital should they arise.

ADDENDUM B

Our Team

Linda Rooney: CEO



When inbound marketing was still in its infancy, Linda led a marketing and inside sales team for a 3D printer and 3D CAD software reseller. She became a SolidWorks Certified Marketing Professional as well as a Stratasy's Marketing Professional. Later she worked for private schools as an Advancement Director and Director of Development Operations where she implemented software solutions and sound marketing principles to connect with different constituencies. Knowing that nonprofits and municipalities often

don't have the time or resources to commit to an inbound marketing plan, Linda founded Dandelions Digital as a "one stop shop" for municipal and nonprofit organizations who seek to engage audiences and provide them with timely and relevant content on a consistent basis.

In 2019, Dandelions Digital received an award from the National Association of Government Communicators for the Media Borough digital newsletter. In 2020, the company received an award from the Pennsylvania State Association of Township Supervisors for the East Goshen Township digital newsletter, and in 2021, received a first place special recognition from the Pennsylvania Borough News for work with Media Borough.

Linda graduated from the University of Notre Dame with a degree in Psychology and a minor in business. Other than working – Linda can be found in the beautiful small town of Media, PA – just outside Philadelphia, where she lives with her husband, Mike and their dog, Guinness – the unofficial town mayor.

Jordyn Minus: Digital Communications Account Representative



Jordyn Minus joined the Dandelions Digital team in December 2023 as the Digital Communications Account Representative. Prior to joining Dandelions, Jordyn worked for a benefit administration company where she served both the Sales/Marketing and the Client Service teams. While working at her prior company, she gained an interest in building relationships with current clients, marketing for

potential prospects, and joining conferences to build connections in person.

Jordyn is a graduate of Centenary University with a degree in Graphic Design and MultiMedia.

In her spare time, Jordyn loves going to the beach, watching football with her family and friends, and working out with Peloton.

Leza Raffel - Communications Solutions Group

Starting in 2026, Dandelions Digital launched a collaboration with The Communication Solutions Group, a Pennsylvania-based strategic communication consulting firm that, besides working with municipalities, provides continuing education on communications through PSATS, PSATC, PSAB, PAMA and The League of Municipalities. This new relationship is bringing another benefit to our clients: a team of seasoned writers that has worked as municipal journalists and reporters. This addition to our team will yield enhanced copywriting, faster responses, and a deeper understanding of the issues facing PA municipalities.

Leza Raffel, founder and president, is the driving force behind Communication Solutions Group. A graduate of Ithaca College with a BS from the School of Communications, Leza worked as a public relations specialist and director of public relations with other companies before starting her own firm. Leza specializes in overseeing the development and implementation of complete marketing plans. She also excels at media relations, with myriad contacts and connections. In addition, Leza has extensive experience in the area of marketing research.

ADDENDUM C

About ZenCity Software (Required Purchase)

Beginning in January, 2025, we migrated all of our clients to a new software solution, [Zencity](#).

We've partnered with ZenCity to offer new and exciting features for you including:

- Improved collaboration for social media posting and listening with you, our client
- ****NEW**** Access to NextDoor for posting and listening
- Listening features that go beyond the usual social media channels and include competitor social media channels, local papers and TV news mentions
- Easier to understand analytics that you will have access to 24/7
- The ability for us to draft resident surveys and monitor/report on responses
- A stand-alone system that East Goshen Township will have complete access to and that can be used by your designated staff to view and post, should you need to

Our company will continue to post, listen and notify you of content as usual per our full service communications contract with you. ZenCity will provide you with additional tools to post easily on your own should the need ever arise or to view posting schedules and engagement at any time. It really is a powerful software solution and it's made for municipal government. We're excited to be migrating all of our clients to this new software.

Beginning with contract acceptance, we will start to migrate your social media channels, local papers, etc. to ZenCity and you will have an opportunity to view and use the software. The cost to you will be \$5,300 per year in addition to our normal contract fees. A partial payment will be requested for clients who commence work after January. ZenCity will be owned by you completely and we will be your consultant partner in the software solution. It will allow both of us incredible flexibility with the goal of increased transparency between us, and better monitoring of resident engagement and sentiment analysis.

ADDENDUM D

ONBOARDING GENERAL INFORMATION

Dandelions Digital will commence initial setup of landing pages, social media sites (including Meta setup where required), email database and an email subscriber webform upon acceptance of this proposal.

The following information will be required in order for Dandelions Digital to efficiently establish communications systems:

- Current email list of subscribers for eNewsletters in excel format
- Branding assets in vector file format (logo, etc.)
- Contact information (emails and phone numbers) for key stakeholders:
 - Elected officials (Board of Supervisors)
 - Township staff
 - Committee and Commission leaders
 - Community group leaders for nonprofit organizations that wish to promote events in the eNews
 - Website developer - NA for CivicPlus websites
 - Anyone else who has provided content in the past or that you would like to have included in the monthly newsletter
- Identify up to 2 key stakeholders who will be responsible for approval of eNews
- Social Media admin permissions including Meta
- Website admin permission

Forms to collect the above information will be emailed for completion by you. An onboarding meeting will be scheduled to review onboarding documentation and instructions.

Memo

To: Board of Supervisors
From: Conservancy Board
Date: July 8, 2026
Re: CRC Watershed Applebrook Park & Clocktower Woods Plantings

The Conservancy Board would like the Board of Supervisors to review the proposals from CRC Watersheds for Applebrook Park and Clocktower Woods. CRC presented these proposals to the Conservancy Board on June 10, 2026.

The Conservancy Board has worked with CRC in the past for a similar planting in September 2023 in Applebrook Park. On June 27, 2026, CRC hosted a successful volunteer clean up project of this site.

The proposal is a standard contract and all paragraphs are up for discussion and negotiation to suit each individual situation and the landowner. Any concerns the Board may have about any paragraphs can be raised with CRC and they will discuss the best options for both parties. Restoration Specialist, Danni Scott, with CRC will be attending the meeting to answer questions.

