

AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, August 18, 2026
7:00 PM

To Join Zoom Meeting:

Link: Register in advance for this meeting:

<https://us02web.zoom.us/join/register/yDOqbcgOQQmXQILw61w2gg>

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 – July 2026](#)
 - c. Malvern Fire Co – None
 - d. [Good Fellowship – July 2026](#)
7. Public Hearings
8. [Financial Report –As of July 31, 2026 \(7:20 PM to 7:25 PM\)](#)
9. Approval of Minutes and Treasurer's Report (7:25 PM to 7:30 PM)
 - a. [Minutes – April 16th, May 5th, June 2nd, and July 21st](#)
 - b. [Treasurer's Report – July 9, 2026, to August 13, 2026](#)
10. Old Business
 - a. [Review and possible acceptance of Trash and Recycling Bid. \(7:30 PM to 7:45 PM\)](#)
11. New Business
 - a. [Summer Update Presentation by Malvern Library \(7:45 PM to 8:00 PM\)](#)
 - b. [Discussion of Resolution 2026-13, approval of the 2026-27 *Deer Management Program*. \(8:05 PM to 8:10 PM\)](#)
 - c. [Zoning Hearing Board Application for Dimensional Variance – Village of Yardley HOA. \(8:10 PM to 8:20 PM\)](#)
 - d. [Discussion and possible passage of the 2027 Minimum Municipal Obligation. \(8:20 PM to 8:25 PM\)](#)

12. Any Other Matter (8:25 PM to 8:30 PM)
13. Public Comment (8:30 PM to 8:45 PM)
14. Liaison Reports (8:45 PM to 8:55 PM)
15. Correspondence, Reports of Interest.
16. Adjournment (8:55 PM)

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



SUMMARY

July was another busy month for the Goshen Fire Company active crew. All three division – Fire, EMS and Fire Police – had above-average responses for the month.

The 77th Goshen Country Fair was held Monday, July 27th through Saturday, August 1st. Other than the rainy Tuesday night, we had great attendance from the community. We are grateful to all of our volunteers who made the Fair a success and to everyone in our community who continues to support the Goshen Fire Company.

Major Incidents

July 5	Vehicle Fire	1201 West Chester Pk	West Goshen
July 9	Trash Truck Fire	Longford Blvd	West Goshen
July 15	Vehicle Fire	101 N Five Points Rd	West Goshen
July 21	Kitchen Fire	888 Jefferson Way	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	26	96	208	642	167	25%
West Goshen	25	66	163	473	130	25%
Westtown	8	14	57	169	62	-8%
Willistown	4	5	32	57	32	0%
Other	8	17	76	372	43	77%
Total - Fire	71	198	536	1713	434	24%
Fire Police Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	9	40	56	296	51	10%
West Goshen	18	25	85	220	82	4%
Westtown	6	6	25	67	42	-40%
Willistown	1	1	9	38	28	-68%
Other	5	58	22	119	26	-15%
Total - Fire Police	39	130	197	740	229	-14%
EMS Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	219	387	1454	3135	1429	2%
West Goshen	155	280	1020	1941	821	24%
Westtown	32	64	233	463	233	0%
Willistown	24	44	199	443	286	-30%
Other	12	23	109	168	140	-22%
Total - EMS	442	798	3015	6150	2909	4%
Total Responses per Municipality	Monthly Responses	Monthly Manhours	YTD 2026 Responses	YTD 2026 Manhours	YTD 2025 Responses	YOY Variance
East Goshen	254	523	1718	4073	1647	4%
West Goshen	198	371	1268	2634	1033	23%
Westtown	46	84	315	699	337	-7%
Willistown	29	50	240	538	346	-31%
Other	25	98	207	659	209	-1%
Total - Goshen Fire Company	552	1126	3748	8603	3572	5%

Fire Response Data

Calls by Incident Type - month

Type Calls	MONTH	YTD
ACCIDENT - ALS	2	11
ACCIDENT - BLS	4	25
ACCIDENT - ENTRAPMENT	1	8
ACCIDENT - FIRE		6
ACCIDENT - PEDESTRIAN STRUCK	1	6
ACCIDENT - VEHICLE VS BLDG		2
ALARM - CARBON MONOXIDE	2	30
ALARM - GAS		2
ALARM - MEDICAL - BLS		3
ALARM FIRE	25	181
FIRE - APARTMENT BUILDING FIRE		4
FIRE - APPLIANCE FIRE		7
FIRE - ASSIST THE AMBULANCE	1	8
FIRE - BBQ GRILL - FIRE/GAS LEAK		1
FIRE - BRUSH	2	7
FIRE - BUILDING		15
FIRE - CARBON MONOXIDE INCIDENT		3
FIRE - CHIMNEY		2
FIRE - ELECTRICAL FIRE INSIDE	1	2
FIRE - FORCIBLE ENTRY		3
FIRE - FUEL SPILL		4
FIRE - GAS LEAK INSIDE	2	24
FIRE - GAS LEAK OUTSIDE		8
FIRE - HOUSE FIRE	1	30
FIRE - MULCH	1	1
FIRE - NOTIFY FIRE CHIEF	2	10
FIRE - ODOR INVESTIGATION INSIDE	2	16
FIRE - OUT BUILDING/SHED		1
FIRE - POLES,WIRES,TRANSFORMER FIRE	8	23
FIRE - PUBLIC SERVICE	3	14
FIRE - RELOCATE FIRE/EMS UNITS	2	6
FIRE - RESIDENTIAL RESCUE		3
FIRE - SMOKE/ODOR INVEST OUTSIDE	2	12
FIRE - STUCK/MALFUNCTIONING ELEVATOR		7
FIRE - TRASH/DUMPSTER FIRE	2	3
FIRE - VEHICLE	2	8
ASSIST EMS	5	40

EMS Response Data

Total Calls	447	2573
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Calls to Assisted Living and Retirement Communities	MONTH	YTD
Arbor Terrace Willistown	12	89
Bellingham	39	190
Bryn Mawr Rehab	1	4
Harrison Hill Apartments	5	31
Hershey's Mill	58	383
Merrill Gardens	31	161
Park Lane	16	98
Pembroke	44	282
Wellington	34	282

Patients Treated	MONTH	YTD
Patients Treated (Total)	388	2518
Patients Treated - Age 65 and Over	287	1871
		74%

Transports	MONTH	YTD
Total Patients transported	319	2100
Calls with no transport	119	771
		26%

Transport Destination	MONTH	YTD
Bryn Mawr Hospital	0	3
Chester County Hospital	187	1275
CHOP KOP	1	14
CHOP PHILA	0	1
Nemours Childrens Hospital	1	2
Paoli Memorial Hospital	128	800
Riddle Memorial Hospital	1	4
OTHER	0	1

Patient Transfer Time	MONTH	YTD
Maximum (minutes)	98	180

EMS Response Data, continued

TYPE CALLS	MONTH	YTD
ACCIDENT-ALS	2	14
ACCIDENT-BLS	15	92
ACCIDENT-ENTRAPMENT	1	8
ACCIDENT-FIRE		6
ACCIDENT-PEDESTRIAN STRUCK	2	9
ACCIDENT-VEHICLE VS BLDG		2
ALARM-MEDICAL - BLS	11	104
FALL / LIFT ASSIST - BLS	1	1
FIRE STANDBY	6	128
HEART PROBLEMS - ALS	1	1
MEDICAL-ABDOMINAL PAIN - BLS	10	79
MEDICAL-ALLERGC/MED REACTION - ALS	3	8
MEDICAL-ALLERGC/MED REACTION - BLS	1	3
MEDICAL-ASSAULT W/ INJ (JO/IP) - ALS		4
MEDICAL-ASSAULT W/ INJ (JO/IP) - BLS	2	8
MEDICAL-BACK PAIN - BLS	4	52
MEDICAL-BURNS - CHEMICAL - ALS		1
MEDICAL-BURNS - MISC - ALS	1	1
MEDICAL-CARDIAC/RESP ARREST - ALS	4	38
MEDICAL-CHOKING - ALS	1	8
MEDICAL-CVA/STROKE - ALS	17	84
MEDICAL-DIABETIC EMERGENCY - ALS	6	34
MEDICAL-DOA - BLS	1	23
MEDICAL-ELECTROCUTION - ALS		1
MEDICAL-EMOTIONAL DISORDER - BLS	10	55
MEDICAL-EMS STANDBY	3	8
MEDICAL-EXPOSURE TO HEAT/COLD - ALS	3	4
MEDICAL-EXPOSURE TO HEAT/COLD - BLS	1	3
MEDICAL-FALL / LIFT ASSIST - BLS	119	709
MEDICAL-FALLS - ALS	7	76
MEDICAL-HEART PROBLEMS - ALS	29	211
MEDICAL-HEMORRHAGING - ALS	5	40
MEDICAL-HEMORRHAGING - BLS	3	21
MEDICAL-HYPO TENSION - ALS	6	43
MEDICAL-INJURED PERSON - ALS	2	14
MEDICAL-INJURED PERSON - BLS	19	140
MEDICAL-MATERNITY/LABOR PAIN - ALS		3
MEDICAL-MATERNITY/LABOR PAIN - BLS		1
MEDICAL-OVERDOSE - ALS	4	19
MEDICAL-OVERDOSE - BLS	1	19
MEDICAL-POISONING - ALS		1
MEDICAL-RESPIRATORY DIFFICULTY - ALS	48	228
MEDICAL-SEIZURES - ALS	7	35
MEDICAL-SEIZURES - BLS		5
MEDICAL-SICK PERSON - BLS	62	394
MEDICAL-SYNCOPE - ALS	5	50
MEDICAL-SYNCOPE - BLS	2	8
MEDICAL-UNCONSCIOUS PERSON - ALS	1	41
MEDICAL-UNKNOWN NATURE - BLS	3	13
MEDICAL-UNRESPONSIVE PERSON - ALS	13	55

EMS Response Data, continued

ALS / BLS Dispatches and their dispositions	MONTH	YTD
Dispatched as ALS	149	1044
Transported as ALS	66	433
Transported as BLS	62	439
No Transport	21	172
Dispatched as BLS	274	1873
Transported as BLS	164	1109
Transported as ALS	7	22
No Transport	103	742

Patients Treated By ALS Units (Total)	MONTH	YTD
GFAC	63	387
MALVERN	20	103
MINQUAS	0	1
PAOLI	0	1
OTHER	0	5

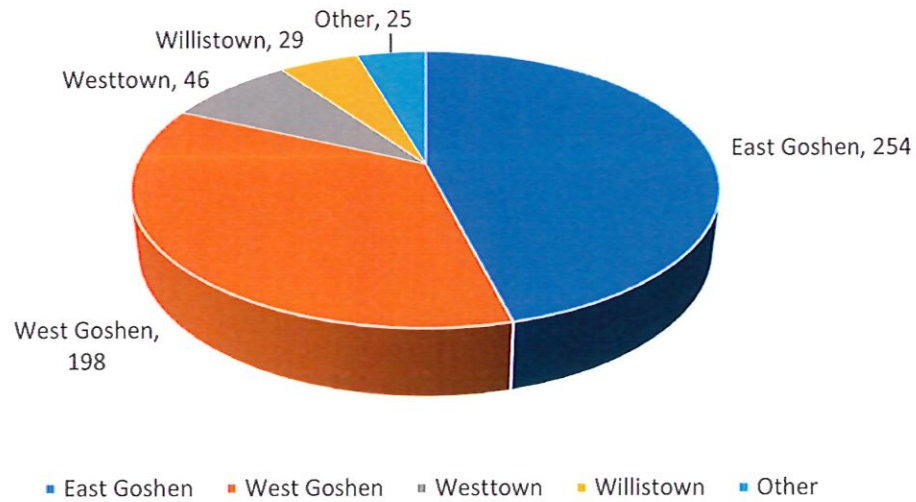
Unit Statistics - Call Counts by Unit	MONTH	YTD
A54-1	135	401
A54-2	0	56
A54-3	71	841
A56-1	137	806
A56-2	39	410

Fire Police Response Data

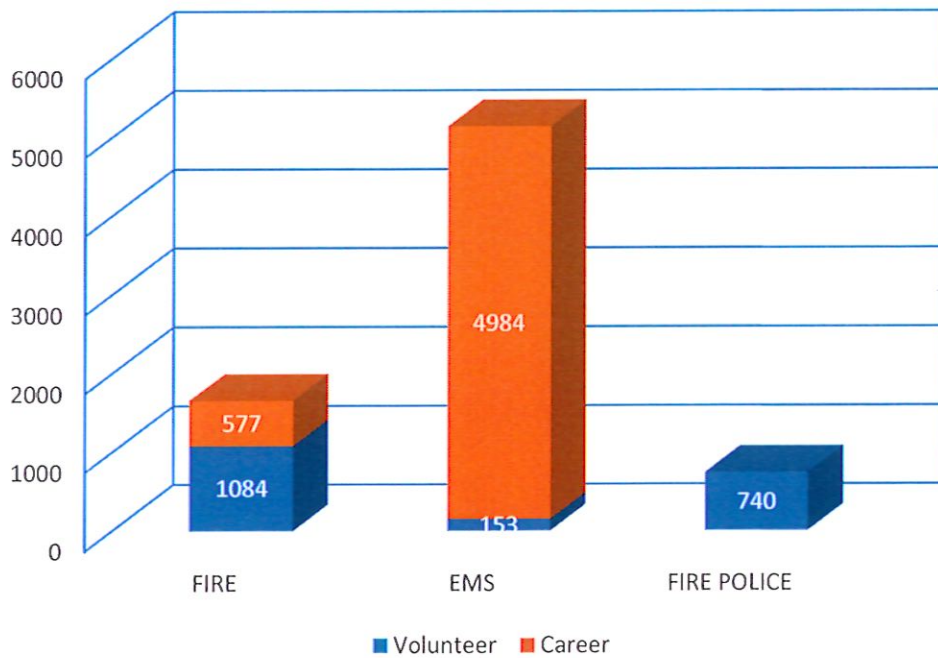
	MONTH	YTD
Total Calls	39	197
Hours In Service	33	
Person Hours In Service	126	723
Calls 2 Hours or longer	4	20

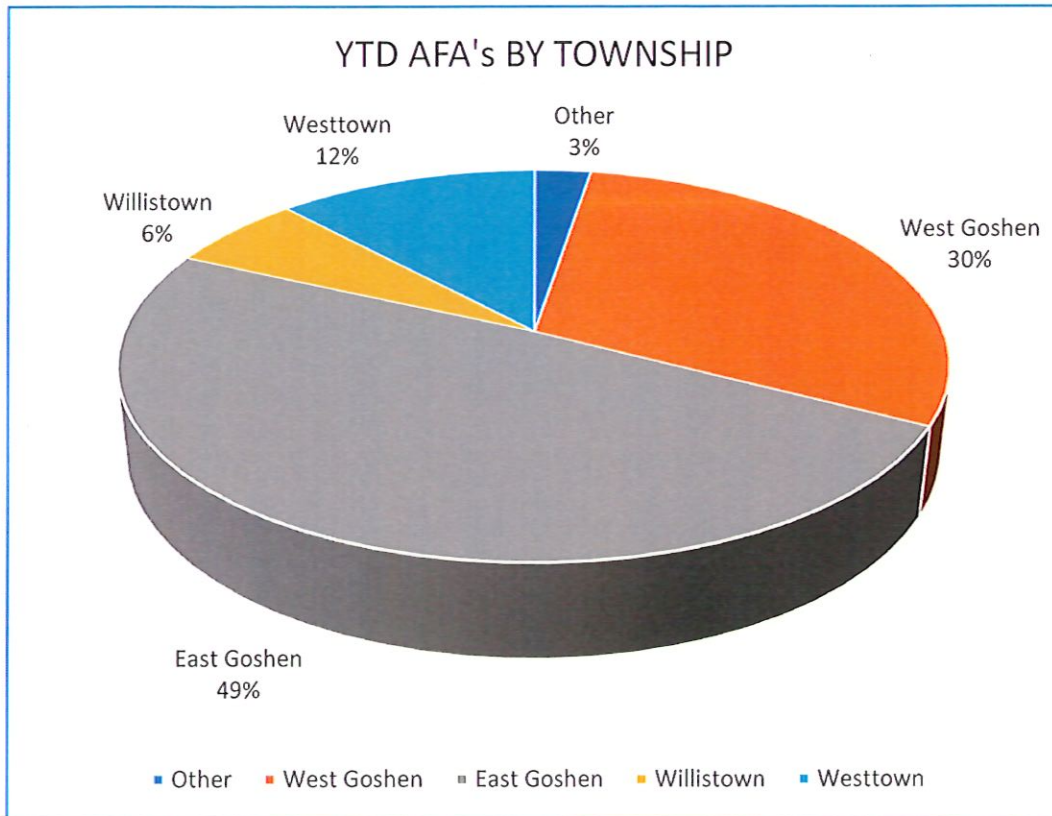
Calls by Nature	MONTH	YTD
Appliance		4
Assist PD		1
Brush	2	6
Building		7
Chimney Fire		2
Dwelling		9
Electrical Fire Inside	1	3
Fire		1
Fuel Spill		4
Gas Leak	1	10
MVA	17	104
Odor Investigation	3	8
Pedestrian Struck		2
Special Duty	3	6
Traffic Control Assist	1	3
Transformer	1	1
Trash	2	3
Trees & Wires	6	15
Vehicle Fire	2	8

TOTAL YTD RESPONSES BY MUNICIPALITY



YTD PERSON-HOURS, VOLUNTEER & CAREER





Addresses With More Than 1 Alarm Year-to-Date

LOCATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
1557 OVERHILL RD 67-Westtown Township-Goshen Fire					1	1							2
8 FOX RUN LN 54-Willistown 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



July 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	63	-11%
AUG	74		
SEP	47		
OCT	59		
NOV	56		
DEC	72		
	764	421	Year Avg: -6.7%

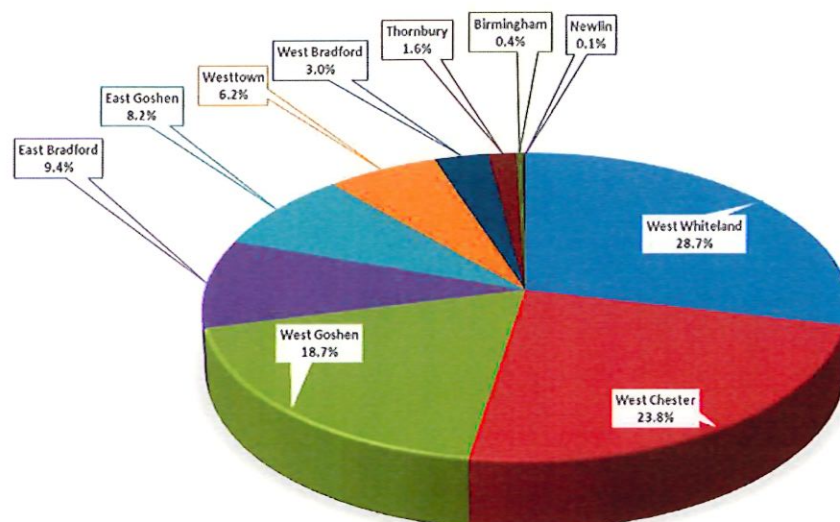


July 2026

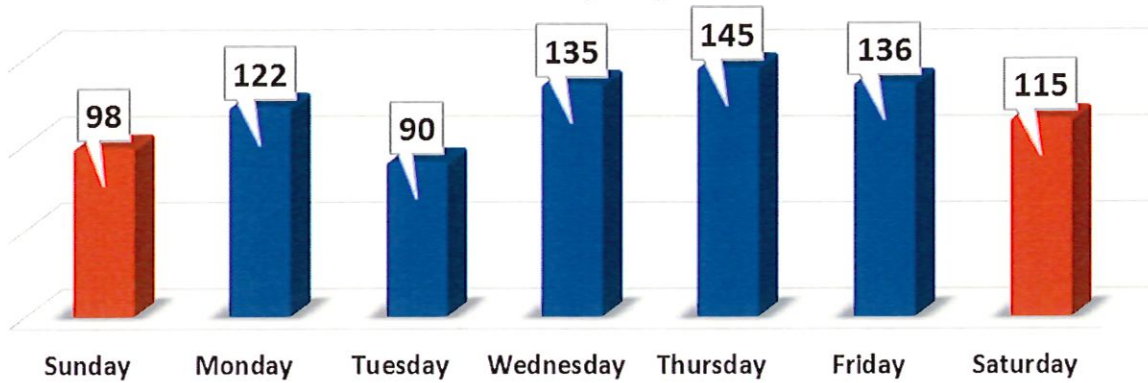
OPERATIONS REPORT

CALL VOLUME

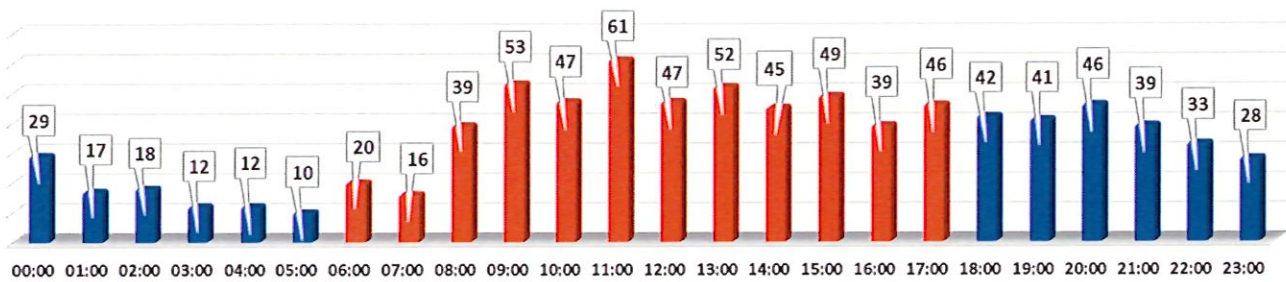
Municipality	Month	% of Calls	YTD
West Whiteland	221	26.3%	1366
West Chester	183	21.8%	1375
West Goshen	144	17.1%	979
East Bradford	72	8.6%	482
East Goshen	63	7.5%	421
Westtown	48	5.7%	422
West Bradford	23	2.7%	181
Thornbury	12	1.4%	100
Birmingham	3	0.4%	42
Newlin	1	0.1%	28
Uwchlan	15	1.8%	
Downingtown	10	1.2%	
Upper Uwchlan	9	1.1%	
East Whiteland	8	1.0%	
East Caln	7	0.8%	
Caln	5	0.6%	
Pennsbury	3	0.4%	
East Marlborough	2	0.2%	
Kennett Square	2	0.2%	
Pocopson	2	0.2%	
West Pikeland	2	0.2%	
Willistown	2	0.2%	
Coatesville	1	0.1%	
Kennett	1	0.1%	
Penn	1	0.1%	
West Vincent	1	0.1%	
	841		



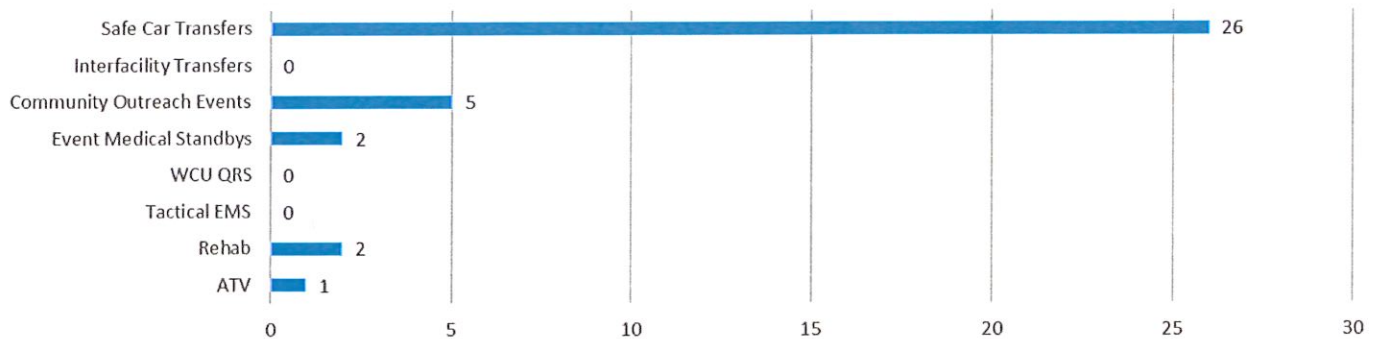
Call Volume By Day of Week



Call Volume By Hour

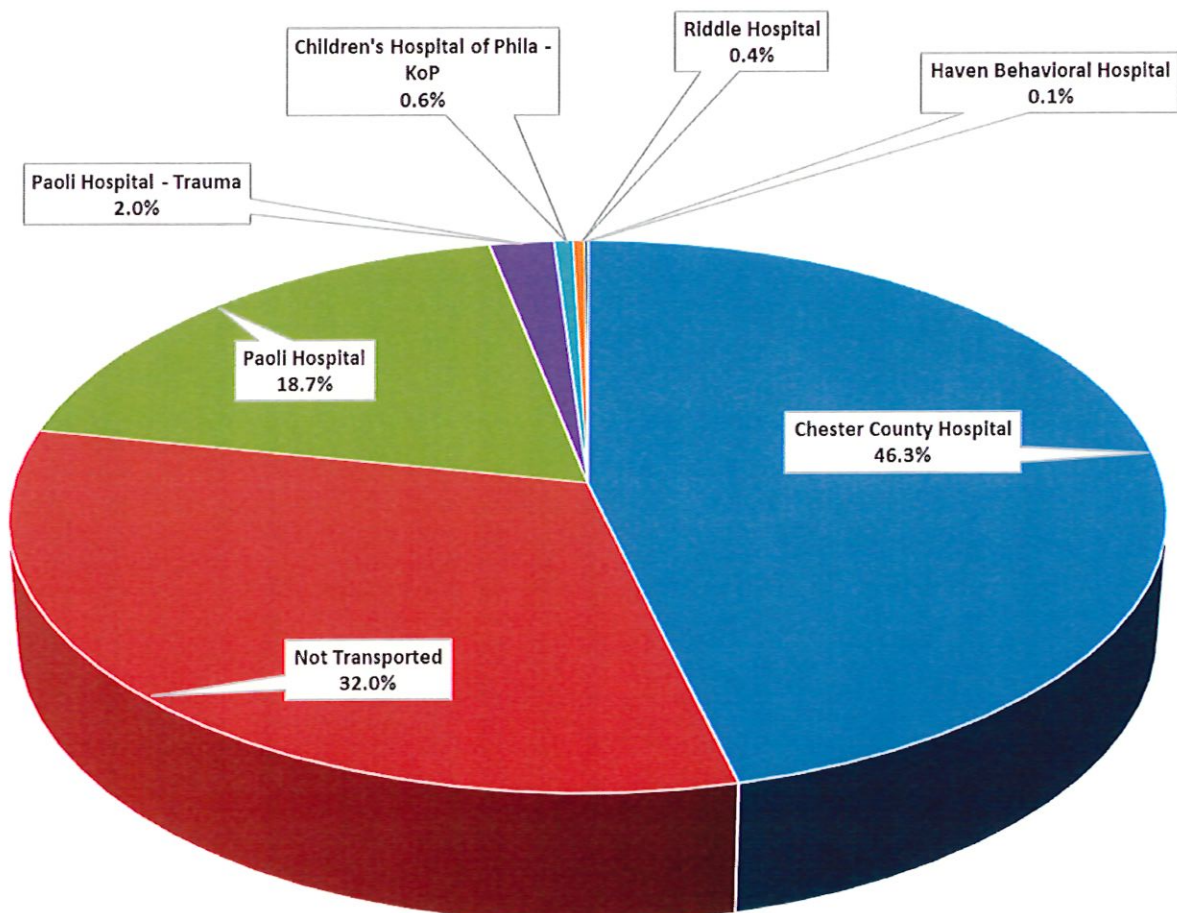


Interfacility Transports & Special Operations



HOSPITAL DESTINATION INFORMATION

Receiving Hospital	Total	%
Chester County Hospital	389	46.3%
Not Transported	269	32.0%
Paoli Hospital	157	18.7%
Paoli Hospital - Trauma	17	2.0%
Children's Hospital of Phila - KoP	5	0.6%
Riddle Hospital	3	0.4%
Haven Behavioral Hospital	1	0.1%
	841	
Transported:	572	68.0%
Not Transported:	269	32.0%
	841	



MISCELLANEOUS INFORMATION

West Chester University Calls

	Total	%
Total WCU Calls	10	1.2%
WCU Calls in West Chester	8	1.0%
WCU Calls in West Goshen	2	0.2%
WCU Calls in East Bradford	0	0.0%

Average Times

Dispatch To Enroute	1:24
Enroute To On Scene	6:13
On Scene Time	17:23
Transport Time	11:44
ER Wait Time	13:24
Dispatch To Available	57:45

Alcohol / Drug Suspicion

	Total	%
Patient Reported Alcohol Use	34	4.0%
Patient Reported Drug Use	7	0.8%
Alcohol / Drug Suspicion	12	1.4%
Total:	53	6.3%

Calls Covering Other Agencies

Uwchlan Ambulance	26
Minquas Fire Co.	24
Goshen Fire Co.	14
Malvern Fire Co.	10
Longwood Fire Co.	10
Westwood Fire Co.	1
	85

GFAC Calls Upgraded/Downgraded

Upgraded to ALS	43	5.1%
Upgraded to IALS	20	2.4%
Downgraded to IALS	40	4.8%
Downgraded to BLS	78	9.3%

Responses By Station

Main Station (Station 55)	418
East Goshen (Station 155)	26
East Bradford (Station 255)	147
West Chester University (Station 355)	0
West Whiteland North (Station 455)	159
West Whiteland South (Station 555)	93

MEDICAL CATEGORIES

Call Types		
BLS Fall	110	13.1%
ALS Respiratory Difficulty	106	12.6%
BLS Sick Person	78	9.3%
ALS Heart Problems	76	9.0%
BLS Injured Person	35	4.2%
BLS Accident	33	3.9%
ALS Stroke	31	3.7%
ALS Fall	31	3.7%
BLS Mental Health Emergency	26	3.1%
ALS Unresponsive Person	25	3.0%
ALS Seizure	25	3.0%
ALS Hypotension	21	2.5%
ALS Syncope	21	2.5%
BLS Abdominal Pain	17	2.0%
ALS Hemorrhage	16	1.9%
ALS Accident	13	1.5%
ALS Exposure	12	1.4%
ALS Overdose	12	1.4%
ALS Diabetic Emergency	12	1.4%
Medical Alarm	10	1.2%
ALS Unconscious Person	10	1.2%
BLS Hemorrhage	9	1.1%
ALS Cardiac/Respiratory Arrest	9	1.1%
BLS Exposure	8	1.0%
House Fire	8	1.0%
ALS Allergic Reaction	8	1.0%
BLS Back Pain	7	0.8%
BLS Assault with Injuries	7	0.8%
BLS Overdose	7	0.8%
ALS Injured Person	6	0.7%
Accident Involving a Pedestrian	6	0.7%
BLS Allergic Reaction	5	0.6%
BLS Syncope	4	0.5%
Accident with Entrapment	3	0.4%
ALS Maternity	3	0.4%
BLS Dead on Arrival	3	0.4%
BLS Seizure	3	0.4%
Gas Leak Inside	3	0.4%
Water Rescue	2	0.2%
Building Fire	2	0.2%
ALS Choking	2	0.2%
CO Incident	2	0.2%
Apartment Fire	2	0.2%
ALS Burn	1	0.1%
ALS Poisoning	1	0.1%
ALS Chemical Burn	1	0.1%
BLS Unknown Nature	1	0.1%
BLS Burn	1	0.1%
BLS Equestrian Accident	1	0.1%
ALS Stabbing	1	0.1%
BLS Maternity	1	0.1%
ALS Assault With Injuries	1	0.1%
Elevator Rescue	1	0.1%
Hazardous Materials Incident	1	0.1%
Other Rescue	1	0.1%
	841	

Memo

To: Board of Supervisors
From: Kelly Brophy
Re: July 2026 YTD Financial Report
Date: August 18, 2026

As of July 31st, the Township remains in a solid financial position. Through July 31st, we collected \$8,488,610 and spent \$7,726,364. This means we have collected \$762,247 more than we have spent so far this year. As of July 31st, the General Fund balance totaled \$7,122,897.

2026 Budget Highlights:

Overall, we are \$424,791 ahead of budget through the end of July.

We received \$250,955 more than we originally expected. This is largely due to higher collections from Property, Transfer, and Earned Income taxes. We also saw more activity than expected in Building and Reoccupancy permit fees.

Overall spending is \$173,836 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 July 31, 2026:

- The **State Liquid Fuels Fund** received \$528,183 in revenues and incurred \$0 in expenses. The fund balance is \$529,439.
- The **Capital Reserve Fund** received \$356,607 in revenues and incurred \$624,578 in expenses. The fund balance is \$4,932,326.
- The **Transportation Fund** received \$11,799 in revenues and incurred \$4,981 in expenses. The fund balance is \$543,682.
- The **Sewer Operating Fund** received \$3,047,521 in revenues and incurred \$2,236,238 in expenses. The fund balance is \$2,660,108.
- The **Refuse Fund** received \$788,787 in revenues and incurred \$914,491 in expenses. The fund balance is \$157,390.
- The **Bond Fund** received \$12,413 in revenues and incurred \$12,480 in expenses. The fund balance is \$601,409.
- The **Sewer Capital Reserve Fund** received \$49,073 in revenues and incurred \$165,896 in expenses. The fund balance is \$2,127,881.
- The **Operating Reserve Fund** received \$35,934 in revenues and incurred \$0 in expenses. The fund balance is \$1,842,097.
- The **Infrastructure Sustainability Fund** received \$38,206 in revenues and incurred \$9,567 in expenses. The fund balance is \$1,473,840.



