AGENDA
EAST GOSHEN TOWNSHIP
BOARD OF SUPERVISORS
1580 Paoli Pike, 2nd Floor
Tuesday, September 1, 2026
7:00 PM

To Join Zoom Meeting:
Link: Register in advance for this meeting:
https://us02web.zoom.us/meeting/register/FmJOlBFCRQyUzHok3gW44g

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
   a. WEGO – None
   b. Goshen Fire Co – None
   c. Malvern Fire Co – None
   d. Good Fellowship – None
7. Public Hearings
8. Financial Report – None
9. Approval of Minutes and Treasurer's Report (7:15 PM to 7:20 PM)
   a. Minutes – None
   b. Treasurer's Report – July 9, 2026, to August 13, 2026
10. Old Business
    a. Comprehensive Plan RFP Draft review and possible passage. (7:20 PM to 7:40 PM)
11. New Business
12. Any Other Matter (7:40 PM to 7:45 PM)
13. Public Comment (7:45 PM to 8:00 PM)
14. Liaison Reports (8:00 PM to 8:10 PM)
15. Correspondence, Reports of Interest.
16. Adjournment (8:10 PM)

EAST GOSHEN TOWNSHIP
MEMORANDUM

TO: BOARD OF SUPERVISORS

FROM: DANA GIEDER

SUBJECT: **PROPOSED PAYMENTS OF BILLS**

DATE: AUGUST 27, 2026

Attached please find the Treasurer's Report for the weeks of August 13, 2026- August 27, 2026.

General Fund revenues during this reporting period were primarily driven by Earned Income Tax (EIT) collections, rental income, permit and alarm fees, interest income from the maturity of Certificate of Deposit (CD) investments, Parks & Recreation registrations, and pavilion rentals.

General Fund expenditures included 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 $496.50 for engineering services.

Infrastructure Sustainability Fund expenditures totaled $1,914.00 and included pond treatments for Upper Bow Tree Pond, Marydell Pond, and Pin Oak Pond, as well as water sampling conducted in July.

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

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

TREASURER'S REPORT
RECEIPTS AND BILLS

August 13, 2026- August 27, 2026

GENERAL FUND			
Real Estate Tax	$0.00	Accounts Payable	$141,483.99
Earned Income Tax	$31,000.00	Electronic Pmts:	
Local Service Tax	$0.00	Debt Service	$0.00
Transfer Tax	$0.00	Payroll	$198,143.74
General Fund Interest Earned	$21,219.34		
Total Other Revenue	$88,684.56		
Year End Transfer 2026	$0.00		
Total General Fund Receipts:	**$140,903.90**	**Total Expenditures:**	**$339,627.73**

STATE LIQUID FUELS FUND			
Receipts	$0.00	Accounts Payable	$0.00
Interest Earned	$0.00		
Total State Liquid Fuels Receipts:	**$0.00**	**Total Expenditures:**	**$0.00**

CAPITAL RESERVE FUND			
Receipts	$0.00	Accounts Payable	$611.50
Interest Earned	$0.00		
Year End Transfer 2026	$0.00		
Total Capital Reserve Fund Receipts:	**$0.00**	**Total Expenditures:**	**$611.50**

TRANSPORTATION FUND			
Receipts	$0.00	Accounts Payable	$0.00
Interest Earned	$0.00		
Total Transportation Fund Receipts:	**$0.00**	**Total Expenditures:**	**$0.00**

SEWER OPERATING FUND			
Receipts	$403,276.18	Accounts Payable	$36,674.63
Interest Earned	$20,786.78	Electronic Pmts:	
Year End Transfer 2026	$0.00	Debt Service	$13,806.47
Total Sewer Operating Fund Receipts:	**$424,062.96**	**Total Expenditures:**	**$50,481.10**

REFUSE FUND			
Receipts	$135,474.63	Accounts Payable	$14,544.94
Interest Earned	$0.00		
Total Refuse Fund Receipts:	**$135,474.63**	**Total Expenditures:**	**$14,544.94**

BOND FUND			
Receipts	$0.00	Accounts Payable	$0.00
Interest Earned	$0.00		
Total Bond Fund Receipts:	**$0.00**	**Total Expenditures:**	**$0.00**

SEWER CAPITAL RESERVE FUND			
Receipts	$0.00	Accounts Payable	$0.00
Interest Earned	$0.00		
Year End Transfer 2026	$0.00		
Total Sewer Capital Reserve Fund Receipts:	**$0.00**	**Total Expenditures:**	**$0.00**

OPERATING RESERVE FUND			
Receipts	$0.00	Accounts Payable	$0.00
Interest Earned	$0.00		
Total Operating Reserve Fund Receipts:	**$0.00**	**Total Expenditures:**	**$0.00**

INFRASTRUCTURE SUSTAINABILITY FUND			
Receipts	$0.00	Accounts Payable	$1,914.00
Interest Earned	$0.00		
Total Infrastructure Sustainability Fund Receipts:	**$0.00**	**Total Expenditures:**	**$1,914.00**

ARPA - COVID RELIEF FUND			
Receipts	$0.00	Accounts Payable	$0.00
Interest Earned	$0.00		
Total ARPA - COVID Relief Fund Receipts:	**$0.00**	**Total Expenditures:**	**$0.00**

East Goshen Township
Purchase Order Listing By Expenditure Account

08/26/2026
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Ranges	Item Status	Purchase Types	Misc
Range: *6014000000 to 6199999999* ***Rcvd Batch Id Range:*** *First to Last* ***Paid Date Range:*** *08/13/26 to 08/27/26*	***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 / P.O. Id	*Item*	*Vendor Id*	*Description / Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
01-401-2100			MATERIALS & SUPPLIES								
26-01903	1	WBMAS005	W.B.MASON CO.,INC.	TISSUES, PLATES, KCUPS, SUGAR	$199.59	P 28681	08/25/26	08/25/26	08/25/26	263753173	
01-401-3000			GENERAL EXPENSE								
26-01876	1	WILMI005	WILMINGTON TRUST FEE COLLECTIO	AGENT FEES 8/1/26- 7/31/27	$325.00	P 28659	08/18/26	08/18/26	08/19/26	20260731-67361A	
26-01876	2	WILMI005	WILMINGTON TRUST FEE COLLECTIO	AGENT COSTS 8/1/26- 7/31/27	$13.00	P 28659	08/18/26	08/18/26	08/19/26	20260731-67361A	
					$338.00						
01-401-3120			CONSULTING SERVICES								
26-01902	1	HELPN005	HELP-NOW,LLC	REMOTE/VIRT CONSULTING/SERVICE	$656.25	P 28667	08/25/26	08/25/26	08/25/26	32107	
01-401-3210			COMMUNICATION EXPENSE								
26-01831	1	TWPFI005	VERIZON - TWP.FIOS 0001-74	7/28/26-8/27/26 TWP FIOS 1	$109.99	P 695	08/17/26	08/17/26	08/17/26	072726	
26-01857	1	GRAFF005	GRAFFEN BUSINESS SYSTEMS, INC	AUGUST 2026 VOIP PHONE SERVICE	$768.52	P 28638	08/18/26	08/18/26	08/19/26	INV-001154	
26-01936	1	COMCA010	COMCAST 8499-10-109-0107472	0107472 8/17-9/16/26 PW TV	$31.58	P 696	08/26/26	08/26/26	08/26/26	081026	
					$910.09						
01-404-3140			LEGAL - ADMIN								
26-01851	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JULY 2026 GENERAL	$2,350.00	P 28653	08/18/26	08/19/26	08/19/26	407983	
26-01901	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JUNE 2026 HICKS-PRE	$50.00	P 28676	08/25/26	08/25/26	08/25/26	405651	
					$2,400.00						
01-408-3130			ENGINEERING SERVICES								
26-01865	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 GEN CONSULT	$686.00	P 28654	08/18/26	08/18/26	08/19/26	1335696	