The Conservancy Board believes these projects will improve the long-term health of the Township's parks and open spaces. The projects will also help strengthen the Township's Tree City USA application.

RIPARIAN BUFFER INSTALLATION AGREEMENT

Site Address: 1600 Paoli Pike, Malvern, PA 19355

Landowner: East Goshen Township

Project Grantee: Chester Ridley Crum Watersheds Association (CRC)

This agreement, dated 6/17/2026, between East Goshen Township of Chester County (Landowner) and Chester Ridley Crum Watersheds Association (CRC) allows CRC staff, volunteers, or contractors hired for the purposes detailed in this agreement to undertake community & watershed forestry planting activities on land owned by East Goshen Township (Landowner) in Chester County, Commonwealth of Pennsylvania known as Applebrook Park ("Landowner's Property") subject to the following.

In signing this agreement, East Goshen Township (Landowner) grants to the CRC, or its designees, the authority to complete the activities described in Appendix "A." The site plan drawings included in Appendix "A" show existing project site conditions and work to be completed.

East Goshen Township (Landowner) agrees to maintain the riparian buffer plantings on the Site depicted in Appendix "A" under this Agreement for at least twenty-five (25) years from the date hereof, in accordance with this Agreement. Provided that nothing in this Agreement shall impose maintenance responsibility on the Landowner in excess of the Landowner's current maintenance obligations for the Landowner's Property of which the project site is a part.

Appendix "B" identifies estimated planting costs and donations of supplies or equipment from the CRC to East Goshen Township (Landowner) for carrying out these activities.

East Goshen Township (Landowner) grants the CRC staff, volunteers, or contractors hired for the purposes detailed in this agreement vehicular and equipment access to the site with 48 hours prior notice to conduct project-related activities such as site analysis and design, installing trees, shrubs, and other vegetative cover, inspecting completed work, maintenance, and monitoring for at least 25 years. Following any access to the Landowner's Property, including the Project Site, CRC shall repair and restore or shall cause to be repaired, any disturbance to the Landowner's Property, including the Project Site, to the reasonable condition in which the same existed prior to said access. In addition, access by CRC shall not interfere with the public use or access of any part or portion of the Landowner's Property. In exercising any rights under this Agreement, CRC and its Partners shall indemnify, defend and hold the Landowner, its elected and appointed officials, employees and agents, successors and assigns harmless from and against all damages, claims, demands, injuries, causes of action and cost and expenses (including reasonable attorney and expert fees) arising from or incurred, either directly or indirectly, from the activity of CRC and/or its Partners on the Landowner's Property, including the project site, whether authorized by or under this Agreement or otherwise.

The Landowner does not have to be present unless requested by the CRC project manager, but shall have the right to be present at all times when CRC or anyone claiming through CRC is on the Landowner's Property, including the Project Site, pursuant to this Agreement.

The Landowner retains all rights to control access, trespass and other incidences of ownership of the Landowner's Property, including the project site, at all times.

Subject to the terms of this Agreement, East Goshen Township (Landowner) agrees that all design and project implementation will be managed by the CRC or its representatives.

East Goshen Township (Landowner)'s stewardship activities are described in Appendix "A." In the event that a natural circumstance, beyond the control of East Goshen Township (Landowner), damages, destroys or otherwise interferes with or alters the constructed or installed components of the project, East Goshen Township (Landowner) will not be required to repair these damages nor compensate the Chester Ridley Crum Watersheds Association/the Department of Conservation and Natural Resources for the damages.

Subject to the terms of this Agreement, the Landowner agrees to not to cut, remove, mow or otherwise disturb the trees and shrubs planted in the project area for 25 years, and the materials used to protect these plantings remain in place for their full recommended useful life. Provided, however, that the foregoing shall not apply if in the discretion of the Landowner, concerns over public safety or other public mandates, require the cutting, removal, mowing or other disturbance of the trees and shrubs planted in the project site.

The Landowner shall notify the CRC in writing, prior to the implementation of any action, if (1) the Landowner decides to destroy or remove the trees and plantings planted pursuant to this Agreement from the Project Site in contravention of this Agreement, due to public safety concerns, or (2) the Landowner proposes to sell off any part or portion of the Project Site which have been improved with these state funds. In the case of *non-emergency public safety concerns* that may require alteration of the original planting, East Goshen Township must receive *written approval* from the Chester Ridley Crum Watersheds Association for the proposed alteration of the Planting Site. In the case of *emergency public safety concerns* that may require alteration of the original planting, the landowner must provide immediate *written notification* to the Chester Ridley Crum Watersheds Association with explanation of the emergency concern.

If the Landowner takes action involving the cutting, removal, mowing or other disturbance of the trees and shrubs planted in the project site (1) under *non-emergency* concerns for public safety, *without written approval* from the Chester Ridley Crum Watersheds Association prior to action or (2) under *emergency* concerns for public safety, *without written notification* to the Chester Ridley Crum Watersheds Association with explanation of the emergency concern, the Landowner will be responsible for compensation to the Chester Ridley Crum Watersheds Association/the Department of Conservation and Natural Resources for the expenses listed in Appendix B of this Agreement equivalent to the cost of the Landowner's disturbance to the work completed in Appendix A. Compensation will be equivalent to only the expense of the disturbance, calculated by multiplying the quantity of damaged/disturbed items by the given per-item price listed in Appendix B.

The Landowner agrees to allow small signs to be installed identifying the community & watershed forestry planting project on the Project Site. The size and location of such signs shall comply with applicable zoning regulations and shall be subject to the approval of the Landowner.

In the event of a conflict between Appendix "A" and/or "B" and the terms of this Agreement, the terms this Agreement shall be controlling.