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

REVENUES	YTD Pr Yr	YTD Budget	YTD Actual	\$ Favorable/ (Unfavorable)	Comments on YTD Budget Variance
LOCAL ENABLING TAXES*	6,971,798	6,824,183	7,172,425	348,242	Real Estate Property tax, Transfer tax & EIT tax higher than expected
LICENSE & PERMITS	198,148	185,750	186,771	1,021	
FINES	74,288	32,850	22,560	(10,290)	False Alarm less than expected
INTEREST EARNINGS	108,814	121,250	130,598	9,348	Interest more than expected
RENTS	62,041	64,527	64,119	(408)	
STATE SHARED REVENUE & ENTITLEMENT	4,813	5,150	4,813	(338)	
GENERAL GOVERNMENT	26,890	51,000	13,128	(37,872)	Engineering Fees less than expected
PUBLIC SAFETY	230,491	229,124	305,144	76,021	Building & Reoccupancy Permit fee collections are higher than expected
HIGHWAY & STREETS	8,337	700	4,596	3,896	
CULTURE & RECREATION	284,086	315,622	292,845	(22,777)	Community day food trucks & tennis are lower than expected
MISCELLANEOUS REVENUE	71,394	62,500	43,607	(18,893)	Insurance dividends less than expected
INTERFUND OPERATING TRANSFERS	404,917	345,000	248,004	(96,996)	Quarterly sewer transfer less than expected
TOTAL REVENUES	8,446,018	8,237,655	8,488,610	250,955	
EXPENSES					
GENERAL GOVERNMENT	662,977	720,990	572,531	148,459	Engineering recharges & finance wages less than expected
TAX COLLECTION	68,080	68,002	60,663	7,339	
GENERAL GOVERNMENT BLDG & PLANT	166,538	181,776	208,179	(26,403)	PW Building Maint & Repairs hirer than expected
PUBLIC SAFETY	3,488,995	3,939,484	3,766,059	173,425	Police expenses less than expected
PLANNING & ZONING	283,652	284,424	264,206	20,218	
RECYCLING	3,500	3,500	3,500	0	
PUBLIC WORKS - SANITATION	317,610	285,122	215,757	69,365	Sewer & stormwater wages less than expected
PUBLIC WORKS - HWYS ROADS & STREETS	1,025,504	1,034,609	1,177,958	(143,349)	Snow wages, snow supplies, fuel cost & road wages hirer than expected
PARTICIPANT RECREATION	323,404	323,978	322,936	1,042	
PARKS	256,077	210,852	283,516	(72,664)	Salary for Park Maint, landscaping and Park Maint & Repairs hirer than expected
CONSERVATION & DEVELOPMENT	343	0	1,152	(1,152)	
HISTORICAL	525	0	559	(559)	
DEBT SERVICE	67,500	67,500	64,200	3,300	
PENSION FUND CONTRIBUTION	87,589	150,929	149,058	1,871	
INSURANCE PREMIUMS	449,241	451,172	476,537	(25,365)	
EMPLOYEE BENEFITS	158,178	177,863	159,554	18,309	
INTERFUND TRANSFERS	0	0	0	0	
TOTAL EXPENSES	7,359,713	7,900,200	7,726,364	173,836	
NET RESULTS FROM OPERATIONS	1,086,305	337,455	762,247	424,791	

MONTH END FUND BALANCE REPORT

ALL FUNDS JULY 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	7,297,552	0	0	0	0	0	0	0	0	7,297,552	0	0
320 LICENSES & PERMITS	186,771	0	0	0	0	0	0	0	0	186,771	0	0
330 FINES & FORFEITS	22,560	0	0	0	0	0	0	0	0	22,560	0	0
340 INTERESTS & RENTS	194,717	8,168	356,607	11,799	39,009	3,529	49,073	35,934	35,236	734,072	121	12,413
350 INTERGOVERNMENTAL	4,813	520,015	0	0	0	0	0	0	2,970	527,797	0	0
360 CHARGES FOR SERVICES	613,213	0	0	0	3,008,512	785,258	0	0	0	4,406,984	24,750	0
380 MISCELLANEOUS REVENUES	1,867,057	0	0	0	0	0	0	0	0	1,867,057	0	0
390 OTHER FINANCING SOURCES	248,004	0	0	0	0	0	0	0	0	248,004	297,520	0
TOTAL RECEIPTS	\$10,434,687	\$528,183	\$356,607	\$11,799	\$3,047,521	\$788,787	\$49,073	\$35,934	\$38,206	\$15,290,798	\$322,391	\$12,413
EXPENDITURES												
400 GENERAL GOVERNMENT	934,740	0	78,924	0	0	0	0	0	0	1,013,663	0	0
410 PUBLIC SAFETY	5,715,303	0	0	0	0	0	0	0	0	5,715,303	0	0
420 HEALTH & WELFARE	0	0	0	0	1,104,809	0	0	0	0	1,104,809	131,624	0
426 SANITATION & REFUSE	105,430	0	0	0	393,900	914,491	0	0	0	1,413,821	165,896	0
430 HIGHWAYS,ROADS & STREETS	1,286,828	0	543,450	4,981	0	0	0	0	0	1,835,259	0	0
450 CULTURE-RECREATION	630,970	0	1,399	0	0	0	0	0	9,567	641,936	0	12,480
460 CONSERVATION & DEVELOPMENT	1,711	0	0	0	0	0	0	0	0	1,711	0	0
470 DEBT SERVICE	64,200	0	0	0	605,905	0	0	0	0	670,105	0	0
480 MISCELLANEOUS EXPENDITURES	922,379	0	0	0	0	0	0	0	0	922,379	0	0
490 OTHER FINANCING USES	0	0	805	0	131,624	0	165,896	0	0	298,325	0	0
TOTAL EXPENDITURES	\$9,661,560	\$0	\$624,578	\$4,981	\$2,236,238	\$914,491	\$165,896	\$0	\$9,567	\$13,617,311	\$297,520	\$12,480
SURPLUS/(DEFICIT)	\$773,127	\$528,183	(\$267,971)	\$6,818	\$811,283	(\$125,704)	(\$116,823)	\$35,934	\$28,639	\$1,673,486	\$24,871	(\$67)
MONTH ENDING BALANCE	\$7,259,030	\$529,439	\$4,932,326	\$543,682	\$2,660,108	\$157,390	\$2,127,881	\$1,842,097	\$1,473,840	\$21,525,793	\$53,238	\$601,409
CLEARING ACCOUNT ADJUSTMENTS	(\$136,132)									(\$136,132)		
ADJUSTED CASH BALANCE	\$7,122,897	\$529,439	\$4,932,326	\$543,682	\$2,660,108	\$157,390	\$2,127,881	\$1,842,097	\$1,473,840	\$21,379,684	\$53,238	\$601,409

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE, 2ND FLOOR
APRIL 16, 2026
DRAFT MINUTES

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

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

Call to Order & Pledge of Allegiance:

Cody called the meeting to order at 7:00 p.m. and Cody led the Pledge of Allegiance.

Barbara led the moment of silence for the first responders.

Cody stated the meeting is being recorded via Zoom and will be available on the Township website.

Chairman's Report

Cody announced Keep East Goshen Beautiful Day and Arbor Day will be held on Saturday, April 25th. The township is looking for residents interested in reviving our Historical Commission. He also announced the America250 event on May 30th.

Public Comment

Russ Frank, East Goshen Resident, brought up the data center issue and shocked the planning commission doesn't know we have them already.

Emergency Services Reports

Goshen Fire Company – Grant Everhart presented March 2026 activities in East Goshen Township.

Cody stated there is no representative from Wego, Malvern Fire Company and Good Fellowship both reports are in the packet.

Public Hearings: None

Financial Report:

Kelly presented the financial report as of February 28, 2026.

Minutes:

Larry made a motion to approve the February 3, 2026 and February 17, 2026 and March 17, 2026.

Barbara seconded.

Motion carried 5-0.

1 **Treasurer's Report:**

2 Kelly presented March 12, 2026 to April 9, 2026 treasurer's report.

3
4 Barbara made a motion to accept the receipts and approve the expenditures as presented in the
5 Expenditure Register and as summarized in the Treasurer's Report.

6
7 Anne seconded.

8
9 Motion carried 5-0.

10
11 **Old Business**

12 **Discussion on enhanced communication and Dandelion Digital**

13 Derek provided information on Dandelion Digital.

14
15 Barbara expressed her concern with the RFP. She also asked about the print copy.

16
17 Anne expressed her opinions and wants to stand out from the other 9 municipalities using this
18 service.

19
20 Cody asked about the cost from what we do now to what they are going to do.

21
22 Russ Frank addressed Barbara's concern about not correcting the RFP. He is also concerned
23 about security of identities of the people who make comments about East Goshen.

24
25 **Comprehensive Plan Discussion.**

26 Derek discussed the Comprehensive Plan.

27
28 Anne stated that she is concerned with a lack of real economic analysis that would drive a
29 financial side to the comprehensive plan.

30
31 Larry suggested having the planner be in communication with any agency we are working with
32 like the heart and soul. He likes RFP's as models and wants to add to them to make them more
33 comprehensive.

34
35 Barbara asked for time to review so everyone can provide feedback to make the RFP work for
36 East Goshen.

37
38 Kennan Flanagan, East Goshen Resident, stated the first time a compressive plan was done about
39 10 years ago with little community involvement. The comprehensive plan showed less green
40 space and more high-density space. He is asking for a commitment from the Board of
41 Supervisors for transparency during the entire process.

42
43 Barbara read a part of an RFP she would like to see in the plan and build upon in regards to
44 community engagement.

45
46 Cody would like to do focus groups to get community involvement.

47
48 **New Business**

49 **2026 Trash Bid discussion.**

1 Derek provided an overview of the 2026 Trash Bid. He asked for feedback on the draft.
2
3 Larry asked if East Goshen Residents get a deluxe service compared to other neighboring
4 municipalities.
5
6 Derek answered.
7
8 Cody asked for communication to the residents during this process.
9
10 Julieta Calmon, East Goshen Resident, made her recommendation about yard waste pick up.
11
12 Derek answered.
13
14 Erich Meyers, East Goshen Resident, provided his recommendation for the trash.
15
16 Russ Frank a firm believer AJ Blosenski is the best hauler in the area. He also gave his feedback
17 on yard waste pick up.
18
19 David Shuey, East Goshen Resident, provided his feedback on what is currently taking place and
20 his suggestions for the future.
21
22 **Green-Light-Go Grant Application.**
23 Derek explained the Green-Light-Go Application.
24
25 Cody asked if this was in the budget.
26
27 Derek answered.
28
29 Kennan Flannagan can this process be used at other intersections in the township?
30
31 Derek answered.
32
33 Barbara made a motion to allow the Township Manager and Chairman to sign the application
34 with the conjunction with West Goshen and Westtown.
35
36 Larry seconded
37
38 Motion carried 5-0.
39
40 **Historical Commission.**
41 Derek updated the Board on an application for the Historical Commission.
42
43 Anne asked if they are looking for different models of historical commissions in the area?
44 Derek answered.
45
46 **Zoning Hearing Board (ZHB) Application – 1409 Manley Road, Dimensional Variance.**
47 Derek provided an overview of the process for dimensional variances.
48
49 Kelly Krause provided details of the 1409 Manley Road dimensional variance.

Jay Manos asked where all the surface water going to go and what is the percentage of impervious surface that is required. Also what are the setbacks.

Kelly answered.

Larry made a motion to take no action on the dimensional variance requested by Mr. Campbell to allow two of the three parcels in the proposed subdivision to contain a lot area fewer than 18,000 square feet and to no increase the front yard setback to 38 feet.

Barbara seconded.

Motion carried 5-0.

Westtown Township Comprehensive Plan Amendment Adjacent Municipality Review/Comment Period.

Derek provided an overview of Westtown Comprehensive Plan.

Larry made a motion to support the proposed amendments to the Westtown Township Comprehensive Plan.

Peter seconded.

Motion carried 5-0.

Any Other Matter:

Barbar announced the America250 event.

Derek announced the next meeting is May 5th.

Public Comment: None

Liaison Reports:

Larry provided update on the composting seminar held by ESAC. They are also working on looking into Solar on the roof of the Township Building. He also mentioned the Mayor's Monarch Pledge.

Correspondence, Reports of Interest: None

Adjournment:

There being no further business, Barbara motioned to adjourn the meeting at 8:40.

Peter seconded.

Motion carried 5-0.

Respectfully submitted,

Jessica Wilhelmy

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
May 5, 2026
DRAFT MINUTES

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

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

Call to Order & Pledge of Allegiance:

Cody called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

Peter led the moment of silence for the first responders.

Cody stated the meeting is being recorded via Zoom and will be available on the Township website.

Chairman's Report

Cody announced the joint *America250* event with West Goshen will take place at East Goshen Park on Saturday, May 30th.

Public Comment: None

Emergency Services Reports: None

Public Hearings: None

Financial Report: None

Minutes: None

Treasurer's Report:

Kelly presented the financial report April 9, 2026 to April 30, 2026

Anne made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

Peter seconded.

Motion carried 4-0.

Old Business: None

New Business

Letter to Chester County Commissioners regarding *Vision Partnership Program's* future funding.

Derek provided an overview of the Vision Partnership Program.

1 Peter made a motion to send the draft letter to the county commissioners expressing East
2 Goshen's desire to see a reinstatement of the Vision Partnership Program Cash Grants in the
3 2027 budget and beyond.

4
5 Anne seconded.

6
7 Motion carried 4-0.

8
9 **ESAC Solar Feasibility Study**

10 Derek provided an overview of the Memorandum of Understanding with Pennsylvania Solar
11 Center.

12
13 Anne made a motion to authorize the Township Manager to sign the Memorandum of
14 Understanding with Pennsylvania Solar Center and to spend the \$200 on their fee.

15
16 Larry seconded.

17
18 Motion carried 3-1. Cody; Yes, Peter; No, Anne; Yes, Larry; Yes.

19
20 **Possible adoption of Resolution 2026-07, Monarch Butterfly Pledge.**

21 Anne made a motion to adopt the Resolution 2026-07, Monarch Butterfly Pledge.

22
23 Peter seconded.

24
25 Motion carried 4-0.

26
27 **Verizon Franchise Renewal Agreement.**

28 Derek explained the Verizon Franchise Renewal Agreement.

29
30 **West Whiteland Comprehensive Plan – Adjacent Municipality Review**

31 Derek provided an overview of the West Whiteland Comprehensive Plan and the adjacent
32 municipality review.

33
34 Peter made a motion to support the proposed draft of the West Whiteland Township
35 Comprehensive Plan.

36
37 Anne seconded.

38
39 Motion carried 4-0.

40
41 **Any Other Matter:**

42 Derek discussed the upcoming meeting dates: June 2, July 21 and August 18.

43
44 Charter Chase Speed

45 Derek informed the Board he and Mark are looking into different temporary speed bumps.

46
47 **Public Comment:** None

48
49 **Liaison Reports:** None

1 **Correspondence, Reports of Interest:** None

2
3 **Adjournment:**

4 There being no further business, Anne motioned to adjourn the meeting at 8:15.

5
6 Peter seconded.

7
8 Motion carried 4-0.

9
10 Respectfully submitted,

11
12 Jessica Wilhelmy

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 PAOLI PIKE, 2ND FLOOR
JUNE 2, 2026
DRAFT MINUTES

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

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

Call to Order & Pledge of Allegiance:

Cody called the meeting to order at 7:00 p.m. He then led the Pledge of Allegiance and moment of silence for the first responders.

Cody stated the meeting is being recorded via Zoom and will be available on the Township website.

Chairman's Report

Cody announced that the board met in executive session to discuss personnel issues.

Public Comment: None

Police/ EMS Reports:

WEGO – Chief David Leahy presented April 2026 activities in East Goshen Township.

Goshen Fire Company – Grant Everhart presented April 2026 activities in East Goshen Township.

Derek stated there is no representative from Malvern Fire Company and Good Fellowship both reports are in the packet.

Public Hearings: None

Financial Report:

Kelly presented the financial report as of April 30, 2026.

Minutes: None

Treasurer's Report:

Kelly presented April 30, 2026 to May 28, 2026 treasurer's report.

Barbara made a motion to accept the receipts and approve the expenditures as presented in the Expenditure Register and as summarized in the Treasurer's Report.

Peter seconded.

Motion carried 4-0-1.

1 Roll call: Cody Bright: Yes, Barbara Emery: Yes, Peter Hicks: Yes, Anne Duffield: Yes, Larry
2 Massaro: Abstained.

3
4 **Old Business:** None

5
6 **New Business:**

7 **Presentation by *PA Humanities* regarding the *PA Heart & Soul* program.**

8 Jen Danifo, Senior Manager of Programs for PA Humanities, explained the program.

9
10 Larry expressed his opinions. He likes how it engages with the community but is hesitant with it
11 being a lengthy process and the timing.

12
13 Cody asked what percentage of feedback do they look for?

14
15 Jen answered.

16
17 Russ Frank, East Goshen Resident, asked about grant money and the success rate.

18
19 Jerry Rougnach, East Goshen Resident, stated this is the Boards job to do not hire someone to do
20 it.

21
22 **ESAC Pilot Composting Program discussion.**

23 Mary Kruger provided a brief explanation of the pilot program.

24
25 Cody asked about the budget.

26
27 Anne asked where the hauler takes it.

28
29 Peter asked if all residents were able to take part in this program including apartments.

30
31 Mary answered.

32
33 Glen Smith, East Goshen Resident, asked the board to stop spending residents money on
34 programs like this.

35
36 **Discussion and possible approval of the 2026 Trash bid.**

37 Derek described the 2026 Trash Bid.

38
39 Barbara made a motion to accept the 2026 Municipal Waste and Recycling Bid for East Goshen
40 Township as presented tonight and authorized the Township Manager to publicly advertise the
41 bid and go through the bidding process.

42
43 Larry seconded.

44
45 Motion carried 5-0.

46
47 **ESAC Solar Feasibility Study discussion.**

48 Derek went over the results of the feasibility study done by PA Solar Center.

1 Bob Murray, ESAC, stated they are still looking into solar at other locations for a better return.

2
3 **Discussion and possible approval of Line Painting Bid.**

4 Derek explained the Line Painting Bid.

5
6 Larry made a motion to approve the Line Painting Bid awarded to Alpa Space Control, LLC.

7
8 Barbara seconded.

9
10 Motion carried 5-0.

11
12 **Discussion and possible approval of Resolution 2026-08, disposal of record in accordance with the PHMC.**

13 Derek explained this is a yearly resolution to dispose of records in accordance with the PHMC.

14
15
16 Larry made a motion to pass Resolution 2026-8, authorizing disposal of East Goshen Township records in accordance with Pennsylvania Historical and Museum Commission guidelines.

17
18 Anne seconded.

19
20 Motion carried 5-0.

21
22
23 **Resolution 2026-09, approval of *Watershed Restoration & Protection* grant application.**

24 Derek explained this grant application is to help with the pond restoration projects in East Goshen Township.

25
26
27 Larry made a motion to approve Resolution 2026-09, authorizing the Township Engineer and the Township Manager to apply for the Watershed Restoration Protection program grant in the amount of \$238,182 with East Goshen anticipating a \$42,033 match.

28
29 Larry seconded.

30
31 Motion carried 5-0.

32
33
34
35 **Resolution 2020-10, Hicks Farm legal correction.**

36 Derek provided an overview of papers being filed incorrectly and cleaning up the filing process now.

37
38
39 Larry made a motion to pass Resolution 2026-10, filing Exhibit "A" and Exhibit "B" with the county Recorder of Deeds in order to amend the Notice of Agreement regarding the Relinquishment of Title for both properties.

40
41 Anne seconded.

42
43 Motion carried 4-0-1

44
45
46 Roll call: Cody Bright: Yes, Barbara Emery: Yes, Peter Hicks: Abstain, Anne Duffield: Yes, Larry Massaro: Yes.

1 **Discussion of ZHB application for dimensional variance – 17 Treemont Drive.**

2 Derek provided information on the application for a variance at 17 Treemont Drive. The
3 Planning Commission is supportive of the variance.

4
5 Larry made a motion for the Board of Supervisors to show support on the dimensional variance
6 to construct a deck which will encroach into each required 20' side yard by 4', and 4' 7",
7 respectively.

8
9 Anne seconded.

10
11 Motion carried 5-0.

12
13 **Any Other Matter:** None

14
15 **Public Comment:**

16 Alison Larkin, East Goshen Resident, asked about a vacant property in their neighborhood that
17 has been abandoned and the grass is 54 inches high.

18
19 Geneive Grossman, East Goshen Resident, also commented on the property and the hazards.

20
21 Derek stated they are working on creating a property management code.

22
23 **Liaison Reports:**

24 Larry announced that the Planning Commission is working on a Data Center Ordinance.

25
26 **Correspondence, Reports of Interest:** None

27
28 **Adjournment:**

29 There being no further business, Anne motioned to adjourn the meeting at 9:11.

30
31 Larry seconded.

32
33 Motion carried 5-0.

34
35 Respectfully submitted,

36
37 Jessica Wilhelmy

EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
RE-ORGANIZATION & FORMAL MEETING
July 21, 2026
DRAFT MINUTES

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

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

Call to Order & Pledge of Allegiance:

Cody called the meeting to order at 7:00 p.m. and he led the Pledge of Allegiance.

Derek led the moment of silence for Mark Miller who passed away over the weekend.

Cody stated the meeting is being recorded via Zoom and will be available on the Township website.

Chairman's Report:

Cody announced that the board met in executive session to discuss legal and personnel matters.

Public Comment:

Judy Difanso, East Goshen Resident, asked about the noise ordinance in reference to trains. She wondered if the township does a comprehensive review of ordinances?

Derek responded.

Jules Santo, Haverford, asked what the township does in reference to

Police/ EMS Reports:

WEGO – Chief David Leahy presented May and June 2026 activities in East Goshen Township.

Goshen Fire Company – Grant Everhart presented May and June 2026 activities in East Goshen Township.

Derek stated there is no representative from Malvern Fire Company and Good Fellowship both reports are in the packet.

Public Hearings: Verizon Franchise Agreement

Derek explained the agreement.

Anne made a motion to pass ordinance 129-B-2026, authorizing the Township Manager to execute the Cable Franchise Renewal Agreement with Verizon Pennsylvania LLC.

Larry seconded.

Motion carried 5-0.

1
2 **Financial Report:**

3 Kelly presented the financial report as of June 30, 2026.
4

5 **Minutes:** None
6

7 **Treasurer's Report:**

8 Kelly presented May 28, 2026 to July 9, 2026 treasurer's report.
9

10 Cody asked about Portnoff.
11

12 Kelly answered.
13

14 Barbara made a motion to accept the receipts and approve the expenditures as presented in the
15 Expenditure Register and as summarized in the Treasurer's Report.
16

17 Larry seconded.
18

19 Motion carried 4-0-1.
20

21 Roll Call: Cody Bright: Yes, Barbara Emery: Yes, Peter Hicks: Abstained, Anne Duffield: Yes,
22 Larry Massaro: Yes
23

24 **Old Business:** None
25

26 **New Business:**

27 **Resolution 2026-11 - ESAC Pilot Composting Program discussion and possible approval.**

28 Derek gave an overview of the Pilot Composting Program.
29

30 Cody asked for a list of addresses who are signed up.
31

32 Russ Frank, East Goshen Resident, asked if it goes well, will it be enforced.
33

34 Barbara made a motion to pass Resolution 2026-11, establishing a composting pilot program
35 here in East Goshen for the remainder of 2026 with a cost of \$2,500 to the township.
36

37 Anne seconded.
38

39 Motion carried 5-0.
40

41 **Discussion of 2026 trash/recycling bid results.**

42 Derek provided an overview of the trash and recycling bid results.
43

44 Cody asked for a breakdown in numbers.
45

46 Russ Frank, East Goshen Resident, stated he was happy with Bolenski and questioned how the
47 board can vote on this when only one member uses the service.
48

1 David Shumaker, East Goshen Resident, gave his opinion for what option to go with. He also
2 thanked the board for serving the entire township and not just where they live.

3
4 Glen Smith, East Goshen Resident, provided his opinion on which option to go with.

5
6 **Comprehensive plan first draft.**

7 Derek provided a review and asked when they would like to have a final version to possibly pass
8 at an upcoming meeting.

9
10 The board agreed to have it for August.

11
12 **949 & 951 Cornwallis Drive – Lot Line Change.**

13 Kelly Krause explained the lot line change for 949 and 951 Cornwallis Drive.

14
15 Larry made a motion to approve the Preliminary/Final Subdivision Plan of 949 and 951
16 Cornwallis Drive for Geoffery and Nancy Fay, with the requested waivers granted, subject to any
17 outstanding addressed to the satisfaction of the Township Engineer.

18
19 Barbara seconded.

20
21 Motion carried 5-0.

22
23 **Discussion and possible approval of Dandelion Digital Agreement for E-Newsletters and**
24 **ongoing digital communications services.**

25 Derek provided an overview of Dandelion Digital Agreement for the E-Newsletter and
26 communications.

27
28 Barbara made a motion to authorize the Township Manager to sign the agreement with
29 Dandelion Digital for the cost as outline in the agreement and for an implementation date of
30 September or October based on the logistics to be worked out by staff.

31
32 Anne seconded.

33
34 Motion carried 5-0.

35
36 **Discussion and possible approval of the CRC Watershed Riparian Buffer Installation**
37 **Agreements.**

38 Derek provided an overview of the CRC Watershed Riparian Buffer Installation Agreement.

39
40 Barbara made a motion to approve the CRC Watershed Riparian Buffer Installation Agreements.

41
42 Anne seconded.

43
44 Motion carried 5-0.

45
46 **Grass/vegetation Maintenance discussion and follow up.**

47 Derek provided a follow up on the grass/vegetation maintenance discussion. They found
48 language in the Township Code that could cover this issue.

1 **Resolution 2026-12 – Discussional and possible approval of *Bird Town, Pennsylvania***
2 **application.**

3 Julie Ross, Conservancy, explained the application for Bird Town, Pennsylvania.

4 Larry made a motion to approve the Bird Town, Pennsylvania application.

6 Anne seconded.

8 Motion carried 5-0.

10 **Discussion of Fall meeting schedule.**

11 Derek made suggestions for the Fall meeting schedule; September 1, 15 and 22, October 6 and
12 20, November 17 and December 1 and 15.

14 **Any Other Matter:**

15 Derek explained that the West Chester Area Council of Governments is looking for support in
16 the Emergency Response Study. Looking to work together for fire and ambulance services. Like
17 a commitment to join COG in this.

19 Barbara stated this will help with cost.

21 Peter stated they are all private entities. How do we control what they spend with the money the
22 township gives them?

24 Derek answered.

26 Cody made a motion to amend the agenda to add in a vote to support joining in the study with
27 the COG.

29 Barbara seconded.

31 Motion carried 5-0.

33 Barbara Made a motion to join with West Chester COG to do an Emergency Response study not
34 to exceed \$20,000.

36 Larry seconded.

38 Motion carried 5-0.

40 **Public Comment:**

41 Russ Frank, East Goshen Resident, asked about the timeline and expenses for the
42 Comprehensive Plan.

44 Derek answered.

46 **Liaison Reports:**

47 Larry announced that the Planning Commission approved the draft for the Data Center
48 Ordinance.

1 **Correspondence, Reports of Interest:** None

2
3 **Adjournment:**

4 There being no further business, Anne motioned to adjourn the meeting at 9:07.

5
6 Larry seconded.

7
8 Motion carried 5-0.

9
10 Respectfully submitted,

11
12 Jessica Wilhelmy

**EAST GOSHEN TOWNSHIP
MEMORANDUM**

TO: BOARD OF SUPERVISORS
FROM: DANA GIEDER
SUBJECT: PROPOSED PAYMENTS OF BILLS
DATE: AUGUST 13, 2026

Attached please find the Treasurer's Report for the weeks of July 9, 2026- August 13, 2026.

General Fund revenues during this reporting period were primarily driven by Earned Income Tax (EIT) collections, Local Service Tax (LST) collections, interest income, rental income, permit and alarm fees, Goshen FF monthly reimbursement, interest earned upon the maturity of term investments, Parks & Recreation registrations, and pavilion rentals.

General Fund expenditures included August and September monthly WEGO contribution, vehicle maintenance and repairs, highway materials, building maintenance and repairs, legal and engineering services, Parks & Recreation programs, events, and maintenance, insurance payments, and other routine operating expenses.

Capital Reserve Fund expenditures totaled \$6,870.00 and included engineering services, as well as the installation of lights, a radio, and an antenna on a Public Works truck.

Infrastructure Sustainability Fund expenditures totaled approximately \$6,000.00 and included engineering services, fish stocking of Bow Tree Pond, pond treatments for Upper Bow Tree Pond, Marydell Pond, and Pin Oak Pond, as well as water sampling conducted in June.

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.