East Goshen Township
Purchase Order Listing By Expenditure Account

08/26/2026

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Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
01-408-3131			ENGINEER.& MISC.RECHARGES								
26-01864	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 MILLSTONE MEA	$350.50	P 28654	08/18/26	08/18/26	08/19/26	1335698	
26-01867	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 06286 STADLER, 1272	$158.00	P 28654	08/18/26	08/18/26	08/19/26	1335704	
26-01868	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 1152 N.CHESTE	$456.50	P 28654	08/18/26	08/18/26	08/19/26	1335703	
26-01869	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 971 CORNWALLI	$5,430.50	P 28654	08/18/26	08/18/26	08/19/26	1335702	
26-01870	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 949&971 CORNW	$1,102.50	P 28654	08/18/26	08/19/26	08/19/26	1335701	
26-01871	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 THOMAS, 1344	$257.50	P 28654	08/18/26	08/19/26	08/19/26	1335700	
26-01872	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 WCU FOUNDATIO	$1,073.50	P 28654	08/18/26	08/18/26	08/19/26	1335699	
					$8,829.00						
01-409-3600			TWP. BLDG. - FUEL, LIGHT, WATER								
26-01898	1	PECO5020	PECO - 5184333000	5184333000 6/29-7/30BOOTRD,HIS	$79.33	P 727	08/20/26	08/20/26	08/20/26	080326	
26-01927	1	AQUAP010	AQUA PA 01	309828 0309828 7/15-8/17 TB	$182.30	P 28660	08/25/26	08/25/26	08/25/26	081926 TB	
26-01928	1	AQUAP010	AQUA PA 01	309820 0309820 7/15-8/17 FR	$261.32	P 28660	08/25/26	08/25/26	08/25/26	081926 FR	
					$522.95						
01-409-3605			PW BLDG - FUEL,LIGHT,SEWER & WATER								
26-01926	1	AQUAP010	AQUA PA 01	496917 0309798 7/15-8/17 PW	$342.20	P 28660	08/25/26	08/25/26	08/25/26	081926 PW	
26-01940	1	VERIZ010	VERIZON - 0527	8/15-9/14/26 1570 PAOLI PK PW	$279.52	P 698	08/26/26	08/26/26	08/26/26		
					$621.72						
01-409-3740			TWP. BLDG. - MAINT & REPAIRS								
26-01862	1	LOCKS005	GREAT VALLEY LOCKSHOP	OPENED SAFE AT RECEPTION DESK	$166.00	P 28649	08/18/26	08/18/26	08/19/26	020263016	
26-01863	1	RICCI010	RICCIARDI BROTHERS OLD CITY PA	MEETING ROOM PAINT	$77.89	P 28656	08/18/26	08/18/26	08/19/26	22720	
26-01881	1	HORNP005	HORN PLUMBING & HEATING INC	MEN'S TOILET NOT FLUSHING	$276.00	P 28643	08/19/26	08/19/26	08/19/26	1477525	
26-01910	1	HORNP005	HORN PLUMBING & HEATING INC	COMM BACKFLOW TEST- TWP BLDG	$810.00	P 28670	08/25/26	08/25/26	08/25/26	1477508	
26-01924	1	THEHI005	THE HILLER COMPANIES, LLC	2026 ANNUAL MOMITORING- BLACKS	$420.00	P 28679	08/25/26	08/25/26	08/25/26	817270	
					$1,749.89						
01-409-3745			PW BUILDING - MAINT REPAIRS								
26-01848	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	INSTALLED NEW LIGHT IN MECHANI	$434.98	P 28648	08/18/26	08/18/26	08/19/26	260765	
01-409-3840			DISTRICT COURT EXPENSES								
26-01880	1	PRECI010	PRECISION MECHANICAL SERVICES	DIST CT FRONT OFFICES ARE WARM	$517.72	P 28655	08/18/26	08/19/26	08/19/26	260275	

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**
01-409-3840			DISTRICT COURT EXPENSES	*Account Continued*								
26-01939	1	VERIZ025	VERIZON-1420	8/16-9/15/26 DC ALARM SYSTEM	$98.88	P	699	08/26/26	08/26/26	08/26/26	081526	
					$616.60							
01-413-3130			ENGINEERING SERVICES									
26-01861	1	ARROC005	ARRO CONSULTING INC.	PROF SERVICES THRU 073126	$4,384.01	P	28634	08/18/26	08/18/26	08/19/26	0122810	
01-414-3141			LEGAL - ZONING HEARING BOARD									
26-01853	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JULY 2026 S/LD MOSE	$200.00	P	28653	08/18/26	08/18/26	08/19/26	407985	
01-414-3143			LEGAL - SUBDIVISION & LAND DEVELOP									
26-01852	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JULY 2026 S/LD	$100.00	P	28653	08/18/26	08/18/26	08/19/26	407984	
26-01854	1	PC000005	LAMB MCERLANE PC	LEGAL SERV JULY 2026 WCU FOUND	$350.00	P	28653	08/18/26	08/18/26	08/19/26	407986	
					$450.00							
01-430-2320			VEHICLE OPERATION - FUEL									
26-01827	1	RHOAD010	RHOADS ENERGY	479.6 GALS DIESEL	$2,123.91	P	694	08/17/26	08/17/26	08/17/26	25454435	
26-01828	1	RHOAD010	RHOADS ENERGY	108.5 GALS GASOLINE	$375.03	P	694	08/17/26	08/17/26	08/17/26		
26-01829	1	RHOAD010	RHOADS ENERGY	288.0 GALS DIESEL	$1,275.41	P	694	08/17/26	08/17/26	08/17/26	25492568	
26-01934	1	RHOAD010	RHOADS ENERGY	708.80 GALS DIESEL	$3,138.92	P	697	08/26/26	08/26/26	08/26/26	25519913	
26-01937	1	RHOAD010	RHOADS ENERGY	200.0 GALS GASOLINE	$723.30	P	697	08/26/26	08/26/26	08/26/26	25487144	
26-01938	1	RHOAD010	RHOADS ENERGY	764.10 GALS DIESEL	$3,536.64	P	697	08/26/26	08/26/26	08/26/26	25487209	
					$11,173.21							
01-430-2330			VEHICLE MAINT AND REPAIR									
26-01842	1	INTER025	INTERSTATE SPRING & ALIGNMENT	REYCO TRUCK SUSPENSIONS,U BOLT	$833.92	P	28645	08/18/26	08/19/26	08/19/26	52224	
26-01873	1	NAPAA005	NAPA AUTO PARTS #38807306	ENGINE OIL, BATTERY, AIR FILTE	$220.49	P	28651	08/18/26	08/18/26	08/19/26	394752	
26-01873	2	NAPAA005	NAPA AUTO PARTS #38807306	AIR & OIL FILTER	$104.21	P	28651	08/18/26	08/18/26	08/19/26	395064	
26-01873	3	NAPAA005	NAPA AUTO PARTS #38807306	ENGINE OIL & AIR FILTER	$76.50	P	28651	08/18/26	08/18/26	08/19/26	395101	
26-01873	4	NAPAA005	NAPA AUTO PARTS #38807306	MOWER-PREMIX & OIL	$854.46	P	28651	08/18/26	08/18/26	08/19/26	395488	
26-01873	5	NAPAA005	NAPA AUTO PARTS #38807306	CORE DEPOSIT REFUND	27.00-	P	28651	08/18/26	08/18/26	08/19/26	395838	
26-01873	6	NAPAA005	NAPA AUTO PARTS #38807306	ENGINE OIL & FUNNEL	$126.87	P	28651	08/18/26	08/18/26	08/19/26	395946	
26-01873	7	NAPAA005	NAPA AUTO PARTS #38807306	GEARWENCH HD OIL FILTER WRENCH	$34.15	P	28651	08/18/26	08/18/26	08/19/26	396192	

