

April 18, 2016

The East Lampeter Township Board of Supervisors met on Monday, April 18, 2016, at 7:30 p.m. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. John Blowers, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter, Mr. Glenn Eberly, and Mr. Corey Meyer. Mr. Ethan Demme was absent. Also present was Mr. Ralph Hutchison, Township Manager.

The following persons signed in as being present in the audience:

Chief John Bowman, East Lampeter Township Police Department  
Officer Ryan Heistand & family, East Lampeter Township Police Department  
Sgt. Jeffrey Nikolaus & family, East Lampeter Township Police Department  
Brad Mowbray, 1853 William Penn Way, representing High  
Brian Spray, Rettew Associates  
Mark Stanley, representing High and H & F Tire  
Fred Clark, 112 Witmer Road, representing Clark  
Sallie McMinn, Lancaster, representing Lincoln Properties  
Henry Trabal, representing Ames Reese  
Barry Fitzgerald Sr., 1834 Lincoln Highway East, Lancaster, PA, representing H & F Tire  
Brett Fitzgerald, 1834 Lincoln Highway East, Lancaster, PA, representing H & F Tire  
Barry Fitzgerald Jr., 310 Laurel Oak Lane, representing H & F Tire and F3 Holdings  
Philip Pace, 2050 Old Philadelphia Pike, representing Tree House Foods

#### Minutes of the April 4, 2016 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the April 4, 2016 regular meeting as prepared.

A motion was made by Mr. Meyer to dispense with the reading of the minutes and approve the minutes as presented. Mr. Buckwalter seconded the motion and the motion was passed by unanimous voice vote.

#### Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$209,006.49 were presented for payment. Chairman Blowers discussed some of the larger items included in the amount was a payment in the amount of \$4,000.00 to LEMSA for 2016 Township contribution, a payment in the amount of \$23,700.00 to New Holland Auto Group for a budgeted police vehicle purchase, and a payment in the amount of \$5,760.00 to West Lampeter Township for shared cost of the Stormwater Management Coordinator for the 1<sup>st</sup> quarter of 2016.

A motion was made by Mr. Buckwalter and seconded by Mr. Meyer to approve the payment of the bills as listed in the amount of \$209,006.49. The motion was passed by unanimous voice vote.

### Swearing in of New Police Officers

Chief Bowman introduced Mr. Ryan Heistand is 25 years old and a 2014 graduate of Williamsburg University with a Bachelor's Degree in Criminal Justice. He stated that he completed his police academy training in July 2015 at Harrisburg Area Community College. He will be assigned field training on Platoon #1 with Sgt. Shrom.

Chairman Blowers swore in Officer Ryan Heistand to the East Lampeter Township Police Department.

### Police Department Rank Promotion – Chief Bowman

Chief Bowman announced that Officer Jeffrey Nikolaus will be promoted to Sergeant effective April 24, 2016. He stated that he is a 17 year veteran as a patrol officer in 1998. He stated that he is a 1996 graduate of Shippensburg University with a Bachelor's Degree in Criminal Justice. He was assigned as a Detective to the Lancaster County Drug Task Force from April 2003 to March 2004 and from January 2005 to December 2005. He stated that he has completed numerous trainings on drug investigations and is certified as a bike patrol officer. He stated that he received a Letter of Commendation in January 2006 for work with the County Drug Task Force. He stated that Sgt. Nikolaus completed the rigorous promotion process and has the ability to lead a platoon of officers and to serve as an excellent first line supervisor. He stated that he will be placed in charge of Platoon #3. He presented Sgt. Nikolaus with a plaque.

### Old Business

None.

### New Business

- a. Tanger Outlets Conditional Use Decision Modification: 311 S.K. Tanger Blvd.

Chairman Blowers stated that a Conditional Use Hearing was held at 4 pm so no action is needed on this agenda item.

- b. High Associates Apartments Land Development Plan #16-02: 355 Pitney Road

Chairman Blowers asked if anyone was present for this project. Mr. Brad Mowbray was present.

Mr. Mowbray, Senior Vice President/Managing Director of the Residential Division of High Associates, is representing High Properties. He introduced Mr. Brian Spray of Rettew Associates and Mr. Mark Stanley. Mr. Mowbray gave a quick overview of the project stating that it will be an 83 unit residential 4 story building at 355 Pitney Road. He stated that the existing farmhouse will remain and will be used as a rental leaving 82 units in the L-shaped building with 23 garages on the ground floor. He stated that it is on a 10 acre parcel but only half the parcel is useable space due to the Stauffer Run floodplain. He stated that they are proposing connectivity along Pitney Road out to Greenfield Road and connectivity to the

Greenfield Corporate Center. He stated they have received the David Miller Associates review letter, NPDES approval, and recommended approval conditioned upon the adoption of the new zoning ordinance from the Planning Commission.

Mr. Brian Spray, Rettew Associates, spoke about stormwater control in the floodplain. He stated that they are proposing a little work in the floodplain by doing riparian buffer plantings. He stated that the primary stormwater control will be small, low profile basins throughout the site. He reviewed the wavier and modifications requested in the David Miller Associates letter including waiver #1 a waiver of the preliminary plan, waiver #2 a waiver of plan scale for the preliminary plan, waiver #3 a waiver of plan scale for the final plan, waiver #4 a partial waiver of road widening, waiver #5 a partial waiver of curbing, waiver #6 a partial waiver of sidewalks and waiver #7 a waiver of stormwater volume controls. The Board, Mr. Hutchison, Mr. Mowbray and Mr. Spray discussed road widening issues. Mr. Hutchison recommended to the Board that a condition be placed for widening and curbing from Greenfield Road to the site. The Board, Mr. Spray, and Mr. Stanley also discussed the open space area and the bridge over Stauffer Run. The Board discussed options for this agenda item. Mr. Spray continued to review the David Miller letter by stating that wavier #7 has been fulfilled by the receiving of the NPDES approval. He then reviewed the Zoning, Subdivision and Land Development, and Stormwater Management items from the David Miller letter. He stated that they are not complying the Planning Commission recommendation of a midblock crosswalk.