The Landowner must obtain the CRC's written consent in order to modify the original site plan, which consent shall not be unreasonably withheld, conditioned or delayed. This Agreement may be modified at any time by mutual consent of the parties, subject to approval by the Department of Conservation and Natural Resources.

East Goshen Township Representative
(Please include Title)

Signature

Date

Danni Scott

Restoration Specialist, Chester Ridley Crum
Watersheds Association

Signature

Date

Appendix A

Planting Map & Planting Plan

Applebrook Park (East Goshen Township) 2026 Riparian Buffer Planting

Coordinates: 39.99680791482748, -75.54125125982557

Site Address: 1600 Paoli Pike, Malvern, PA 19355

Site Ownership: East Goshen Township (Chester County)

Property Dimensions: 2.68 Acres

County: Chester

Watershed: Ridley Creek

Planting Plan

Prior to the planting, CRC will conduct a maintenance event to remove overgrowth and invasive species that will obstruct the planting location. The removal of invasive species will occur manually with volunteer labor, and brush hogging if necessary.

CRC will plant 65 trees/shrubs, ranging in container size, and protect with a 5'-6' circumference wire cage with a metal stake to hold in place. Depending on tree form, some trees may receive a plastic tree tube, 4' ft in height, with a tree stake holding the tube in place. In addition, CRC uses a wood chip or pine needle mulch for ground cover around our plantings to maintain nutrients and moisture of the newly planted trees.

The trees to be planted are all native and may include River Birch, Sycamore, Red/White Oak, Red Maple, Eastern Redbud, Black Gum, Tulip Poplar, or Magnolia. This species list is not exhaustive nor will every species be included dependent upon availability.



Maintenance Plan

During the planting events, not only will the trees identified in the planting plan be installed, but volunteers will also begin removing and/or cutting certain types of invasive species.

During the remainder of the grant period, CRC staff and volunteers will review the site multiple times a year to determine whether planting needs are being appropriately managed or if we will need to hold a volunteer event to control invasive overgrowth or other concerns. In addition, CRC will review the status of the plants, deer caging, and stakes to ensure they are still viable.

Throughout the ensuing years (after the date hereof), the Landowner will be responsible for review and maintenance of the site and the plantings in accordance with the Agreement and standard Landowner maintenance practices for Landowner's Property. CRC staff and volunteers will visit the site regularly to identify any outstanding needs as well, which may lead to greater intervention.

Multifunctional Buffer Considerations

This site does not utilize a multifunctional buffer.

Budget

See attached spreadsheet (Appendix B). The budget is subject to change based on changing prices of suppliers.

Timeline

- **2-3 months prior to planting**– identify site and needs, create planting plan map, coordinate approval with East Goshen Township
- **8 weeks prior to planting**– prepare site to give volunteers access to the area
- **8 weeks prior to planting**– reserve and order plants and materials
- **6 weeks prior to planting**– Engage corporate and community volunteers for the tree planting.
- **Week of Planting**– Tree order and supplies dropped off at location. Trees either sectioned off or brought to offsite location if need be
- **Day of planting**- Utilize corporate and citizen volunteers to plant, stake, cage, mulch, and remove invasive plants
- **Onward** – CRC staff and/or volunteers will review the site, check survivability and plan maintenance as needed

Appendix B: Budget

Site Name:		Applebrook Park				
Project Date:		Fall 2026				
Item Description			Units	Unit Cost	Total Expense	Match
Cost of Materials						
	Native trees		50	\$ 45.00	\$ 2,250.00	
	Native shrubs		15	\$ 20.00	\$ 300.00	
	Wire fence for tree cages (100')		4.00	\$ 119.00	\$ 476.00	
	Stakes		65	\$ 8.98	\$ 453.70	
	Plant delivery		1	\$ 200.00	\$ 200.00	
	Mulch		1.00	\$ 35.00	\$ 35.00	
	Signs		1	\$ 250.00	\$ 250.00	
	Truck rental/gas (Miles)		30.00	\$ 0.70	\$ 21.00	
Staff Services					\$ 780.00	
Volunteer Service		Volunteers	Hours			
	Adult volunteers: tree planting	17	50	\$ 32.28	\$ 1,614.00	\$ 1,614.00
	Minor volunteers: tree planting			\$ 7.25	\$ -	\$ -
Overhead Expenses (5%)					\$ 238.29	
					Total Cost (Cash & Non-Cash)	Planting Event Match
Total Project Cost (Cash & Non-Cash):					\$ 6,617.99	\$ 1,614.00

Please note: The budget above is an estimate of expenses and is subject to change during the planning process. For the planting event in Fall 2026, the included budgeted "Grant Cost" is to be covered by grant funding allocated to CRC by the Department of Conservation and Natural Resources. "Volunteer Labor" is an estimation of the value of volunteer hours to be given during the volunteer event. The "Remaining Expense" amount includes funding/alternative in-kind match provided by East Goshen Township (contracted labor, donations of supplies, et. cetera) as well as additional in-kind funding secured by CRC if applicable. If future replacements are necessary, the expense is not covered by CRC, nor shall Landowner be obligated to pay for replacement or perform replacement activities, except as expressly set forth in the Agreement.

RIPARIAN BUFFER INSTALLATION AGREEMENT

Site Address: 713 Jamestown Way, West Chester, PA 19380

Landowner: East Goshen Township

Project Grantee: Chester Ridley Crum Watersheds Association (CRC)

This agreement, dated 6/17/2026, between East Goshen Township of Chester County (Landowner) and Chester Ridley Crum Watersheds Association (CRC) allows CRC staff, volunteers, or contractors hired for the purposes detailed in this agreement to undertake community & watershed forestry planting activities on land owned by East Goshen Township (Landowner) in Chester County, Commonwealth of Pennsylvania known as Clocktower Woods ("Landowner's Property") subject to the following.