Expenditure Account			Description									
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*		*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
01-430-2330			VEHICLE MAINT AND REPAIR	*Account Continued*								
26-01873	8	NAPAA005	NAPA AUTO PARTS #38807306	WHEEL BOLT	$16.74	P	28651	08/18/26	08/18/26	08/19/26	396541	
26-01873	9	NAPAA005	NAPA AUTO PARTS #38807306	SMALL ROLLER- PRE-FILTER	$4.88	P	28651	08/18/26	08/18/26	08/19/26	292712	
26-01873	10	NAPAA005	NAPA AUTO PARTS #38807306	AIR FILTER	$245.00	P	28651	08/18/26	08/18/26	08/19/26	397953	
Tracking Id: TK41- 2012 TK #41 2012 STEWART STEVENSON ARMY B-T019075BFLM												
26-01873	11	NAPAA005	NAPA AUTO PARTS #38807306	DRIVE BEAM TORQUE WRENCH	$77.73	P	28651	08/18/26	08/18/26	08/19/26	398012	
26-01873	13	NAPAA005	NAPA AUTO PARTS #38807306	WASH BAY SUPPLES	$182.66	P	28651	08/18/26	08/18/26	08/19/26	398861	
26-01873	14	NAPAA005	NAPA AUTO PARTS #38807306	LED ID BAR,LED TAIL LGHT, SOCK	$121.44	P	28651	08/18/26	08/18/26	08/19/26	398861	
Tracking Id: TK47- 2016 TK # 47 2016 PETERBILT PB348 2NP3HJ8X1GM326697												
26-01878	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	RET COLLAR SPRING, REMAN SHOE	$1,032.38	P	28644	08/18/26	08/19/26	08/19/26	Y201236674:01	
Tracking Id: TK45- 2014 TK # 45 2014 PETERBILT PB348 2NP3HJ8X1EM245065												
26-01878	2	HUNTE010	HUNTER TRUCK SALES & SERVICE	REMAN SHOE KIT CORE CREDIT	215.00-	P	28644	08/18/26	08/19/26	08/19/26	Y201238049:01	
Tracking Id: TK45- 2014 TK # 45 2014 PETERBILT PB348 2NP3HJ8X1EM245065												
26-01889	1	EAGLE025	EAGLE POWER & EQUIPMENT	SPRING	$13.26	P	28636	08/19/26	08/19/26	08/19/26	P32142	
26-01908	1	LITTL005	LITTLE INC., ROBERT E.	HOSE CLIP	$17.98	P	28674	08/25/26	08/25/26	08/25/26	03-1288801	
26-01914	1	HUNTE010	HUNTER TRUCK SALES & SERVICE	LAMP-ROOF MARKER	$374.00	P	28671	08/25/26	08/25/26	08/25/26	Y201243139:01	
Tracking Id: TK50- 2023 TK # 50 2023 PETERBILT 548 2NP8LJ0X1RM868787												
26-01916	1	KENTA005	KENT AUTOMOTIVE	FENDER WASHER, PRESWSH ASSY	$348.75	P	28672	08/25/26	08/25/26	08/25/26	9313721764	
26-01919	1	LITTL005	LITTLE INC., ROBERT E.	REPAIR HEDGE TRIMMER	$57.40	P	28674	08/25/26	08/25/26	08/25/26	03-1287792	
					$4,500.82							
01-430-2600			MINOR EQUIP. PURCHASE									
26-01918	1	LITTL005	LITTLE INC., ROBERT E.	WOODCUTTER BAR & CHAIN GALLON	$94.97	P	28674	08/25/26	08/25/26	08/25/26	03-1287789	
01-433-2470			UTILITIES - TRAFFIC LIGHTS									
26-01899	2	PECO0020	PECO - 2823930100	2823930100 6/24/26- 7/24/26	$838.20	P	725	08/20/26	08/20/26	08/20/26	080626	
01-433-2500			MAINT. REPAIRS.TRAFF.SIG.									
26-01879	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT- WCP &WESTTO	$275.00	P	28641	08/18/26	08/18/26	08/19/26	65289	
26-01917	1	HIGGI010	HIGGINS & SONS INC., CHARLES A	TRAFFIC LGT MAINT-WCP & MANLEY	$262.50	P	28668	08/25/26	08/25/26	08/25/26	65281	
					$537.50							
01-434-3610			STREET LIGHTING									
26-01899	1	PECO0020	PECO - 2823930100	2823930100 6/24/26- 7/24/26	$876.02	P	725	08/20/26	08/20/26	08/20/26	080626	

East Goshen Township
Purchase Order Listing By Expenditure Account

08/26/2026
01:28 PM

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*
01-434-3610			STREET LIGHTING	*Account Continued*							
26-01906	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	STREET LIGHT MAINTENANCE	$117.00	P 28673	08/25/26	08/25/26	08/25/26	260804	
					$993.02						
01-436-2450			STORMWATER MATERIALS & SUPPLIES								
26-01841	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<30 58S28 20% ET	$80.43	P 28642	08/18/26	08/18/26	08/19/26	6800074611	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01860	1	EXETE005	EXETER SUPPLY COMPANY INC	HYDRAULIC CEMENT	$825.60	P 28637	08/18/26	08/18/26	08/19/26	374590	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01900	1	BELLN005	BELL, NICHOLAS	STRAW & DELIVERY	$496.00	P 28662	08/25/26	08/25/26	08/25/26	103313	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
					$1,402.03						
01-437-2460			GENERAL EXPENSE - SHOP								
26-01859	1	GRAPH010	PRECISION GRAPHIX	(30) HARD HAT DECALS	$225.00	P 28639	08/18/26	08/18/26	08/19/26	260275	
26-01873	12	NAPAA005	NAPA AUTO PARTS #38807306	TINTED SAFETY GLASSES	$136.94	P 28651	08/18/26	08/18/26	08/19/26	398232	
26-01923	1	COMPA005	COMPASS HARDWOODS LLC	WOOD FOR WORK BENCH	$3,149.66	P 28663	08/25/26	08/25/26	08/25/26	16502	
					$3,511.60						
01-438-2450			MATERIALS & SUPPLIES-HIGHWAYS								
26-01858	1	HIGHW005	HEIDELBERG MATERIALS	W BDR 19 .3<30 58S28 20% ET	$143.22	P 28642	08/18/26	08/18/26	08/19/26	6800085098	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01882	1	HIGHW005	HEIDELBERG MATERIALS	W SFC 9.5 .3<30 58S28 20%*H ET	$237.45	P 28642	08/19/26	08/19/26	08/19/26	6800083219	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
					$380.67						
01-438-2455			MATER. & SUPPLY-RESURFAC.								
26-01840	1	ASPHA005	ASPHALT CARE EQUIPMENT AND SUP	TACK KOTE SEALER, ASPHALT DEPT	$1,517.29	P 28635	08/18/26	08/18/26	08/19/26	184871	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01884	1	TRAFF025	TRAFFIC FLAGGERS LLC	TRAFFIC FLAGGERS- MANLEY RD	$3,384.00	P 28657	08/19/26	08/19/26	08/19/26	081426	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01891	1	HIGHW005	HEIDELBERG MATERIALS	W BSE 25<30 58S28 20% ET	$190.16	P 28642	08/19/26	08/19/26	08/19/26	6800086357	