TREASURER'S REPORT
RECEIPTS AND BILLS

July 9, 2026- August 13, 2026

GENERAL FUND

Real Estate Tax	\$0.00
Earned Income Tax	\$148,300.00
Local Service Tax	\$9,000.00
Transfer Tax	\$0.00
General Fund Interest Earned	\$17,099.20
Total Other Revenue	\$409,946.22
Year End Transfer 2026	\$0.00
Total General Fund Receipts:	\$584,345.42

Accounts Payable	\$1,296,197.72
Electronic Pmts:	
Debt Service	\$0.00
Payroll	\$660,181.42

Total Expenditures: \$1,956,379.14

STATE LIQUID FUELS FUND

Receipts	\$0.00
Interest Earned	\$1,678.01
Total State Liquid Fuels Receipts:	\$1,678.01

Accounts Payable \$0.00

Total Expenditures: \$0.00

CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$15,429.14
Year End Transfer 2026	\$0.00
Total Capital Reserve Fund Receipts:	\$15,429.14

Accounts Payable \$6,985.00

Total Expenditures: \$6,985.00

TRANSPORTATION FUND

Receipts	\$0.00
Interest Earned	\$1,727.34
Total Transportation Fund Receipts:	\$1,727.34

Accounts Payable \$0.00

Total Expenditures: \$0.00

SEWER OPERATING FUND

Receipts	\$647,727.71
Interest Earned	\$4,769.91
Year End Transfer 2026	\$0.00
Total Sewer Operating Fund Receipts:	\$652,497.62

Accounts Payable \$233,501.62

Electronic Pmts:

Debt Service \$13,806.47

Total Expenditures: \$247,308.09

REFUSE FUND

Receipts	\$133,879.34
Interest Earned	\$287.76
Total Refuse Fund Receipts:	\$134,167.10

Accounts Payable \$119,551.99

Total Expenditures: \$119,551.99

BOND FUND

Receipts	\$0.00
Interest Earned	\$1,816.57
Total Bond Fund Receipts:	\$1,816.57

Accounts Payable \$0.00

Total Expenditures: \$0.00

SEWER CAPITAL RESERVE FUND

Receipts	\$0.00
Interest Earned	\$12,384.93
Year End Transfer 2026	\$0.00
Total Sewer Capital Reserve Fund Receipts:	\$12,384.93

Accounts Payable \$0.00

Total Expenditures: \$0.00

OPERATING RESERVE FUND

Receipts	\$0.00
Interest Earned	\$2,668.96
Total Operating Reserve Fund Receipts:	\$2,668.96

Accounts Payable \$0.00

Total Expenditures: \$0.00

INFRASTRUCTURE SUSTAINABILITY FUND

Receipts	\$0.00
Interest Earned	\$9,100.50
Total Infrastructure Sustainability Fund Receipts:	\$9,100.50

Accounts Payable \$5,978.50

Total Expenditures: \$5,978.50

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

08/12/2026

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Ranges				Item Status	Purchase Types	Misc						
Range: 6014000000 to 6199999999 Rcvd Batch Id Range: First to Last Paid Date Range: 07/09/26 to 08/13/26				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									
26-01678	1	GRAPH005	GRAPHIC IMPRESSIONS OF AMERICA	BUSINESS CARDS- K.MILLER	\$68.00	P 28579	07/28/26	07/28/26	07/28/26	26-7418		
26-01679	1	STAPL010	STAPLES, INC	DATE STAMP, VARIOUS STAMPERS	\$138.03	P 28593	07/28/26	07/28/26	07/28/26	6068360199		
					\$206.03							
01-401-3000			GENERAL EXPENSE									
26-01588	1	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-E. DICKSON	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35192042		
26-01588	2	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-M. HENDERSON	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200910		
26-01588	3	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-J. SHILLING	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200911		
26-01588	4	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-M. KARPOWICZ	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200912		
26-01588	5	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-N. MALANTONIO	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200913		
26-01588	6	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-K. HESTER	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200914		
26-01588	7	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-M. BOWES	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200958		
26-01588	8	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-D. DALESSIO	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35200959		
26-01588	9	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-Z. NEUMAYER	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35201018		
26-01588	10	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-B. WHITE	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35221555		
26-01588	11	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-R. FELTS	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35231983		
26-01588	12	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-S. DANNA	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35231984		
26-01588	13	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-S. CARROLL	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35236573		
26-01588	14	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-H. DIEM	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35236574		
26-01588	15	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-A. MCCOLLUM	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35261741		
26-01588	16	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK-K. ANDIARIO	\$22.00	P 28547	07/10/26	07/10/26	07/10/26	R35261742		
26-01753	1	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- M. GHOBRIAL	\$22.00	P 28601	08/06/26	08/06/26	08/06/26	R35362863		
26-01753	2	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- C. BUSSE	\$22.00	P 28601	08/06/26	08/06/26	08/06/26	R35362918		
26-01753	3	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- S. BOOTH	\$22.00	P 28601	08/06/26	08/06/26	08/06/26	R35514522		
26-01753	4	PENNS035	PENNSYLVANIA STATE POLICE	BACKGROUND CHECK- M. GIOVANI	\$22.00	P 28601	08/06/26	08/06/26	08/06/26	R35514523		

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
01-401-3000			GENERAL EXPENSE	Account Continued							
26-01772	1	LOWES005	LOWES BUSINESS ACCOUNT/GEFCF	VARIOUS PURCHASES- SEE NOTES	\$370.20	P 717	08/11/26	08/11/26	08/11/26	071726	
					\$810.20						
01-401-3120			CONSULTING SERVICES								
26-01691	1	HELPN005	HELP-NOW,LLC	REMOTE/VIRT CONSULTING/SERVICE	\$895.00	P 28581	07/28/26	07/28/26	07/28/26	31928	
26-01754	1	HELPN005	HELP-NOW,LLC	AUGUST 2026	\$3,108.00	P 28596	08/06/26	08/06/26	08/06/26	32015	
					\$4,003.00						
01-401-3210			COMMUNICATION EXPENSE								
26-01546	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 6/17-7/16/26 PW TV	\$31.58	P 679	07/09/26	07/09/26	07/09/26		
26-01548	1	TWPF005	VERIZON - TWP.FIOS 0001-74	6/28/26-7/27/26 TWP FIOS 1	\$109.99	P 682	07/09/26	07/09/26	07/09/26	062726	
26-01633	1	FIRST015	FIRSTNET - #287290606505	JUNE 2026	\$1,015.32	P 28561	07/21/26	07/21/26	07/21/26	07082026	
26-01659	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 7/17- 8/16/26 PW TV	\$31.58	P 683	07/23/26	07/23/26	07/23/26	071026	
26-01798	1	FIRST015	FIRSTNET - #287290606505	JULY 2026	\$964.09	P 28617	08/12/26	08/12/26	08/12/26	08082026	
26-01820	1	VERIZ045	VERIZON 357-044-996-0001-93	7/21-8/20/26 FIOS TWP BLDG #2	\$179.00	P 692	08/12/26	08/12/26	08/12/26	072026	
26-01821	1	VERIZ040	VERIZON - 542413545-00001	6/22-7/21/26 MULT.TWP CELL PHO	\$476.07	P 691	08/12/26	08/12/26	08/12/26	6149188955	
26-01822	1	COMCA005	COMCAST 8499-10-109-0028306	0028306 AUGUST 2026	\$303.34	P 686	08/12/26	08/12/26	08/12/26	072226	
					\$3,110.97						
01-401-3400			ADVERTISING - PRINTING								
26-01609	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- ORDINANCE VERIZON CABL	\$229.95	P 28555	07/21/26	07/21/26	07/21/26	2821839	
26-01636	1	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- PLANNING COMM	\$63.09	P 28555	07/21/26	07/21/26	07/21/26	2824967	
26-01636	2	21STC005	21ST CENT.MEDIA NEWS #884433	NOTICE- ZONING	\$457.32	P 28555	07/21/26	07/21/26	07/21/26	2822177	
					\$750.36						
01-401-3410			ABC APPRECIATION EVENT								
26-01738	1	SULVN005	SULLIVAN HOUSE FUND	RENTAL ABC APPRECIATION EVENT	\$375.00	P 28608	08/06/26	08/06/26	08/06/26	072826- RENTAL	
26-01739	1	SULVN005	SULLIVAN HOUSE FUND	SECURITY DEPOSIT ABC APPRECIAT	\$300.00	P 28609	08/06/26	08/06/26	08/06/26	072826- SECURIT	
					\$675.00						
01-401-3420			NEWSLETTERS								
26-01804	1	MARKE005	ASAP MARKETING	FALL 2026 NEWSLETTER	\$3,550.79	P 28626	08/12/26	08/12/26	08/12/26	17681	
01-401-3840			RENTAL OF EQUIP. -OFFICE								
26-01550	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JULY 2026 LANIER & RICOH	\$218.00	P 693	07/09/26	07/09/26	07/09/26	42354928	
26-01769	1	GREAT010	GREAT AMERICA FINANCIAL SERVIC	AUGUST 2026 LANIER & RICOH	\$218.00	P 716	08/11/26	08/11/26	08/11/26	42591389	

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
					\$436.00						
01-404-3140			LEGAL - ADMIN								
26-01615	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2026 GENERAL	\$2,827.05	P 28568	07/21/26	07/21/26	07/21/26	405647	
26-01732	1	FOXRO005	FOX ROTHCHILD LLP	LEGAL SERV THRU 063026-EMPLOYM	\$595.00	P 709	07/30/26	07/30/26	07/30/26	3896872	
					\$3,422.05						
01-408-3130			ENGINEERING SERVICES								
26-01684	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 TRBL ELLIS LN	\$124.50	P 28589	07/28/26	07/28/26	07/28/26	1331474	
26-01688	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 VESTIBULE GLA	\$280.50	P 28589	07/28/26	07/28/26	07/28/26	1331470	
26-01690	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 GEN CONSULT	\$585.50	P 28589	07/28/26	07/28/26	07/28/26	1331467	
26-01751	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 GRANTS GREEN	\$355.44	P 28600	08/06/26	08/06/26	08/06/26	1326727	
					\$1,345.94						
01-408-3131			ENGINEER.& MISC.RECHARGES								
26-01680	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 APPLEBRK HOA	\$83.00	P 28589	07/28/26	07/28/26	07/28/26	1331478	
26-01681	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 STADLER, 1272	\$41.50	P 28589	07/28/26	07/28/26	07/28/26	1331477	
26-01682	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 1152 N.CHESTE	\$207.50	P 28589	07/28/26	07/28/26	07/28/26	1331476	
26-01683	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 971 CORNWALLI	\$207.50	P 28589	07/28/26	07/28/26	07/28/26	1331475	
26-01685	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 WCU FOUNDATIO	\$83.00	P 28589	07/28/26	07/28/26	07/28/26	1331473	
26-01686	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 MILLSTONE MEA	\$124.50	P 28589	07/28/26	07/28/26	07/28/26	1331472	
26-01687	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 LEGENSTEIN,15	\$41.50	P 28589	07/28/26	07/28/26	07/28/26	1331471	
26-01750	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 032926 GRANTS GREEN	\$2,559.00	P 28600	08/06/26	08/06/26	08/06/26	1322745	
26-01751	2	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 042626 GRANTS GREEN	\$299.06	P 28600	08/06/26	08/06/26	08/06/26	1326727	
					\$3,646.56						
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
26-01554	1	PECO0045	PECO - 5540052222	5540052222 6/3-7/1/26 BOOT	\$91.63	P 698	07/09/26	07/09/26	07/09/26	070226	
26-01558	1	PECO7005	PECO - 7898928000	7898928000 5/29-6/29/26 0 BOOT	\$51.69	P 704	07/09/26	07/09/26	07/09/26	063026	
26-01563	1	PECO5020	PECO - 5184333000	5184333000 5/29-6/29/26 BOOTRD,HIS	\$51.19	P 703	07/09/26	07/09/26	07/09/26	063026	
26-01567	1	PECO3005	PECO - 3598108000	3598108000 5/29-6/29 BLACKSMIT	\$80.54	P 701	07/09/26	07/09/26	07/09/26	063026	

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		Account Continued							
26-01568	1	PECO1010	PECO - 1138974000	1138974000 5/29-6/29 TWP BLDG	\$2,538.77	P 700	07/09/26	07/09/26	07/09/26	070126	
26-01675	1	AQUAP010	AQUA PA 01	309801 0309801 6/18-7/20 BS	\$24.18	P 28573	07/28/26	07/28/26	07/28/26	072226 BS	
26-01715	1	AQUAP010	AQUA PA 01	309820 0309820 6/15-7/15 FR	\$261.32	P 28573	07/28/26	07/28/26	07/28/26	071726 FR	
26-01716	1	AQUAP010	AQUA PA 01	309828 0309828 6/16-7/15 TB	\$182.30	P 28573	07/28/26	07/28/26	07/28/26	071726 TB	
26-01762	1	PECO7005	PECO - 7898928000	7898928000 6/29-7/30/26 0 BOOT	\$79.88	P 723	08/11/26	08/11/26	08/11/26	080326	
26-01763	1	PECO0045	PECO - 5540052222	5540052222 7/1-7/31/26 BOOT	\$97.62	P 719	08/11/26	08/11/26	08/11/26	080526	
26-01765	1	PECO1010	PECO - 1138974000	1138974000 6/29-7/30 TWP BLDG	\$2,680.08	P 721	08/11/26	08/11/26	08/11/26		
26-01768	1	PECO3005	PECO - 3598108000	3598108000 6/29-7/30 BLACKSMIT	\$124.58	P 722	08/11/26	08/11/26	08/11/26	080326	
26-01771	1	EASTG035	EAST GOSHEN TWP - SEWER	QTR 3 2026 SEWER TWP	\$185.41	P 715	08/11/26	08/11/26	08/11/26	071526- TWP	
					\$6,449.19						
01-409-3605		PW BLDG - FUEL,LIGHT,SEWER & WATER									
26-01714	1	AQUAP010	AQUA PA 01	496917 0309798 6/15-7/15 PW	\$504.68	P 28573	07/28/26	07/28/26	07/28/26	071726 PW	
26-01729	2	PECO0015	PECO - 8512154000	8512154000 6/23/26- 7/24/26	\$1,017.06	P 710	07/30/26	07/30/26	07/30/26	072926	
26-01770	1	EASTG035	EAST GOSHEN TWP - SEWER	QTR 3 2026 SEWER PW	\$582.61	P 715	08/11/26	08/11/26	08/11/26	071526- PW	
26-01819	1	VERIZ010	VERIZON - 0527	7/15-8/14/26 1570 PAOLI PK PW	\$279.52	P 689	08/12/26	08/12/26	08/12/26	071426	
					\$2,383.87						
01-409-3740		TWP. BLDG. - MAINT & REPAIRS									
26-01580	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV JUNE 2026	\$1,375.00	P 28536	07/10/26	07/10/26	07/10/26	CL12339	
26-01591	1	JASPE005	JASPER PEST CONTOL, LLC	SIGNAL LIGHT RODENT SERVICE	\$275.00	P 28543	07/10/26	07/10/26	07/10/26	26113	
26-01597	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28543	07/10/26	07/10/26	07/10/26	26112	
26-01635	1	WBMA005	W.B.MASON CO.,INC.	HAND SOAP, TISSUES, CLEANER	\$79.03	P 28571	07/21/26	07/21/26	07/21/26	263028772	
26-01646	1	PRECIO10	PRECISION MECHANICAL SERVICES	CUT OUT LEAKING PVC DRAIN & RE	\$649.86	P 28569	07/21/26	07/21/26	07/21/26	26-993	
26-01747	1	GRAPH010	PRECISION GRAPHIX	VINNY OFFICE VINYL GRAPHICS	\$148.42	P 28595	08/06/26	08/06/26	08/06/26	260268	
26-01755	1	SPECIO10	SPECIALIZED ELEVATOR CORP	ELEVATOR MAINTENANCE AUG 2026	\$72.14	P 28602	08/06/26	08/06/26	08/06/26	514631	
26-01772	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$15.16	P 717	08/11/26	08/11/26	08/11/26	071726	
26-01772	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$183.21	P 717	08/11/26	08/11/26	08/11/26	071726	
26-01772	4	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$4.73	P 717	08/11/26	08/11/26	08/11/26	071726	
26-01776	1	ADVANO05	ADVANCED ELECTRONIC SECURITY	NEW CARDHOLDERS NOT WORKING	\$385.00	P 28610	08/12/26	08/12/26	08/12/26	13194	
26-01777	8	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$75.00	P 28622	08/12/26	08/12/26	08/12/26	26125	
26-01795	1	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV JULY 2026	\$1,375.00	P 28613	08/12/26	08/12/26	08/12/26	CL12371	
26-01803	1	ATISE005	ATIS ELEVATOR INSPECTIONS, INC	SEMI- ANNUAL ELEVATOR INSPECTI	\$125.00	P 28612	08/12/26	08/12/26	08/12/26	IN505386	
					\$4,837.55						

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
01-409-3745			PW BUILDING - MAINT REPAIRS								
26-01589	1	CHEST045	CHESTER COUNTY COATING	BLAST PRIMER STAIRS STRINGER W	\$561.50	P 28535	07/10/26	07/10/26	07/10/26	44942	
26-01597	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28543	07/10/26	07/10/26	07/10/26	26112	
26-01597	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 28543	07/10/26	07/10/26	07/10/26	26112	
26-01777	9	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$75.00	P 28622	08/12/26	08/12/26	08/12/26	26125	
26-01777	10	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$25.00	P 28622	08/12/26	08/12/26	08/12/26	26125	
					\$761.50						
01-409-3840			DISTRICT COURT EXPENSES								
26-01570	1	SAUDE005	SAUDER'S NURSERY	FLOWERS FOR DIST CT FLOWER BED	\$70.57	P 28548	07/09/26	07/09/26	07/10/26	49559	
26-01580	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV JUNE 2026	\$808.00	P 28536	07/10/26	07/10/26	07/10/26	CL12339	
26-01597	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28543	07/10/26	07/10/26	07/10/26	26112	
26-01729	1	PECO0015	PECO - 8512154000	8512154000 6/23/26- 7/24/26	\$41.16	P 710	07/30/26	07/30/26	07/30/26	072926	
26-01777	7	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$75.00	P 28622	08/12/26	08/12/26	08/12/26	26125	
26-01795	2	CLEAN015	CLEAN RIGHT BUILDING SERVICES	JANITORIAL SERV JULY 2026	\$808.00	P 28613	08/12/26	08/12/26	08/12/26	CL12371	
26-01818	1	VERIZ025	VERIZON-1420	7/16- 8/15/26 DC ALARM SYSTEM	\$98.80	P 690	08/12/26	08/12/26	08/12/26		
					\$1,976.53						
01-409-7505			BOOT & PAOLI LED SIGN								
26-01735	1	VANTA005	VANTAGE LED	1 YR DATA PLAN FOR LED SIGN-BO	\$420.00	P 28607	08/06/26	08/06/26	08/06/26	INV50160	
01-410-5300			POLICE GEN.EXPENSE								
26-01611	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	AUGUST 2026 CONTRIBUTION	\$403,203.36	P 28572	07/21/26	07/21/26	07/21/26	080126	
26-01800	1	WESTT010	WESTTOWN-EAST GOSHEN POLICE	SEPTEMBER 2026 CONTRIBUTION	\$403,203.36	P 28633	08/12/26	08/12/26	08/12/26	090126	
					\$806,406.72						
01-410-5400			S.P.C.A. CONTRACT								
26-01781	1	SPCA0005	BRANDYWINE VALLEY SPCA	STRAY/PICKUP ACTIV. JULY 2026	\$286.62	P 28629	08/12/26	08/12/26	08/12/26	JULY26-09	
01-411-3630			HYDRANT & WATER SERVICE								
26-01573	1	AQUAP025	AQUA PA - HY	309987 0309987 5/29-6/30 HY6	\$194.07	P 28534	07/10/26	07/10/26	07/10/26	070126 HY6	
26-01574	1	AQUAP025	AQUA PA - HY	310033 0310033 5/29-6/30 186	\$6,015.53	P 28534	07/10/26	07/10/26	07/10/26	070126 279	
26-01575	1	AQUAP025	AQUA PA - HY	310033 0706109 3/31-6/30 HY20	\$1,940.66	P 28534	07/10/26	07/10/26	07/10/26	070126 HY20	

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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
01-411-3630			HYDRANT & WATER SERVICE		Account Continued						
26-01576	1	AQUAP025	AQUA PA - HY	348603 348603 3/31-6/30 HM	\$3,299.13	P 28534	07/10/26	07/10/26	07/10/26	070126	HM
26-01801	1	AQUAP025	AQUA PA - HY	310033 0310033 6/30-7/31 186	\$6,015.53	P 28611	08/12/26	08/12/26	08/12/26	080326	279
26-01802	1	AQUAP025	AQUA PA - HY	309987 0309987 6/30-7/31 HY6	\$194.07	P 28611	08/12/26	08/12/26	08/12/26	080326	HY6
					\$17,658.99						
01-411-3631			HYDRANTS - RECHARGE EXPENSE								
26-01574	2	AQUAP025	AQUA PA - HY	310033 0310033 5/29-6/30 93	\$3,008.55	P 28534	07/10/26	07/10/26	07/10/26	070126	279
26-01801	2	AQUAP025	AQUA PA - HY	310033 0310033 6/30-7/31 93	\$3,008.55	P 28611	08/12/26	08/12/26	08/12/26	080326	279
					\$6,017.10						
01-411-6000			VOLUNTEER FIREFIGHTER WORKERS COMP								
26-01577	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 7 OF 10	\$3,334.00	P 28549	07/10/26	07/10/26	07/10/26	070126	
26-01733	1	STATE005	STATE WORKERS INSURANCE FUND	POLICY# 05918452 INSTL 8 OF 10	\$3,334.00	P 28604	08/06/26	08/06/26	08/06/26	073126	
					\$6,668.00						
01-413-3130			ENGINEERING SERVICES								
26-01610	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 070326	\$4,114.29	P 28556	07/21/26	07/21/26	07/21/26	0121709	
01-413-3840			RENTAL OF EQUIP. -CODES								
26-01550	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	JULY 2026 LANIER & RICOH	\$116.00	P 693	07/09/26	07/09/26	07/09/26	42354928	
26-01769	2	GREAT010	GREAT AMERICA FINANCIAL SERVIC	AUGUST 2026 LANIER & RICOH	\$116.00	P 716	08/11/26	08/11/26	08/11/26	42591389	
					\$232.00						
01-414-3141			LEGAL - ZONING HEARING BOARD								
26-01594	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 5/28-6/22/26SHEFFIE	\$1,175.80	P 28540	07/10/26	07/10/26	07/10/26	236133	
26-01595	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 061526 GENERAL	\$45.00	P 28540	07/10/26	07/10/26	07/10/26	236132	
26-01596	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 5/27-6/22/26CAMPBEL	\$742.50	P 28540	07/10/26	07/10/26	07/10/26	236131	
26-01617	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2026 S/LD MOSE	\$1,600.00	P 28568	07/21/26	07/21/26	07/21/26	405649	
26-01740	1	FREES005	UNRUH TURNER BURKE FREES	LEGAL SERV 7/13-7/23/26 VILLAG	\$360.00	P 28594	08/06/26	08/06/26	08/06/26		
					\$3,923.30						
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP								
26-01616	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2026 S/LD	\$650.00	P 28568	07/21/26	07/21/26	07/21/26	405648	

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01-414-3143			LEGAL - SUBDIVISION & LAND DEV		Account Continued						
26-01618	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2026 WCU FOUND	\$900.00	P 28568	07/21/26	07/21/26	07/21/26	405650	
					\$1,550.00						
01-430-2320			VEHICLE OPERATION - FUEL								
26-01543	1	RHOAD010	RHOADS ENERGY	178.6 GALS GASOLINE	\$583.40	P 681	07/09/26	07/09/26	07/09/26	25260718	
26-01544	1	RHOAD010	RHOADS ENERGY	692.5 GALS DIESEL	\$2,526.59	P 681	07/09/26	07/09/26	07/09/26	25260780	
26-01660	1	RHOAD010	RHOADS ENERGY	439.9 GALS DIESEL	\$1,871.11	P 685	07/23/26	07/23/26	07/23/26	25325189	
26-01661	1	RHOAD010	RHOADS ENERGY	225.3 GALS GASOLINE	\$788.89	P 685	07/23/26	07/23/26	07/23/26		
26-01662	1	RHOAD010	RHOADS ENERGY	453.3 GALS DIESEL	\$1,631.20	P 685	07/23/26	07/23/26	07/23/26	25293202	
26-01663	1	RHOAD010	RHOADS ENERGY	130.1 GALS GASOLINE	\$415.86	P 685	07/23/26	07/23/26	07/23/26	25293397	
26-01811	1	RHOAD010	RHOADS ENERGY	240.0 GALS GASOLINE	\$771.96	P 688	08/12/26	08/12/26	08/12/26	25421563	
26-01812	1	RHOAD010	RHOADS ENERGY	791.5 GALS DIESEL	\$3,208.35	P 688	08/12/26	08/12/26	08/12/26		
26-01813	1	RHOAD010	RHOADS ENERGY	229.7 GALS GASOLINE	\$826.12	P 688	08/12/26	08/12/26	08/12/26	25390035	
26-01814	1	RHOAD010	RHOADS ENERGY	650.0 GALS DIESEL	\$2,803.78	P 688	08/12/26	08/12/26	08/12/26	25390066	
26-01815	1	RHOAD010	RHOADS ENERGY	320.3 GALS GASOLINE	\$1,164.77	P 688	08/12/26	08/12/26	08/12/26	25357017	
26-01816	1	RHOAD010	RHOADS ENERGY	885.70 GALS DIESEL	\$3,829.32	P 688	08/12/26	08/12/26	08/12/26		
					\$20,421.35						
01-430-2330			VEHICLE MAINT AND REPAIR								
26-01578	1	HONEY005	HONEY BROOK HARDWARE LLC	MOWING HEAD AUTOCUT (24 PACK)	\$129.95	P 28541	07/10/26	07/10/26	07/10/26	55728	
26-01579	1	EAGLE030	EAGLE POWER KUBOTA	STRIP-SEAL. DAMPER, ROD-BELT	\$409.98	P 28537	07/10/26	07/10/26	07/10/26	P39603	
26-01584	1	UNITE035	UNITED TIRE OF EAST CALN	(4) BFG ALL TERRAIN TIRES	\$1,473.20	P 28552	07/10/26	07/10/26	07/10/26	1060031732	
26-01593	1	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY	\$144.57	P 28544	07/10/26	07/10/26	07/10/26	387673	
26-01593	2	NAPAA005	NAPA AUTO PARTS #38807306	GATOR- AIR FILTER	\$24.19	P 28544	07/10/26	07/10/26	07/10/26	388225	
26-01593	3	NAPAA005	NAPA AUTO PARTS #38807306	GATOR- SPARK PLUG,OIL	\$181.45	P 28544	07/10/26	07/10/26	07/10/26	388229	
26-01593	4	NAPAA005	NAPA AUTO PARTS #38807306	GATOR- MOTOR TUNE UP	\$17.98	P 28544	07/10/26	07/10/26	07/10/26	388241	
26-01593	5	NAPAA005	NAPA AUTO PARTS #38807306	NOTCHED HI-LIFT BLADE	\$416.88	P 28544	07/10/26	07/10/26	07/10/26	287027	
26-01593	6	NAPAA005	NAPA AUTO PARTS #38807306	MOWER- BELT	\$207.12	P 28544	07/10/26	07/10/26	07/10/26	287055	
26-01593	7	NAPAA005	NAPA AUTO PARTS #38807306	BLADERUNNER BELT	\$190.32	P 28544	07/10/26	07/10/26	07/10/26	388779	
26-01593	8	NAPAA005	NAPA AUTO PARTS #38807306	MEGUIARS TIRE WET	\$120.48	P 28544	07/10/26	07/10/26	07/10/26	38995	
26-01593	10	NAPAA005	NAPA AUTO PARTS #38807306	RETURNED BATTERY &CORE DEPOSIT	304.08-	P 28544	07/10/26	07/10/26	07/10/26	389324	
26-01593	11	NAPAA005	NAPA AUTO PARTS #38807306	GEAR OIL	\$17.18	P 28544	07/10/26	07/10/26	07/10/26	389326	
26-01593	12	NAPAA005	NAPA AUTO PARTS #38807306	CHAMP/COPPER SPARK	\$10.76	P 28544	07/10/26	07/10/26	07/10/26	287604	
26-01593	13	NAPAA005	NAPA AUTO PARTS #38807306	ENGINE OIL, FUEL FILTER	\$44.23	P 28544	07/10/26	07/10/26	07/10/26	389850	

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01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
26-01593	14	NAPAA005	NAPA AUTO PARTS #38807306	UNIVERSAL LIFT SUPP	\$26.07	P 28544	07/10/26	07/10/26	07/10/26	389991	
26-01593	15	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY	\$144.57	P 28544	07/10/26	07/10/26	07/10/26	391613	
26-01593	16	NAPAA005	NAPA AUTO PARTS #38807306	PLUG	\$26.10	P 28544	07/10/26	07/10/26	07/10/26	392171	
26-01593	17	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT	18.00-	P 28544	07/10/26	07/10/26	07/10/26	392327	
26-01593	18	NAPAA005	NAPA AUTO PARTS #38807306	MOWER- AIR FILTER	\$61.04	P 28544	07/10/26	07/10/26	07/10/26	392733	
26-01593	19	NAPAA005	NAPA AUTO PARTS #38807306	MOWER- 5 GAL PREMIXED	\$528.28	P 28544	07/10/26	07/10/26	07/10/26	392889	
26-01593	20	NAPAA005	NAPA AUTO PARTS #38807306	BATTERY	\$147.14	P 28544	07/10/26	07/10/26	07/10/26	393028	
26-01593	21	NAPAA005	NAPA AUTO PARTS #38807306	NAF 55 DEF	\$338.06	P 28544	07/10/26	07/10/26	07/10/26	393308	
26-01593	22	NAPAA005	NAPA AUTO PARTS #38807306	SHOP- AIR FILTER, FUEL FILTER	\$105.34	P 28544	07/10/26	07/10/26	07/10/26	393425	
26-01593	23	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT	18.00-	P 28544	07/10/26	07/10/26	07/10/26	393529	
26-01600	1	TONYS005	TONY'S EMERGENCY SERVICES	REMOVE KENWOOD RADIO TO MNT ON	\$75.00	P 28551	07/10/26	07/10/26	07/10/26	1534	
26-01601	1	TIFCO005	TIFCO INDUSTRIES	CLEVIS LATCH SLIP HOOK, PIN	\$379.01	P 28550	07/10/26	07/10/26	07/10/26	72210845	
26-01602	1	WILSO005	WILSON FORKLIFT SERVICES LLC	FORK LIFT TUNE UP KIT	\$83.20	P 28554	07/10/26	07/10/26	07/10/26	9356	
26-01606	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	INJECTOR, DOSER, AFM MOUNTING	\$723.03	P 28542	07/10/26	07/10/26	07/10/26	Y201224207:01	
26-01607	1	FOLEY005	FOLEY INC.	REMOVE & INTSALL TRACK ASSY	\$5,773.69	P 28562	07/21/26	07/21/26	07/21/26	SIN00340278	
26-01608	1	EAGLE030	EAGLE POWER KUBOTA	STRIP SEAL, ROD BELT, CLEANER	\$231.20	P 28559	07/21/26	07/21/26	07/21/26	P39677	
26-01612	1	BRIAN005	BRIAN HOSKINS FORD	TK #10 WATER UMP ASSY, VBELT,S	\$956.54	P 28557	07/21/26	07/21/26	07/21/26	174987	
26-01613	1	MESSI005	MESSICK'S	#26 ALAMO CYLINDER FOR ROAD BA	\$1,167.90	P 28567	07/21/26	07/21/26	07/21/26	MJI2956409	
26-01614	1	KENTA005	KENT AUTOMOTIVE	TORX T-PROF SS BTNHD SMS,SRTRI	\$177.91	P 28563	07/21/26	07/21/26	07/21/26	9313597111	
26-01641	1	BRIAN005	BRIAN HOSKINS FORD	END- SPINDLE, NUT	\$161.09	P 28557	07/21/26	07/21/26	07/21/26	175064	
26-01642	1	BRIAN005	BRIAN HOSKINS FORD	TK # 10 WHEEL ASSY	\$338.66	P 28557	07/21/26	07/21/26	07/21/26	175023	
26-01643	1	EAGLE030	EAGLE POWER KUBOTA	STUD WHEEL, NUT- LUG	\$31.56	P 28559	07/21/26	07/21/26	07/21/26	P39756	
26-01644	1	LITTL005	LITTLE INC., ROBERT E.	MOWING HRAD AUTOCUT, CHAIN SPR	\$283.34	P 28566	07/21/26	07/21/26	07/21/26	03-1278864	
26-01645	1	LITTL005	LITTLE INC., ROBERT E.	STIHL HEDGE TRIMMER	\$479.99	P 28566	07/21/26	07/21/26	07/21/26	03-1278862	
26-01647	1	KNOXE005	KNOX EQUIPMENT RENTALS INC.	(2) FUEL FILTERS	\$136.91	P 28565	07/21/26	07/21/26	07/21/26	187888.1.1	
26-01654	1	SNAP0010	SNAP-ON CREDIT LLC	PRO-LINK+ SOFTWARE SUB 7/2026	\$187.50	P 708	07/22/26	07/22/26	07/22/26		
26-01676	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	ARM-RIGID TORQUE 20.5 LNG	\$100.42	P 28584	07/28/26	07/28/26	07/28/26	Y201232560:01	
26-01695	1	KENTA005	KENT AUTOMOTIVE	SS HEX NUTS,316SS HEX CAP SCRE	\$2,536.23	P 28586	07/28/26	07/28/26	07/28/26	9313619677	
26-01696	1	EAGLE010	EAGLE POWER AND EQUIPMENT	SPRING	\$13.26	P 28575	07/28/26	07/28/26	07/28/26	P32142	
26-01697	1	EAGLE010	EAGLE POWER AND EQUIPMENT	STUD WHEEL, NUT-LUG	\$31.56	P 28575	07/28/26	07/28/26	07/28/26	P39756	
26-01698	1	ETSEQ005	ETS EQUIPMENT TRADE SERVICE CO	PHOTO FINISH INDUSTR DETERGANT	\$549.56	P 28576	07/28/26	07/28/26	07/28/26	177219	
26-01699	1	GRAPH010	PRECISION GRAPHIX	INSTALL DUMP TRUCK NUMBERS	\$280.00	P 28580	07/28/26	07/28/26	07/28/26	260212	
26-01707	1	PPCLU005	PPC LUBRICANTS EAST	DRYDENE RETRAPLEX &55 GAL DRYD	\$2,315.00	P 28592	07/28/26	07/28/26	07/28/26	2472074	
26-01722	1	MESSI005	MESSICK'S	WASHER, WASHER, SEALING,SCREW	\$80.51	P 28588	07/28/26	07/28/26	07/28/26	MJI2975176	
26-01723	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	DRUM-BRAKE, REMAN SHOE KIT	\$1,084.88	P 28584	07/28/26	07/28/26	07/28/26	Y201232338:01	