In signing this agreement, East Goshen Township (Landowner) grants to the CRC, or its designees, the authority to complete the activities described in Appendix "A." The site plan drawings included in Appendix "A" show existing project site conditions and work to be completed.

East Goshen Township (Landowner) agrees to maintain the riparian buffer plantings on the Site depicted in Appendix "A" under this Agreement for at least twenty-five (25) years from the date hereof, in accordance with this Agreement. Provided that nothing in this Agreement shall impose maintenance responsibility on the Landowner in excess of the Landowner's current maintenance obligations for the Landowner's Property of which the project site is a part.

Appendix "B" identifies estimated planting costs and donations of supplies or equipment from the CRC to East Goshen Township (Landowner) for carrying out these activities.

East Goshen Township (Landowner) grants the CRC staff, volunteers, or contractors hired for the purposes detailed in this agreement vehicular and equipment access to the site with 48 hours prior notice to conduct project-related activities such as site analysis and design, installing trees, shrubs, and other vegetative cover, inspecting completed work, maintenance, and monitoring for at least 25 years. Following any access to the Landowner's Property, including the Project Site, CRC shall repair and restore or shall cause to be repaired, any disturbance to the Landowner's Property, including the Project Site, to the reasonable condition in which the same existed prior to said access. In addition, access by CRC shall not interfere with the public use or access of any part or portion of the Landowner's Property. In exercising any rights under this Agreement, CRC and its Partners shall indemnify, defend and hold the Landowner, its elected and appointed officials, employees and agents, successors and assigns harmless from and against all damages, claims, demands, injuries, causes of action and cost and expenses (including reasonable attorney and expert fees) arising from or incurred, either directly or indirectly, from the activity of CRC and/or its Partners on the Landowner's Property, including the project site, whether authorized by or under this Agreement or otherwise.

The Landowner does not have to be present unless requested by the CRC project manager, but shall have the right to be present at all times when CRC or anyone claiming through CRC is on the Landowner's Property, including the Project Site, pursuant to this Agreement.

The Landowner retains all rights to control access, trespass and other incidences of ownership of the Landowner's Property, including the project site, at all times.

Subject to the terms of this Agreement, East Goshen Township (Landowner) agrees that all design and project implementation will be managed by the CRC or its representatives.

East Goshen Township (Landowner)'s stewardship activities are described in Appendix "A." In the event that a natural circumstance, beyond the control of East Goshen Township (Landowner), damages, destroys or otherwise interferes with or alters the constructed or installed components of the project, East Goshen Township (Landowner) will not be required to repair these damages nor compensate the Chester Ridley Crum Watersheds Association/the Department of Conservation and Natural Resources for the damages.

Subject to the terms of this Agreement, the Landowner agrees to not to cut, remove, mow or otherwise disturb the trees and shrubs planted in the project area for 25 years, and the materials used to protect these plantings remain in place for their full recommended useful life. Provided, however, that the foregoing shall not apply if in the discretion of the Landowner, concerns over public safety or other public mandates, require the cutting, removal, mowing or other disturbance of the trees and shrubs planted in the project site.

The Landowner shall notify the CRC in writing, prior to the implementation of any action, if (1) the Landowner decides to destroy or remove the trees and plantings planted pursuant to this Agreement from the Project Site in contravention of this Agreement, due to public safety concerns, or (2) the Landowner proposes to sell off any part or portion of the Project Site which have been improved with these state funds. In the case of *non-emergency public safety concerns* that may require alteration of the original planting, East Goshen Township must receive *written approval* from the Chester Ridley Crum Watersheds Association for the proposed alteration of the Planting Site. In the case of *emergency public safety concerns* that may require alteration of the original planting, the landowner must provide immediate *written notification* to the Chester Ridley Crum Watersheds Association with explanation of the emergency concern.

If the Landowner takes action involving the cutting, removal, mowing or other disturbance of the trees and shrubs planted in the project site (1) under *non-emergency* concerns for public safety, *without written approval* from the Chester Ridley Crum Watersheds Association prior to action or (2) under *emergency* concerns for public safety, *without written notification* to the Chester Ridley Crum Watersheds Association with explanation of the emergency concern, the Landowner will be responsible for compensation to the Chester Ridley Crum Watersheds Association/the Department of Conservation and Natural Resources for the expenses listed in Appendix B of this Agreement equivalent to the cost of the Landowner's disturbance to the work completed in Appendix A. Compensation will be equivalent to only the expense of the disturbance, calculated by multiplying the quantity of damaged/disturbed items by the given per-item price listed in Appendix B.

The Landowner agrees to allow small signs to be installed identifying the community & watershed forestry planting project on the Project Site. The size and location of such signs shall comply with applicable zoning regulations and shall be subject to the approval of the Landowner.

In the event of a conflict between Appendix "A" and/or "B" and the terms of this Agreement, the terms this Agreement shall be controlling.

The Landowner must obtain the CRC's written consent in order to modify the original site plan, which consent shall not be unreasonably withheld, conditioned or delayed. This Agreement may be modified at any time by mutual consent of the parties, subject to approval by the Department of Conservation and Natural Resources.

East Goshen Township Representative
(Please include Title)

Signature

Date

Danni Scott

Restoration Specialist, Chester Ridley Crum
Watersheds Association

Signature

Date

Appendix A

Planting Map & Planting Plan

Clocktower Woods (East Goshen Township) 2026 Riparian Buffer Planting

Coordinates: 39.990507118013774, -75.53730573199078

Site Address: 713 Jamestown Way, West Chester, PA 19380

Site Ownership: East Goshen Township (Chester County)

Property Dimensions: 2.0 Acres

County: Chester

Watershed: Ridley Creek

Planting Plan

Prior to the planting, CRC will conduct a maintenance event to remove overgrowth and invasive species that will obstruct the planting location. The removal of invasive species will occur manually with volunteer labor, and brush hogging if necessary.