East Goshen Township
Purchase Order Listing By Expenditure Account

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Expenditure Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01904	1	HIGHW005	HEIDELBERG MATERIALS	W BSE 25<30 58S28 20% ET	$318.00	P 28669	08/25/26	08/25/26	08/25/26	6800086764	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01907	1	HIGHW005	HEIDELBERG MATERIALS	W BSE 25 <30 58S28 20% ET	$189.53	P 28669	08/25/26	08/25/26	08/25/26	6800089090	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01913	1	TRAFF025	TRAFFIC FLAGGERS LLC	TRAFFIC FLAGGERS- MANLEY RD	$4,900.00	P 28680	08/25/26	08/25/26	08/25/26	082026	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
					$10,498.98						
01-438-2460			TREE REMOVAL								
26-01883	1	HARLA010	HARLAN TREE SERVICE	DEBRIS REMOVAL IN ROADWAY	$1,800.00	P 28640	08/19/26	08/19/26	08/19/26	007290	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
01-438-3845			EQUIP. RENTAL -RESURFAC.								
26-01885	1	MASTR005	MASTROCOLA HAULING	LOWBOY RENT 072426 MOVED EQUIP	$450.00	P 28650	08/19/26	08/19/26	08/19/26	20104	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
26-01909	1	ATLAS005	ATLAS OF PA INC.	(2) MESSAGEBOARD RENTALS-MNTHL	$4,000.00	P 28661	08/25/26	08/25/26	08/25/26	316758	
Tracking Id: LIQFUEL			LIQUID FUEL PURCHASES								
					$4,450.00						
01-452-2010			SUMMER PROGRAM FIELD TRIPS								
26-01856	1	KRAPF005	KRAPF JR. & SONS INC., GEORGE	SUMMER CAMP BUS FEE JULY 2026	$11,751.84	P 28647	08/18/26	08/19/26	08/19/26	32795	
01-452-2020			SUMMER PROGRAM - ENTERTAINMENT								
26-01922	1	FAMIL005	FAMILY STAGES	ALADDIN PERFORMANCE 071426	$525.00	P 28665	08/25/26	08/25/26	08/25/26	71426	
01-452-3204			COMMUNITY DAY								
26-01892	1	WESTC050	WEST CHESTER COUNCIL OF GOVERN	CONTRIBUTION TO WC COG AMERICA	$3,000.00	P 28658	08/19/26	08/19/26	08/19/26	081726	
26-01925	1	MCGUI010	MCGUIRE, THOMAS J	AN EVENING W/ AUTHOR THOMAS	$750.00	P 28675	08/25/26	08/25/26	08/25/26	WG11/12/26	
					$3,750.00						
01-452-3506			ART WALK								
26-01921	1	WESTC035	WEST CHESTER BAND	CONCERT PERFORMANCE 091926	$750.00	P 28682	08/25/26	08/25/26	08/25/26	081226	
01-452-3701			LADIES & YOUTH TENNIS								
26-01855	1	JUSTT005	JUST TENNIS LLC.	TENNIS CAMPS & PICKLEBALL	$18,529.00	P 28646	08/18/26	08/18/26	08/19/26	267	

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*
01-452-3730			PICKLEBALL									
26-01855	2	JUSTT005	JUST TENNIS LLC.	TENNIS CAMPS & PICKLEBALL	$3,498.00	P	28646	08/18/26	08/18/26	08/19/26	267	
01-454-2000			MAINTENANCE SUPPLIES									
26-01903	2	WBMAS005	W.B.MASON CO.,INC.	REFUND FOR INCORRECT TOILET PA	163.98-	P	28681	08/25/26	08/25/26	08/25/26	CM4794855	
01-454-3000			GENERAL EXPENSE									
26-01835	1	COMCA090	COMCAST 8499-10-109-0168581	0168681 8/9-9/8/26 PARK RR	$274.94	P	693	08/17/26	08/17/26	08/17/26		
26-01905	1	PORTA005	FUSIONSITE PENNSYLVANIA LLC	XL RESTROOM 8/17/26- 9/13/26	$290.00	P	28678	08/25/26	08/25/26	08/25/26	PA61020	
					$564.94							
01-454-3600			UTILITIES									
26-01895	1	PECO5015	PECO - 5612868000	5612868000 6/29-7/30 MONTE VIS	$143.37	P	726	08/20/26	08/20/26	08/20/26	080326	
01-454-3740			PARK MAINTENANCE & REPAIR									
26-01920	1	PEARS005	PEARSON, ALAN	FIXED CAMERA IN PARK	$431.00	P	28677	08/25/26	08/25/26	08/25/26	7579	
01-483-5315			PENSION - DC NON-UNIFORM									
26-01894	1	CHARL010	CHARLES SCHWAB FBO 7232-2184	AUGUST 2026 FBO 7232-2184	$21,561.00	P	724	08/20/26	08/20/26	08/20/26	080126	
01-487-4600			TRAINING & SEMINARS-EMPLY									
26-01850	1	NRPA0005	NRPA	2026 NRPA ANNUAL CONFERENCE-JE	$545.00	P	28652	08/18/26	08/18/26	08/19/26	5111496	
			Fund Total:		**$125,065.25**							
03-409-7400			CAPITAL REPLACEMENT-TWP BLDG									
26-01866	1	PENNO005	PENNONI ASSOCIATES INC.	SERV THRU 062826 DIST CT RTU	$496.50	P	1704	08/18/26	08/18/26	08/19/26	1335697	
			Fund Total:		**$496.50**							
05-420-3600			C.C. METERS - UTILITIES									
26-01929	1	AQUAP015	AQUA PA 05	300141 0300141 7/15-8/17 GH	$22.49	P	5065	08/25/26	08/25/26	08/25/26	081926 GH	
05-420-3602			C.C. COLLECTION -UTILITIES									
26-01897	1	PECO4010	PECO - 4541956000	4541956000 6/29-7/30 WESTTOWN	$15.78	P	706	08/20/26	08/20/26	08/20/26		