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01-430-2330			VEHICLE MAINT AND REPAIR	Account Continued							
26-01725	1	FOLEY005	FOLEY INC.	CAT 299D3XE PERFORM PM2-TRACK	\$1,635.00	P 28578	07/28/26	07/28/26	07/28/26	SIP00340886	
26-01726	1	FOLEY005	FOLEY INC.	CAT 272D3XE PERFORM PM3-SKIDST	\$1,770.00	P 28578	07/28/26	07/28/26	07/28/26	SIP00340888	
26-01748	1	GRAPH010	PRECISION GRAPHIX	TK # 7 LETTERING	\$895.00	P 28595	08/06/26	08/06/26	08/06/26	260257	
26-01778	1	KEENC005	KEEN COMPRESSED GAS COMPANY	VARIOUS GAS CYLINDERS	\$101.48	P 28623	08/12/26	08/12/26	08/12/26	0083591135	
26-01779	1	KEENC005	KEEN COMPRESSED GAS COMPANY	100 CF ARGON CYL LEASE	\$69.00	P 28623	08/12/26	08/12/26	08/12/26	72084113	
26-01780	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	BUSHING-TORQUE ARM 102 HGR	\$29.48	P 28621	08/12/26	08/12/26	08/12/26	Y201235821:01	
26-01783	1	COOPE010	COOPERSBURG KENWORTH	MUDFLAP- 24X30 BLK, KW, FBRGLS	\$127.82	P 28615	08/12/26	08/12/26	08/12/26	06P15541	
26-01784	1	EAGLE030	EAGLE POWER KUBOTA	STUD	\$3.28	P 28616	08/12/26	08/12/26	08/12/26	P39924	
26-01786	1	LITTL005	LITTLE INC., ROBERT E.	GATORS-MAINT KIT, OIL FILTER,S	\$216.34	P 28625	08/12/26	08/12/26	08/12/26	03-1283446	
26-01787	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	BRAKE, KIT-MINOR OVERHAUL, DRU	\$1,813.50	P 28621	08/12/26	08/12/26	08/12/26	Y201234096:01	
Tracking Id: TK49- 2021 TK # 49 2021 PETERBILT PB348 2NP3LJJOX1MM721405											
26-01792	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS	REPLACED VALVE ON TRAILER TIRE	\$161.82	P 28630	08/12/26	08/12/26	08/12/26	26-1245997-011	
26-01793	1	STTCS005	STTC SERVICE TIRE TRUCK CTRS	REPLACED (2)FRONT TRACTOR TIRE	\$1,230.88	P 28630	08/12/26	08/12/26	08/12/26	26-1233736-011	
26-01794	1	TONYS005	TONY'S EMERGENCY SERVICES	2018F350 REWIRE ALL LGHTS& SIR	\$750.00	P 28631	08/12/26	08/12/26	08/12/26	1547	
					\$31,406.36						
01-430-2600			MINOR EQUIP. PURCHASE								
26-01677	1	INTER005	INTERCON TRUCK EQUIPMENT	SADDLE BOX, ALMN, FULL EXTRA W	\$1,597.40	P 28585	07/28/26	07/28/26	07/28/26	1121502-IN	
01-433-2450			MATERIALS & SUPPLIES - SIGNS								
26-01785	1	KENTA005	KENT AUTOMOTIVE	PLTD HEX HEAD LAG SCREW, WASHE	\$108.65	P 28624	08/12/26	08/12/26	08/12/26	9313662225	
01-433-2470			UTILITIES - TRAFFIC LIGHTS								
26-01650	2	PECO0020	PECO - 2823930100	2823930100 5/26/26- 6/24/26	\$823.13	P 707	07/22/26	07/22/26	07/22/26	070826	
01-433-2500			MAINT. REPAIRS,TRAFF.SIG.								
26-01694	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TURN OFF SCHOOL FLASHERS	\$150.00	P 28582	07/28/26	07/28/26	07/28/26	65043	
26-01703	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT RD& SHO	\$2,668.80	P 28582	07/28/26	07/28/26	07/28/26	65173	
26-01704	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-WCP& MANLEY	\$200.00	P 28582	07/28/26	07/28/26	07/28/26	65177	
26-01705	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-E. STRASBURG	\$408.75	P 28582	07/28/26	07/28/26	07/28/26	65181	
26-01710	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT RD &WIL	\$405.40	P 28582	07/28/26	07/28/26	07/28/26	65126	
26-01719	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-WESTTOWN WAY	\$350.00	P 28582	07/28/26	07/28/26	07/28/26	65206	
26-01789	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-BOOT RD& VIL	\$6,010.00	P 28619	08/12/26	08/12/26	08/12/26	65234	
					\$10,192.95						

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01-434-3610			STREET LIGHTING									
26-01650	1	PECO0020	PECO - 2823930100	2823930100 5/26/26- 6/24/26	\$854.96	P 707	07/22/26	07/22/26	07/22/26	070826		
01-436-2450			STORMWATER MATERIALS & SUPPLIES									
26-01605	1	FISHE005	FISHER & SON COMPANY INC	8 BGS BUILDERS MIX/THROW &GROW	\$316.00	P 28539	07/10/26	07/10/26	07/10/26	300762-IN		
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES												
26-01701	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<30 58S28 20% ET	\$196.99	P 28583	07/28/26	07/28/26	07/28/26	6800062354		
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES												
26-01706	3	POSMS005	POSM SOFTWARE	SEWER CAMERA 1YR SUPP CONTRACT	\$416.67	P 28591	07/28/26	07/28/26	07/28/26	26_1175		
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES												
26-01782	1	HIGHW005	HEIDELBERG MATERIALS	W BSE 25<30 58S28 20% ET	\$830.62	P 28620	08/12/26	08/12/26	08/12/26	6800069714		
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES												
					\$1,760.28							
01-436-3000			STORMWATER MGMT.EXPENSE MS4									
26-01587	3	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JUNE 2026	\$65.27	P 28546	07/10/26	07/10/26	07/10/26	1171691		
01-436-3840			STORMWATER EQUIPMENT RENTAL									
26-01796	1	FOLEY005	FOLEY INC.	CAT 315SM HYDRAILUC EXCAVATOR	\$4,825.00	P 28618	08/12/26	08/12/26	08/12/26	INV0842597		
Tracking Id: LIQFUEL LIQUID FUEL PURCHASES												
01-437-2460			GENERAL EXPENSE - SHOP									
26-01551	1	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$109.03	P 694	07/09/26	07/09/26	07/09/26	061726		
26-01551	2	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$126.33	P 694	07/09/26	07/09/26	07/09/26	061726		
26-01772	5	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$174.24	P 717	08/11/26	08/11/26	08/11/26	071726		
26-01772	6	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$338.18	P 717	08/11/26	08/11/26	08/11/26	071726		
					\$747.78							
01-437-2600			SHOP - TOOLS									
26-01551	3	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$721.90	P 694	07/09/26	07/09/26	07/09/26	061726		
26-01772	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$141.63	P 717	08/11/26	08/11/26	08/11/26	071726		
26-01772	8	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$312.49	P 717	08/11/26	08/11/26	08/11/26	071726		

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01-437-2600			SHOP - TOOLS		Account Continued									
26-01772	9	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$370.20	P 717	08/11/26	08/11/26	08/11/26	071726				
26-01790	1	SNAPO005	SNAP-ON INDUSTRIAL	1-1/8&1-1/16DEEP IMPACT SOCKET	\$76.81	P 28628	08/12/26	08/12/26	08/12/26	ARV/68703831				
26-01791	1	SNAPO005	SNAP-ON INDUSTRIAL	1-5/16 SEEP IMPACT SOCKET	\$36.66	P 28628	08/12/26	08/12/26	08/12/26	ARV/68707926				
					\$1,659.69									
01-438-2450			MATERIALS & SUPPLIES-HIGHWAYS											
26-01551	4	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$102.54	P 694	07/09/26	07/09/26	07/09/26	061726				
26-01590	1	AAENT005	A&A ENTERPRISES LLC	BANDIT 21XP CHIPPER RENTAL 1WK	\$2,950.00	P 28533	07/10/26	07/10/26	07/10/26	8753				
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01593	9	NAPAA005	NAPA AUTO PARTS #38807306	SWEEPER- BATTERY	\$366.32	P 28544	07/10/26	07/10/26	07/10/26	389232				
26-01605	2	FISHE005	FISHER & SON COMPANY INC	8 BGS BUILDERS MIX/THROW &GROW	\$316.00	P 28539	07/10/26	07/10/26	07/10/26	300762-IN				
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01700	1	HIGHW005	HEIDELBERG MATERIALS	W SFC 9.5 .3<30 58S28 20%*H ET	\$3,158.88	P 28583	07/28/26	07/28/26	07/28/26	6800062749				
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
26-01772	10	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$33.22	P 717	08/11/26	08/11/26	08/11/26	071726				
26-01772	11	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$653.44	P 717	08/11/26	08/11/26	08/11/26	071726				
					\$7,580.40									
01-438-3840			EQUIPMENT RENTAL											
26-01727	1	FOLEY005	FOLEY INC.	CAT 23K2LGP TRACTOR RENTAL	\$2,765.00	P 28578	07/28/26	07/28/26	07/28/26	INV0840419				
			Tracking Id: LIQFUEL LIQUID FUEL PURCHASES											
01-452-2000			SUMMER PROGRAM SUPPLIES											
26-01788	1	WESTC030	WEST CHESTER AREA SCHOOL DISTR	SUMMER CAMP SPACE FEES- EGE	\$8,265.50	P 28632	08/12/26	08/12/26	08/12/26	4135				
01-452-2010			SUMMER PROGRAM FIELD TRIPS											
26-01711	1	MARCU005	MARCUS THEATERS- GROUP PYMTS	MOVIES-SUMMER CAMP TRIP 071526	\$2,700.00	P 28587	07/28/26	07/28/26	07/28/26	466				
26-01744	1	UNITE030	UNITED SPORTS	SUMMER CAMP TRIP 070126	\$1,911.00	P 28606	08/06/26	08/06/26	08/06/26					
					\$4,611.00									
01-452-2025			SUMMER PROGRAM GENERAL EXPENSE											
26-01551	5	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$86.80	P 694	07/09/26	07/09/26	07/09/26	061726				
01-452-3000			GENERAL EXPENSE											

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01-452-3000			GENERAL EXPENSE	Account Continued							
26-01637	1	SNYDE015	SNYDER, DEBBIE	REIMBURSE- AMERICA 250 BINGO	\$11.59	P 28570	07/21/26	07/21/26	07/21/26	071326	
01-452-3602			TEEN SHOWCASE								
26-01745	1	LOWEZ005	LOWE, ZACH	MUSICAL ENTERTAINMENT 081026	\$200.00	P 28598	08/06/26	08/06/26	08/06/26	081026	
01-452-3710			ZUMBA								
26-01775	1	NELSO005	NELSON, PAMELA	ZUMBA INSTR REG 6/9-8/10/26	\$387.60	P 28627	08/12/26	08/12/26	08/12/26	081026	
01-454-2000			MAINTENANCE SUPPLIES								
26-01635	2	WBMA005	W.B.MASON CO.,INC.	HAND SOAP, TISSUES, CLEANER	\$1,771.75	P 28571	07/21/26	07/21/26	07/21/26	263028772	
01-454-3000			GENERAL EXPENSE								
26-01665	1	COMCA090	COMCAST 8499-10-109-0168581	0168581 7/9-8/8/26 PARK RR	\$274.94	P 684	07/23/26	07/23/26	07/23/26	070426	
26-01702	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 7/20/26- 8/16/26	\$290.00	P 28590	07/28/26	07/28/26	07/28/26	PA57525	
26-01718	1	FLAGS005	BRANDYWINE FLAGS	REPLACE DAMAGED PARK FLAG 4X6	\$160.00	P 28577	07/28/26	07/28/26	07/28/26	8669	
26-01797	1	COMMO050	COMMONWEALTH OF PENNSYLVANIA	CHAP 109 SAFE DRINKING WATER	\$100.00	P 28614	08/12/26	08/12/26	08/12/26	1477638	
					\$824.94						
01-454-3100			PROFESSIONAL SERVICES								
26-01597	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28543	07/10/26	07/10/26	07/10/26	26112	
26-01777	6	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$75.00	P 28622	08/12/26	08/12/26	08/12/26	26125	
					\$150.00						
01-454-3600			UTILITIES								
26-01547	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 7/1-7/31 PARK CAMERA	\$124.90	P 680	07/09/26	07/09/26	07/09/26	062626	
26-01552	1	PECO0025	PECO - 0158016000	0158016000 4/28-5/28/26 POND	\$102.28	P 695	07/09/26	07/09/26	07/09/26	052926	
26-01553	1	PECO0025	PECO - 0158016000	0158016000 5/28- 6/26/26 POND	\$103.22	P 696	07/09/26	07/09/26	07/09/26	062926	
26-01556	1	PECO0035	PECO - 7652821222	7652821222 6/5-7/7/26 BOWTREE	\$133.69	P 697	07/09/26	07/09/26	07/09/26	070826	
26-01564	1	PECO5015	PECO - 5612868000	5612868000 5/29-6/29 MONTE VIS	\$185.44	P 702	07/09/26	07/09/26	07/09/26	063026	
26-01728	1	PECO4005	PECO - 6240684000	6240684000 6/18-7/20/26 CHAMBE	\$85.60	P 713	07/30/26	07/30/26	07/30/26	072026	
26-01730	1	PECO0030	PECO - 6957754000	6957754000 6/23-7/24 RESTROOM	\$72.29	P 712	07/30/26	07/30/26	07/30/26	072926	
26-01731	1	PECO0025	PECO - 0158016000	0158016000 6/26-7/28/26 POND	\$78.33	P 711	07/30/26	07/30/26	07/30/26		
26-01760	1	PECO0035	PECO - 7652821222	7652821222 7/7-8/5/26 BOWTREE	\$60.38	P 718	08/11/26	08/11/26	08/11/26	081026	
26-01808	1	COMCA100	COMCAST 8499 10 109 0170322	0170322 8/1-8/31 PARK CAMERA	\$124.90	P 687	08/12/26	08/12/26	08/12/26	072626	
					\$1,071.03						

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01-454-3717			MARYDELL POND REHAB								
26-01555	1	PECO0050	PECO - 1896881222	1896881222 6/4-7/6/26 MARYDELL	\$80.11	P 699	07/09/26	07/09/26	07/09/26		
26-01759	1	PECO0050	PECO - 1896881222	1896881222 7/6-8/4/26 MARYDELL	\$82.55	P 720	08/11/26	08/11/26	08/11/26	080726	
					\$162.66						
01-454-3740			PARK MAINTENANCE & REPAIR								
26-01551	6	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$83.27	P 694	07/09/26	07/09/26	07/09/26	061726	
26-01551	7	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$3,951.20	P 694	07/09/26	07/09/26	07/09/26	061726	
26-01569	1	PATTE005	PATTERSON, MICHAEL J.	REPLACE PARK SHADOW BOX FENCE	\$4,495.00	P 28545	07/09/26	07/09/26	07/10/26	070826	
26-01571	1	PATTE005	PATTERSON, MICHAEL J.	REPAIR WETLAND WALK AT PARK	\$1,480.00	P 28545	07/10/26	07/10/26	07/10/26	061126	
26-01572	1	PATTE005	PATTERSON, MICHAEL J.	REPAIR PEDESTRIAN WOODBRIDGE	\$1,440.00	P 28545	07/10/26	07/10/26	07/10/26	061126-1	
26-01592	1	FERRY010	FERRY PLUMBING INC., DAN	REPLCE UV WATER PROTECTION SYS	\$2,895.00	P 28538	07/10/26	07/10/26	07/10/26	12474	
26-01604	1	WBMA005	W.B.MASON CO.,INC.	PAPER TOWELS	\$141.58	P 28553	07/10/26	07/10/26	07/10/26	262851383	
26-01638	1	ESCHS005	ESCH'S FENCING LLC	PARK GATE HARDWARE FOR FENCE	\$191.34	P 28560	07/21/26	07/21/26	07/21/26	188226	
26-01772	12	LOWES005	LOWES BUSINESS ACCOUNT/GECF	VARIOUS PURCHASES- SEE NOTES	\$28.48	P 717	08/11/26	08/11/26	08/11/26	071726	
					\$14,705.87						
01-454-7502			PARK LED SIGN								
26-01734	1	VANTA005	VANTAGE LED	1 YR DATA PLAN FOR LED SIGN-PA	\$420.00	P 28607	08/06/26	08/06/26	08/06/26	INV50162	
01-456-5000			CONTRIB.-MALVERN LIBRARY								
26-01752	1	LIBRA005	MALVERN LIBRARY	REMAINDER OF 2026 ANNUAL CONTR	\$5,600.00	P 28597	08/06/26	08/06/26	08/06/26	080326	
01-461-2482			GENERAL EXPENSE								
26-01736	1	PAAUD005	PAAUDUBON COUNCIL	BIRD TOWN PA APPLICATION FEE	\$100.00	P 28599	08/06/26	08/06/26	08/06/26	080626	
01-462-2485			BLACKSMITH SUPPLIES								
26-01631	1	KERSC005	KERSCHNER, GARY	HAND CRANK GRINDING WHEEL FOR	\$34.47	P 28564	07/21/26	07/21/26	07/21/26	072126	
01-462-3100			PROFESSIONAL SERVICES								
26-01597	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 28543	07/10/26	07/10/26	07/10/26	26112	
26-01777	11	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$75.00	P 28622	08/12/26	08/12/26	08/12/26	26125	
					\$150.00						

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01-483-5315			PENSION - DC NON-UNIFORM								
26-01651	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	JULY 2026 FBO 7232-2184	\$21,561.00	P 705	07/22/26	07/22/26	07/22/26	070126	
01-486-1560			HEALTH, ACCID. & LIFE								
26-01658	1	DELA0040	DELAWARE VALLEY HEALTH TRUST	JULY 2026 PREMIUM MED & DENTAL	\$95,858.84	P 706	07/22/26	07/22/26	07/22/26	31889	
26-01743	1	STAND005	STANDARD INSURANCE CO., THE	AUGUST 2026 PREMIUM	\$5,779.57	P 28603	08/06/26	08/06/26	08/06/26	071526	
26-01773	1	DELA0040	DELAWARE VALLEY HEALTH TRUST	AUG 2026 PREMIUM MED & DENTAL	\$85,450.95	P 714	08/11/26	08/11/26	08/11/26	31983	
					\$187,089.36						
01-486-3500			INSURANCE COVERAGE -PREM.								
26-01619	1	DLVWK005	DELAWARE VALLEY WORKERS'COMP.	WORKERS COMP Q3 2026 CONTRIB	\$53,012.50	P 28558	07/21/26	07/21/26	07/21/26	WCPREM26-EGOSH	
26-01692	1	DLVWK005	DELAWARE VALLEY WORKERS'COMP.	WORKERS COMP FINAL 2025 CONTR	\$10,359.00	P 28574	07/28/26	07/28/26	07/28/26	WCAUDIT-EGOSH2	
					\$63,371.50						
Fund Total:					\$1,281,025.85						
03-409-7400			CAPITAL REPLACEMENT-TWP BLDG								
26-01689	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 DIST CT RTU	\$510.00	P 1703	07/28/26	07/28/26	07/28/26	1331468	
03-430-7400			CAPITAL REPLACEMENT - HWY EQUIP								
26-01598	1	TONYS005	TONY'S EMERGENCY SERVICES	TK # 53 INSTALL LIGHTS & PARTS	\$2,610.00	P 1702	07/10/26	07/10/26	07/10/26	1525	
26-01599	1	TONYS005	TONY'S EMERGENCY SERVICES	MOUNT KENWOOD RADIO, ANTENNA	\$3,750.00	P 1702	07/10/26	07/10/26	07/10/26	1533	
					\$6,360.00						
Fund Total:					\$6,870.00						
05-420-3600			C.C. METERS - UTILITIES								
26-01565	1	PECO5005	PECO - 8279183000	8279183000 5/29-6/29 0 PAOLI P	\$6.26	P 689	07/09/26	07/09/26	07/09/26	063026	
26-01566	1	PECO1005	PECO - 1850703000	1850703000 5/29-6/29 WILSON AI	\$6.38	P 687	07/09/26	07/09/26	07/09/26	063026	
26-01713	1	AQUAP015	AQUA PA 05	300141 0300141 6/15-7/15 GH	\$22.49	P 5046	07/28/26	07/28/26	07/28/26	071726 GH	

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05-420-3600			C.C. METERS - UTILITIES	Account Continued							
26-01764	1	PECO5005	PECO - 8279183000	8279183000 6/29-7/30 0 PAOLI P	\$6.57	P 701	08/11/26	08/11/26	08/11/26	080326	
26-01774	1	PECO1005	PECO - 1850703000	1850703000 6/29-7/30 WILSON AI	\$6.57	P 700	08/11/26	08/11/26	08/11/26	080326	
26-01817	1	COMCA045	COMCAST 8499-10-109-0166205	0166205 7/21-8/20 THORNCROFT	\$299.11	P 1049	08/12/26	08/12/26	08/12/26	071626	
					\$347.38						
05-420-3602			C.C. COLLECTION -UTILITIES								
26-01557	1	PECO6010	PECO - 6928226000	6928226000 5/29-6/29 GREENHILL	\$410.36	P 693	07/09/26	07/09/26	07/09/26	063026	
26-01560	1	PECO6005	PECO - 6488315000	6488315000 5/29-6/29 WILSON RD	\$6.26	P 692	07/09/26	07/09/26	07/09/26	063026	
26-01562	1	PECO4010	PECO - 4541956000	4541956000 5/29-6/29 WESTTOWN	\$15.33	P 688	07/09/26	07/09/26	07/09/26	063026	
26-01673	1	AQUAP015	AQUA PA 05	309826 0309826 6/18-7/20 TH	\$22.49	P 5046	07/28/26	07/28/26	07/28/26	072226 TH	
26-01761	1	PECO6010	PECO - 6928226000	6928226000 6/29-7/30 GREENHILL	\$405.87	P 704	08/11/26	08/11/26	08/11/26	080326	
26-01767	1	PECO6005	PECO - 6488315000	6488315000 6/29-7/30 WILSON RD	\$6.57	P 703	08/11/26	08/11/26	08/11/26	080326	
26-01806	1	COMCA040	COMCAST 8499-10-085-0054593	0054593 7/28-8/27/26 HERSHEY	\$299.11	P 1048	08/12/26	08/12/26	08/12/26	072326	
					\$1,165.99						
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE								
26-01652	1	PECO0040	PECO - 2270574000	2270574000 6/5-7/7/26 WYLLPEN	\$428.19	P 697	07/22/26	07/22/26	07/22/26	070826	
26-01823	1	COMCA035	COMCAST 8499-10-109-0165934	0165934 7/28-8/27/26 ASHBRIDGE	\$299.11	P 1047	08/12/26	08/12/26	08/12/26	072326	
					\$727.30						
05-420-3604			MILL VAL./BARKWAY UTILITIES								
26-01561	1	PECO5010	PECO - 5705362222	5705362222 5/29-6/29 BARKWAY	\$259.56	P 690	07/09/26	07/09/26	07/09/26	063026	
26-01712	1	AQUAP015	AQUA PA 05	363541 0357724 6/15-7/15 BK	\$22.49	P 5046	07/28/26	07/28/26	07/28/26	071726 BK	
26-01807	1	COMCA030	COMCAST 8499-10-085-0054585	0054585 7/28-8/27/26 BARKWAY	\$299.11	P 1046	08/12/26	08/12/26	08/12/26	072326	
					\$581.16						
05-420-3700			C.C. METERS-MAINT.& REPRS.								
26-01586	1	YALEE005	YALE ELECTRIC SUPPLY CO	VINYL POWER SUPPLY CORD	\$12.62	P 5040	07/10/26	07/10/26	07/10/26	S130731109.001	
26-01603	1	YALEE005	YALE ELECTRIC SUPPLY CO	RECEPTACLE CVR,GFCI,HUBS	\$33.20	P 5040	07/10/26	07/10/26	07/10/26	S13072169.001	
					\$45.82						
05-420-3701			C.C. INTERCEPT-MAINT.&REP								
26-01648	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	FLOW METER NOT OPERATING	\$192.00	P 5044	07/21/26	07/21/26	07/21/26	260657	
26-01649	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	NEW CABINET FOR FLOW METER	\$5,411.64	P 5044	07/21/26	07/21/26	07/21/26	260658	
					\$5,603.64						

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Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
05-420-3702			C.C. COLLEC.-MAINT.& REPR.								
26-01585	1	PHILA015	PHILADELPHIA BEARING & DRIVE	FAIRBANKS PUMP REPAIR U040D225	\$11,025.91	P 5039	07/10/26	07/10/26	07/10/26	6884607	
26-01587	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JUNE 2026	\$65.26	P 5038	07/10/26	07/10/26	07/10/26	1171691	
26-01706	1	POSMS005	POSM SOFTWARE	SEWER CAMERA 1YR SUPP CONTRACT	\$416.66	P 5050	07/28/26	07/28/26	07/28/26	26_1175	
					\$11,507.83						
05-420-3705			ASHBRIDGE-MAINT.&REPR								
26-01597	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5036	07/10/26	07/10/26	07/10/26	26112	
26-01777	5	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$25.00	P 5057	08/12/26	08/12/26	08/12/26	26125	
					\$50.00						
05-420-3706			BARKWAY -MAINT.& REPR.								
26-01597	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5036	07/10/26	07/10/26	07/10/26	26112	
26-01777	1	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$25.00	P 5057	08/12/26	08/12/26	08/12/26	26125	
					\$50.00						
05-422-2440			R.C. STP- CHEMICALS								
26-01582	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1100 GALS ALMN SULFATE 48%	\$2,442.00	P 5037	07/10/26	07/10/26	07/10/26	6118115	
26-01741	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1100 GALS ALMN SULFATE 48%	\$2,442.00	P 5053	08/06/26	08/06/26	08/06/26	6118448	
26-01742	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1500 GALS SODIUM HYDROXIDE 25%	\$3,375.00	P 5053	08/06/26	08/06/26	08/06/26	6118447	
					\$8,259.00						
05-422-3600			R.C STP -UTILITIES								
26-01549	1	FIOS0005	VERIZON - PW FIOS 0001-15	6/28/26- 7/27/26 PW FIOS	\$54.00	P 1035	07/09/26	07/09/26	07/09/26	062726	
26-01656	1	PECO5025	PECO - 5901441222	5901441222 5/29-6/29 RCSTP	\$19,900.29	P 698	07/22/26	07/22/26	07/22/26	070626	
26-01664	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 7/8- 8/7/26 TOWNE DR	\$420.52	P 1040	07/23/26	07/23/26	07/23/26	070326	
26-01766	1	PECO5025	PECO - 5901441222	5901441222 6/29-7/30 RCSTP	\$19,312.96	P 702	08/11/26	08/11/26	08/11/26	080426	
					\$39,687.77						
05-422-3601			R.C. COLLEC.-UTILITIES								
26-01559	1	PECO5030	PECO - 5490495000	5490495000 5/29-6/29 THRONCRFT	\$124.53	P 691	07/09/26	07/09/26	07/09/26	063026	
26-01667	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	\$56.40	P 1043	07/23/26	07/23/26	07/23/26	070626	

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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
05-422-3601			R.C. COLLEC.-UTILITIES	Account Continued							
26-01668	1	VERIZ050	VERIZON - 7043	RCSTP TOWNE DR- PHONE ONLY	\$122.38	P 1044	07/23/26	07/23/26	07/23/26		
26-01674	1	AQUAP015	AQUA PA 05	1087842 6/18-7/20 TWN	\$101.19	P 5046	07/28/26	07/28/26	07/28/26	072226 TWN	
26-01757	1	MODEM005	VERIZON - 442069312 MODEMS	6/26/26- 7/25/26 MODEMS	\$140.33	P 5054	08/06/26	08/06/26	08/06/26	6149523560	
					\$544.83						
05-422-3700			R.C. STP-MAINT.& REPAIRS								
26-01551	8	LOWES005	LOWES BUSINESS ACCOUNT/GECHF	VARIOUS PURCHASES- SEE NOTES	\$198.55	P 686	07/09/26	07/09/26	07/09/26	061726	
26-01583	1	HACHC005	HACH COMPANY	AMMONIA TNT+ HR (2-47 MG/L)	\$370.12	P 5035	07/10/26	07/10/26	07/10/26	15066575	
26-01597	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5036	07/10/26	07/10/26	07/10/26	26112	
26-01597	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$75.00	P 5036	07/10/26	07/10/26	07/10/26	26112	
26-01597	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL MARCH 2026	\$25.00	P 5036	07/10/26	07/10/26	07/10/26	26112	
26-01639	1	HACHC005	HACH COMPANY	AMMONIA TNT+ ULR, 0.15-2.0 MG	\$1,110.36	P 5043	07/21/26	07/21/26	07/21/26	15075182	
26-01640	1	HACHC005	HACH COMPANY	PHOSPHORUS TNT+ LR	\$1,150.56	P 5043	07/21/26	07/21/26	07/21/26	15075917	
26-01655	1	COMMO020	COMMONWEALTH OF PA	PA0050504 MINOR SEWAGE NPDES P	\$1,000.00	P 695	07/22/26	07/22/26	07/22/26	145261	
26-01657	1	COMMO020	COMMONWEALTH OF PA	ANNUAL CH 102 INDIV. NPDES	\$500.00	P 696	07/22/26	07/22/26	07/22/26	1475415	
26-01708	1	ARMBR010	ARM GROUP LLC	JUN 26 E.GOSHEN/APPLEBRK CC/GW	\$666.00	P 5047	07/28/26	07/28/26	07/28/26	30196	
26-01720	1	WBMA005	W.B.MASON CO.,INC.	RCSTP- GLOVES	\$82.99	P 5051	07/28/26	07/28/26	07/28/26	263064080	
26-01721	1	COMMO030	COMMONWEALTH OF PENNSYLVANIA	2026 CH302 OPERATOR ANNUALCERT	\$100.00	P 5049	07/28/26	07/28/26	07/28/26	1472325	
26-01777	2	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$25.00	P 5057	08/12/26	08/12/26	08/12/26	26125	
26-01777	3	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$75.00	P 5057	08/12/26	08/12/26	08/12/26	26125	
26-01777	4	JASPE005	JASPER PEST CONTOL, LLC	PEST CONTROL AUGUST 2026	\$25.00	P 5057	08/12/26	08/12/26	08/12/26	26125	
					\$5,428.58						
05-422-3701			R.C. COLLEC.-MAINT.& REPR								
26-01545	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1036	07/09/26	07/09/26	07/09/26		
26-01587	2	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE-JUNE 2026	\$65.27	P 5038	07/10/26	07/10/26	07/10/26	1171691	
26-01669	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1041	07/23/26	07/23/26	07/23/26	2602435	
26-01670	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1042	07/23/26	07/23/26	07/23/26	2602434	
26-01706	2	POSMS005	POSM SOFTWARE	SEWER CAMERA 1YR SUPP CONTRACT	\$416.67	P 5050	07/28/26	07/28/26	07/28/26	26_1175	
26-01809	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1050	08/12/26	08/12/26	08/12/26	2602436	
26-01825	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1051	08/12/26	08/12/26	08/12/26	2602437	
26-01826	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	\$300.00	P 1052	08/12/26	08/12/26	08/12/26	2602848	
					\$2,281.94						
05-422-4500			R.C. STP-CONTRACTED SERV.								

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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
05-422-4500			R.C. STP-CONTRACTED SERV.	Account Continued							
26-01653	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- JUNE 2026	\$22,222.84	P 694	07/22/26	07/22/26	07/22/26	26-0630	
26-01737	1	SUBUR010	SPL, INC- READING	LABTESTING RCSTP JULY 2026	\$1,980.00	P 5055	08/06/26	08/06/26	08/06/26	6038P2602561	
26-01758	1	BIGFI005	BIG FISH ENVIRONMENTAL SERVICE	SERVICES RE: RCSTP- JULY 2026	\$22,188.84	P 699	08/11/26	08/11/26	08/11/26	26-0731	
					\$46,391.68						
05-422-4502			R.C. SLUDGE-LAND CHESTER								
26-01632	1	BLOSE005	BLOSENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 070626	\$329.50	P 5041	07/21/26	07/21/26	07/21/26	193237	
26-01671	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/23/2026- 6/30/2026	\$675.75	P 1037	07/23/26	07/23/26	07/23/26	79107	
26-01672	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/1/2026- 7/7/2026	\$523.60	P 1038	07/23/26	07/23/26	07/23/26	79189	
26-01693	1	BLOSE005	BLOSENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 071326	\$329.50	P 5048	07/28/26	07/28/26	07/28/26	193266	
26-01717	1	BLOSE005	BLOSENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 072026	\$329.50	P 5048	07/28/26	07/28/26	07/28/26	193294	
26-01756	1	BLOSE005	BLOSENSKI DISPOSAL CO. CHARLES	SWITCH 20 YD W/ LINER 072726	\$329.50	P 5052	08/06/26	08/06/26	08/06/26	193356	
26-01824	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/8/2026- 7/15/2026	\$747.15	P 1045	08/12/26	08/12/26	08/12/26	79266	
					\$3,264.50						
05-429-2600			ADMIN.-COMPUTER EXPENSES								
26-01666	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 7/9-8/8/26 SPEC VID	\$53.34	P 1039	07/23/26	07/23/26	07/23/26	070426	
26-01821	2	VERIZ040	VERIZON - 542413545-00001	6/22-7/21/26 MULT.TWP CELL PHO	\$80.02	P 1053	08/12/26	08/12/26	08/12/26	6149188955	
					\$133.36						
05-429-3210			ADMIN.- COMMUNICATION EXPENSE								
26-01634	1	FIRST025	FIRSTNET - #287338201667	JUNE 2026	\$152.92	P 5042	07/21/26	07/21/26	07/21/26	07082026	
26-01799	1	FIRST025	FIRSTNET - #287338201667	JULY 2026	\$152.92	P 5056	08/12/26	08/12/26	08/12/26	08082026	
					\$305.84						
05-429-4500			CONTR. SERV. SUMMIT HOUSE								
26-01620	1	WESTT005	WESTTOWN TOWNSHIP	QTR 3 2026 SEWER- SUMMIT	\$87,330.00	P 5045	07/21/26	07/21/26	07/21/26	070226-S	
05-429-4510			CONTR. SERV. CIDER KNOLL								
26-01621	1	WESTT005	WESTTOWN TOWNSHIP	QTR 3 2026 SEWER- CIDER	\$19,680.00	P 5045	07/21/26	07/21/26	07/21/26	070226- C	
Fund Total:					\$233,386.62						
06-427-4500			CONTRACTED SERV.								