CRC will plant 55 trees, ranging in container size, and protect with a 5'-6' circumference wire cage with a metal stake to hold it in place. Depending on tree form, some trees may receive a plastic tree tube, 4' ft in height, with a tree stake holding the tube in place. In addition, CRC uses a wood chip or pine needle mulch for ground cover around our plantings to maintain nutrients and moisture of the newly planted trees.

The trees to be planted are all native and may include River Birch, Sycamore, Red/White Oak, Red Maple, Eastern Redbud, Black Gum, Tulip Poplar, or Magnolia. This species list is not exhaustive nor will every species be included dependent upon availability.



Maintenance Plan

During the planting events, not only will the trees identified in the planting plan be installed, but volunteers will also begin removing and/or cutting certain types of invasive species.

During the remainder of the grant period, CRC staff and volunteers will review the site multiple times a year to determine whether planting needs are being appropriately managed or if we will need to hold a volunteer event to control invasive overgrowth or other concerns. In addition, CRC will review the status of the plants, deer caging, and stakes to ensure they are still viable.

Throughout the ensuing years (after the date hereof), the Landowner will be responsible for review and maintenance of the site and the plantings in accordance with the Agreement and standard Landowner maintenance practices for Landowner's Property. CRC staff and volunteers will visit the site regularly to identify any outstanding needs as well, which may lead to greater intervention.

Multifunctional Buffer Considerations

This site does not utilize a multifunctional buffer.

Budget

See attached spreadsheet (Appendix B). The budget is subject to change based on changing prices of suppliers.

Timeline

- **2-3 months prior to planting**— identify site and needs, create planting plan map, coordinate approval with East Goshen Township
- **8 weeks prior to planting**— prepare site to give volunteers access to the area
- **8 weeks prior to planting**— reserve and order plants and materials
- **6 weeks prior to planting**— Engage corporate and community volunteers for the tree planting.
- **Week of Planting**— Tree order and supplies dropped off at location. Trees either sectioned off or brought to offsite location if need be
- **Day of planting**- Utilize corporate and citizen volunteers to plant, stake, cage, mulch, and remove invasive plants
- **Onward** – CRC staff and/or volunteers will review the site, check survivability and plan maintenance as needed

Appendix B: Budget

Site Name:	Clocktower Woods					
Project Date:	Fall 2026					
Item Description		Units	Unit Cost	Total Expense	Match	
Cost of Materials						
Native trees		50	\$ 45.00	\$ 2,250.00		
Native shrubs		5	\$ 20.00	\$ 100.00		
Wire fence for tree cages (100')		3.00	\$ 119.00	\$ 357.00		
Stakes		55	\$ 6.98	\$ 383.90		
Plant delivery		1	\$ 200.00	\$ 200.00		
Mulch		1.00	\$ 35.00	\$ 35.00		
Signs		1	\$ 250.00	\$ 250.00		
Truck rental/gas (Miles)		30.00	\$ 0.70	\$ 21.00		
Staff Services				\$ 660.00		
Volunteer Service	Volunteers	Hours				
Adult volunteers: tree planting	17	50	\$ 32.28	\$ 1,614.00	\$ 1,614.00	
Minor volunteers: tree planting			\$ 7.25	\$ -	\$ -	
Overhead Expenses (5%)				\$ 212.85		
				Total Cost (Cash & Non-Cash)	Planting Event Match	
Total Project Cost (Cash & Non-Cash):				\$ 6,083.75	\$ 1,614.00	

Please note: The budget above is an estimate of expenses and is subject to change during the planning process. For the planting event in Fall 2026, the included budgeted "Grant Cost" is to be covered by grant funding allocated to CRC by the Department of Conservation and Natural Resources. "Volunteer Labor" is an estimation of the value of volunteer hours to be given during the volunteer event. The "Remaining Expense" amount includes funding/alternative in-kind match provided by East Goshen Township (contracted labor, donations of supplies, et. cetera) as well as additional in-kind funding secured by CRC if applicable. If future replacements are necessary, the expense is not covered by CRC, nor shall Landowner be obligated to pay for replacement or perform replacement activities, except as expressly set forth in the Agreement.

MEMO

Date: July 16, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Grass and Vegetation Complaints – Process Going Forward

We discussed at the last board meeting making tweaks to our ordinance to allow us to be able to better enforce property maintenance complaints. Specifically, this time of year we get a lot of complaints regarding deferred maintenance with regard to grass and vegetation.

In doing a little bit more research, we think language exists already in our current *Township Code* that we can cite in order to accomplish what we wanted to anyway. Please see attached.

There is no action needed by the board.

§ 156-10 Health hazards and nuisances prohibited.

It shall be unlawful for any person to create or maintain any condition, activity or use upon their property which could directly or indirectly cause a nuisance or health hazard to residents of the Township. While not intended to be a comprehensive list, the establishment, maintenance, operation or continuance of any of the following, at any time within the Township, is hereby declared to be a nuisance under the terms of this article:

C. The ownership or maintenance of abandoned or neglected buildings, structures, sidewalks or premises which shall pose or constitute any of the following conditions or hazards:

(9) Any other condition which the Supervisors shall deem to be a health hazard, potential health hazard, or nuisance.

Chapter 156 Noise and Nuisances

§ 156-14 Abatement of nuisances by Township.

In addition to, or instead of, invoking the penalties set forth in the preceding section, the Township, or persons authorized by the Township, may, in the event of any continued violations of this article, enter upon the offending premises and remove, repair or alter any nuisance, hazard or dangerous structure or condition on such property or otherwise abate any identified nuisance or health hazard. Further, the Township may collect the costs of such removal or abatement, together with any penalty and costs as granted in summary proceedings, from the owner of the property or premises. The actual costs of such removal, together with the penalties, costs and reasonable attorney's fee, shall be a lien upon such premises, and may be enforced against the property and recovered by the Township in the manner prescribed for the levying and collecting of municipal liens under appropriate law.