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
05-420-3603			ASHBRIDGE - UTILITIES RECHARGE									
26-01893	1	PECO0040	PECO - 2270574000	2270574000 7/7-8/5/26 WYLLPEN	$179.02	P	705	08/20/26	08/20/26	08/20/26	081026	
05-420-3604			MILL VAL./BARKWAY UTILITIES									
26-01896	1	PECO5010	PECO - 5705362222	5705362222 6/29-7/30 BARKWAY	$235.08	P	707	08/20/26	08/20/26	08/20/26	080326	
26-01930	1	AQUAP015	AQUA PA 05	363541 0357724 7/15-8/17 BK	$22.49	P	5065	08/25/26	08/25/26	08/25/26	081926 BK	
					$257.57							
05-420-3701			C.C. INTERCEPT.-MAINT.&REP									
26-01890	1	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE SEPT 2026	$36.89	P	5061	08/19/26	08/19/26	08/19/26	1177544	
05-420-3702			C.C. COLLEC.-MAINT.& REPR.									
26-01887	1	PHILA015	PHILADELPHIA BEARING & DRIVE	PEN AIR S4NX750E/FC PUMP REPAI	$5,200.00	P	5062	08/19/26	08/19/26	08/19/26	6898666	
26-01890	2	PENNS010	PENNSYLVANIA ONE CALL SYSTEM	MONTHLY ACTIVITY FEE SEPT 2026	$36.88	P	5061	08/19/26	08/19/26	08/19/26	1177544	
26-01911	1	HORNP005	HORN PLUMBING & HEATING INC	COMM BACKFLOW TEST- GREENHILL	$130.00	P	5067	08/25/26	08/25/26	08/25/26	1477509	
					$5,366.88							
05-420-3706			BARKWAY -MAINT.& REPR.									
26-01843	1	PHILA015	PHILADELPHIA BEARING & DRIVE	PENTAIR HPGFHX500EC PUMP REPAI	$7,205.13	P	5062	08/18/26	08/18/26	08/19/26	6895012	
05-422-2440			R.C. STP- CHEMICALS									
26-01844	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1320 GALS ALMN SULFATE 48%	$2,930.40	P	5060	08/18/26	08/18/26	08/19/26	6118785	
26-01845	1	MAINP005	MAIN POOL & CHEMICAL COMP. INC	1100 GALS SODIUM HYDROXIDE 25%	$2,475.00	P	5060	08/18/26	08/18/26	08/19/26	6118784	
					$5,405.40							
05-422-3600			R.C STP -UTILITIES									
26-01832	1	FIOS0005	VERIZON - PW FIOS 0001-15	7/28/26-8/27/26 PW FIOS	$54.00	P	1057	08/17/26	08/17/26	08/17/26	072726	
26-01833	1	COMCA095	COMCAST 8499 10 109 0169050	0169050 8/8-9/7/26 TOWNE DR	$420.95	P	1056	08/17/26	08/17/26	08/17/26	080326	
					$474.95							
05-422-3601			R.C. COLLEC.-UTILITIES									
26-01836	1	VERIZ050	VERIZON - 7043	RCSTP TWONE DR- PHONE ONLY	$122.38	P	1060	08/17/26	08/17/26	08/17/26	080626	
26-01837	1	VERIZ020	VERIZON 652-480-501-00001-24	RCSTP TOWNE DR- FIOS ONLY	$56.40	P	1059	08/17/26	08/17/26	08/17/26	080626	
					$178.78							

East Goshen Township
Purchase Order Listing By Expenditure Account

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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
05-422-3700			**R.C. STP-MAINT.& REPAIRS**									
26-01353	1	YALEE005	YALE ELECTRIC SUPPLY CO	HNGD CVR ENCL, ALUM BACK PANEL	$2,822.25	P	5064	06/16/26	08/19/26	08/19/26	S130350710.001	
26-01846	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP- TROUBLESHOOT POWER LOSS	$845.80	P	5059	08/18/26	08/18/26	08/19/26	260760	
26-01847	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP-REMOVE DEFECTIVE PART FR	$2,135.81	P	5059	08/18/26	08/18/26	08/19/26	260763	
26-01849	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP-REMOVE & DISCONNECT OLD	$1,032.29	P	5059	08/18/26	08/18/26	08/19/26	260764	
26-01912	1	HORNP005	HORN PLUMBING & HEATING INC	COMM BACKFLOW TEST- RCSTP	$131.49	P	5067	08/25/26	08/25/26	08/25/26	1477507	
26-01915	1	LECLE005	LEC - LENNI ELECTRIC CORPORATI	RCSTP- TROUBLESHOOT AC IN SLUD	$1,564.00	P	5068	08/25/26	08/25/26	08/25/26	260788	
					$8,531.64							
05-422-3701			**R.C. COLLEC.-MAINT.& REPR**									
26-01838	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	$300.00	P	1058	08/17/26	08/17/26	08/17/26	2602849	
26-01888	1	PHILA015	PHILADELPHIA BEARING & DRIVE	48X500JC PUMP REPAIR S/NG89855	$5,600.00	P	5062	08/19/26	08/19/26	08/19/26	6896000	
26-01941	1	JGALL005	J.GALLAGHER SEPTIC & WATER	SEPTIC PUMP STATION- THORNCRFT	$300.00	P	1062	08/26/26	08/26/26	08/26/26	2602850	
					$6,200.00							
05-422-4502			**R.C. SLUDGE-LAND CHESTER**									
26-01830	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/16/2026- 7/22/2026	$865.30	P	1054	08/17/26	08/17/26	08/17/26	79345	
26-01874	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 080326	$329.50	P	5058	08/18/26	08/18/26	08/19/26	193389	
26-01875	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 081026	$329.50	P	5058	08/18/26	08/18/26	08/19/26	193453	
26-01931	1	BLOSE005	BLOSENSKI DISPOSAL CO, CHARLES	SWITCH 20 YD W/ LINER 081726	$329.50	P	5066	08/25/26	08/25/26	08/25/26	193489	
26-01935	1	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/23/2026- 7/31/2026	$588.20	P	1061	08/26/26	08/26/26	08/26/26	79423	
					$2,442.00							
05-424-2700			**MISCELLANEOUS EXPENSE**									
26-01876	3	WILMI005	WILMINGTON TRUST FEE COLLECTIO	AGENT FEES 8/1/26- 7/31/27	$175.00	P	5063	08/18/26	08/18/26	08/19/26	20260731-67361A	
26-01876	4	WILMI005	WILMINGTON TRUST FEE COLLECTIO	AGENT COSTS 8/1/26- 7/31/27	$7.00	P	5063	08/18/26	08/18/26	08/19/26	20260731-67361A	
					$182.00							
05-429-2600			**ADMIN.-COMPUTER EXPENSES**									
26-01834	1	COMCA025	COMCAST 8499-10-109-0111284	0111284 8/9-9/8/26 SPEC VID	$61.10	P	1055	08/17/26	08/17/26	08/17/26	080426	
				Fund Total:	**$36,559.63**							

East Goshen Township
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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
06-427-4502			LANDFILL FEES									
26-01830	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/16/2026- 7/22/2026	$6,686.05	P	813	08/17/26	08/17/26	08/17/26	79345	
26-01935	2	CCSOL005	C.C. SOLID WASTE AUTHORITY	WEEK 7/23/2026- 7/31/2026	$7,801.39	P	814	08/26/26	08/26/26	08/26/26	79423	
					$14,487.44							
				Fund Total:	**$14,487.44**							
07-424-3000			MISCELLANEOUS EXPENSE									
26-01839	1	DELAW045	DELAWARE RIVER BASIN COMMISSIO	2026 ANNUAL DAILY DISCHARGE CA	$802.00	P	3600	08/18/26	08/18/26	08/19/26	262182	
				Fund Total:	**$802.00**							
12-454-3711			POND TREATMENT									
26-01877	1	UNLIM005	AQUASCAPES UNLIMITED	POND SERVICE 073126 UPPR BOW T	$1,306.70	P	1355	08/18/26	08/18/26	08/19/26	6007	
12-454-3740			PARK MAINTENANCE & REPAIR									
26-01886	1	ARMBR010	ARM GROUP LLC	JULY 2026 WATER SAMPLING	$607.30	P	1354	08/19/26	08/19/26	08/19/26	30680	
				Fund Total:	**$1,914.00**							

Total Charged Lines: 137 **Total List Amount:** $179,324.82 **Total Void Amount:** $0.00