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06-427-4500			CONTRACTED SERV.	Account Continued							
26-01810	1	AJBAJ005	AJB A.J. BLOENSKI INC.	RESIDENTIAL PICKUP AUGUST 2026	\$88,194.81	P 811	08/12/26	08/12/26	08/12/26	2888578W360	
06-427-4502			LANDFILL FEES								
26-01671	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 6/23/20206- 6/30/2026	\$9,296.46	P 809	07/23/26	07/23/26	07/23/26	79107	
26-01672	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/1/2026- 7/7/2026	\$6,216.00	P 810	07/23/26	07/23/26	07/23/26	79189	
26-01824	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/8/2026- 7/15/2026	\$7,519.14	P 812	08/12/26	08/12/26	08/12/26	79266	
					\$23,031.60						
06-427-4504			RECYCLING FEES								
26-01581	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES JUNE 2026	\$4,797.64	P 953	07/10/26	07/10/26	07/10/26	18956	
26-01805	1	TOTAL010	TOTAL RECYCLE INC.	RECYCLING FEES JULY 2026	\$3,470.44	P 954	08/12/26	08/12/26	08/12/26	19075	
					\$8,268.08						
Fund Total:					\$119,494.49						
07-424-3130			ENGINEERING SERVICES								
26-01629	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062126 2026 GEN SERV	\$3,621.75	P 3597	07/21/26	07/21/26	07/21/26	1331575	
26-01630	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062126 RCSTP NPDES	\$1,330.00	P 3597	07/21/26	07/21/26	07/21/26	1331576	
					\$4,951.75						
07-424-3140			LEGAL SERVICES								
26-01624	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV JUNE 2026 GEN AUTH	\$328.00	P 3596	07/21/26	07/21/26	07/21/26	222095276	
26-01625	1	HALST005	GAWTHROP GREENWOOD & HALSTED	LEGAL SERV MAY 2026 GEN AUTH	\$307.50	P 3596	07/21/26	07/21/26	07/21/26	222093788	
					\$635.50						
07-424-3705			HUNT COUNTY ENGINEERING								
26-01627	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062126 HUNT CTRY PUM	\$1,569.25	P 3597	07/21/26	07/21/26	07/21/26	1331573	
07-424-7431			CAPITAL PROJ.-ENGINEERING								
26-01626	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062126 RCSTP MCC-1 R	\$14,440.94	P 3597	07/21/26	07/21/26	07/21/26	1331577	
07-429-1505			RCSTP CAPITAL								
26-01622	1	TELED005	TELEDYNE ISCO	ULTRASONIC FLOWMETER SYSTEM	\$10,292.00	P 3598	07/21/26	07/21/26	07/21/26	S020778336	
07-429-3700			CHESTER CREEK CAPITAL								
26-01628	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062126 WATERVIEW PIP	\$1,389.50	P 3597	07/21/26	07/21/26	07/21/26	1331574	

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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
07-429-6100			WEST GOSHEN CAPITAL								
26-01623	1	WESTG015	WEST GOSHEN SEWER AUTHORITY	2025 WG SEWER AUTH TAPPING FEE	\$115,707.56	P 3599	07/21/26	07/21/26	07/21/26	EG25-T	
			Fund Total:		\$148,986.50						
12-454-3707			BOW TREE								
26-01746	1	FREYS005	FREY'S FISH PONDS INC.	VARIETY OF LIVE FISH- BOW TREE	\$582.00	P 1352	08/06/26	08/06/26	08/06/26	191894	
12-454-3711			POND TREATMENT								
26-01724	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 071026 UPPR BOW T	\$1,404.20	P 1351	07/28/26	07/28/26	07/28/26	5950	
12-454-3727			HERSHEY MILL POND REHAB								
26-01749	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 053126 GRANTS HM PON	\$3,584.00	P 1353	08/06/26	08/06/26	08/06/26	1331469	
12-454-3740			PARK MAINTENANCE & REPAIR								
26-01709	1	ARMBR010	ARM GROUP LLC	JUNE 2026 WATER SAMPLING	\$408.30	P 1350	07/28/26	07/28/26	07/28/26	30198	
			Fund Total:		\$5,978.50						

Total Charged Lines: 382 Total List Amount: \$1,795,741.96 Total Void Amount: \$0.00

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Totals by Year-Fund						
Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	6-01	\$1,281,025.85		14,866.12	305.75	1,296,197.72
	6-03	\$6,870.00			115.00	6,985.00
	6-05	\$233,386.62	13,806.47		115.00	247,308.09
	6-06	\$119,494.49			57.50	119,551.99
	6-07	\$148,986.50				148,986.50
	6-12	\$5,978.50				5,978.50
Total Of All Funds:		<u>\$1,795,741.96</u>				1,825,007.80

LESS MUNICIPAL AUTHORITY:	-148,986.50	-148,986.50
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Total Board Approval:

\$1,676,021.30

ACH DEBITS TO GENERAL FUNDS

EXPENSE REPORT

Attachment 2 OF 2

Meeting Date

8/18/2026

6/1/2026- 6/30/2026

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
July 27, 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%	\$10,777.80	\$0.00	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

8/18/2026 ATTACHMENT 1 OF 2

PLGIT 1107.1010

DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
6/1/2026	CC WIGGINS SHREDDING- EMPTY SHREDDING BIN EVERY 8 WEEKS	78.00
6/2/2026	CC B2B PRIME- AMAZON YEARLY PRIME MEMBERSHIP- BUSINESS PRIME ESSENTIAL- DISCOUNTED	129.00
6/3/2026	CC NRPA CONFERENCE- NRPA YEARLY CONFERENCE FOR NON-MEMBER FULL PACKAGE	1,035.00
6/6/2026	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 6/5/2026- 7/4/2026	623.35
6/8/2026	CC AMAZON.COM- USB-C DOCKING STATION, DUAL PORTABLE MONITOR, ROTTAINING LAPTOP STAND, WIRELESS KEYBOARD FOR TWP MANAGER	548.50
6/12/2026	CC AMAZON.COM- DESK MAT, BROCHURE HOLDERS, CARD STOCK PAPER,MAGNETIC REMOTE CONTROL HOLDER, CLIP BOARDS	252.28
6/17/2026	CC AMAZON.COM- WIRELESS MOUSE	13.98
6/19/2026	CC POSTER COMPLIANCE- (2) PA LABOR LAW POSTERS FOR OFFICE & PW - ANNUAL RENEWAL	163.13
6/19/2026	CC INDEED- JUNE 2026 SPONSORED JOBS FOR CODES INSPECTOR	500.76
		\$3,344.00

	MARK MILLER	
5/27/2026	CC AMAZON.COM- MAILBOX REPLACEMENT FOR 1264 UPTON CIRCLE PER MARK	406.95
6/2/2026	CC AMAZON.COM- SLEDGE HAMMER FOR SHOP	150.98
6/3/2026	CC AMAZON.COM- 3M PELTOR WS LITECOM PLUS HEADSET FOR PW	907.31
6/4/2026	CC AMAZON.COM- TYLER'S GARAGE- WEILER 51202 TIGER X FLAP DISC	80.00
6/4/2026	CC AMAZON.COM- ALTAIR 4XR MULTIGAS DETECTOR FOR SHOP	899.00
6/8/2026	CC SQ* JSR DETAILING- REMOVE TINT FROM (2) LOOSE WINDOW GLASS FOR CODES WINDOW	50.00
6/10/2026	CC SP BRUNT WORKWEAR- WORK BOOTS FOR PUBLIC WORKS	763.58
6/10/2026	CC AMAZON.COM- (3) ADAM'S POLISHES TOTAL INTERIOR CLEANER	153.89
6/10/2026	CC AMAZON.COM- TK # 51 60 PACK FLAT TOP LUG NUTS COVERS	52.24
6/10/2026	CC AMAZON.COM- LITTLE TREES AIR FRESHNER, P & S PROFESSIONAL DETAIL PRODUCT TIRE FINISH	155.43
6/11/2026	CC AMAZON.COM- 3M PELTOR WS LITECOM PLUS HEADSET FOR MARK	907.31
6/11/2026	CC UNITED TIRE EAST CALN- 2024 FORD EXPLORER TIRES	1109.12
6/12/2026	CC PROFESSIONAL RECYCLERS- REGISTRATION FOR PROFESSIONAL RECYCLERS OF PA CONF & EXAM- L. WERKHEISER	860.00
6/13/2026	CC AMAZON.COM- (3) ADAM'S POLISHES WHEEL & TIRE CLEANER	104.97
6/15/2026	CC APPLE.COM- ICLOUD CHAS LINDER FOR JUNE 2026	0.99
6/25/2026	CC APPLE.COM- ICLOUD EDWARD (DUSTY) KILGORE FOR JUNE 2026	0.99
6/25/2026	CC APPLE.COM- ICLOUD MARK MILLER FOR JUNE 2026	0.99
6/26/2026	CC AMAZON.COM- GARAGE- SPONGE RUBBER FOAM TAPE	5.35
		\$6,609.10

	JASON LANG	
5/27/2026	CC AMAZON.COM- WIRE MIC CORD FOR SUMMER CAMP	21.99
5/28/2026	CC GIANT- SNACKS FOR AMERICA 250 STAFF/ VOLUNTEERS	34.06
5/28/2026	CC AMAZON.COM- FOEG TABLE DISPLAY BETSY ROSS FLAG	36.72
5/28/2026	CC AMAZON.COM- FOEG TABLE GIVEAWAYS AMERICAN FLAG STICKERS, BRACELETS	149.90
5/29/2026	CC TARGET- COOLERS FOR SUMMER CAMP	75.24
5/30/2026	CC WAWA CATERING- FOOD FOR GOSHEN FIRE/ TRAFFIC CONTROL FOR AMERICA 250	194.79
6/1/2026	CC BJS MEMBERSHIP- ANNUAL MEMBERSHIP FOR J. LANG	60.00
6/1/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/2/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/2/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/3/2026	CC GSP SIGNS & BANNER- SALES TAX REFUND	-8.10
6/3/2026	CC AMAZON.COM- BLANK YARD SIGNS, MOVIES FOR SUMMER CAMP	82.94
6/3/2026	CC NRPA CONFERENCE- NON-MEMBER DAY 2 GENERAL SESSION FOR J. WILHEMY	55.00
6/4/2026	CC BJS.COM- SNACKS AND DRINK FOR SUMMER CAMP	354.74
6/8/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/8/2026	CC KEVIN SMITH TRANSPORTATION- ALASKA TRIP TRANSPORTATION	191.25
6/10/2026	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	9.53
6/11/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/13/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/14/2026	CC AMAZON.COM- PUSH BROOM AND PICKLEBALL PADDLE RACK HOLDER FOR SUMMER CAMP	89.72
6/15/2026	CC KEVIN SMITH TRANSPORTATION- TRANSPORTATION FOR TEEN SHOWCASE	206.99
6/16/2026	CC AMAZON.COM- FOAM PAINT ROLLERS PACK OF 12 FOR SUMMER CAMP	8.78
6/16/2026	CC AMAZON.COM- 5 GALLON PORTABLE SPORTS DRINK COOLER FOR SUMMER CAMP	50.49
6/16/2026	CC THE LITTLE SIGN CO- CAR RIDER SIGNS FOR SUMMER CAMP	180.00
6/16/2026	CC AKFINEST.C* ALASKAS- ANCHORAGE AIRPORT SHUTTLE FOR ALASKA TRIP	30.49
6/16/2026	CC BJS.COM- SNACKS AND DRINK FOR SUMMER CAMP	663.13
6/16/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/17/2026	CC AMAZON.COM- NEON FANNY PACKS, CRAFT PAPER ROLL, WILDFLOWER SEEDS, HAND PUMP, PAINT, SHELLS, CONSTRUCTION PAPER FOR SUMMER CAMP	582.45
6/18/2026	CC PANERA BREAD- FOOD FOR SUMMER CAMP TRAINING	508.73
6/18/2026	CC AMAZON.COM- DRY ERASE CLING- RITE ROLL REMOVABLE WHITEBOARD	48.99
6/18/2026	CC AMAZON.COM- UNO ATTACK, ROPE UNTANGLING PUZZLE GAME, UNO CARDS FOR SUMMER CAMP	44.88
6/18/2026	CC AMAZON.COM- HEAT PRESS MAT AND SIDEWALK CHALK FOR SUMMER CAMP	33.57
6/18/2026	CC AMAZON.COM- REUSABLE ICE PACKS AND COLORED WRIST BANDS FOR SUMMER CAMP	83.99
6/21/2026	CC AMAZON.COM- TYE DYE KIT SUPPLIES AND WHISTLES	122.78
6/21/2026	CC AMAZON.COM- HEAT PRESS MACHNE FOR SHIRTS AND HAND SANITIZER FOR SUMMER CAMP	81.00
6/22/2026	CC GIANT- ICE AND SHORTNING FOR SUMMER CAMP	10.28
6/22/2026	CC IDENTOGO- FBI FEDERAL FINGERPRINTING CLEARANCE	25.95
6/22/2026	CC DRI*SIGNS- CC ID& C US LLC- POSTER SIGNS FOR TEEN SHOWCASE	135.60

6/22/2026	CC ID&C US LLC- (50) FULL COLOR LANYARDS FOR TEEN SHOWCASE	143.10
6/22/2026	CC LANYARD*CUSTOMLANYARD- (600) WRISTBANDS FOR CATALINA WINE MIXER	95.54
6/23/2026	CC AVERY PRODUCTS- PRINTED TICKETS FOR THE TEEN SHOWCASE	60.00
6/24/2026	CC OTC BRANDS- SALES TAX REFUND	-9.26
6/24/2026	CC AMAZON.COM- PACK OF 10 SPONGES FOR SUMMER CAMP	35.98
6/24/2026	CC GIANT- ICECREAM SANDWICHES FOR SUMMER CAMP	80.22
6/24/2026	CC GIANT- ICECREAM FOR SUMMER CAMP	13.98
		\$4,767.09

	ASHLEY NOWAK	
6/9/2026	CC COUNTRY BAGEL BAKERY- FOOD FOR CHESTER COUNTY DES MUNICIPAL EMERGENCY OPS MEETING	54.34
6/9/2026	CC DUNKIN- COFFEE FOR CHESTER COUNTY DES MUNICIPAL EMERGENCY OPS MEETING	26.49
		80.83

KELLY BROPHY		
5/27/2026	CC WWW.SPLASHTOP.COM- REMOTE ACCESS LICENSE FOR TWP MANAGER	65.10
		65.10
	GRAND TOTAL	14,866.12

MEMO

Date: August 12, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Trash and Recycling Bid – Possible Acceptance

At the July board meeting, we presented the results of the 2026 Trash/Recycling bid. Out of four collection options given, one company was low bid for the option that mimics current services. Another company was low bid for the other three options.

On the attached sheet, we were able to break down the four options and what we are estimating the rates would be in terms of an increase starting in 2027. While we technically will not officially vote on a new rate until the January Reorganizational meeting, we do need to make the board aware of the numbers because, when you agree to a level of service out of the four options, you will need to be committing verbally to the fact that we must increase the rates to the associated level in order to sustain the *Refuse Fund*.

Also attached are *Bid Specs*, which also serve as the contract when fully signed and executed. What I am seeking tonight, if the board is inclined, is a vote on which level of service we would like to be at for the next three years and, in turn, the company associated with that level.

DRAFT MOTION: Mr. Chair, I move we sign the *Municipal Waste and Recyclable Materials Collection Contract* with _____ (COMPANY NAME) for services outlined in Option _____ (NUMBER) that includes _____ (PICKUP OPTIONS) for a three year term commencing in January 2027 with two separate one year extension options with the understanding that the ratepayer fee for the service may have to increase up to _____ (AMOUNT) per quarter during the annual *Fee Schedule Vote* in January in order to fully fund the *Refuse Fund*.

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
Option		Totals (Lowest bid for each set of options is highlighted in yellow):			
1	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
2	MSW 2, Rec 1, YW bi, Bulk mo + Twp Fac	\$110,131.00	\$177,163.73	\$104,486.74	\$130,854.44
3	MSW 1, Rec 1, YW 1, Bulk 1 + Twp Fac	\$99,982.00	\$154,768.27	\$91,801.99	\$126,185.90
4	MSW 1, Rec 1, YW bi, Bulk mo + Twp Fac	\$99,982.00	\$152,095.70	\$77,425.76	\$126,185.90

Option		Estimated new	
		Lowest Bid	Quarterly Trash Rate
1	MSW 2, Rec 1, YW 1, Bulk 1 + Twp Fac (current service frequency)	AJ Blosenski	\$150
2	MSW 2, Rec 1, YW bi, Bulk mo + Twp Fac	Raymond T Opdenaker & Sons	\$145
3	MSW 1, Rec 1, YW 1, Bulk 1 + Twp Fac	Raymond T Opdenaker & Sons	\$130
4	MSW 1, Rec 1, YW bi, Bulk mo + Twp Fac	Raymond T Opdenaker & Sons	\$120

What these amounts include

Projected with 3.25% yearly COLA increase for lowest bid company

Mark reached out and found out that tipping charges for landfill fees are estimated to be a \$4/ton raise for 2027 and estimated increase to \$5/ton for 2028 & 2029

Include the recycling grant, they are behind and only calculating the 2024 amounts now. rate generated for 2030

Any additional grant money received will be deducted from the next quarterly amount

The refuse fund is probably going to need an estimated \$505K loan before the end of the year from the general fund this is include in the total. There is currently \$27k in the refuse fund.

**EAST GOSHEN TOWNSHIP
MUNICIPAL BUILDING
1580 PAOLI PIKE
WEST CHESTER, PA 19380**

**SPECIFICATION MANUAL AND PROPOSAL FOR:
MUNICIPAL WASTE AND RECYCLABLE MATERIALS COLLECTION**

Bidder Name: _____

Contact Person: _____

Address: _____

Phone: _____

Fax: _____

E-mail: _____



East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
E-mail: info@eastgoshen.org

ADVERTISEMENT - The Board of Supervisors of East Goshen Township, Chester County, Pennsylvania is soliciting bids for the collection of municipal waste and recyclable materials in the Township. The Contract awarded will be for a three-year period with the option to extend the contract for two successive one-year periods.

Sealed proposals including one copy of the bid form and other documentation must be submitted to the East Goshen Township Director of Public Works, 1580 Paoli Pike, West Chester, PA, 19380, by no later than 10:00 AM on **July 9, 2026**, at which time the bids will be opened and read aloud.

Each proposal shall be accompanied by a certified check or bid bond in the amount of One Hundred Thousand Dollars (\$100,000.00). The successful bidder shall furnish a performance bond as required by Section 13.B of the East Goshen Township Municipal Waste and Recyclable Materials Collection Contract within fourteen (14) days of the contract award.

Bid specifications and proposal forms may be obtained from the East Goshen Township website, www.eastgoshen.org. See "RFPs and Bid Notices" under the "Services" tab.

Questions regarding this bid will be accepted in writing only at info@eastgoshen.org and must be emailed by June 19, 2026, with the subject, "East Goshen Township Municipal Waste & Recycling Bid Question."

There will be a mandatory pre-bid conference for this contract on Tuesday, June 23, 2026, at 10:00 A.M. at the Township Municipal Building at 1580 Paoli Pike, West Chester, PA, 19380.

The Board of Supervisors of East Goshen Township reserves the right to waive technicalities, to reject any or all bids or items herein, and to make the award that is in the best interests of the Township.

Derek Davis
Township Manager

Please publish June 3 and June 10, 2026.
Please send proof of publication and invoice to:

Lynn Werkheiser
lwerkheiser@eastgoshen.org
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380



May 7, 2026

**EAST GOSHEN TOWNSHIP
MUNICIPAL WASTE AND RECYCLABLE MATERIALS COLLECTION CONTRACT**

1. INSTRUCTIONS TO BIDDERS: The work to be performed shall consist of the collection of all "municipal waste" as defined by the Solid Waste Management Act, Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. 6018.101 et seq. (hereinafter referred to as "Act 97"), from residences within the boundary of the Township of East Goshen Township, Chester County, Pennsylvania (hereinafter referred to as "Township"). The waste shall then be transported to the Lanchester Landfill for disposal, pursuant to the Chester County Designated Site Ordinance. **The Township will pay the tipping fee at the landfill. The term "tipping fee" includes any charges imposed by Lanchester Landfill for the disposal of Municipal Waste, Yard Waste, or Bulk Trash.** It is also the intent of the Township under this contract to continue an existing program of the collection of recyclable materials in accordance with the provisions of Section 304(c) of the Municipal Waste Planning, Recycling and Waste Reduction Act, Act of July 28, 1988, P.L. 556, No. 101, 53 P.S. 4000.304(c) (as amended) (hereinafter referred to as "Act 101").

1.01 Invitation to Bid:

In accordance with the Advertisement for Bids, sealed proposals are invited to be submitted for the performance of the work described herein.

The price(s) stated in the bid proposal shall cover all costs of any nature, incident to or growing out of the work including labor, material, equipment, transportation, and all else necessary to perform and complete the work in the manner and within the time specified in the Bid Specifications.

There will be a mandatory pre-bid conference for this contract on Tuesday, June 23, 2026, at 10:00 A.M. at the Township Municipal Building at 1580 Paoli Pike, West Chester, PA 19380.

1.02 Receipt of Bids:

Sealed proposals for performing the work described herein shall be received until 10:00 a.m. on July 9, 2026, at the Township Building, 1580 Paoli Pike, West Chester, PA 19380, at which time the bids will be opened and publicly read.

Bids received after the time specified for the public opening of bids will not be considered or accepted and will be returned unopened. It is intended that the award of the contract will be made by the Township or all bids rejected within sixty (60) calendar days from the date of opening the bids.

1.03 Copies of Contract Documents:

A full description of the work to be bid and of the requirements, provisions, and details thereof, is given in these Specifications dated May 7, 2026, copies of which may be obtained at: www.eastgoshen.org (See "RFPs and Bid Notices" under the "Services" tab) or at the Township Building, 1580 Paoli Pike, West Chester, PA 19380.

1.04 Bid Security:

Each proposal shall be accompanied by a certified check from a bank or trust company satisfactory to the Township or bid bond from a surety company approved by Township and prepared on form enclosed, in the amount of five percent (5%) of the total bid amount a proposal guaranty to ensure the proper execution of the contract.

In the event any bidder shall, upon the award of the contract to it, fail to execute the contract or comply with the requirements hereinafter stated, the full amount of the proposal guaranty shall be forfeited to the Township as liquidated damages (not a penalty). The proposal guaranty of all bidders will be returned upon execution of the contract by the successful bidder.

1.05 Preparation of Proposals:

Proposals shall be submitted on the Bid Proposal Form furnished by the Township, properly filled out in ink or typed, and shall be duly executed by an authorized representative of the bidder. The bidder shall state in the proposal the price per unit of measure and lump sum price.

If the total price on any proposal is found to be incorrectly computed, the Township reserves the right to make such changes as are necessary in the extended amounts and total price on the basis of unit and lump sum prices given and the approximate quantities stated for the scheduled items therein.

1.06 Submitting Proposals:

All bids must be submitted on the Bid Proposal Form furnished by the Township. The proposal, together with the proposal guaranty, shall be enclosed in an opaque sealed envelope, bearing on the outside the name, address, **and email** of the bidder, "East Goshen Township Municipal Waste & Recyclables Contract," and the date and time of bid opening. Proposals will be accepted at the place and until the time stated herein and in the Advertisement for Bids.

If forwarded by mail, the sealed envelope shall be inserted in another envelope addressed to East Goshen Township, 1580 Paoli Pike, West Chester, PA 19380. Mailed proposals must be received by the Township prior to the time set for opening bids if they are to be considered, and the Township will not be responsible for any delays caused by mailing.

Any proposals received after the time set for the public receipt of bids will not be considered or accepted and will be returned unopened.

1.07 Qualifications of Bidders:

The Bidder's experience, necessary facilities, and financial resources to perform the work will be examined by the Township and the Township reserves the right to reject the proposal of any Bidder not possessing satisfactory qualifications as determined in the Township's sole discretion.

1.08 Surety:

The name and address of each surety furnishing the Contractor's bid bond as required hereinafter must be stated in the proposal, and the surety's consent must be given in the form attached thereto.

In addition, each surety's consent must be accompanied by a power of attorney nominating, constituting, and appointing the person whose signature appears on said surety's consent as the true and lawful agent of the surety to execute all bonds and the consent on its behalf.

In case the surety named in the proposal is not approved by the Township, the bidder will be required, within five (5) days or such further period as may be prescribed by the Township after notice of such disapproval, to substitute the name of another surety satisfactory to the Township.

1.09 Addenda:

Any revision or interpretation of the Contract Documents prior to bid opening will be made in the form of an Addendum, duly issued and a copy of such Addendum will be posted on the East Goshen Township website, www.eastgosheh.org (See "RFP and Bid Notices" under the "Services" tab) and emailed to each person receiving a set of the Contract Documents. The Township will not be responsible for any other explanations or interpretations of the Contract Documents or any part thereof. Each bidder shall be responsible for reviewing the East Goshen Township Website for Addendum as they are posted.

1.10 Withdrawal of Bids:

A proposal, after having been submitted, may be withdrawn by the bidder prior to the time set for the opening of bids upon the presentation of a written request for such withdrawal to the Township Secretary.

1.11 Right to Reject Bids:

The Township will determine who is the lowest responsible bidder on the basis of the bids submitted and reserves the right to reject any or all bids and re-advertise if the best interest of the Township will thereby be promoted. The Township reserves the right to waive technical defects of any nature, if in its judgment, the interest of the Township shall so require.

No proposal will be considered from any person, firm, or corporation who has defaulted in the performance of any contract or agreement made with East Goshen Township.

The Township reserves the right to waive any informalities in the bids received, to award the contract only to a bidder whose proposal is deemed by the Township to be most advantageous to the public interest, and to reject any or all bids for any reason whatsoever in the Township's sole and absolute discretion.

Proposals that are deemed by the Township to be incomplete, conditional, or obscure, or which contain additions, erasures, alterations, omissions, or irregularities of any kind may be rejected as unresponsive.

1.12 Sales and Use Tax Acts:

Bidders must make their own independent analysis of Pennsylvania sales and use taxes and the applicability or non-applicability thereof to the services to be provided and performed under and as part of the work. All taxes are to be included in the unit prices bid and the Township will not make any separate payments of taxes.

1.13 Award of Contract:

It is intended that the award of the contract will be made by the Township or all bids rejected within sixty (60) calendar days from the date of opening the bids. If identical low responsible bids are received, then the award will be decided by the single tossing of a coin. The low bidders will be notified of date, time, and place of the toss, should it be required, so that they may be present if desired.

1.14 Execution of Contract and Bond:

The bidder, whose proposal is accepted, shall be required, within fourteen (14) days after receipt of notice of the award of the bid, to deliver to the Township the Contract in the form provided duly executed and its execution duly proved, and at the same time, deliver to the Township all bonds and other documents required in the specifications.

2. DEFINITIONS:

Bulk Trash Items: A bulk trash item is a single large item of a weight and construction such that two people can lift it. The definition includes, but is not limited to, items such as water heaters, stoves, ranges, washers, dryers, refrigerators, freezers, dishwashers, air conditioners, sofas, mattresses, box springs, bureaus, tables, chairs, and other items from residences having at least one dimension of 24 inches (24") or more. The term includes White Goods as defined below.

The Contractor shall not be required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

The Contractor is not required to collect or transport electronic devices regulated by the Covered Device Recycling Act (Act 108) of 2010.

Building Materials: Includes such materials as drywall, insulation, tile, windows, sinks, bathtubs, toilets, doors, flooring, drywall, deck boards, lumber, cabinets, doors, shingles, block, brick, pieces of concrete or other debris that would typically result from a remodeling project or the construction of an addition, deck, garage, shed, or other debris that would result from the demolition of a house, shed, above ground pool, swing set, deck, or fence.

Contractor: The person, partnership, company, firm or corporation that is awarded the contract for collection of Municipal Waste, Yard Waste, Recyclable Materials, and Bulk Trash in East Goshen Township.

Materials and Recovery Facility (MRF): A specialized plant that receives, separates, and prepares recyclable materials such as paper, plastics, glass, and metals for marketing to end-user manufacturers. The Township has entered into an agreement with Chester County to utilize the County's current Materials and Recovery Facility contract holder for processing of recyclable materials. Total Recycle, Inc. currently has the contract with the County and their facility is located at 1270 Lincoln Road, Birdsboro, PA, 19508.

Municipal Waste: Any garbage, refuse, industrial lunchroom or office waste and other material, including solid, liquid, semi-solid or contained gaseous material, resulting from operation of residential, municipal, commercial, or institutional establishments, and from community activities, and any sludge not meeting the definition of residual or hazardous waste in Act 97 from a municipal, commercial, or institutional water supply treatment plant, wastewater treatment plant, or air pollution control facility.

The term includes small appliances and furniture whose longest dimension is less than 24 inches (24”).

The Contractor shall not be required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

The Contractor is not required to collect or transport electronic devices regulated by the Covered Device Recycling Act (Act 108) of 2010.

The term does not include Recyclable Materials, Building Materials, Construction Debris, full or partially full paint cans, used motor oil, batteries, automotive parts and tires, rocks, dirt, and branches over 6” in diameter.

Ordinance: The East Goshen Township Municipal Waste Collection and Residential Recycling Ordinance, as codified in Chapter 194 in the Code of the Township of East Goshen.

Township: East Goshen Township, Chester County, a Township of the Second Class located within the Commonwealth of Pennsylvania.

Recyclables: Includes paper, cardboard, metal, glass, and plastics, as described in detail on the attachment titled, “Total Recycle, Inc. Recycling List.”

Single-Family Dwelling Unit: A single-family structure on its own lot that has a yard on four sides or a semi-detached family structure that has a yard on three sides. A semi-detached unit is commonly known as a twin or double. The term also includes the 15 townhouses in Dutts Mill.

White Goods: Includes, but is not limited to, such items as water heaters, stoves, ranges, cooktops, washers, dryers, refrigerators, freezers, dishwashers, air conditioners, and similar appliances.

Yard Waste: Includes weeds, brush, grass clippings, sticks, twigs, branches six inches (6”) or less in diameter, and other material that is typically generated from the yard and garden of a single-family dwelling unit. The term includes leaf waste and Christmas trees. The term does not include dirt, stones, or branches over six inches (6”) in diameter.

3. SCOPE OF WORK

A. EQUIPMENT:

1. Types of Vehicles: All trucks shall be specifically designed to prevent leakage of any liquids or fluids. All open-type vehicles shall be equipped with suitable covering to prevent the discharge of refuse from the vehicle.
2. Conditions and Appearance of Vehicles: All vehicles and equipment shall be maintained in good working and operating condition, both with respect to safety and sanitation. Equipment shall not be overloaded so that refuse may spill or drop on the highways or maintained as to permit the leakage of fluids. All trucks shall be regularly cleaned and kept in proper condition. Trucks and equipment shall likewise be of a uniform color and shall bear the name and address of the Contractor plainly visible on both cab doors.
3. Each truck shall have at least one broom and one shovel to clean up refuse that may be spilled or otherwise scattered during the process of collection. The disposal of these materials is the responsibility and at the expense of the Contractor.
4. List of Equipment: The Contractor shall file with the Township Manager a list of all vehicles and equipment with identification information thereon. Changes in equipment shall be promptly reported to the Township Manager so that records will be correct and accurate at all times.
5. Storage of Equipment: The Contractor, at its expense, shall store and park its equipment at a convenient and lawful place. No trucks or equipment may be parked or stored on Township streets except during collection periods.
6. The Contractor shall ensure that hydraulic fluid spilled from any Contractor collection vehicle shall be immediately cleaned from any street or road in the Township.
7. All equipment utilized by the Contractors must be five years old or newer.

B. EXAMINATION OF TOWNSHIP: Bidders shall inspect the Township so that they can make their own judgment concerning all circumstances affecting the cost of service in question and the nature of the work to be performed. Bidders shall assume all risks, whether or not patent, latent, known, hidden, or foreseeable.

C. SPECIFICATIONS AND DOCUMENTS: Bidders are advised to examine carefully the specifications and all documents describing the proposed work and to make their own independent judgment with respect to the circumstances affecting the cost of work and the performance required by said documents.

- D. CONTRACTOR PHOTOGRAPH EQUIPMENT:** The trucks used by the Contractor for the collection of Municipal Waste, Recyclables, Yard Waste, and Bulk Trash shall be equipped with cameras and have the equipment necessary to transmit photos. In order to address complaints about missed collections, the Contractor shall take a date and time stamped photo of any residence that does not have Municipal Waste, Recyclables, Yard Waste, and/or Bulk Trash out for collection. In addition, the Contractor shall take a date and time stamped photo of any residence that has placed out any Municipal Waste, Recyclables, Yard Waste, and/or Bulk Trash out for collection that is not in compliance with the requirements set forth in these bid documents. The Contractor shall retain these photos for a period of 72 hours. The Contractor shall have the capability to transmit a photo(s) for a specific location to the Township via email or text message within 10 minutes of the request.
- E. SINGLE-FAMILY DWELLING UNITS:** The Contractor will be required to submit its bid based upon the number single-family dwelling units listed on the Cost Breakdown form. Payment will be based upon the actual number of single-family dwelling units from which Municipal Waste and Recyclable Materials are collected during a given month.

The Contractor understands that during the term of the contract, the Contractor may be required to increase or decrease the number of single-family dwelling units that are serviced at the same monthly cost per single-family dwelling unit that was submitted by the Contractor on the Proposal Form.

- F. COLLECTION AND DISPOSAL:** The Contractor shall supply all of the labor and equipment required to collect from the Single-Family Dwelling units in the Township all Municipal Waste, Yard Waste, and Bulk Trash items, and transport the same to the Lanchester Landfill; and to collect all Recyclable Materials from the Single-Family Dwelling units in the Township and transport same to the County-appointed Materials Recovery Facility. The Contractor shall be able to process and market the recyclable materials in the event the appointed MRF is not operational.

The Contractor shall comply with the Ordinance, all applicable laws and statutes of the Commonwealth of Pennsylvania, including but not limited to Act 97 and Act 101 and all applicable regulations promulgated there under, of the County of Chester and of the United States Government and/or their agencies with respect to Worker's Compensation and the hauling and disposal of all materials collected.