§ 218-3 Removal of diseased trees.

A. The Township can, upon four weeks' prior written notice to the owners of any property, require owners of property to cut and remove trees or parts thereof afflicted with contagious diseases such as Dutch Elm disease.

B. Upon the failure of any such owner to comply with such notice, the Township can cause the work to be done by the Township and levy and collect the cost thereof from the owner of the property. The cost of such work shall be a lien upon the premises from the time of commencement of the work, which date shall be fixed by the Township Engineer and shall be filed with the Township Secretary. Any such lien may be collected by action in assumpsit or by lien filed in the manner provided by law for the filing and collection of municipal claims.

C. The Township shall give said four-week notice by mailing it, by certified mail, to the last known address of the owner of the property and by posting the notice at a conspicuous location on the property.

Proposal to Support East Goshen Township in Becoming a Bird Town Pennsylvania Community

Mission

Bird Town Pennsylvania works in partnership with local municipalities and like-minded organizations to promote community-based conservation actions to create a healthier, more sustainable environment for birds, wildlife and people. Our partners include Audubon Chapters and Pennsylvania Audubon Council, WeConservePA, PA Game Commission, Bird City Network and others.

<http://birdtownpa.org/>



The Conservancy Board and ESAC are proposing to support East Goshen Township in becoming a Bird Town Pennsylvania community, like more than 100 communities across the Commonwealth, including two new local achievers, Malvern and Downingtown.

Benefits to East Goshen of Bird Town PA Status

- Enhances the Township's reputation as active stewards of the environment and supports the Township in achieving its conservation and sustainability goals
- Helps educate residents on the importance of birds and bird habitats
- Provides educational materials, runs community science programs, runs native plant sales, and creates pop-up gardens for Bird Town communities
- Offers free training and workshops for Township Bird Town leaders

Requirements to Become a Bird Town PA Community

- Appoint a Bird Town Committee of three or more members; proposed for EGT is Susan Vanasse and Julie Ross from the Conservancy Board and Bob Murray from ESAC
- BOS pass a resolution committing to the Township's participation (draft attached)
- Prepare and submit an application (draft attached); applications are accepted on a rolling basis and reviewed monthly
- Submit a one-time application fee of \$100
- Annually, review achievements, share goals for the following year and if desired, work toward achieving higher levels of Bird Town status

Next Steps

- BOS review and, if moving forward, finalize and pass a Bird Town Pennsylvania Resolution in July 2026
- Bird Town Committee prepare and circulate a final draft application for Township review, and upon approval, submit application to Bird Town PA, with one-time \$100 application fee, in August 2026
- Committee to collaborate with Bird Town PA during application review to address questions and comments; target achieving Bird Town status in 2026



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MUNICIPAL APPLICATION TO BECOME A BIRD TOWN

NAME OF MUNICIPALITY East Goshen Township
COUNTY Chester

DEMOGRAPHICS:

(Place cursor in grey box and type 'option + v' to get a check mark)

TYPE OF MUNICIPALITY CITY ☐ TOWNSHIP ☒ BOROUGH ☐ TOWN ☐

APPLICANT TYPE EAC ☐ MUNICIPAL BOARD ☒ MUNICIPAL STAFF ☐ RESIDENT ☐ OTHER ☐

TYPE OF SETTING URBAN ☐ SUBURBAN ☒ RURAL ☐ COMBINATION ☐

POPULATION OF TOWN: ~18,400

NUMBER OF HOUSEHOLDS: ~8,600

WHAT IS THE NAME OF THE CIVIC ENTITY THAT IS DIRECTLY RESPONSIBLE FOR YOUR BIRD TOWN COMMITTEE? East Goshen Township Conservancy Board

CONTACT:

CONTACT NAME: Julie Ross

TITLE: Chair, East Goshen Township Conservancy Board

EMAIL: jross300@verizon.net

PHONE: 610-745-0761



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MUNICIPAL APPLICATION TO BECOME A BIRD TOWN

BIRD TOWN COMMITTEE:

PLEASE LIST THE NAMES OF YOUR BIRD TOWN COMMITTEE, INCLUDING THEIR EMAILS AND PHONE NUMBERS.

We strongly recommend that you have at least three people on your Bird Town Committee in order to share the workload and provide sustainability for the program.

Julie Ross

jross300@verizon.net

610-745-0761

Susan Vanasse

hsvanasse@verizon.net

484-459-4189

Bob Murray

rmurraymmi@gmail.com

XXX-XXX-XXXX



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CURRENT AND PLANNED ACTIVITIES

PLEASE COMPLETE THE FOUR SECTIONS BELOW. EACH SECTION REPRESENTS A STRATEGY FOR EFFECTIVELY WORKING TOWARD BIRD TOWN PENNSYLVANIA GOALS. AT THE BEGINNING OF EACH SECTION ARE A LIST OF EXAMPLE ACTIVITIES. THE EXAMPLES WILL HELP TO CLARIFY THE MEANING OF EACH STRATEGY. FEEL FREE TO USE ANY OF THE EXAMPLES BUT YOU MAY CERTAINLY HAVE DIFFERENT ACTIVITIES TO FULFILL YOUR MUNICIPALITY'S NEEDS FOR EACH STRATEGY.

REVIEW THE EXAMPLES AND COMPLETE THE NARRATIVE PORTION WITH A DESCRIPTION OF THE ACTIVITIES YOU MAY HAVE RECENTLY COMPLETED AND PLAN TO COMPLETE IN THE FUTURE. THERE ARE NO MINIMUM REQUIREMENTS IN THIS SECTION. WE JUST WANT TO MAKE SURE YOU ARE OFF TO A SOLID START.