East Goshen Township
Purchase Order Listing By Expenditure Account

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Totals by Year-Fund Fund Description	Fund	Expend Total	DEBT SERVICE	CREDIT CARD	ACH	REVISED TOTAL
	6-01	**$125,065.25**		16,112.99	305.75	141,483.99
	6-03	**$496.50**			115.00	611.50
	6-05	**$36,559.63**	13,806.47		115.00	50,481.10
	6-06	**$14,487.44**			57.50	14,544.94
	6-07	**$802.00**				802.00
	6-12	**$1,914.00**				1,914.00
Total Of All Funds:		**$179,324.82**				209,837.53
LESS MUNICIPAL AUTHORITY:		-802.00				-802.00
Total Board Approval:						$209,035.53

ACH DEBITS TO GENERAL FUNDS **EXPENSE REPORT** *Attachment 2 OF 2*

Meeting Date 9/1/2026

7/1/2026- 7/31/2026

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

EAST GOSHEN TOWNSHIP
MONTHLY DEBT PAYMENT BREAKDOWN
August 25, 2026

GENERAL FUND:

Interest rate	Interest payment	Principal payment	Year of Issuance		Loan Description	Original loan amount	Remaining Principal	Retirement Date
	$0.00	$0.00	***2003***		Multi purpose 9 projects	$5,500,000.00	$0.00	2023
2.7%	$0.00	$0.00	***2017***	G	Playground , Dams, & Paoli Pike Trail	$5,310,000.00	$4,630,000.00	2037

SEWER FUND:

Interest rate	Interest payment	Principal payment			Loan Description	Original loan amount	Remaining Principal	Retirement Date
3.96%	$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

PLGIT 1107.1010		
DATE	DESCRIPTION	TOTAL
	DEREK DAVIS	
6/26/2026	CC WIGGINS SHREDDING- EMPTY SHREDDING BIN EVERY 8 WEEKS	100.00
6/30/2026	CC AMAZON.COM- SHEET PROTECTORS FOR 3-RING BINDERS	28.66
7/1/2026	CC W3 GLOBAL SOLUTIONS- QTR 2 2026 WEB SERVICE	900.00
7/1/2026	CC AMAZON.COM- HEAVY DUTY STAPLES	22.65
7/2/2026	CC INDEED- JUNE 2026 SPONSORED JOBS FOR CODES INSPECTOR	108.47
7/6/2026	CC MICROSOFT.COM-MICROSOFT SUBSCRIPTION FOR MULTIPLE PEOPLE- MONTHLY- 7/5/2026- 8/4/2026	623.35
7/7/2026	CC POSTER COMPLIANCE- SALES TAX REFUND	-9.23
7/7/2026	CC WWW.DOODLE.COM- YEARLY SUBSCRIPTION FOR SCHEDULING SOFTWARE	83.40
7/14/2026	CC ICMA ONLINE- ICMA FULL MEMBERSHIP FOR TWP MANAGER- YEARLY	1,170.00
7/17/2026	CC AMAZON.COM- MINTS FOR BOS & FRONT OFFICE	22.99
7/22/2026	CC AMAZON.COM- REFUND FOR HEAY DUTY STAPLES NOT RECEIVED	-22.65
7/22/2026	CC AMAZON.COM- PALLET OF PRINTER PAPER, 400 REEMS	2,099.99
7/22/2026	CC AMAZON.COM- HEAVY DUTY STAPLES & LYSOL WIPES	41.23
7/23/2026	CC AMAZON.COM- 6 PK CLEAR DOCUMENT PLASTIC FOLDERS, DELL LAPTOP CHARGER, 10 PIECE PLASTIC FILE FOLDERS	52.15
	$5,221.01	

	MARK MILLER	
6/28/2026	CC AMAZON.COM- E TRACK RAIL TIE DOWN KIT FOR TYLER'S GARAGE	48.47
6/30/2026	CC PY HONEY BROOK HARDWARE- 20LB PROPANE REFILL	31.98
7/6/2026	CC HANNAY REELS- REPLACE HOSE REEL IN WASH BAY	1550.00
7/8/2026	CC ERNST CONSERVATION SEED- FLOWER & SEED MIX FOR PONDS	551.50
7/9/2026	CC AMAZON.COM- CHARGIG BLOCKS FOR PUBLIC WORKS IPADS	12.78
7/10/2026	CC AMAZON.COM- BRASS INLINE AIR FLOW REGULATORS FOR TYLER'S GARAGE	53.89
7/11/2026	CC WORKBOOTS.COM- BOOTS FOR TYLER	239.95
7/15/2026	CC APPLE.COM- ICLOUD CHAS LINDER FOR JULY 2026	0.99
7/16/2026	CC EBAY- PRESSURE SWITCH FOR HIGH WATER TRUCK	205.99
7/16/2026	CC EBAY- LOWE CAB MOUNT MTV KIT FOR HIGH WATER TRUCK	221.49
7/21/2026	CC PROFESSIONAL RECYCLERS- REFUND FOR REGISTRATION FOR PROFESSIONAL RECYCLERS OF PA CONF - L. WERKHEISER	-800.00
7/21/2026	CC SQ JSR DETAILING- TRUCK DETAIL- M.MILLER	400.00
7/23/2026	CC PTC EZ PASS- AUTO RENEWAL FOR EZPASS	500.00
7/25/2026	CC APPLE.COM- ICLOUD EDWARD (DUSTY) KILGORE FOR JULY 2026	0.99
7/25/2026	CC APPLE.COM- ICLOUD MARK MILLER FOR JULY 2026	0.99
7/26/2026	CC AMAZON.COM- NO SPLATTER PAD FOR TYLER'S GARAGE	51.98
	$3,071.00	