Collection shall be made regardless of weather conditions, unless authorization is received by the Township. Authorization may be verbal, but will be followed in writing within one business day. The Contractor will make the collections scheduled for the day missed due to weather conditions within the next day.

THE RULES AND REGULATIONS PERTAINING TO THE COLLECTION AND DISPOSAL OF MUNICIPAL WASTE AND RECYCLABLE MATERIALS ISSUED BY TOWNSHIP, COUNTY, STATE OR FEDERAL AGENCIES SHALL BE CONSIDERED TO BE AN INTEGRAL PART OF THESE REGULATIONS AND SHALL BE BINDING ON THE CONTRACTOR.

G. TOWNSHIP RESPONSIBILITIES:

1. Preparation of Municipal Waste, Yard Waste, and Bulk Trash items:

- a) Municipal Waste - Shall be placed at the curbside on the designated collection days. The waste shall be placed in trash bags that will be taken with the waste or in a trash container that will be emptied by the Contractor. The weight of each trash bag or trash container shall not exceed fifty (50) pounds. Lightweight materials shall be properly tied into bundles or packaged in a manner designed to prevent any scattering while the Contractor is handling the same or while such materials await collection. Bundles shall be of a size and construction to permit handling by one man and shall not exceed fifty (50) pounds in weight.
- b) Yard Waste shall be placed at the curbside on the designated collection days. The waste shall be placed in biodegradable paper bags that will be taken with the waste or in a trash container that will be emptied by the Contractor. The weight of each paper bag or trash/yard waste container shall not exceed fifty (50) pounds. Yard waste that is too bulky to be placed in a trash container shall be cut up and tied into bundles. The bundle(s) shall be of such size that the longest dimension thereof shall not exceed three (4') feet, and the total weight of each bundle shall not exceed fifty (50) pounds. Yard waste in plastic bags will not be collected. Branches over six inches (6") in diameter will not be collected.
 - 1) Christmas trees shall be placed at the curbside on the designated Yard Waste collection days. Christmas trees in plastic bags will not be collected. Christmas trees over 6 ft tall must be cut into 3-ft or 4-ft (or shorter) lengths.
- c) Bulk Trash items include White Goods and shall be placed at the curbside on the designated collection days. The Contractor is not required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal laws.

2. Designation and Preparation of Recyclable Materials:

- a) Recycling containers shall be placed at the curbside on the designated recycling day. The recycling containers shall be those supplied by the Township or similar containers that have been purchased by the residents. The Township has provided the residents with 16-gallon open bins and/or 65-gallon toters with lids. The total weight of any container shall not exceed fifty (50) pounds.

3. Storage of Recyclable Materials: The Township will not provide storage for the Recyclable Materials.

4. Program Monitoring and Receipt of Citizen Complaints: The Township shall monitor the Contractor's performance and shall take citizen complaints. The Township will notify Contractor of these complaints.

5. Violation Notices: The Township will supply the Contractor with violation notices. The Contractor will be responsible for tagging uncollected items and marking the violation notice with the reason items were not collected.

6. Notification: The Township has the ability to advise residents in the event collections will be or have been canceled due to weather conditions or some other emergency.

H. CONTRACTOR RESPONSIBILITIES: The Contractor shall abide by all traffic regulations while collecting the Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash. In addition, the Contractor shall comply with all applicable Federal, State, County, and Township regulations.

1. Municipal Waste: The Contractor shall provide all labor and equipment necessary to collect Municipal Waste from the single-family dwelling units in the Township and transport the same to the Lanchester Landfill. The total weight of each container shall not exceed fifty (50) pounds.

2. Recyclable Materials: The Contractor shall provide all labor and equipment necessary to collect recyclable materials from the single-family dwellings in the Township and transport same to the designated Materials Recovery Facility (MRF). The total weight of each container shall not exceed fifty (50) pounds.

- a. The Contractor shall not contaminate the collected Recyclable Materials with non-recyclable materials.
- b. The Contractor shall be required to collect all properly prepared Recyclable Materials but shall not be required to collect improperly prepared Recyclable Materials.
- c. The Contractor shall tag recycling containers that do not contain properly prepared Recyclable Materials or contain Municipal Waste with a violation notice supplied by the Township.
- d. NOTE: The Township reserves the right to change the designated Recyclable Materials list.

3. Bulk Trash Items: The Contractor shall provide all labor and equipment necessary to collect Bulk Trash items and waste from the Single-Family Dwelling units in the Township and transport the same to the Lanchester Landfill.

a. White Goods Items: The Contractor shall provide all labor and equipment necessary to collect White Goods from the Single-Family Dwelling units in the Township and transport the same to a scrap metal facility. The Contractor is not required to collect or transport any item that contains or once contained Freon unless a certificate accompanies the item that attests that the Freon was removed and recycled in accordance with applicable state and/or federal law. The Township will pay all fees imposed by the scrap metal facility for disposal of said White Good items and receive any revenues generated from the scrap metal facility. The scrap metal facility shall be approved by the Township; however, the approval shall not be unreasonably withheld.

4. Yard Waste: The Contractor shall provide all labor and equipment necessary to collect Yard Waste from all of the Single-Family Dwellings in the Township and transport the same to the Lanchester Landfill.

a. All Yard Waste shall be placed in a biodegradable paper bags that will be taken with the Yard Waste or in a trash container that will be emptied by the Contractor. Yard Waste shall not be placed in plastic bags. When applicable, Yard Waste shall be securely tied into a bundle and shall be of such size that the longest dimension thereof shall not exceed FOUR (4') feet, and the total weight thereof shall not exceed fifty (50) pounds. Branches over six inches (6") in diameter will not be collected. There is no limit on the amount of Yard Waste that can be placed out for collection.

I. PROCESSING AND MARKETING OF RECYCLABLE MATERIALS: The Township has entered into an agreement with Chester County to utilize the Materials Recovery Facility designated by the County Processing and Marketing contract for the processing of Recyclable Materials. Total Recycle, Inc. currently has the contract with the County and their facility is located at 1270 Lincoln Road, Birdsboro, PA, 19508.

- a. In the event the County's contract with Total Recycle, Inc. is not renewed, but the County enters into an agreement with another firm to process and market the Recyclable Materials, the Contractor shall deliver the materials to that firm's facility.
- b. The price per ton paid to the Township or negative charge per ton paid by the Township to process and market the recyclable materials shall be in accordance with the prices quoted in "Recycling Times" or some other trade journal. It is expected that the prices for these recyclable materials may fluctuate during the term of this contract.

- c. The Township will pay all fees imposed by the Materials Recovery Facility (MRF) holding the County Processing and Marketing contract for disposal of said Recyclables and receive any revenues generated from that MRF for the sale of said Recyclables.

J. SUMMARY OF COLLECTIONS:

1. **Residential Collections:** The Contractor will be required to provide the following services at each single-family dwelling unit:
 - a. Municipal Waste Collection: Based on Awarded Option. See Section K - Schedule of Collections.
 - b. Single-stream (co-mingled) Recyclables shall be collected once a week.
 - c. Yard Waste: Based on Awarded Option. See Section K – Schedule of Collections.
 - d. Bulk Trash: Based on Awarded Option. See Section K - Schedule of Collections
 - e. For bidders' reference, below is a summary of the tonnage of MSW, Recyclable Materials and Yard Waste collected in East Goshen Township in 2024 and 2025:

2024 Totals			
Month	MSW	Recyclables	Yard Waste
January	281.87	101.59	56.95
February	237.04	68.39	40.94
March	252.57	70.76	48.76
April	319.36	79.17	29.06
May	174.84	71.85	23.04
June	297.53	85.86	69.84
July	314.07	86.91	53.33
August	273.78	77.61	53.96
September	346.12	81.89	36.80
October	282.74	84.97	29.70
November	324.44	105.23	100.78
December	362.67	123.78	42.34
Totals	3467.03	1038.01	585.50

2025 Totals			
Month	MSW	Recyclables	Yard Waste
January	264.01	77.33	18.79
February	228.01	67.13	18.26
March	275.98	76.09	65.31
April	288.17	83.01	94.69
May	315.99	77.94	58.23
June	296.15	86.44	59.90
July	277.24	81.68	76.61
August	264.71	67.62	66.71
September	299.85	82.12	48.60
October	253.15	72.30	73.92
November	259.72	70.10	154.14
December	308.82	114.45	43.83
Totals	3331.80	956.21	778.99

2. **Township Facilities:** The Contractor will be required to provide the following services at the Township Building, 1580 Paoli Pk:
 - a. One three-yard Contractor-provided Municipal Waste dumpster to be serviced weekly
 - b. Two to three 96-gallon Township-provided recycling totes to be serviced weekly
 - c. 30-yard roll-off Contractor-provided Municipal Waste dumpster to be serviced as needed

3. The Contractor will be required to provide the following service at the Township Park, 1661 Paoli Pk:
 - a. Two three-yard Contractor-provided Municipal Waste dumpsters to be serviced weekly
4. The Contractor will be required to provide the following services at Ridley Creek Sewer Treatment Plant, 1751 Towne Dr:
 - a. One three-yard Contractor-provided Municipal Waste dumpster to be serviced weekly
 - b. Transport the Township-owned 20-yard sludge dumpster located at the Ridley Creek Sewer Treatment Plant, 1751 Towne Dr, West Chester, PA 19380 to the Lanchester Landfill to be emptied, and then returned to its original location with a Contractor-provided liner. Hauling shall be done on an as-needed basis.

K. SCHEDULE OF COLLECTIONS: THE CONTRACTOR SHALL BE REQUIRED TO COMMENCE COLLECTION SERVICES ON JANUARY 1, 2027

- 1) Single-Family Dwelling Schedule for Municipal Waste, Recyclables, Yard Waste, and Bulk Trash Collection:** The Contractor shall manually collect all Municipal Solid Waste, commingled Recyclable Materials, Yard Waste, and Bulk Trash placed at curbside from all Single-Family Dwelling units in the Township on days specified. We are soliciting bids for two different schedule options:

a) Municipal Waste

- Residents to provide trash containers or trash bags
- Pickup days to be negotiated with bid winner
- We are requesting pricing on two pickup frequency options. Bidders must supply a price for both options for bid to be considered.
 - i. Option 1: One pickup per week
 - ii. Option 2: Two pickups per week

b) Recyclable Materials

- Township will provide 65-gallon recycling containers
- Pickup day to be negotiated with bid winner
- We are requesting pricing on one frequency option:
 - i. One pickup per week

c) Yard Waste

- Residents may place yard waste in paper bags or in totes
- Pickup day to be negotiated with Contractor
- We are requesting pricing on two pickup frequency options. Bidders must supply a price for both options for bid to be considered.

- i. Option 1: One pickup per week
- ii. Option 2: Biweekly pickups (one pickup every other week)

d) Bulk Trash

- Two items max
- Pickup day to be negotiated with bid winner
- We are requesting pricing on two pickup frequency options. Bidders must supply a price for both options for bid to be considered.
 - i. Option 1: One pickup per week
 - ii. Option 2: One pickup per month

2) Township Facilities Schedule – see Summary of Collections, Sections J.2, J.3, & J.4

L. COLLECTION HOURS

Collection of Municipal Waste shall be made between the hours of 6:00 a.m. and 6:00 p.m. All Municipal Waste and Recyclable Materials shall be picked up such that the latest collection is able to make delivery to the Municipality's designated processing facility before it closes.

M. HOLIDAYS

"Holidays" shall mean the holidays the Lanchester Landfill observes. If any scheduled pickup falls on a holiday observed by the Lanchester Landfill, it will be collected the next day. All pickups in the same week following that Holiday will also be delayed by one day, so that the same amount of pickups occur in weeks with Holidays as in weeks without Holidays.

N. INCLEMENT WEATHER

Collection shall be made regardless of weather conditions, unless authorization is received from the Township. The Township must be notified of the request for authorization by 12:00 P.M. prior to cancellation. Authorization may be verbal but will be followed in writing within one business day. The Contractor will make the collections scheduled for the day missed due to weather conditions on the next scheduled pickup day. All pickups in the same week following that inclement weather day will also be delayed by one day, so that the same amount of pickups occur in weeks with inclement weather as in weeks without inclement weather.

O. UNCOMPLETED ROUTES

If the Contractor is unable to complete a route for any reason, the Contractor must let the township know by 3:00pm on the scheduled day. The uncompleted pickups must be collected the next day. The Contractor must provide written explanation for the interruption and rescheduling information to be communicated to residents.

P. RECORD KEEPING: The Contractor shall provide the Township with the tonnage of Municipal Waste and Bulk Trash (excluding White Goods) collected, the Tonnage of White Goods collected, the tonnage of Recyclable Materials collected, and the tonnage of Yard Waste collected on a monthly basis. The Contractor shall provide to the Township by the 15th of each month, Certified Weight Slips for all Municipal Waste disposed of in the previous month.

Q. DISPOSITION OF WASTE, TIPPING FEES: All Municipal Waste, Yard Waste, and Bulk Trash items (excluding White Goods) contracted to be collected herein shall be delivered to the Chester County Solid Waste Authority Lanchester Landfill. The Township shall pay the tipping fee. The term “tipping fee” includes any charges imposed by Lanchester Landfill for the disposal of Municipal Waste, Yard Waste, or Bulk Trash.

R. NEW SINGLE-FAMILY DWELLING: The Township will notify the Contractor of new Single-Family Dwellings. The Contractor shall begin collection services for those Single-Family Dwellings on the next regularly scheduled collection day.

S. MAJOR ROADS: In order to minimize delays for motorists, the Contractor shall not collect Municipal Waste, Recyclables, Yard Waste, or Bulk Trash items during peak traffic times (7:00 AM to 9:00 AM and after 4:30 PM) for single-family dwelling on: North Chester Road, Boot Road, and Paoli Pike.

T. COMPLAINTS AND SUPERVISION:

- 1) If awarded the contract, the Contractor shall provide a responsible manager who shall be available to Township staff and residents and may be contacted at a local telephone number and email during each working day between the hours of 6:00 a.m. and 6:00 p.m. to receive complaints, assist with any problems, answer inquiries, and resolve disputes with respect to services to be supplied pursuant to the Contract.
- 2) The Contractor shall have a supervisor with pickup truck in the Township during any day that Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash items are to be collected. The supervisor shall have a cell phone so that they can be in direct contact with the Township in order to remedy any missed collections, or any other problems that occur during the course of collections. The supervisor shall arrive at the Township no later than noon and shall not leave the Township until 6:00 PM or the completion of collections, whichever is later.

U. CONDUCT OF CONTRACTOR'S EMPLOYEES: The Contractor shall be held responsible for the conduct and deportment of the Contractor's employees during the performance of their work. Said employees shall not use loud, abusive, profane, or lewd language in their dealings with the public, nor shall they use loud, abusive, profane, or lewd language amongst themselves during the performance of their work. Further, said employees shall conduct their work as quietly as possible with a minimum of interference to pedestrian and vehicular passageway through the Township.

1) **Offensive Employees:**

The Contractor is expected to hire competent employees to carry out the requirements of the contract. The Contractor shall appropriately discipline any employee for:

- a. Intoxication
- b. Using loud, profane, vulgar, or obscene language
- c. Soliciting gratuities or tips from the public for services to be performed hereunder
- d. Refusing to collect or handle refuse as herein required and defined
- e. Wanton or malicious damage or destruction of containers or receptacles
- f. Wanton or malicious scattering or spilling refuse
- g. Any other wanton, willful, or reckless disregard of safety or sanitary requirements
- h. Any act which may constitute a public nuisance or disorderly conduct
- i. Verbal or physical altercations with other Contractor employees or Township residents and Township staff are strictly prohibited.

- 2) **Care of Trash Cans and Recycling Containers:** The Contractor's employees shall handle all trash containers and recycling containers with reasonable care to avoid damage. **The Contractor shall place each empty container back in its original location after emptying.** Each collection crew shall have a broom and shovel, and they shall promptly clean up any materials spilled during collection.

4. VIOLATIONS, REJECTED LOADS, AND TERMINATION OF CONTRACT

- A. **Violations:** It is understood that the orderly and proper collection of Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash as defined herein, is a matter of serious and vital concern to the Township because of the effect which it has upon the health and welfare of the residents. Furthermore, it is anticipated that occasional minor breaches or violations may occur during the course of the performance of the contract. In the case of minor breaches or violations, the Township Manager may, on behalf of the Township, invoke the stipulated liquidated damages listed below. This

determination and certification of the same shall be final.

The Township Manager or their designee shall notify the Contractor of such violations. If the violation is not corrected within 24 hours, the Township Manager may assess a fine in accordance with the following schedule of liquidated damages:

1. The collection of Municipal Waste from non-East Goshen Township dwelling unit or business establishment and hauling same to the landfill - \$500.00 per offense
2. Failure to collect Municipal Waste, Yard Waste, Bulk Trash, or Recyclables - \$50.00 per address, per occurrence.
3. Failure to replace the trash can(s) or recycling container(s) in original location - \$25.00 per occurrence. The Township is aware that wind and large trucks can move refuse and recycling containers after they have been emptied, and allowances will be made for windy days and for properties located on major roads.
4. Failure of a truck and crew to finish a regular route - \$500.00 per day; per route.
5. Using or maintaining trucks in a leaking or unsanitary condition - \$300.00 per offense.
6. Damaging or carrying away a resident's Municipal Waste or Recyclables container(s) – replacement cost of the container.
7. Failure to clean up any waste materials or Recyclables that fall to the ground - \$300.00 per offense.
8. Failure to have a supervisor in the Township as required by Section T of the Scope of Work - \$300.00 per offense.

Any damages assessed for any of the aforesaid violations shall be deducted from the next payment due to the Contractor.

- B. Loads Rejected by the Recycling Center: The Contractor is responsible for collection of only properly prepared Recyclables. If any load of recyclable materials is rejected at the recycling center because of contamination, the Contractor will pay the Township

the revenues that the Township would have received if the load had not been contaminated. In addition, the Contractor shall assume all costs associated with the disposal of the rejected load.

C. Contractor Default and Notice: The following events shall constitute an event of default ("Event of Default"):

1. The failure of the Contractor to collect the materials required herein for a period of five (5) consecutive days; or
2. Five or more violations by the Contractor as set forth in Section 4.A within a one (1) week period for two (2) consecutive calendar weeks.

The Township shall not proceed against the Contractor under Section 4.C unless notice describing the Event of Default has been provided to the Contractor. The Contractor shall be given a 24-hour period to cure such Event of Default before the Township exercises one of the remedies provided in Section 4.D.

D. Township's Remedies upon Event of Default: In the Event of Default, the Township may exercise any one or more of the following remedies:

1. Terminate the Contract by providing written notice to Contractor; and/or
2. Notifying the Contractor's surety and collecting on the performance bond that Contractor has posted with the Township; and/or
3. File an action in law against the Contractor seeking payment of all damages sustained by the Township as a result of Contractor's default; and/or
4. File an action in equity against Contractor seeking specific performance of the Contractor's obligations under this Contract.

The Township shall, in addition, have such other legal remedies for the collection of such obligations as they are now, or may hereafter be provided by law. All remedies of the Township shall be cumulative and not exclusive and are enforceable in the Township's discretion alternatively, successively, or concurrently on any one or more occasions and in any order the Township may determine.

E. Force majeure: It is hereby stipulated and agreed that in the event of a labor stoppage; labor strike, lockout; destruction of or damage to the Contractor's equipment caused by Acts of God; fires; explosions or other matters beyond the reasonable control of the Contractor; restraints of government; lawful orders of the court, administrative agencies or governmental officers; suspension, termination or interruption of governmental licenses or permits; changes in laws, regulations, or ordinances; the Contractor shall not be considered in default or breach of the Contract by reasons thereof, provided, however, that the Township's cost of performing the work specified in the Contract during such

period shall be charged to and reimbursed by the Contractor as in the case of default by the Contractor.

5. BIDDER'S QUALIFICATIONS AND EXPERIENCE: Bidders submitting proposals must have previous experience in the collection of Recyclable Materials and Municipal Solid Waste. **Bidders shall submit the following with their proposal:**

A. Financial:

- 1) Bidders submitting proposals must possess all of the following mandatory qualifications:
 - a) The bidder must be a financially secure company or corporation. Bidders shall submit the following with their bid:
 - Annual reports or audited financial statements (or income statement and balance sheet) for the past three (3) years.
 - Identification of any and all legal actions or proceedings where the bidder was named a defendant within the last five (5) years which involved a municipal waste and recyclables contract.

B. Experience:

- 1) The bidder must have previous experience in the collection of Recyclables and Municipal Solid Waste. Bidders shall submit the following with their bid:
 - Locations of curbside programs for which the bidder collects Recyclables
 - Number of households collected and/or volumes collected, and frequency of collection for listed recycling programs
 - Materials collected by bidder
 - Ownership and description of collection vehicles, including make, model, and year
 - A list of locations in Pennsylvania where the bidder is under contract to collect Municipal Solid Waste and/or Recyclable Materials with references for listed locations. References to include the name of the municipality and the name, address, email, and telephone number of the contact person.

- References for other municipal clients served by bidder in the past three years. References to include name, position, location of program, address, email, and telephone number.

6. TERM OF CONTRACT:

The contract awarded hereunder shall be for three (3) consecutive years commencing on January 1, 2027, and ending on December 31, 2029; with the Township having the option to renew the contract for two (2) successive one-year periods, which option shall be exercised by the Township no later than ninety (90) days before the annual expiration date of the Municipal Waste and Recyclable Materials Collection Contract.

The Board of Supervisors, in its sole discretion, shall have the option to extend the contract for two additional one-year periods. The Board of Supervisors shall notify the Contractor of their decision to extend or not extend the contract a minimum of 90 days before the expiration date of the then current term of the contract.

If the contract is extended, all costs will be increased by a percentage equal to the change in Consumer Price Index US City Average for All Urban Consumers (CPI-U) for the twelve-month periods ending in December 2027, 2028, 2029, and 2030, as applicable.

7. ASSIGNMENT: It is understood and agreed by the Contractor that, during the performance of its duties under this contract, it will not assign its contractual rights or its duties and obligations arising hereunder, to any third person without the prior written approval of the Township being first had and obtained, which approval the Township shall be under no obligation to give, it being at all times understood that the Contractor is not acting as an agent or a subsidiary of any other entity.

8. MERGER/BANKRUPTCY/BULK SALE: During the term of the contract, Contractor covenants, warrants and agrees that it will not file any proceeding in bankruptcy or reorganization under the bankruptcy laws of the United States or under any specific debtor, receivership, composition for creditors, liquidation proceedings or similar proceedings under Pennsylvania law.

Contractor further covenants, warrants, and agrees that, during the term of any contract awarded, that it will not merge with any other entity or become a subsidiary of any other person, corporation, or any other entity. Contractor also warrants that it will not undertake the sale of its assets, stock, or equipment during the term of the contract in any fashion, which might jeopardize or compromise service or performance.

If, despite the covenant contained herein, said Contractor does file proceedings in bankruptcy or like proceedings in State courts, or by merger or sale becomes acquired by any other corporation or entity, such actions shall constitute a termination of the contract and a forfeiture of the

Performance Bond, at the Township's sole election.

9. INSPECTION: The Township or any authorized representative thereof may inspect the collection process employed by the successful Contractor under the contract and may require the correction of any improper or deficient performance of the contract through the designated supervisor of the Contractor. The Township specifically reserves the right to inspect any truck used in the collection of refuse and Recyclables at any time in order to ensure that the terms of this contract are being adhered to.

10. INSURANCE

A. WORKMEN'S COMPENSATION INSURANCE: The Contractor during the term of this contract shall carry workmen's compensation insurance, insuring and covering any and all persons employed by him in the performance of this contract, and before starting work on the contract, shall annually file a certificate from the insurance company certifying the issuance of such company's insurance policy and the payment of the premium thereof with the Township. **An affidavit accepting the provisions of the Pennsylvania Workmen's Compensation Act of 1915 shall be submitted with each proposal.**

B. LIABILITY INSURANCE: The Contractor shall maintain, during the term of this contract at its sole expense, the following minimum liability insurance coverage:

- 1) General public liability insurance (non-automotive) for bodily injury and property damage in the amount of \$1,000,000.00 per occurrence but with the aggregate limit of \$2,000,000.00.
- 2) Automotive liability insurance for bodily injury and property damage in the amount of \$1,000,000.00 for each person and \$1,000,000.00 for each occurrence.
- 3) Umbrella excess liability insurance coverage in the amount of \$3,000,000.00.
- 4) Environmental insurance in the amount of \$3,000,000.00.

C. The aforesaid policies of insurance and others that may be necessary to comply herewith shall be maintained in the amount set forth above and shall, inter alia, **NAME THE TOWNSHIP AS AN ADDITIONAL NAMED INSURED** and be designed to protect the Township from any and all claims for damage of any kind or any nature whatsoever, including but not limited to wrongful death, which may arise from the obligation of the Contractor in the performance of this contract, whether such obligation be controlled by the Contractor himself or by someone either directly or indirectly employed by him for the purpose of accomplishing some obligation incumbent upon the Contractor by the terms of this contract and shall otherwise indemnify and hold the Township harmless from any and all manner of claims, lawsuits, judgment, damages and executions and shall provide, at the insurer's expense, all necessary legal aid, counsel and representation.

All insurance policies maintained hereunder shall be issued by an insurance carrier licensed and authorized to do business within the Commonwealth of Pennsylvania and shall be obtained and properly endorsed in favor of the Township before the execution of the contract hereunder. Said policy shall remain in full force and effect until the expiration of the term of this contract or any extensions or until completion of all duties to be performed hereunder by the Contractor, whichever shall occur later. The Contractor shall provide the Township the original policies of insurance herein referred to or true copies thereof, prior to commencing work under this contract.

Evidence of said insurance shall be submitted to the Township within fourteen (14) days after notification of the award of contract.

D. CANCELLATION OF INSURANCE: Each and every policy of insurance maintained in accordance with the terms of these specifications or the contracts entered hereunder, shall carry with it an endorsement to the effect that the insurance carrier will convey to the Township, by certified mail, return receipt requested, written notice of any modification, alterations or cancellations of any policy or policies or the terms thereof; and said written notice must be received by the Township, at least ten (10) days prior to the effective date of any such modification, alteration or cancellation. If such modifications, alterations or cancellations shall cause the insurance coverage required hereunder to fail to meet the minimum requirement set forth herein, the Contractor shall be deemed to be in default and the Township shall terminate this agreement as of the effective date of said change in insurance coverage and the surety on the performance bond shall be held responsible by the Township for any loss arising as a result thereof.

It shall be the responsibility of the Contractor in obtaining the aforesaid insurance coverage to obtain policies which shall protect the Township from any and all claims whatsoever in nature regardless of the source of said claim and regardless of whether the same are directed toward the recovery of damages for personal injury, property damage or any other claim of damage which may be incident to the same.

E. GOVERNMENTAL IMMUNITY WAIVER: All policies of insurance required pursuant to these specifications or the contract(s) entered into therein under, shall waive any governmental immunity, if any, of the Township and shall extend to and include all direct and indirect agents and employees of the Contractors and shall include policies of liability insurance on all vehicles and equipment utilized or in any way connected with the service to be rendered by the Contractor pursuant to the terms of this contract.

11. HOLD HARMLESS PROVISION: The Contractor will indemnify and save harmless the Township and all its officers, agents and employees from any actions, liabilities or claims resulting from the performance of the contract or the failure to perform the contract.

12 EQUAL OPPORTUNITY EMPLOYER:

The Contractor shall state in writing that it is an Equal Opportunity Employer, and each bidder shall

sign the Affirmative Action Affidavit.

13. BONDS:

A. **Bid Bond:** A bid bond or a certified check in the amount of in the amount of five percent (5%) of the total bid amount shall be submitted with each proposal. Bid bonds shall be on the form provided and shall be duly executed by the bidder as principal and the surety company. The surety company must be authorized to do business in the Commonwealth of Pennsylvania and the Bid Bond must be accompanied by a Power of Attorney nominating, constituting, and appointing the person whose signature appears on said bid bond as the true and lawful agent of the surety to execute all bonds and the consent on its behalf. Any certified check that is received by the Township in lieu of a Bid Bond will be returned upon execution of the agreement.

In the event that any bidder shall, upon award of the contract to him, fail to execute the agreement, or comply with the requirements of these specifications, the full amount of the Bid Bond or certified check shall be forfeited to the Township as liquidated damages (not a penalty).

A Consent of Surety shall be submitted by which the Surety acknowledges that the bidder, if successful, will be able to provide the Township with a performance bond for 100% of the amount of the contract award, which shall be calculated in accordance with Section 23 Bid Award hereof. **The Consent of Surety shall be on the form provided and submitted with each proposal.**

B. **Performance Bond** The successful bidder will be required to obtain and post a performance bond in the amount of 100% of the amount of the contract award, which shall be calculated in accordance with Section 23 Bid Award hereof. The performance bond shall be submitted within fourteen (14) days after notification of the award of the contract. **The performance bond shall be on the form provided.**

If the Board of Supervisors extends the contract, the Contractor shall within fourteen (14) days after notification provide the Township with an updated performance bond. The performance bond shall be increased by a percentage equal to the change in Consumer Price Index US City Average for All Urban Consumers (CPI-U) for the twelve-month periods ending in December 2026, 2027, 2028, and 2029, as applicable.

1) Performance Bond and Bond Years:

a) Prior to the execution of the contract, the successful bidder will be required to furnish a bond for the faithful performance of the contract, in the sum outlined as follows:

3) First Year Bond: 100% of the first-year bid.

4) Second Year Bond: 50% of the second-year Bid, adjusted to include new dwelling units to be submitted to the Township 60 days prior to the end of the first year.

5) Third, Fourth, and Fifth Year Bonds: Same as a second-year Bond.

The initial Bond shall commence on the date on which work is to commence and on each anniversary of such new bond year thereafter.

Said Bond shall be that of an approved surety company authorized to transact business within the Commonwealth of Pennsylvania and proof of same shall be submitted to the satisfaction of the Board of Supervisors. Agents of the bonding company shall furnish the necessary powers of attorney, bearing the seal of the company and evidencing such agents' authorizations to execute the particular type of bond to be furnished, as well as the right of the surety company to conduct business in the Commonwealth of Pennsylvania.

14. SCHEDULE OF PAYMENTS: The Township shall pay the Contractor monthly, for the collection of Municipal Waste, Yard Waste, Bulk Trash items, and recyclable materials completed in accordance with these specifications.

15. DRUG AND ALCOHOL TESTING PROGRAM: The Omnibus Transportation Employee Testing Act of 1991 requires drug and alcohol testing for safety-sensitive employees in the aviation, motor carrier, and mass transit industries, and required the U.S. Department of Transportation to promulgate rules mandating and regulating anti-drug and alcohol misuse prevention programs.

In addition to the above, all employees that load the refuse and recycling trucks with the Municipal Waste, Yard Waste, Bulk Trash items, and Recyclable Materials shall participate in a drug testing program.

An affidavit confirming the above shall be submitted with each proposal.

16. BID AWARD: The Township will determine the low bidder by evaluating the Total Costs as listed on the Cost Breakdown.

If the total costs on any proposal are found to be computed incorrectly, the Township reserves the right to make such changes as are necessary in the extended amounts and total costs on the basis of the unit prices given and the quantities stated for the scheduled items therein.

The Board of Supervisors of East Goshen Township reserves the right to waive technicalities, to reject any or all bids or items herein, and to make the award that is in the

best interests of the Township.

17. ADDENDA: Any revision or interpretation of the bid specifications prior to the bid opening will be in the form of an addendum that will be posted on the East Goshen Township website, www.eastgoshen.org (See "RFPs and Bid Notices" under the "About Us" tab), and emailed to each bidder. Each bidder shall be responsible for reviewing the East Goshen Township Website for Addendum as they are posted.



EAST GOSHEN TOWNSHIP 2026 MUNICIPAL WASTE AND RECYCLABLE MATERIALS CONTRACT BID PROPOSAL FORM

(Please print or type)

Date: _____

Firm Name: _____

Address: _____

Contact Person: _____

Telephone: _____

E-Mail: _____

This proposal is submitted in accordance with the advertisement inviting bids to be received by East Goshen Township at the Township Building, 1580 Paoli Pike, West Chester, PA, 19380, for the collection of Municipal Waste and Recyclable Materials.

Notice to Contractor:

The email address designated in the bid or proposal is hereby designated as the address to which all notices, letters, and other communications shall be sent.

After examining all parts of this project for supplying of collection services for Municipal Waste and Recyclable Materials; and service to municipal facilities, we have read and understand the specifications as set forth in the Instructions to Bidders, and hereby propose to furnish said services in strict accordance with all specifications for the sums indicated, and the undersigned herein agrees to furnish all labor, materials, and equipment and to perform all work necessary to complete in a workmanlike manner, the work described in the above-mentioned contract, in accordance with said contract documents to the satisfaction and acceptance of the Township, for the sums stated on the Cost Breakdown.

TOTAL, RESIDENTIAL COLLECTIONS: (from Cost Breakdown, p. 30)	
TOTAL, TOWNSHIP FACILITIES: (from Cost Breakdown, p. 31)	
GRAND TOTAL:	

In submitting this proposal, it is understood that it is the right of the Township to reject any or all proposals or parts thereof, and to waive any informalities or technicalities in said proposals. This proposal shall remain firm for at least ninety (90) days from bid opening.