Bird Town Pennsylvania's Four Strategy Areas

1. Creating and Protecting Habitat

EXAMPLES:

- Promote best management of community habitat
- Create and protect habitat
- Promote Native Plants
- Control Invasive Plants

Creating and Protecting Habitat Narrative (Place cursor in the grey box and type. The box will expand to as much space as you need. Please use complete sentences.)

East Goshen Township (EGT) has a number of active and developing programs to preserve and protect native plants and shrubs, promoting the health of habitats in uplands and wetlands areas across the Township. Examples of recent relevant efforts include:

- A continuing, long-term goal of the Conservancy Board is to protect riparian zones in the Ridley Creek watershed through continuing planting of native trees and shrubs, focusing on Applebrook Park and Supplee Valley Preserve. With a generous



donation of trees from the Chester Ridley Crum (CRC) Watersheds Association in 2023, EGT planted and is maintaining 120 new native trees in Applebrook as part of the riparian zone preservation activities.

- The Conservancy Board sponsored the successful woodland restoration project known as Clymer's Woods in EGT Park, a parcel of land at the intersection (at the intersection of Paoli Pike and Line Road). We have been actively planting new native trees and shrubs in Clymer's Woods and are continuing to promote long-term, successful restoration of the parcel. As part of annual Keep East Goshen Beautiful/Arbor Day celebration, the Conservancy Board planted 7 new trees in Clymer's Woods in 2024-25.
- A core responsibility of the Conservancy Board is to review and advise the Township on proposed subdivision/land development projects. We review tree inventory and removal plans, vegetation and landscape plans, replanting plans and other plans related to environmental issues (e.g., wetlands delineation, development setback, floodplains) and recommend mitigation, if appropriate, to support the Township in preserving native vegetation and habitat.
- One of the Conservancy Board's new, longer-term goals for 2026-2027 is to investigate and pursue opportunities to move from "mowed to meadows" in key areas of Applebrook Park. We're investigating the feasibility of invasives management and native plant replanting in a parcel of Applebrook Park (along Boot Road). The effort will include a community education element.
- The Conservancy Board sponsors the Township's long running Keep East Goshen Beautiful (KEGB) Day in which residents and local community members conduct a Township-wide litter



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clean-up. For 2026, we're adding a new native tree weeding activity for the 2026 KEGB Day event.

2. Threats to Birds

EXAMPLES:

- Address Collisions with glass
- Address Light Pollution
- Address the threat of pesticides and other toxins

Threats to Birds Narrative (Place cursor in the grey box and type. The box will expand to as much space as you need. Please use complete sentences.)

Among the activities the Township has and continues to implement and that aid in minimizing threats to birds are:

- As mentioned, East Goshen Township has been investing in restoring and planting native trees and shrubs, particularly in riparian buffer zones, to protect bird and other species' habitat.
- Planting and maintaining native plants and habitats (including in Clymer's Woods, Milltown Reservoir, Hershey's Mill Dam, and Supplee Valley Preserve)
- Installed and maintaining 20+ Eastern Bluebird boxes and four new Wood Duck boxes in the Township Park.
- Achieving and maintaining Tree City USA recognition from the Arbor Day Foundation, supporting efforts to protect wildlife, and to educate the community on the value of conservation.
- Planting native pollinator demonstration gardens in East Goshen Park and at the Township Building, to both encourage pollinators and raise awareness among the public on the importance of pollinators in the environment.

3. Education and Engagement

EXAMPLES:



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- Celebrate World Migratory Bird Day
- Increase awareness of birds and their habitats
- Educate and engage all ages
- Ensure access to nature
- Involve the community in conservation and stewardship

Education and Engagement Narrative (Place cursor in the grey box and type. The box will expand to as much space as you need. Please use complete sentences.)

EGT has a successful record of community engagement addressing a range of conservation, environmental and sustainability topics. Examples of recent EGT Conservancy Board and Environmental and Sustainability Advisory Council (ESAC) education and engagement activities include:

- Bluebird Box Network: EGT has established and is expanding an Eastern Bluebird Box Network in the Applebrook section of the EGT Park. Engaging students at West Chester University to fabricate new boxes, and students from the West Chester East High School Environmental Club to install and maintain the boxes, we've expanded the network from about a half dozen to more than 20 boxes.
- Wood Duck Box installation: with support of the West Chester East Environmental Club, we installed 4 new Wood Duck boxes. The students research box design and location issues and the Township Public Works team installed the boxes along Ridley Creek in EGT Park in March 2026.
- The Conservancy Board led a public workshop in Fall 2024 on "Watershed Friendly Property Certification" and a community dog walk in 2025 to share with participants the beauty and benefits of open space and restoration efforts in EGT Park.
- EGT was just awarded *Tree City USA* status from the Arbor Day Foundation for the fourth straight year. We celebrate the



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success with a public award ceremony and tree planting in April each year, and post a sign celebrating the award in the Township.

- ESAC developed a native plant/pollinator demonstration garden at the Township building in 2024; new signage is planned for 2026 to increase the educational value of the garden. As part of the pollinator promotion efforts, ESAC hosted a native plant seminar in 2025 and is planning to expand native and pollinator plantings on EGT property for demonstration and education purposes.
- The Township is fortunate to have active support and engagement from several local groups who support our conservation and sustainability efforts, including groups such as the Goshen Tree Tenders, CRC Watersheds Association, Stroud Water Research Center, and the Willistown Conservation Trust.
- We will be releasing a survey of the community to illicit information and engagement on what conservation and sustainability topics the public is interested in and will design our educational programs for 2026-2027 around the results.

Achieving Bird Town PA designation is a new goal for the Conservancy Board for 2026.



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4. Sustainability

EXAMPLES:

- Educate residents about climate impacts and renewable energy
- Reduce energy use and carbon emissions
- Promote sustainable infrastructure and practices

Sustainability Narrative (Place cursor in the grey box and type. The box will expand to as much space as you need. Please use complete sentences.)