	JASON LANG	
6/28/2026	CC AMAZON.COM- PLASTIC DUCKS, PIPE CLEANERS, COFFEE FILTERS- SUPPLIES FOR SUMMER CAMP	29.04
6/29/2026	CC TARGET- IGLOO ICE PACKS FOR SUMMER CAMP	16.92
6/29/2026	CC GIANT- DRINKS, SNACKS, AND SUPPLIES FOR SUMMER CAMP	85.28
6/30/2026	CC AMAZON.COM- PORTABLE MISTNG SYSTEM FOR SUMMER CAMP	100.02
6/30/2026	CC AMAZON.COM- CRAFT STICKS, STRAWS, RUBBER BANDS- SUMMER CAMP SUPPLIES	20.92
6/30/2026	CC GIANT- DRINKS AND MARSHMALLOWS FOR SUMMER CAMP	82.23
6/30/2026	CC GIANT- SUPPLIES FOR SUMMER CAMP	15.48
6/30/2026	CC AMAZON.COM- WRAPPING PAPER, STICKERS, LYSOL WIPES, ICE PACKS FOR SUMMER CAMP	104.19
7/1/2026	CC AMAZON.COM- HEAVY DUTY CIRCLE CUTTER FOR SUMMER CAMP	21.82
7/2/2026	CC GIANT- ICE FOR SUMMER CAMP	19.96
7/2/2026	CC SQ KONA ICE- WATER ICE TRUCK FOR SUMMER CAMP	424.00
7/6/2026	CC GIANT- ICECREAM, SPAGHETTI, MARSHMALLOWS- SUPPLIES FOR SUMMER CAMP	77.46
7/6/2026	CC WWW.BANNERBUZZ.COM- BANNERS FOR THE CATALINA WINE MIXER	135.15
7/6/2026	CC AMAZON.COM- TYE DYE KIT FOR SUMMER CAMP	18.76
7/6/2026	CC VISTAPRINT- POSTCARDS FOR ART WALK QTY 750	84.04
7/6/2026	CC VISTAPRINT- POSTCARDS FOR ART WALK QTY 100	38.03
7/7/2026	CC AMAZON.COM- HOT DOG AND UNICORN COSTUME FOR SUMMER CAMP	73.18
7/9/2026	CC THE HOME DEPOT- CLEAR POLY SHEETING, 64 GAL TOTER FOR SUMMER CAMP	183.98
7/10/2026	CC NETFLIX, INC- GENERAL EXP SENIOR BOOK CLUB	9.53
7/12/2026	CC AMAZON.COM- PINNIES SCRIMMAGE VESTS FOR SUMMER CAMP	21.55
7/12/2026	CC AMAZON.COM- 50 PACK WHITE AIR DRY FOAM CLAY FOR SUMMER CAMP	38.97
7/12/2026	CC AMAZON.COM- 120 PCS BALLOONS FOR SUMMER CAMP	6.49
7/13/2026	CC AMAZON.COM- STEREO SOUND BLUETOOTH ADAPTER FOR SPEAKERS FOR SUMMER CAMP	79.99
7/13/2026	CC GIANT- SUPPLIES FOR SUMMER CAMP	79.48
7/14/2026	CC BJS.COM- SNACKS AND DRINK FOR SUMMER CAMP	363.44
7/14/2026	CC AMAZON.COM- DVD PLAYER FOR SUMMER CAMP	34.19
7/15/2026	CC HOBBY LOBBY- SUPPLIES FOR ROCKETRY CAMP	143.43
7/15/2026	CC GIANT- SUPPLIES FOR SUMMER CAMP	7.38
7/16/2026	CC GIANT- ICECREAM FOR SUMMR CAMP	79.37
7/17/2026	CC FSP ONE STOP PARTY SHOP- RENTED DUNK TANK FOR SUMMER CAMP	300.00
7/17/2026	CC GIANT- SUPPLIES FOR SUMMER CAMP	12.94
7/17/2026	CC STAPLES- 24X36 POSTER FOR TEEN SHOWCASE	44.51
7/17/2026	CC JFI URBAN AIR- SUMMER CAMP FIELD TRIP	2,004.99
7/19/2026	CC AMAZON.COM- FACE PAINT FOR SUMMER CAMP	89.95
7/20/2026	CC AMAZON.COM- POSTER FRAMES FOR TEEN SHOWCASE	62.36
7/21/2026	CC GIANT- ICECREAM SANDWICHES FOR SUMMR CAMP	55.85
7/22/2026	CC IN EFOOTWEAR- (252) WINE GLASES W/ CUSTOM LOGOS FOR CATALIA WINE MIXER	752.73
7/22/2026	CC GIANT- DRINKS FOR SUMMER CAMP	22.99

7/23/2026	CC WAWA CATERING- FOOD FOR WC 250 EVENT	**137.78**
7/23/2026	CC ACME- SNACKS FOR SUMMER CAMP	**21.97**
	$5,900.35	

	ASHLEY NOWAK	
7/16/2026	CC COMM OF PA OB/OCO PAY- QTR 2 2026 UCC FEES	**967.50**
	967.50	

	KELLY BROPHY	
7/9/2026	CC VECMAR CORP- NEW BANK CHECK SCANNER FOR FINANCE	**953.13**
	953.13	
	GRAND TOTAL	**16,112.99**

TOWNSHIP OF EAST GOSHEN

CHESTER COUNTY, PENNSYLVANIA

INCORPORATED 1817

REQUEST FOR PROPOSALS (RFP)

PROFESSIONAL PLANNING SERVICES for

Preparation of a Comprehensive Plan Update

East Goshen Township, Chester County, Pennsylvania

September 1, 2026

REQUEST FOR PROPOSALS

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

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

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

I. EAST GOSHEN COMMUNITY PROFILE

- Established: 1817
- 2nd Class Township
- 10.1 square miles in area
- 18,410 residents
- Approximately 8,603 households
- Major employers: DePuy Synthes, Communications Test Design Inc. (CTDI), Acero Precision, ZEKS Compressed Air Solutions
- Existing land use characteristics
- Major transportation corridors
- West Chester Area School District
- Predominantly built-out suburban community with a strong residential base, substantial open space/recreation areas, and concentrated commercial and employment corridors.
- Last Comprehensive Plan Update: 2015
- Please see *Appendix A* for Zoning Map and breakdown

II. PROJECT PURPOSE

The Township desires to prepare a Comprehensive Plan that:

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

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

III. PROJECT OBJECTIVES

The consultant shall prepare a Comprehensive Plan that:

- Is data driven.
- Is graphically engaging.
- Is legally defensible.
- Reflects extensive public participation.
- Includes realistic implementation strategies.
- Is suitable for digital publication.
- Includes GIS mapping compatible with Township systems.
- Can support future grant applications.

IV. SCOPE OF SERVICES

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

The following tasks represent the minimum required scope.

Task 1 – Project Administration

The consultant shall:

- Conduct project kickoff meeting.
- Attend and lead meetings of a specially appointed *Comprehensive Plan Steering Committee*.
- Develop a detailed work program.
- Prepare project schedule.
- Coordinate with Township staff.
- Coordinate with the Planning Commission.
- Attend meetings of the Board of Supervisors as needed.
- Prepare meeting summaries.
- Submit monthly progress reports.
- Maintain project budget.

Deliverables:

- Project Management Plan
- Monthly Progress Reports
- Updated Schedule

Task 2 – Existing Conditions Assessment

Prepare a comprehensive analysis of existing conditions including:

Demographics

- Population trends

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

Housing

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

Land Use

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

Economy

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

- Tax base

Transportation

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

Public Infrastructure

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

Community Facilities

- Municipal buildings
- Emergency services
- Schools
- Libraries
- Parks
- Recreation facilities
- Healthcare facilities
- Analyzing proximity and access to township facilities and services per precinct

Environmental Resources

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

Historic and Cultural Resources

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

Task 3 – Public Participation Program

The Township places significant emphasis on public engagement.

The consultant shall prepare a Public Participation Plan that includes:

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

- Interactive mapping
- Youth and working community members engagement
- Business outreach
- Agricultural stakeholder outreach
- Open House
- Public hearing support

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

Task 4 – Vision, Goals and Policies

Develop:

- Vision Statement
- Decision-making Principles
- Planning Goals
- Objectives
- Action Strategies

Task 5 – Future Land Use Plan

Develop a Future Land Use Plan including:

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

- Agricultural Preservation Areas
- Conservation Areas

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

Task 6 – Functional Plan Elements

Prepare recommendations addressing:

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

Task 7 – Implementation Strategy

The Implementation Program shall be one of the principal deliverables.

It shall include:

Implementation Matrix

Each recommendation shall identify:

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

Recommended Ordinance Updates

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

Capital Improvement Recommendations

Grant Opportunities

Potential partnerships

Administrative recommendations

Task 8 – Adoption

Provide support for:

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

- Board adoption meeting

V. GIS REQUIREMENTS

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

Deliverables shall include:

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

All GIS products shall become property of the Township.

VI. DELIVERABLES

The consultant shall provide:

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

Printed copies:

Five draft copies

Ten final bound copies

Electronic copies:

PDF

Word

Excel

GIS

VII. PROPOSAL REQUIREMENTS

Interested firms shall submit:

A. Cover Letter

B. Firm Qualifications

History

Office locations

Pennsylvania municipal planning experience

Professional registrations

Areas of expertise

C. Project Team

Include:

Project Manager

Principal Planner

Public Engagement Lead

GIS Manager

Transportation Planner

Environmental Planner

Economic Development Specialist

Graphic Designer

Administrative Support

Include resumes.