The undersigned further agrees that he or it possesses the necessary skill required to determine the adequacy of the Township's bid specifications for the purpose of arriving at the contract price, and that he has exercised this skill and **that he finds them fit and sufficient for the purpose intended and free from ambiguities**, and also has carefully examined the Instructions to Bidders and other Contract Documents, including the addenda listed below, and the site of the work, and from his own investigations, has satisfied himself as to the nature and location of the work, the character of the work to be encountered, the equipment, and other facilities needed for the performance of the work, the general and local conditions, and other matters which may in any way affect the work or its performance and that he has complied with every requirement of this invitation.

Addenda (list addenda):

Accompanying this proposal is a certified check or bid bond in the amount of **ONE HUNDRED THOUSAND (\$100,000.00) DOLLARS** made payable to the Township, which it is agreed will be forfeited as liquidated damages if the undersigned fails to execute the contract and furnish the performance bond and evidence of insurance, as specified, within 14 days after notification of the award of the contract is mailed to him at the official address of the undersigned below.

Accompanying this Bid Proposal Form are the:

1. Cost Breakdown
2. Bidder's Questionnaire
3. Equipment List
4. Affidavit of Authorization to Execute the Proposal Form
5. Affidavit Accepting the Provisions of the Workmen's Compensation Act
6. Affidavit of Non-Collusion
7. Affidavit accepting the provisions of the Omnibus Transportation Employee Testing Act of 1991
8. Affirmative Action Affidavit
9. Bid Bond
10. Consent of Surety Company

(IF A CORPORATION)

Attest:

Name

Name of Corporation

Title

Address

City, State, Zip Code

(Seal)

Incorporated under the laws of the State of _____.

and (has, has not) been granted a Certificate of Authority to do business in the Commonwealth of Pennsylvania.

(IF AN INDIVIDUAL OR A PARTNERSHIP)

Witness:

Signed:

Address

City, State, Zip Code

Witness:

Partner

Partner

Partner

* _____ is a co-partnership trading and doing
business under this firm name with _____ as partners.

* _____

is an individual or partnership under a fictitious name and (has, has not) registered under the
Fictitious Name Act of the Commonwealth of Pennsylvania.



EAST GOSHEN TOWNSHIP 2026 MUNICIPAL WASTE AND RECYCLABLE MATERIALS CONTRACT

COST BREAKDOWN

Firm Name: _____

Item #	RESIDENTIAL COLLECTION		
	MUNICIPAL WASTE - 3383 DWELLING UNITS		COST PER DWELLING UNIT
	TOTAL FOR 3383 DWELLING UNITS		
1	Option 1	MONTHLY COST - ONE PICKUP PER WEEK	
2	Option 2	MONTHLY COST - TWO PICKUPS PER WEEK	
	RECYCLABLES - 3383 DWELLING UNITS		COST PER DWELLING UNIT
	TOTAL FOR 3383 DWELLING UNITS		
3	1	MONTHLY COST - ONE PICKUP PER WEEK	
	YARD WASTE - 3383 DWELLING UNITS		COST PER DWELLING UNIT
	TOTAL FOR 3383 DWELLING UNITS		
4	Option 1	MONTHLY COST - ONE PICKUP PER WEEK	
5	Option 2	MONTHLY COST - BI-WEEKLY PICKUP	
	BULK TRASH - 3383 DWELLING UNITS		COST PER DWELLING UNIT
	TOTAL FOR 3383 DWELLING UNITS		
6	Option 1	MONTHLY COST - ONE PICKUP PER WEEK	
7	Option 2	MONTHLY COST - ONE PICKUP PER MONTH	
TOTAL, RESIDENTIAL COLLECTION:			
Total all amounts listed in the column labelled, "Total for 3383 Dwelling Units"			
Items 1+2+3+4+5+6+7			



EAST GOSHEN TOWNSHIP 2026 MUNICIPAL WASTE AND RECYCLABLE MATERIALS CONTRACT

COST BREAKDOWN

Firm Name: _____

TOWNSHIP FACILITIES			COST
1		TOWNSHIP BUILDING, 1580 PAOLI PK	
	a	CONTRACTOR-PROVIDED MUNICIPAL WASTE DUMPSTER, ONCE PER WEEK SERVICE	
	b	TWO TO THREE 96-GALLON TOWNSHIP-PROVIDED RECYCLING TOTES, ONCE PER WEEK SERVICE	
	c	30-YARD ROLL-OFF CONTRACTOR PROVIDED MUNICIPAL WASTE DUMPSTER, SERVICED ON AS-NEEDED BASIS	
		TOTAL FOR TOWNSHIP BUILDING:	
2		TOWNSHIP PARK, 1661 PAOLI PK	
	a	TWO THREE-YARD CONTRACTOR-PROVIDED MUNICIPAL WASTE DUMPSTERS, ONCE PER WEEK SERVICE	
		TOTAL FOR TOWNSHIP PARK:	
3		RIDLEY CREEK SEWER TREATMENT PLANT (RCSTP), 1751 TOWNE DR	
	a	ONE THREE-YARD CONTRACTOR-PROVIDED MUNICIPAL WASTE DUMPSTER, ONCE PER WEEK SERVICE	
	b	TRANSPORT TOWNSHIP-OWNED 20-YARD SLUDGE DUMPSTER FROM RCSTP TO LANCHESTER LANDFILL TO BE EMPTIED AND RETURNED TO ORIGINAL LOCATION WITH A CONTRACTOR-PROVIDED LINER, SERVICED ON AS-NEEDED BASIS	
		TOTAL FOR RCSTP:	

TOTAL, TOWNSHIP FACILITIES:	
------------------------------------	--



EAST GOSHEN TOWNSHIP 2026 MUNICIPAL WASTE AND RECYCLABLE MATERIALS CONTRACT

BIDDER'S QUESTIONNAIRE

Each bidder shall provide the following information as an integral part of their bid; and failure to answer all questions will render such bid as irregular and non-responsive.

1. How many years' experience in the collection of municipal waste and recyclable materials in municipalities does your organization (bidder and/or bidder's parent subsidiary or affiliated corporations) have? _____
2. List the municipalities you or your organization are now providing collection services for, the number of units serviced in each municipality, and the names of the responsible municipal official in each to whom you report:

Municipality
Serviced

Number of Units

Report To

3. Indicate the local telephone number(s) and email(s) for your office which will be available to receive service inquiries from both the residents of the Township and Township officials:

1) _____
Name Phone Email

2) _____
Name Phone Email

4. What equipment do you intend to obtain and use for the performance of the service contract?
Per Section 4.02.G of the Specifications, all equipment that the Contractor uses in the performance of the work shall be no more than five (5) years old.
(Please complete the attached Equipment List)

5. Have you or your organization, or any partners or officers thereof, failed to complete a municipal collection contract for any reason or defaulted under any such contract? _____

If so, where? _____

6. Is your company associated with any other companies, either directly and/or indirectly? _____

a. If yes, give details: _____

7. Did you or your organization, or any partners or officers thereof, withdraw a bid when you were the lowest bidder on a municipal collection contract? _____

a. If yes, for what reason? _____

8. Did you or your organization, or any partners or officers thereof, attempt to sell your bid when you were the lowest bidder on a municipal collection contract? _____

a. If yes, for what reason? _____

9. Have you or your organization, or any partners or officers thereof, been a party to any lawsuits or legal actions, whether of a civil or criminal nature, arising out of or involving bid contracts or the performance thereof? _____

a. If yes, give details of all such matters that have been filed in the last five years:

10. Are there any unsatisfied judgments recorded against you, your organization, or any partners or officers thereof? _____

a. If yes, give details, including the name and address of each judgment creditor, and the

amount of each judgment: _____



EAST GOSHEN TOWNSHIP 2026 MUNICIPAL WASTE AND RECYCLABLE MATERIALS CONTRACT

EQUIPMENT LIST

VEHICLES:

YEAR

MAKE

CAPACITY (CUBIC YARDS)

OTHER EQUIPMENT USED TO PERFORM UNDER THIS SERVICE CONTRACT:

I, _____, being duly sworn according to law upon my oath depose and say:

1. I am the _____
(Title)

of _____,
(Bidding Company Name)

the bidder named herein, and I am duly authorized to respond to foregoing questions on the East Goshen Township 2026 Municipal Waste and Recyclable Materials Contract Bidder's Questionnaire on behalf of said bidder.

2. I have read the foregoing questions and the answers which I have submitted in response thereto are true and correct in all respects to the best of my knowledge, information, and belief.

(Name and Title)

(Company)

Sworn and subscribed before me

This _____ day of _____, 2026.

(Notary Public)

SEAL

AFFIDAVIT
OF AUTHORIZATION TO EXECUTE THE PROPOSAL FORM

_____ being first duly sworn, deposes and
(Printed Name)

says that s/he is the _____
(Title)

of _____
(Company Name)

who signed the foregoing proposal that s/he was duly authorized to sign on their behalf, and that the bid is the true offer of the bidder and that all declarations and statements contained in the bid are true to the best of her/his knowledge and belief.

(Signature of the person named above)

Sworn to and subscribed by me

this _____ day of _____, 2026.

Notary Public

SEAL

AFFIDAVIT

ACCEPTING THE PROVISIONS OF THE WORKMEN'S COMPENSATION ACT

_____ being first duly sworn, deposes and
(Printed Name)

says that s/he is the _____
(Title)

of _____
(Company Name)

who submitted the foregoing proposal or bid; and that he or it has accepted the provisions of the Workmen's Compensation Act of 1915 of the Commonwealth of Pennsylvania, with its supplements and amendments and have insured their liability hereunder in accordance with the terms of said Act with:

(Name of Surety Company)

(Signature of the person named above)

Sworn to and subscribed by me

this _____ day of _____, 2026.

Notary Public

SEAL

AFFIDAVIT OF NON-COLLUSION

_____ first duly sworn, deposes and says
(Printed Name)

that s/he is the _____
(Title)

of _____
(Company Name)

who signed the above proposal or bid on behalf of the party making the foregoing proposal or bid; that s/he was duly authorized to sign on their behalf; that the bid is the true offer of the bidder; that such bid is genuine and not collusive or a sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or that of any other bidder, or to secure any advantage against the Township or any person interested in the proposed contract; and that all declarations and statements contained in said proposal or bid are true to the best of his knowledge or belief; and, further, that such bidder has not directly or indirectly submitted this bid, or the contents hereof, or divulged information or data thereto to any association or to any member or agent thereof.

(Signature of the person named above)

Sworn to and subscribed by me

this _____ day of _____, 2026.

Notary Public

SEAL

AFFIDAVIT

**ACCEPTING THE PROVISIONS OF OMNIBUS
TRANSPORTATION EMPLOYEE TESTING ACT OF 1991
AND
CONFIRMING THAT OTHER EMPLOYEES INVOLVED
WITH THE COLLECTION OF MUNICIPAL WASTE AND RECYCLABLES
PARTICIPATE IN A DRUG TESTING PROGRAM**

_____ being first duly sworn, deposes and
(Printed Name)

says that s/he is the _____
(Title)

of _____
(Company Name)

who submitted the foregoing proposal or bid; and that s/he or it has accepted the provisions of the Omnibus Transportation Employee Testing Act of 1991 and that they are participating in a Drug and Alcohol Program as required by this Act and the employees that load and transport the Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash items, and participate in a drug testing program.

(Signature of the person named above)

Sworn to and subscribed by me

this _____ day of _____, 2026.

Notary Public

SEAL

AFFIRMATIVE ACTION AFFIDAVIT

I, _____, being duly sworn, depose and say that I
(Name of Affiant)

reside at _____, and that I am

the _____
(Title)

of _____
(Name of Company)

in such capacity and for and on behalf of _____,
it is hereby affirmed and agreed as follows:

1. _____
(Name of Bidding Company)

will not discriminate against an employee or applicant for employment because of
age, race, creed, color, national origin, ancestry, marital status, or sex.

2. _____
(Name of Bidding Company)

will take affirmative action to ensure that all applicants are recruited and employed and that
employees are treated during employment without regard to their age, race, creed, color, national
origin, ancestry, marital status, or sex. Such action shall include, but shall not be limited to, the
following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising,
layoff or termination rates of pay or other forms of compensation, and selection for training including
apprenticeship.

3. _____
(Name of Bidding Company)

will in all solicitations or advertisements for employees state that all qualified applicants will receive
consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital
status, or sex.

(Affiant)

(Name of Company)

Sworn and subscribed to before me this _____ day of _____, 2026.

Notary Public

SEAL

**EAST GOSHEN TOWNSHIP
MUNICIPAL WASTE AND RECYCLABLE MATERIALS COLLECTION CONTRACT**

BID BOND

BIDDER (Name and Address):

SURETY (Name and Address of Principal Place of Business):

OWNER (Name and Address):

East Goshen Township
1580 Paoli Pike
West Chester PA 19380

BID

BID DUE DATE: _____

PROJECT: For the collection of Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash items in East Goshen Township

BOND

BOND NUMBER: _____

DATE (Not later than Bid Due Date): _____

PENAL SUM: _____

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms herein, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**EAST GOSHEN TOWNSHIP
MUNICIPAL WASTE AND RECYCLABLE MATERIALS COLLECTION CONTRACT**

BID BOND

BIDDER

SURETY

_____(Seal)
Bidders Name and Corporate Seal

_____(Seal)
Surety's Name and Corporate Seal

By: _____
Signature

By: _____
Signature (Attach Power of Attorney)

Title

Title

Attest: _____
Signature

Attest: _____
Signature

Title

Title

-
- Note: (1) Above addresses are to be used for giving notice.
(2) Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.
-

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's bid, including any accepted Alternates, and the total amount of the bid of the next lowest, responsible and responsive bidder as determined by Owner for the Work required by the Contract Documents, provided that:
 - 1.1. If there is no such next lowest, responsible and responsive bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
 - 1.2. In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
3. This obligation shall be null and void if:
 - 3.1. Owner accepts Bidder's bid and bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
 - 3.2. All bids are rejected by Owner, or
 - 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the total time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid Due Date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer or proposal, inclusive of all Alternates, as applicable.

CONSENT OF SURETY COMPANY

IN ACCORDANCE with the provisions of the bid dated _____,

Between _____ East Goshen Township _____
(Owner)

and _____
(Contractor)

the _____
(Surety)

SURETY on the Bid Bond of

(Contractor)

acknowledges that Contractor, if awarded the Bid will provide to Owner a Performance Bond in the amount of 100% of the amount of the contract award.

IN WITNESS WHEREOF, said SURETY has hereunto set its hand and seal this _____ day of _____, 2026.

ATTEST: _____
Signature

Title

SURETY: _____
Signature

Title

NOTE: This statement, if executed by any person other than the President or Vice President of the Company, must be accompanied by a certificate of even date showing authority conferred upon the person so signing to execute such instruments on behalf of the Company represented.

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that we,

_____ (Name of Contractor) of

_____ (Address of Contractor), as Principal (the

"Principal"), and _____ (Name of Surety), a

corporation organized and existing under laws of the State of _____, with

its principal place of business at _____

_____ (Address of Surety)

(the "Surety"), are held and firmly bound unto East Goshen Township (the "Obligee"), as

hereinafter set forth, in the full and just sum of:

_____ Dollars (\$ _____)

lawful money of the United States of America, for the payment of which sum we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WITNESSETH THAT:

WHEREAS, Principal heretofore has submitted to the Obligee a certain proposal, dated _____, 2026 (the "Proposal"), for the collection of Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash pursuant to Instructions to Bidders and other related documents constituting the contract documents, which are incorporated into the Proposal by reference (the "Contract Documents"); and

WHEREAS, the Obligee is a "contracting body" under provisions of Act No. 385 of the General Assembly of the Commonwealth of Pennsylvania, approved by the Governor on December 20, 1967, known and sited as the "Public Works Contractor's Bond Law of 1967" (the "Act"); and

WHEREAS, the Act, in Section 3(a), requires that, before an award shall be made to the Principal by the Obligee in accordance with the Proposal, the Principal shall furnish this Bond to the Obligee, with this Bond to become binding upon the award of a contract to the Principal by the Obligee in accordance with the Proposal; and

WHEREAS, it also is a condition of the Contract Documents that this Bond shall be furnished by the Principal to the Obligee; and

WHEREAS, under the Contract Documents, it is provided, *inter alia*, that if the Principal shall furnish this Bond to the Obligee, and if the Obligee makes an award to the Principal in accordance with the Proposal, then the Obligee may require the Principal to enter into an agreement with respect to performance of such work (the "Agreement"), the form of which Agreement is set forth in the Contract Documents.

NOW, THEREFORE, the terms and conditions of this Bond are and shall be that:

If the Principal well, truly and faithfully shall comply with and shall perform the Agreement in accordance with the Contract Documents, at the time and in the manner provided in the Agreement and in the Contract Documents, and if the Principal shall satisfy all claims and demands incurred in or related to the performance of the Agreement by the Principal, and if the Principal shall indemnify completely and shall save harmless the Obligee and all of its officers, agents and employees from any and all costs and damages which the Obligee and all of its officers, agents and employees may sustain or suffer by reason of the failure of the Principal to do so, and if the Principal shall reimburse completely and shall pay to the Obligee any and all costs and expenses, including attorney's fees, which the Obligee and all of its officers, agents, and employees may incur by reason of any such default or failure of the Principal.

This Bond is executed and delivered under and subject to the Act, to which reference hereby is made.

The Principal and the Surety agree that any alterations, changes and/or additions to the Contract Documents, and/or any alterations, changes and/or additions to the work to be performed under the Agreement in accordance with the Contract Documents, and/or any alterations, changes and/or additions to the Agreement and/or any giving by the Obligee of any extensions of time for the performance of the Agreement in accordance with the Contract Documents, and/or any act of forbearance of either the Principal or the Obligee toward the other with respect to the Contract Documents and the Agreement, and/or the reduction of any percentage to be retained by the Obligee as permitted by the Contract Documents and by the Agreement, shall not release, in any manner whatsoever, the Principal and the Surety, or either of them, or their heirs, executors, administrators, successors, and assigns, from liability and obligations under this Bond; and the Surety, for value received, does waive notice of any such alterations, changes, additions, extensions of time, acts of forbearance and/or reduction of retained percentage.

Provided that it is expressly agreed that this Bond shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Agreement or the Contract Documents not increasing the Contract price more than twenty percent (20%), so as to bind the Principal and the Surety to the full and faithful performance of the

Agreement and the Contract Documents as so amended. The term "Amendment", wherever used in this Bond and whether referring to this Bond, the Agreement or the Contract Documents, shall include any alteration, addition, extension, or modification of any character whatsoever.

Provided, further, that no final settlement between the Obligee and the Principal shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

The Surety shall not be liable in the aggregate to the Obligee for more than the total sum set forth above. The Surety may elect to make any payment hereunder to either Obligee or both, by its check issued jointly or individually.

IN WITNESS WHEREOF, the Principal and the Surety cause this Bond to be signed, sealed and delivered this _____ day of _____, 2026.

(Individual Principal)

WITNESS:

(Signature of Individual)

Trading and doing business as: _____.

(Partnership Principal)

WITNESS:

(Signature of Individual)

(Name of Partnership)

By: _____ (SEAL)
(Partner)

(Corporation Principal)

(Name of Corporation)

By:

(Vice) President

ATTEST:

(Assistant) Secretary

(CORPORATE SEAL)

or (if appropriate)

WITNESS:

(Name of Corporation)

*By: _____
(Authorized Representative)

(CORPORATE SEAL)

**Attach appropriate proof, dated as of the
same date as the Bond, evidencing authority
to execute on behalf of the corporation.*

(Corporate Surety)

WITNESS:

(Name of Corporation)

**By: _____
(Attorney-in-fact)

(CORPORATE SEAL)

***Attach an appropriate power of attorney,
dated as of the same date as the Bond,
evidencing the authority of the Attorney-
in-fact to act on behalf of the corporation.*



EAST GOSHEN TOWNSHIP
MUNICIPAL WASTE AND RECYCLABLE MATERIALS COLLECTION CONTRACT
AGREEMENT BETWEEN EAST GOSHEN TOWNSHIP AND CONTRACTOR

THIS AGREEMENT, made the _____ day of _____, in the year 2026,

by and between _____,
hereinafter called the CONTRACTOR, and East Goshen Township, Chester County,
Pennsylvania, hereinafter called the TOWNSHIP.

Witnessed that the CONTRACTOR and the TOWNSHIP for the considerations hereafter named,
agree as follows:

ARTICLE 1 - SCOPE OF WORK: The CONTRACTOR shall furnish all the materials, equipment, and labor and will perform all of the work for the collection of Municipal Waste, Recyclable Materials, Yard Waste, and Bulk Trash items in accordance with the contract documents.

ARTICLE 2 - THE CONTRACT: The TOWNSHIP shall pay the CONTRACTOR for the performance of the contract, in accordance with the contract documents at the first regularly scheduled meeting of the Board of Supervisors after receipt of the invoice.

ARTICLE 3 - THE CONTRACT DOCUMENTS: This Agreement and the following enumerated documents form the Contract, and they are as fully a part of the Contract as if attached hereto or hereinafter repeated and are termed the Contract Documents.

1. Notice to Bidders
2. East Goshen Township Municipal Waste and Recyclable Materials Collection Contract
3. Bid Proposal Form
4. Cost Breakdown
5. Bidder's Questionnaire
6. Equipment List
7. Affidavit of Authorization to Execute the Proposal Form
8. Affidavit Accepting the Provisions of the Workmen's Compensation Act
9. Affidavit of Non-Collusion
10. Affidavit Accepting the Provisions of the Omnibus Transportation Employee Testing Act of 1991
11. Affirmative Action Affidavit
12. Bid Bond
13. Consent of Surety Company
14. Performance Bond
15. Addenda (if applicable)
16. East Goshen Township Municipal Waste and Recycling Ordinance
17. Chester County and East Goshen Township Recyclable Process & Marketing Agreement (new agreement starts September 26, 2026)
18. Total Recycle, Inc. Recycling List

ARTICLE 4 - COMMENCEMENT TIME: The CONTRACTOR hereby agrees to commence work under this contract on January 1, 2027.

IN WITNESS WHEREOF, the parties hereto set their hands and seal the day and year first above written.

EAST GOSHEN TOWNSHIP:

BOARD OF SUPERVISORS

Township Secretary

CONTRACTOR:

Signature

Title



Cookie Decorating Class at the Malvern Public Library



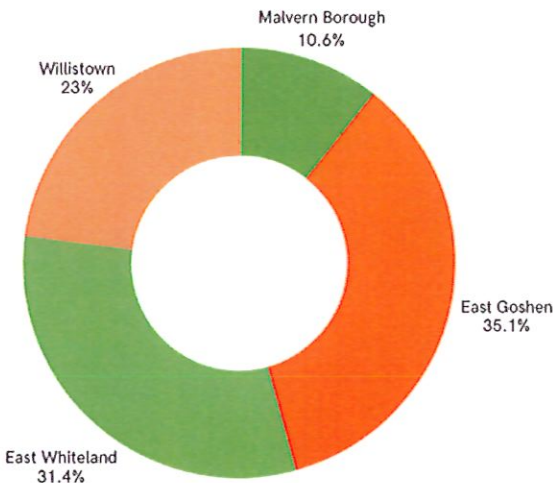
Malvern
Public Library

Summer 2026 Update

Justine Fafara
Library Director

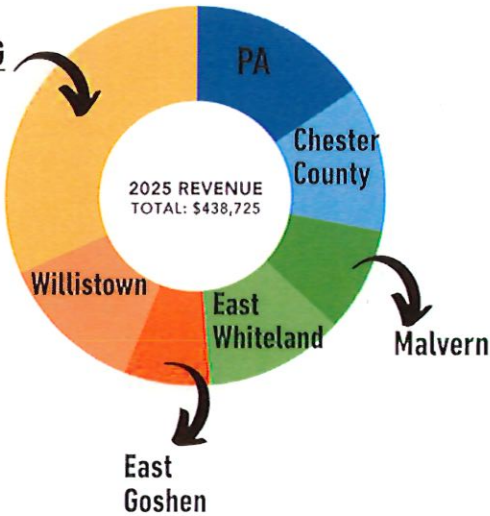
By the Numbers:

Patrons



Funding

FUNDRAISING
Non-Tax Revenue
Sources



By the Numbers:

5,990 East
Goshen Card
Holders

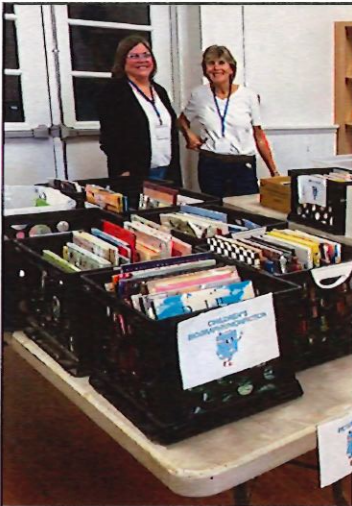
East Goshen
provided
\$31,900 to
MPL in 2025

East Goshen
Card Holders
checked out
83,783 library
materials in
2025

83,783 materials
X an average cost
of \$20 =
\$1,675,660 saved
by East Goshen
Residents using
CCLS in 2025!

3

By the Numbers: Patrons



63,138 Expected
2026 Visitors

60,823 2025 Visitors

52,256 2024 Visitors

48,384 2023 Visitors

26% INCREASE

2023 → 2025



4

By the Numbers: Circulation

100,780	Expected 2026 Checkouts
99,207	2025 Checkouts
85,295	2024 Checkouts
89,599	2023 Checkouts



11%
INCREASE
2023 → 2025



5

Summer Reading Participants

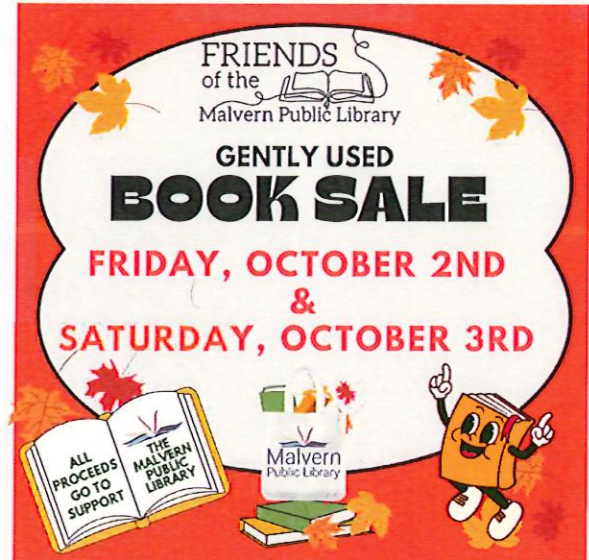
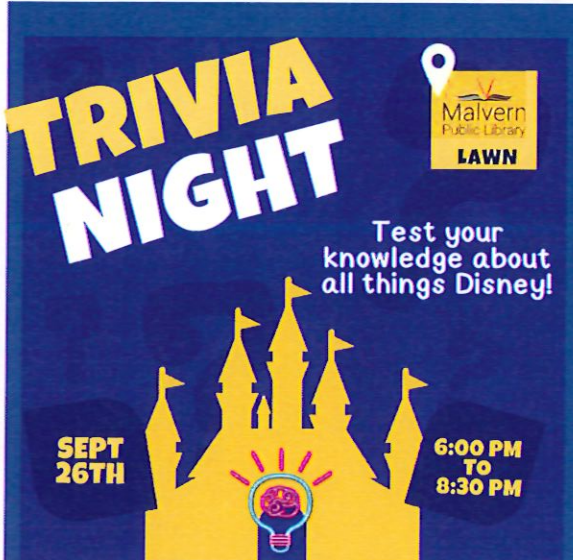
2023	2024	2025	2026
127 kids	180 kids	247 kids	344 kids
21 teens	29 teens	34 teens	33 teens
		73 adults	75 adults

171% increase
in 0-12 year olds registered for
summer reading from 2023 to 2026



6

Coming Soon!



7

Coming Soon!

**PINTS
WITH A
PURPOSE**



50 THREE TUN RD, STE 4
MALVERN, PA



**RAFFLE BASKETS,
SPECIAL GUEST
BARTENDERS, AND
DRINK BUNDLES!**

**ALL TIPS & 50% OF THE
PROCEEDS FROM DRINK
BUNDLES
GO TO SUPPORT THE
MALVERN PUBLIC
LIBRARY**

8

Coming Soon!

Our 2nd BINGO Event!

...

AFTERNOON

BINGO

BYO FOOD 50/50

BYOB PRIZES

TO BENEFIT

Malvern Public Library

Malvern Retreat House
315 S. Warren Ave, Malvern

SUNDAY
NOV. 15, 2026

DOORS OPEN AT 1PM
BINGO STARTS AT 2PM

SCENES FROM OUR LAST BINGO NIGHT!
ATTENDANCE: 130



Questions?

...



Memorandum

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380
Voice: 610-692-7171
Fax: 610-692-8950

Date: 08/13/26
To: Board of Supervisors
From: Derek Davis, Chas Linder, & Lynn Werkheiser
Re: Deer Management Groups for 2026-27 Archery Hunting Program
2026-27 Deer Management Hunting Program Resolution

Dear Board Members:

The Township has received three applications for the 2026-27 Deer Management Archery Hunting Program. The applications we received were from the same three groups that participated last year:

1. Chester County Trackers for the Mill Creek/Grand Oak open space area
2. Keystone Archers for the Bow Tree/Clocktower and Wentworth areas
3. Mainline Whitetail Managers for the Supplee open space area

All three of the groups have been supporting the program for more than a decade. The applications are enclosed for your review.

The deer harvest for 2025-26 season was 25. For reference, in 2024-25, it was 26, and in 2023-24, it was 26. The 2025-26 harvest breakdown is included for your information.

DRAFT MOTION: Mr. Chair, I move we:

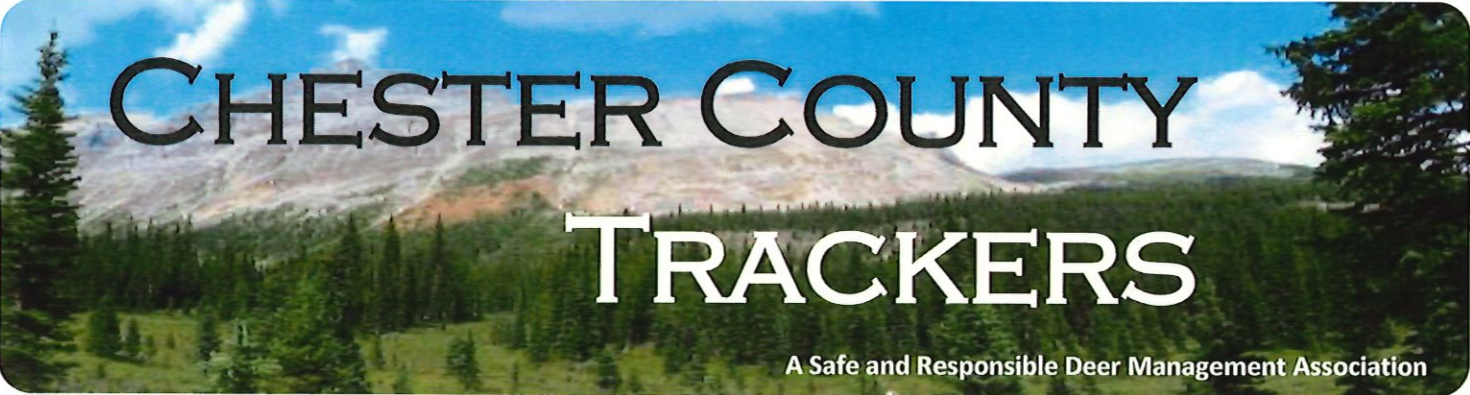
- Approve the 2026-27 DMP Resolution (Resolution 2026-13)

AND

- Approve the Deer Management Groups to participate in the 2026-27 Township Archery Hunting Program as follows:
 1. Chester County Trackers will manage the Mill Creek/Grand Oak open space area.
 2. Keystone Archers will manage the Bow Tree/Clocktower and the Wentworth open spaces.
 3. Mainline Whitetail Managers will manage the Supplee open space area.