East Goshen Township has established two Boards and Advisory groups to support the Township's conservation, environmental and sustainability initiatives: the Conservancy Board and the Environmental & Sustainability Advisory Council (ESAC).

Among the powers and duties of the Conservancy Board (Township Code Part 1, Chapter 3):

- Make recommendations on the use and management of open lands to ensure sound conservation concepts and values are considered in decision making
- Review proposed neighborhood/subdivision development plans and advise the Board of Supervisors on concerns, benefits, and potential mitigation strategies
- Identify methods for the Township to assess and place priorities around open space area acquisition and conservation
- Identify important environmental issues that warrant analysis and regulatory action, and provide recommendations to the Board of Supervisors and Planning Commission on appropriate studies or action

ESAC's mandate (Township Code Part 1, Chapter 17) includes providing advice to local government on matter dealing with the protection, conservation, management, promotion, and use of



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natural resources. ESAC is also tasked with supporting the Township in developing a culture of environmental, economic and social sustainability, including through education, communication and strategic planning.

Signature Page **[REQUIRED]**

A municipal resolution, establishing the Bird Town Committee and the reporting structure within the municipality, is required. The signatures below will let Bird Town Pennsylvania know that the municipality is aware of and supports the goals of the Bird Town Committee.

FOR THE MUNICIPALITY

PRINT NAME

TITLE

SIGNATURE

DATE

FOR THE CIVIC ENTITY

(THIS MAY BE LEFT BLANK IF THE BIRD TOWN COMMITTEE
REPORTS DIRECTLY TO THE MUNICIPAL AUTHORITY)

PRINT NAME

TITLE

SIGNATURE

DATE

FOR THE BIRD TOWN COMMITTEE



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PRINT NAME

TITLE

SIGNATURE

DATE

IMPORTANT DATES

Rolling Admission for Applications – New applications for Bird Town Pennsylvania status will be accepted at any time during the calendar year. Application reviews are conducted the first Tuesday of the month by the Bird Town Outreach Committee.

Annual Report – An annual report is due by **January 31st** for the previous year ending December 31st.

Virtual Spring Gathering: Late March for setting goals for the coming year and recognize the results of the Annual Report.

Virtual Annual Summit – This is held in late October/Early November to celebrate the work accomplished together and with our partners.

Bird Town Clutch Meetings: These are held 1-2x a year in person with other local Bird Towns to share, network and identify regional issues to address and work on together.

COMPLETED APPLICATION SHOULD BE EMAILED TO:

pabirdtown@gmail.com

**THE BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026 - 12

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EAST GOSHEN TOWNSHIP,
CHESTER COUNTY, PENNSYLVANIA TO ADOPT INITIATIVES TO BE RECOGNIZED
AS A *BIRD TOWN, PENNSYLVANIA* COMMUNITY**

WHEREAS, East Goshen Township recognizes that birds are indicators of environmental health and pledges to provide resources for them; and

WHEREAS, Pennsylvania Audubon Council, owner of the *Bird Town* and *Bird Town Pennsylvania* service and design marks, and offeror of the *Bird Town Pennsylvania* programs and services, will work with municipalities to engage and educate their residents, schools and businesses about conservation actions they can take to create a healthier, more sustainable environment for birds, wildlife and people; and

WHEREAS, East Goshen Township recognizes that these programs and services could be a powerful tool to increase “green living, promote a culture of conservation in our community and provide positive social, economic and ecological outcomes.”; and

WHEREAS, East Goshen Township recognizes that using native plants, reducing stormwater runoff and energy use can help restore natural systems and ecological integrity; and

WHEREAS, elected representatives of East Goshen Township, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community, increasing property values.

THEREFORE, BE IT RESOLVED, that to engage in new efforts to live lighter on the land and provide a healthier environment for the people and birds of our town, East Goshen Township wishes to commit to ecological initiatives and by doing so, we will be recognized as a *Bird Town Pennsylvania* community

BE IT FURTHER RESOLVED by the Board of Supervisors of East Goshen Township that we do hereby authorize the East Goshen Conservancy Board to serve as agent for the *Bird Town Pennsylvania* processes.

RESOLVED THIS 21ST DAY OF July, 2026

**BOARD OF SUPERVISORS
EAST GOSHEN TOWNSHIP**

Cody Bright, Chair

Barbara Emery, Vice Chair

Peter Hicks

Ann Duffield

Larry Massaro

ATTEST:

Derek J. Davis, Manager

MEMO

Date: July 15, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Discussion on Upcoming Meeting Schedule

Our next meeting after July is planned for Tuesday, August 18th but we need to figure out the falls schedule as well, particularly October and September.

Historically in my tenure as manager, we have tried to have multiple meetings in September and October in order to give ample time to go over the budget process and wrap up anything else that may be relevant in the fall before year's end. This year is a little bit different because the first Tuesday in September is almost a full week before Labor Day. It usually is the day after Labor Day and that has been our first meeting in September.

We should decide if we want to meet before Labor Day or have two meetings in September both after Labor Day. We do have five Tuesdays in September so we can hypothetically move dates around and still meet twice.

MEMO

Date: July 22, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: WCACoG Emergency Services Strategic Plan (Added to July 21st meeting by unanimous motion at the meeting)

The West Chester Area Council of Governments (WCACoG), which East Goshen is a member of, is seeking participation from all its members to participate in a Strategic Plan for our area first responders. With the soaring costs of these emergency response services coupled with very little assistance from higher level governments in terms of organizational or financial considerations, it falls upon the municipalities themselves to work with the West Chester area first responders in order to come up with future plans that are both financially sustainable and geographically competent.

The RFPs have been received and are being reviewed. We believe this will not exceed \$20,000 per municipality.

DRAFT MOTION: Mr. Chair, I move we authorize the township to participate in the West Chester Area Cog Emergency Services Strategic Plan for a cost not to exceed \$20,000.