D. Relevant Experience

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

Include:

Municipality

Population

Project Cost

Funding Source

Completion Date

Client Contact

E. Technical Approach

Describe:

Project understanding

Work plan

Public engagement strategy

Schedule

Quality control

Innovative planning techniques

F. Cost Proposal

Provide:

Total lump sum

Task-by-task costs

Hourly rates

Reimbursable expenses

Optional services

Subconsultant costs

G. References

Provide at least five municipal references.

VIII. CONSULTANT SELECTION

A Selection Committee may interview the highest-ranked firms.

Selection may include:

Initial Proposal Review

Reference Checks

Interviews

Fee Negotiations

Recommendation to the Board

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

IX. EVALUATION CRITERIA

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

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

Maximum Score: 115 Points

X. INSURANCE

The successful consultant shall maintain:

Commercial General Liability

$1,000,000 Each Occurrence

$2,000,000 Aggregate

Professional Liability

$1,000,000 Minimum

Workers Compensation

Statutory Limits

Automobile Liability

$1,000,000 Combined Single Limit

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

XI. CONTRACT REQUIREMENTS

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

The agreement shall include provisions regarding:

Indemnification

Ownership of work products

Standard of care

Schedule

Compensation

Termination for convenience

Termination for cause

Record retention

Dispute resolution

Compliance with Pennsylvania law

XII. FEDERAL AND STATE REQUIREMENTS

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

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

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

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

XIII. RIGHTS RESERVED

The Township reserves the right to:

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

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

XIV. SUBMISSION

Sealed proposals shall be received until:

[Date] at [Time]

Submit:

One (1) original

Five (5) bound copies

One (1) electronic PDF

Address:

[Township Name]

Attn: Township Manager/Secretary

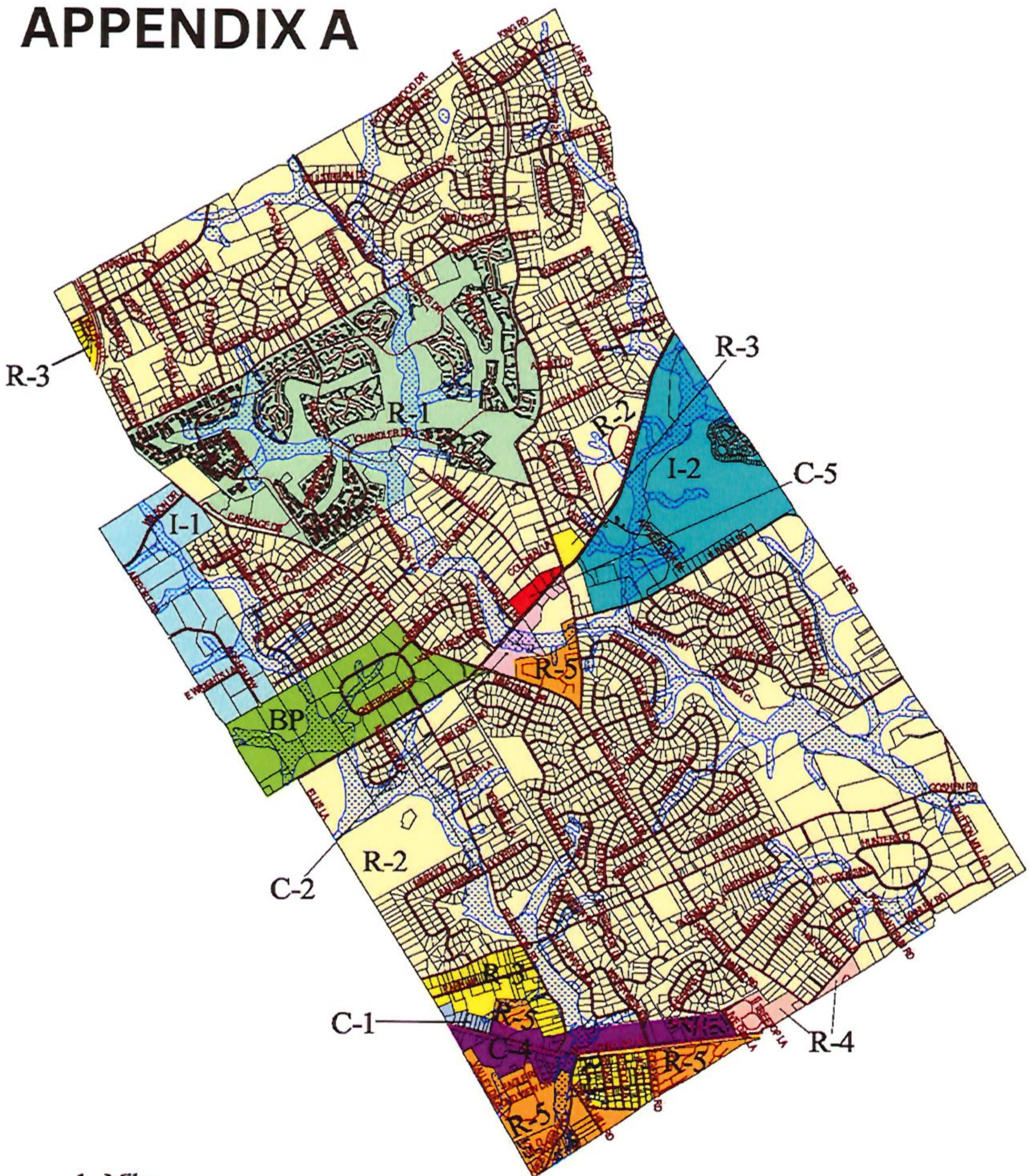
[Address]

Late proposals will not be considered.

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

APPENDIX A

NSHIP OFFICE
PAOLI PIKE
ESTER, PA 19380



0 0.5 1 Miles

EAST GOSH
TOWNSHI
Municipal Zoning
Zoning Adopted: September
Map Created: April 1, 2

East Goshen Zoning District

- BP - Business Park
- C-1 - Community Commercial
- C-2 - Local Convenience Comm
- C-4 - Planned Highway Comm
- C-5 - Commercial
- I-1 - Light Industrial
- I-2 - Planned Business/Researc Limited Industrial/Park/Reside
- R-1 - Low Density Open Space Suburban Residential
- R-2 - Low Density Suburban R
- R-3 - Medium Density Suburba
- R-4 - High Density Suburban R
- R-5 - Urban Residential
- Road Centerlines
- Parcel Boundaries
- Floodplains

IMPORTANT NOTICE:
The Official Zoning Map in the municipal buildin authority regarding the current zoning status of land, b other structures.

NOTES: Not for engineering purposes.

Landbase Source: Planimetric features have been compiled to meet the National Map Accuracy Standard of 1:24,000 scale map using first order, fully analytical digital stereoplotters, from aerial photography dated March, 2000, controlled analyticall from ground points captured using first order GPS equipment. Planimetric coordinates were based on the PA State Plane Coordi South Zone and North American Datum 1983.

LIMITATION AND LIABILITY OF USE: This map was digital internal maintenance and developmental use by the County of Ch to provide index to parcels and for other reference purposes. Parcel lines do not represent actual field surveys of premises. County of Chester, PA makes no claims as to the completeness, accuracy or content of any data contained herein, and makes no r of any kind, including, but not limited to, the warranties of mercha or fitness for a particular use, nor are any such warranties to be im or inferred, with respect to the information or data furnished herei