2025-2026
Deer Harvest Information

Hunting Area	Date	M/F	Antlered/ Antlerless	Points	Weight	Approx. Age	Hunter			
BOWTREE										
	10/2/25	F			120	2.5				
	10/11/25	F			120	2.5				
	11/2/25	F			90	1.5				
	11/2/25	M	A	7	135	3.0				
	11/24/25	F			95	1.5				
	11/26/25	M	A	7	137	3.0				
	12/13/25	M	A	8	145	3.5				
	1/6/26	F			110	2.0				
	1/8/26	M	A	8	120	3.0				
								Bowtree	Male	Female
								9	4	5
MILL CREEK										
	9/20/25	F			110	2.5				
	10/17/25	M	A	10	160	4.5				
	10/24/25	F			105	2.5				
	10/24/25	F			110	2.5				
								Millcreek	Male	Female
								4	1	3
SUPPLEE										
	9/22/25	F			60	2.0				
	9/28/25	F			90	2.0				
	10/1/25	F			115	3.0				
	10/3/25	M	AL		60	1.5				
	10/21/25	F			90	3.0				
	10/29/25	F			95	3.0				
	11/1/25	F			85	2.0				
	12/6/25	F			110	2.0				
	12/13/25	M	AL		80	1.0				
								Supplee	Male	Female
								9	2	7
WENTWORTH										
	11/6/25	M	A	8	140	3.5				
	1/9/26	F			95	2.5				
	1/24/26	F			100	2.5				
								Wentworth	Male	Female
								3	1	2
								Total	Males	Females
Total Deer Harvest 2025-26								25	8	17



CHESTER COUNTY TRACKERS

A Safe and Responsible Deer Management Association

April 1, 2026

East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Re: Dear Management Application

To Whom It May Concern:

Chester County Trackers has appreciated the opportunity to assist the Township in its Deer Management Initiative over the past several years and would like to renew our application for this upcoming year (2026-27). We do so believing that the deer management program is beneficial to the township, and we also believe that we are well equipped to assist in the endeavor for the following reasons. First, Chester County Trackers is a small group of carefully selected hunters. Second, we have had a good working relationship with the Township by participating in the management efforts for several years. During that time, we have responsibly managed the deer population by harvesting appropriate numbers of deer while also cooperating with the Township to report individuals poaching on the property. Third, due to our previous years of work with the township, members of our team living in East Goshen, and our travel routes surrounding township the property, we believe we have a superior knowledge of the property and travel patterns of deer on the Grand Oak/Mill Creek property. Below, you will find our association's purpose, management philosophy, membership, and code of conduct.

Purpose

Chester County Trackers was established for the purpose of carefully and responsibly assisting landowners and organizations in the management of deer populations. Our purpose is derived in part from the increasing number of deer-related traffic accidents each year along with the high occurrence of Lyme disease located within the county.

Management Philosophy

In seeking to manage any property, we strive to evaluate the land's capacity to sustain wildlife in a manner that reduces the possibility of animal starvation and population-related diseases. Furthermore, careful attention is given to the age and sex of deer located in a property. As has been proved, a primary factor in quality deer management is a proper ratio between bucks and does; consequently, we strive to harvest does and mature bucks, while protecting younger bucks.

Membership

As an association, our membership consists of a small, carefully selected group of safe, responsible hunters. Most years, we are able to harvest an average of three deer per member per year with an estimated average of twenty hunting hours for each harvested deer. As a whole, members of our constituency have completed hunter safety education courses, have won various archery competitions, and have seven decades of bowhunting experience in multiple states. Furthermore, none of our members have ever received PA Game Commission violations, nor have we received any complaints from our landowners and their surrounding neighbors. In joining our association, we ask that members successfully complete a proficiency test each year. For our purposes, each archer is required to shoot four arrows consecutively into a three inch target from a distance of twenty yards. Although stringent, we have found that this requirement ensures our accuracy and builds confidence in those who give us the privilege of managing the deer population on their property. Currently, the membership of our association is by invitation only with very limited invitations possible in the foreseeable future. Our current leadership is as follows:

Chris Ollis (President)
170 Cambridge Rd.
Coatesville, PA 19320
610-659-1400

Dan Brabson (Vice President) **EG Resident**
1421 Clover Lane
West Chester, PA 19380
610-662-7072

Code of Conduct

Our goal as a deer management group is the safe, responsible harvesting of deer as needed to reduce and maintain deer populations. In keeping with this goal, we have established the following code of conduct. Members of Chester County Trackers will:

- maintain a high standard of excellence and ethics in bowhunting
- be properly licensed for bowhunting both antlered and antlerless deer in the state of Pennsylvania and appropriate Wildlife Management Units as specified by the state.
- hunt in a discreet manner so as to avoid disturbing residents when entering and exiting the woods, eviscerating harvested deer, and performing any other necessary hunting activities.
- communicate with landowners regarding appropriate hunting times, parking locations, hunting practices, number of hunters, and any questions the landowner might have.
- see that deer harvested are consumed or donated to families in need.
- hunt from tree stands for safety and effectiveness. In order to further safety, we require that members wear safety harnesses and disable access to any tree stands permitted to remain on the property. (In situations where landowners prefer that tree stands be removed, we often use climbing tree stands.)
- report harvested deer to the property owners and any other necessary parties.
- reasonably assist the landowner in property maintenance by removing obvious pieces of small trash from the property when exiting. Our reasoning in doing so is the development of good relations with landowners and the protection of the environment for land and animals.

In this upcoming year, we would like to again maintain the Grand Oak/Mill Creek open space as we understand the unique challenges of that particular property. We look forward to a successful year as we continue to work with the Township in this endeavor.

Regarding our insurance, we carry the required \$1,000,000 liability insurance for this year with the Quality Deer Management Association effective August 1, 2026 through July 31, 2027.

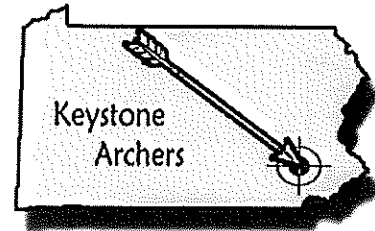
In closing, we would again like to thank the Township for consideration of our interest in helping East Goshen manage its deer population. Please let us know if there are any further questions regarding our association, practices, or proposal as outlined above.

Respectfully,

Chris Ollis
President, Chester County Trackers
610-659-1400



April 15, 2026



East Goshen Township Deer Management Committee
1580 Paoli Pike
West Chester, PA 19380

**Re: Formal Application for Keystone Archers to Hunt in
East Goshen Township's Open Space Deer Management Program**

Dear Committee Members:

This letter is to serve as a "free form" application for Keystone Archers to be included in the East Goshen Township's Open Space Deer Management Program for the 2026-2027 season.

As a re-introduction, Keystone Archers is an archery/deer management club, standing currently at 12 members with the goal of ultimately having 20 members in the club. We are presently expanding our group with a select group of new members to both replace some non-active hunters and to continue the growth of our group. All new members must adhere to the high standards that we have set for our group.

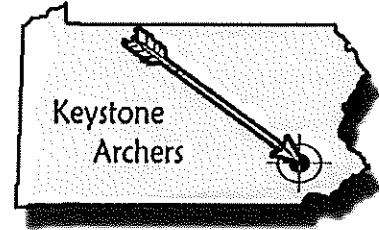
As our club membership has slightly expanded including our children becoming adult hunters, we are asking to continue to manage both the Bow Tree / Clocktower area as well as the Wentworth area.

- In addition to having 5 members reside in the Bow Tree development, we have 5 members now that live in properties that are adjacent to the Wentworth area.
- We feel we have proven to not only be successful harvesting deer out of Bow Tree and Wentworth, we also feel we have led by example in Bow Tree and Wentworth with our stewardship with the residents, our watching and cleaning of the area.
- In 2025-2026, we harvested 9 deer from Bow Tree and 3 from Wentworth. The amount of deer we saw while hunting this season was down considerably.

The club is presently comprised of approximately 50% East Goshen residents with the other 50% from neighboring adjacent townships. Our 12 current members have individually between 25 to 30 years of bow hunting experience. Our club abides by all the Pennsylvania Game Commission laws, as well as all the rules set forth by the East Goshen Township Deer Management Committee. Additionally, we have an East Goshen resident member who is also a retired Pennsylvania Game Commission warden.

Last year, 2025-2026, was our fourteenth year in the East Goshen Deer Management Program. We harvested 12 deer, and all of the deer were average to above average size and very healthy. We continued our mission of facilitating good will with the surrounding Bow Tree / Clocktower development residents. We have completed our clean-up day of both the Bow Tree Tract and Wentworth Tract in April.

April 15, 2026
Page 2



All members have passed our annual safety and marksmanship tests. All members are insured effective July 1st for \$2,000,000 general aggregate and \$1,000,000 per occurrence by the Philadelphia Indemnity Insurance Company.

All of our current active members have a vast array of community involvement in East Goshen and the surrounding areas, i.e., Great Valley Little League, West Chester Junior Boys Basketball, law enforcement, local churches, WCASD schools, etc. We all are extremely ethical and community-minded citizens.

Our members consist of various small business owners, retired executives, professionals and police officers, and those professions allow us the flexibility to hunt as much during the week as well as the weekends. Our archers practice 12 months a year on archery precision and skills, which affords us the ability to be very successful in the field. Typically, we hunt a 3-4 hour session in the morning or late afternoon, and focus our efforts when the weather conditions are favorable for a successful harvest. Unfortunately, the weather this past season did not present as many favorable hunting days as we would have liked to have seen.

Over the past 13 seasons hunting Bow Tree, we have received very positive feedback from a number of Bow Tree and Clocktower residents with respect to the discreteness of our hunting presence and the caretaker approach that we take with these properties. If requested, we would be more than happy to provide you with references from these East Goshen developments supporting the overall comfort level of these residents with Keystone Archers.

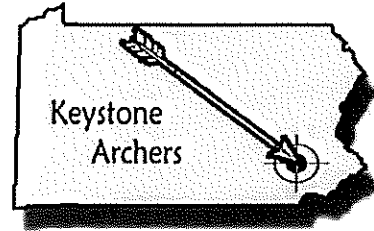
In addition, we frequently walk and monitor these properties year-round to "keep an eye on things" and just do not show up when it's hunting season. With most of us being EGT residents, we have a vested interest in the overall condition and longevity of these open spaces and not just a sole interest in showing up and hunting them. We believe that we have proven this with our actions over the past 14 seasons.

We would be pleased to hunt any parcel of the East Goshen's Open Space Deer Management Program that would be assigned to us, but would love the opportunity to continue with the Bow Tree Tract and the Wentworth Tract. As mentioned, we have 5 members that live adjacent to Wentworth and 6 members that live adjacent to the Bow Tree Tract. All of these members are longstanding residents of East Goshen Township.

Our group will offer 3-4 hours per archer that utilize the property to provide volunteer services to the Township. Our services could range from general cleanup to planting trees. Our service hours could also be utilized to educate specific homeowners within the Township that would like us to explain the balance between the deer herd and the community.

We would also be pleased to set up additional tick tubes for residents or assist in posting Township properties. We are also available to advise the deer community as requested through the QDMA. Trash and rubbish cleanup on a parcel assigned to us could be another volunteer activity for us to partake in.

April 15, 2026
Page 3



If selected by the Deer Management Committee to hunt on Township-owned land, we would follow all of the Township rules outlined in the Deer Management Program.

I speak on behalf of our entire club as I thank you for the opportunity to submit an application for our group to continue our devoted assistance with this program. As residents of the community, we are also stakeholders that understand the importance of making this deer management program a success and its reflection of the Township on all the residents of the Township.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "David S. Kovach". The signature is fluid and cursive, with a long horizontal stroke at the end.

David S. Kovach
President
Keystone Archers



April 17, 2026

East Goshen Township Deer Management Committee
1580 Paoli Pike
West Chester, PA 19380

RE: Formal Application for Main Line Whitetail Managers to hunt in East Goshen Township's Open Space Deer Management Plan

All members have passed our annual safety and marksmanship tests. All members are insured effective August 1 for \$1million per Occurrence, \$2 million Aggregate by Outdoor Underwriters Inc. If a member shows any form of poor judgment while on township property or surrounding areas they will be dismissed.

Experience in East Goshen and nearby areas

- We were invited to hunt in East Goshen in 2007 on a property on North Chester Road. We found the area was used by deer; however, we could not get close enough to effectively hunt them due to safety zone requirements and lack of trees from which to hunt.
- We have been very efficient since 2002 in a 17-acre area in Thornbury Township, Chester County. We harvested over 130 deer since hunting in the area. Deer densities have stabilized and new deer do not move in as quickly now.
- We are effective on a property owned by The Brandywine Conservancy in Devon that two of our members hunt.
- We have been effective since 2008 in the open space at Supplee in East Goshen Township. This is not an easy area to bow hunt from trees. We log a respectable amount of hours and will continue to manage the herd.
- Our members volunteer with various outdoor activities such as riparian buffer planting, trash clean-up, and invasive plant control. Most of our members volunteer on the board of directors in various national groups such as Safari Club International and Quality Deer Management Associates.
- We would be pleased to hunt any parcel assigned to us.

Main Line Whitetail Managers
435 Fox Meadow Ln • West Chester • PA • 19382
610 • 304 • 8922

- Our members harvested between 3 and 9 deer each last season. Previous seasons have seen individual numbers as high as 17.
- Our archers typically spend 10 – 15 archer hours per deer harvested. Our typical archer will hunt a 2 or 3-hour session in the morning or afternoon and harvest a deer every 4 or 5 hunts.
- We agree to abide by all PGC game laws as well as any limitations set forth by the township. We also abide to our strict code of ethics.
- Our group will offer 3 to 4 hours per archer that utilizes the property to provide volunteer services to the township. Our services could range from general cleanup to planting trees. Our service hours could also be utilized to educate specific homeowners within the township that would like us to explain the balance between the deer herd and community. We are also available to advise the deer committee as requested through the QDMA. Trash and rubbish cleanup on a parcel assigned to us could be another volunteer activity for us to partake.

If selected to hunt on township owned land we would propose offering the following services to the township in addition to balancing the deer population:

- A detailed log outlining observations while hunting on the property such as number and sex of deer observed, time observed, approximate age and antler size of deer observed, weather conditions, and other pertinent information.
- A detailed log of deer harvested including age, sex, weight, and doe lactating information.
- Self-imposed limits restricting buck harvesting to only mature animals with the major emphasis on significant doe reduction.

Respectfully Submitted,



James Benoit
Main Line Whitetail Managers

Memorandum



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

Date: August 13, 2026
To: East Goshen Township Board of Supervisors
From: Kelly A. Krause, Zoning Officer
Re: **Zoning Hearing Board Application No. Z26-03 (Dimensional Variance)**
§240-8E(4)(k)[3]
Village of Yardley Homeowners Association- Open Space Parcel
Chester Co. UPI #53-3-18

On July 28, 2026, the Planning Commission recommended approval of the variance application submitted by The Village of Yardley Homeowners Association, who seek relief from the provisions of § 240-8E(4)(k)[3] to allow the construction of a 10'x 14' storage shed which will encroach into the required 50' tract perimeter setback by approximately 42' (providing an approx. 8' setback). The property is part of a Planned residential development (PRD), located within the R-1 Low Density Open Space Residential District.

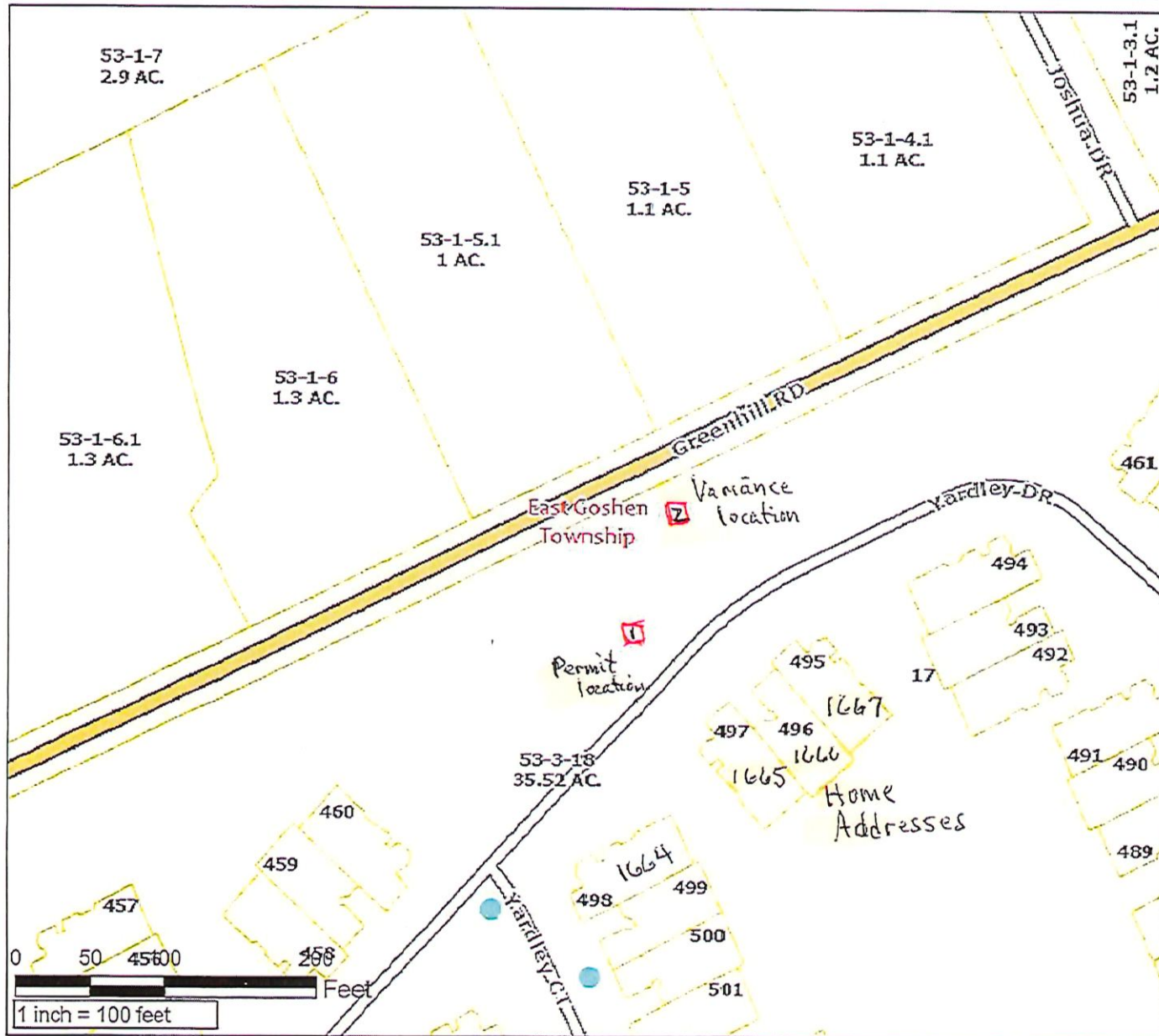
The shed is proposed for the purpose of storage for various volunteer committees of the Yardley Village HOA. An existing wall is located approximately 2 feet within the right-of-way of Greenhill Road. The proposed shed will be set-in approximately 10 feet from the wall, to be located within the Yardley Village common open space area.

A permit was issued in an alternate location, approximately 50 feet southwest of the location currently proposed. However, concerns were raised about the proximity of a stormwater basin once the site was staked in the field to prepare for placement.

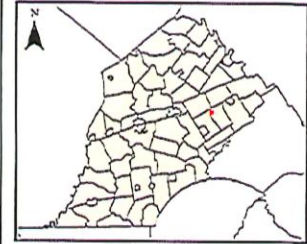
Draft Motion:

Mr. Chairman, I move that the Board _____ (support/take no action/deny) the dimensional variance request of Yardley Village HOA to construct a 10'x14' storage shed which will encroach into each required 50' perimeter setback by 42'.

CV4_Letter_Landscape



COUNTY OF CHESTER
PENNSYLVANIA

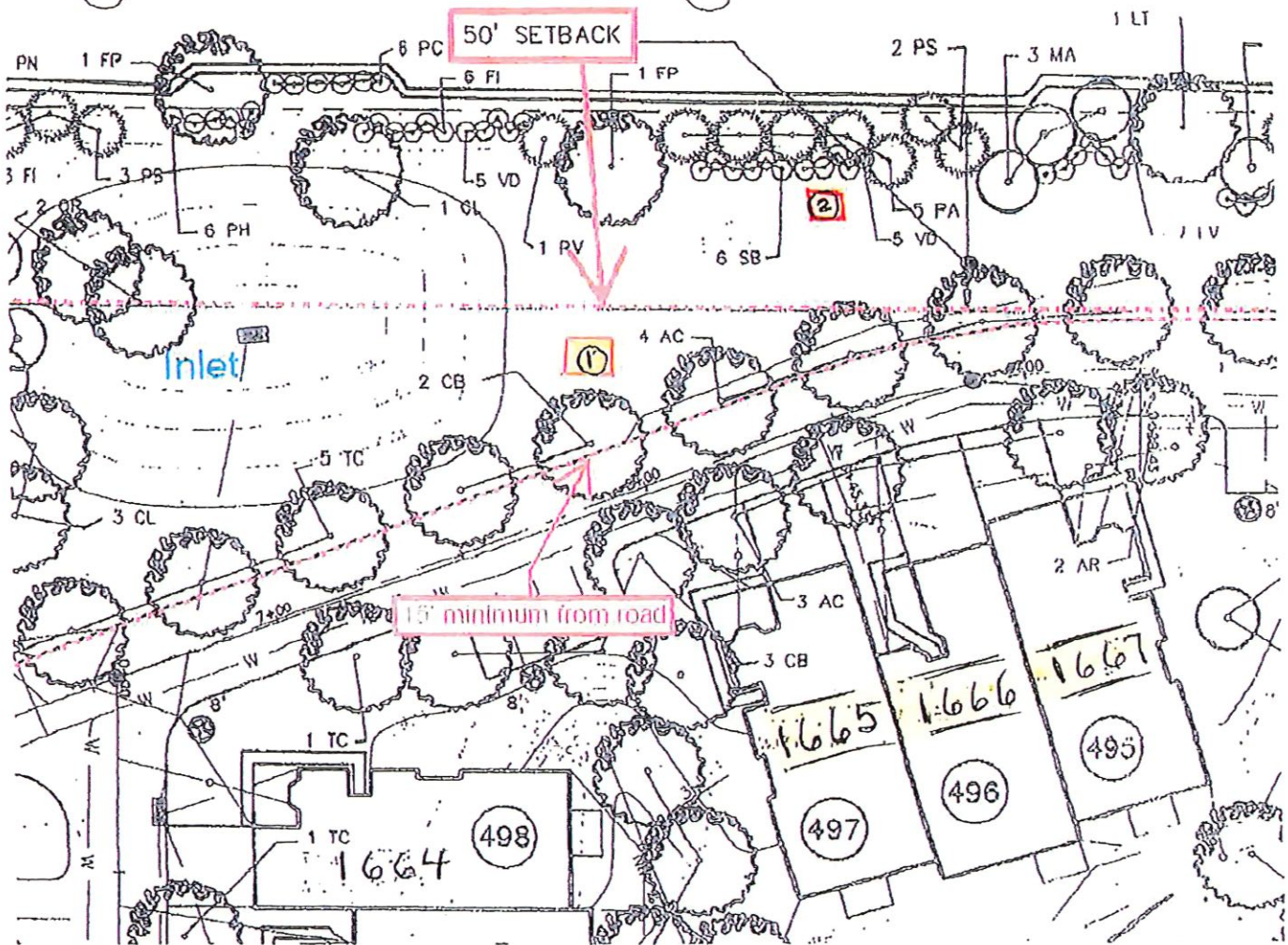


Map Created:
Thursday, June 11, 2026

County of Chester



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From: Ed McFalls <mcfalls@aol.com>
 Sent: Tuesday, April 7, 2026 5:03 PM
 To: Kelly Krause <kkrause@eastgoshen.org>
 Subject: Yardley Village Shed application

Hello Kelly,

- ① • Shed Permit Location
 ② • Variance Location

Yardley
 Home
 Addresses

Please find attached an Application from the Council of Yardley Village for a shed in their Common Area along with some supporting documentation - most importantly a portion of the Legal Description of the outbounds of Yardley Village which indicates that the property boundary of the Village Common Area is the title line of Green Hill Road and not the wall and fence which is actually in the Village on Common Area property.

On Page 6 of the packet is a copy of a portion of the recorded As-Built plans for Yardley on which I have shown a box formed by using a 50 foot set back from the property boundary (Green Hill Road) and 15 feet from the cartway of Yardley Drive to create a substantial building envelope into which the storage shed could be placed. The Council has indicated their desired location for the shed after talking to their neighbors who live in the nearby homes.

Please review the application and supporting information and contact me with any questions you may have about the boundary, the available building envelope or the proposed location for the shed, or should you require additional information.

Thank you for your consideration to this application.

Ed McFalls
 on behalf of Yardley Council

East Goshen Township
 Permit Reviewed and Approved
 For Township Code Compliance
 By *K.K.*
 Date: 4/27/26 Permit # 26-06476

SUPPLEMENTAL MEMORANDUM

EAST GOSHEN TOWNSHIP ZONING HEARING BOARD
APPLICATION NO. Z26-03 (DIMENSIONAL VARIANCE)
§240-8E(4)(k)(3) VILLAGE OF YARDLEY
HOMEOWNERS ASSOCIATION PARCEL CHESTER COUNTY NO. UPI #53-3-18

I. INTRODUCTION:

This is Supplemental Memorandum to aid East Goshen Township with reference to the above-captioned Zoning Hearing Board Application. The undersigned and several members of the Yardley Land Use Committee met with the East Goshen Planning Commission on Tuesday, July 28, 2026. At said meeting, it was requested that we provide more information on the undue hardship that necessitated the instant application. In accordance with Section 240-58(B), the following is an outline of those hardships.

II. UNDUE HARSHIPS:

1. There was an approved site that had previously been given to the Yardley Village. The problem with this particular site is that it is on a knoll, and we have to level it, which most likely will kill the trees because of damage to the roots. Yardley Village would incur an additional estimated cost of \$3,000.00 for leveling.
2. Whereas, the proposed new site would incur costs of around \$2,000.00 for leveling, but in an open area without surface roots to sever. The new site would have a stone base installed after leveling.
3. The new site, as proposed, will have landscape screening which would provide distant practical invisibility, it is almost hidden from view, whereas the

old site along the inside road can be readily seen by local homeowners and passers-by. After much exploring of four (4) different sites, the new proposed site is the best, and only, location which provides safety, invisibility (it is hidden from view), easy parking and convenience.

We are mindful that the definition of "residential property" includes sheds, however, the proposed shed is not within the spirit of the aforesaid definition as it will only be used for storage. The shed itself would alleviate the Yardley Village senior issue of continuing storing items in basements and garages and taking up space in their property, when the shed would provide a more sensible location.

III. PHOTOGRAPH EXHIBITS

Exhibit 1 – an eastern view of the previous approved site showing the topography.

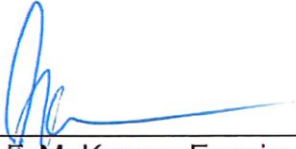
Exhibit 2 – this provides a western view and includes a flag marker of the original permit-approved site.

Exhibit 3 – demonstrating the topography wherein leveling tree roots would likely kill the trees.

Respectfully submitted,

MacELREE HARVEY, LTD.

BY:



John F. McKenna, Esquire
Counsel for Yardley Village,
East Goshen Township





ALL-STATE LEGAL® PETITIONER'S EXHIBIT
2



ALL-STATE LEGAL®

PETITIONER'S
EXHIBIT

3

MEMO

Date: August 12, 2026

From: Derek Davis, Township Manager

To: Board of Supervisors

Re: Minimum Municipal Obligation (MMO) for 2027

Per state law, municipalities are responsible for contributing to their pension funds for the 2027 Fiscal Year. In short, the Minimum Municipal Obligation (MMO) is the Commonwealth of Pennsylvania's mandated smallest amount a municipality must contribute to any pension plan established for its employees. The amount is calculated using actuarial science to ensure that municipal pension plans are sufficiently funded.

It should be noted that one plan, the defined benefit plan, is no longer in use for current employees and has an MMO of \$0. Another important point is that the non-uniformed defined contribution plan is broken out into two portions: East Goshen administrative staff and WEGO administrative staff. The term "financial requirement" in the MMO paperwork is referring to the amount that would be required as the MMO before employee contributions to the plan.

Draft Motion: Madam Chair, I make a motion we approve the Minimum Municipal Obligations for the 4 following pension plans: **Fire Pension Plan: \$148,541; Non-Uniformed Defined Benefit Plan: \$0; Non-Uniformed Defined Contribution: \$172,050; Non-Uniformed Defined Contribution (WEGO Administration): \$15,400.**

Thomas J. Anderson & Associates, Inc.

MUNICIPAL PENSION SPECIALISTS

115 WESTTOWN RD., STE 101
WEST CHESTER, PA 19382
(610) 430-3385 FAX (610) 430-3387

July 31, 2026

Ms. Kelly Brophy
Finance Manager
EAST GOSHEN TOWNSHIP
1580 Paoli Pike
West Chester, PA 19380

RE: 2027 Financial Requirement and Minimum Municipal Obligation

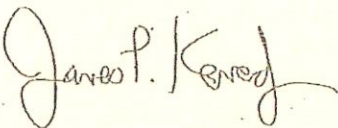
Dear Kelly:

Enclosed is the Financial Requirement and Minimum Municipal Obligation(s) (MMO) for your municipality's Pension Plan(s) for the upcoming 2027 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2027). The annual report(s) must be presented to your governing body on or before the last business day in September (September 30, 2026) and included in your meeting minutes.

Upon approval, please forward a signed/dated copy of the 2027 MMO budget(s) for our records (note email scans are ok). If you have an election option for Line 9 or Line 10, please write in your election # and write in the 2027 MMO amount you have elected.

You can always elect the lower amount on Line 9 but then pay the higher amount on Line 10 but you cannot elect the higher amount and then pay the lower amount. We always recommend that you try to pay the higher MMO amount based upon the market value of assets if possible to fund the plan(s) properly. If you have no election option, then just sign and date the form(s). These reporting requirements will be closely monitored by the Department of the Auditor General in future audits. Therefore, if you should have any questions concerning any of the above, please do not hesitate to contact our office.

Sincerely,



JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2027**

NAME OF MUNICIPALITY:
COUNTY:

EAST GOSHEN TOWNSHIP
CHESTER

FIRE
PENSION PLAN

1	TOTAL ANNUAL PAYROLL	\$1,500,000
	Estimated Payroll	
2	NORMAL COST AS A PERCENTAGE OF PAYROLL	13.29%
	(Derived from latest actuarial valuation)	1/1/25
3	TOTAL NORMAL COST	\$199,350
	(Item 1 x Item 2)	
4	AMORTIZATION REQUIREMENT	\$0
	(Derived from latest actuarial valuation)	
5	TOTAL ADMINISTRATIVE EXPENSES	\$8,150
	(Based on Estimate)	
6	FINANCIAL REQUIREMENT	\$207,500
	(+ Item 3 + Item 4 + Item 5)	
7	TOTAL MEMBERS CONTRIBUTIONS	\$57,898
8	FUNDING ADJUSTMENT	\$1,061
	(Derived from latest actuarial valuation)	
9	MINIMUM MUNICIPAL OBLIGATION	\$148,541
	(+ Item 6 - Item 7 - Item 8)	

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2027**

NAME OF MUNICIPALITY:

COUNTY:

EAST GOSHEN TOWNSHIP

CHESTER

NON-UNIFORMED
PENSION PLAN

1	TOTAL ANNUAL PAYROLL	\$0
	Estimated Payroll	
2	NORMAL COST AS A PERCENTAGE OF PAYROLL	0.00%
	(Derived from latest actuarial valuation)	1/1/25
3	TOTAL NORMAL COST	\$0
	(Item 1 x Item 2)	
4	AMORTIZATION REQUIREMENT	\$0
	(Derived from latest actuarial valuation)	
5	TOTAL ADMINISTRATIVE EXPENSES	\$9,100
	(Based on Estimate)	
6	FINANCIAL REQUIREMENT	\$9,100
	(+ Item 3 + Item 4 + Item 5)	
7	TOTAL MEMBERS CONTRIBUTIONS	\$0
8	FUNDING ADJUSTMENT	\$102,080
	(Derived from latest actuarial valuation)	
9	MINIMUM MUNICIPAL OBLIGATION	\$0
	(+ Item 6 - Item 7 - Item 8)	

NOTE: Since the actuarial value of assets exceeds the actuarial present value of future benefits,
there is no financial requirement or municipal obligation required for the year 2027

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2027**

NAME OF MUNICIPALITY:
COUNTY:

EAST GOSHEN TOWNSHIP
CHESTER

NON-UNIFORMED
DEF. CONT.

- | | |
|---|-----------|
| 1. TOTAL ANNUAL PAYROLL
(Estimated payroll) | 3,000,000 |
| 2. RATE OF CONTRIBUTION AS A % OF PAYROLL
(Derived from latest actuarial valuation) 1/1/25 | 5.50% |
| 3. TOTAL CONTRIBUTION COST
(Item 1 times Item 2) | 165,000 |
| 4. TOTAL ADMINISTRATIVE EXPENSES | 7,050 |
| 5. TOTAL FINANCIAL REQUIREMENT
(+Item 3 +Item 4) | 172,050 |
| 6. MINIMUM MUNICIPAL OBLIGATION | 172,050 |

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2027**

NAME OF MUNICIPALITY:
COUNTY:

EAST GOSHEN TOWNSHIP
CHESTER

NON-UNIFORMED(COMM)
DEF. CONT.

- | | |
|---|---------|
| 1. TOTAL ANNUAL PAYROLL
(Estimated payroll) | 280,000 |
| 2. RATE OF CONTRIBUTION AS A % OF PAYROLL
(Derived from latest actuarial valuation) 1/1/25 | 5.50% |
| 3. TOTAL CONTRIBUTION COST
(Item 1 times Item 2) | 15,400 |
| 4. TOTAL ADMINISTRATIVE EXPENSES | 0 |
| 5. TOTAL FINANCIAL REQUIREMENT
(+Item 3 +Item 4) | 15,400 |
| 6. MINIMUM MUNICIPAL OBLIGATION | 15,400 |

Signature of Chief Administrative Officer

Date Certified to Governing Body