Mr. Buckwalter made a motion to conditionally approve the High Apartments Land Development Plan #16-02 for 355 Pitney Road granting the 6 waiver requests in the David Miller letter dated April 4, 2016 and subject to the review comments of the Township engineer and Lancaster County Planning Commission and the adoption of the Draft 2016 Zoning Ordinance except not requiring the midblock crossing recommended by the County Planning Commission with the addition that the request for the pedestrian crossing at Stauffer Run not be required with the condition of providing frontage improvements from the site to Greenfield Road and if that cannot be achieved the applicant must come back before the Board. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

c. Clark Equipment Land Development Plan #16-06: 2201 Old Philadelphia Pike

Chairman Blowers asked if anyone was present for this project. Mr. Fred Clark was present.

Mr. Clark stated that they have met all the Township engineer's requirement. He stated that the only thing they are asking is the curbing along Route 340 that they can have the plan approved to put the parking lot in because it will take some time to get PennDOT approval. He stated that they already agreed to put the curbing in. He stated that they have to move a fire hydrant and a pole but are waiting on PennDOT's approval. He stated that they agree with all the Township engineer's comments except for the comment about the sidewalk being short.

Mr. Eberly made a motion to conditionally approve the Clark Equipment Land Development Plan #16-06 for 2201 Old Philadelphia Pike subject to the David Miller letter. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- d. Request for Land Development Planning Waiver – Ames Reese: 2575 Old Philadelphia Pike

Chairman Blowers asked if anyone was present for this project. Mr. Henry Trabal was present.

Mr. Trabal, Vice President, stated that they are requesting to put a 40 foot storage container for metal tools and dies on their property because they space is tight in their plant. He stated that it will be insulated, have climate control and be painted to match the existing building. He stated that they are proposing a temporary placement for 24 months at which time they should be ready to move forward with an expansion of the plant.

Mr. Buckwalter made a motion to conditionally approve the request for Land Development Planning Waiver for Ames Reese at 2575 Old Philadelphia Pike as presented by the letter from Ames Reese for temporary placement for 24 months. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- e. Request for Land Development Planning Waiver – Tree House Foods (ConAgra): 2060 Old Philadelphia Pike

Chairman Blowers asked if anyone was present for this project. Mr. Philip Pace was present.

Mr. Pace, on behalf of Tree House Foods, is requesting to place two temporary trailers for use for classroom and meeting space associated with a capital investment that is being made in the property along with a massive training effort.

Mr. Meyer made a motion to conditionally approve the request for Land Development Planning Waiver for Tree House Foods (ConAgra) at 2060 Old Philadelphia Pike for temporary placement until December 31, 2016. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

#### Other Business:

- a. Bids for 2016 In Place Paving

Mr. Hutchison stated that the Township only received one bid from Pennsy Supply Inc. in the amount of \$229,491.72. He stated that staff reviewed the bid and recommends granting the contract to Pennsy Supply.

Mr. Buckwalter made a motion to approve the bid for 2016 In Place Paving for Pennsy Supply Inc. in the amount of \$229,491.72. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

- b. Technical Corrective Amendment re: Floodplain Regulation

Mr. Hutchison stated that one of the dates in the adopted ordinance was incorrect so this technical amendment is to correct that error.

Mr. Buckwalter made a motion to approve the Technical Corrective Amendment for the Floodplain Regulation Ordinance. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

### **Ordinance No. 322**

#### **c. Resolution re: PADOT Policy and Procedure for Consultant Selection**

Mr. Hutchison stated that the resolution is for the Route 30 Streetscape relining effort. He explained that PADOT is planning to resurface Route 30 from the bypass that goes over Route 462 East to Route 896 in 2017. He stated that the Township's goal is to have the lines repainted according to the Route 30 Streetscape Plan. He stated that in order to do that according to PADOT's rules the Township has to follow a selection procedure to select which firm would do the design work for the Township. He stated that if the Board adopts this policy they would be adopting the required PADOT policy and the work can be incorporated into the planned resurfacing project. Chairman Blowers commented on the Tanger project. Mr. Hutchison stated that the Township's goal is to incorporate that into the project.

Mr. Buckwalter made a motion to approve the resolution regarding PADOT Policy and Procedure for Consultant Selection. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

### **Resolution #2016-07**

#### **d. Discussion re: Priority Projects for Route 30 Streetscape Plan Implementation**

Chairman Blowers stated that they are working on the process of establishing a prioritization schedule for projects related to the Route 30 Streetscape Implementation Plan. He stated the Township has approximately \$174 million worth of projects and the need to have funding in place to do the projects.

Mr. Hutchison explained that there are 5 projects that Township staff recommends focusing priority on. He stated they include the redevelopment of the Lancaster Host Property, the creation and operation of an "Improvement District" for the corridor, the reconfiguration of the Route 30/Route 462 area between Oakview Road and Strasburg Pike, the green stormwater infrastructure demonstration project with a 12 foot trail linking Willowdale Drive and the western driveway entrance to Rockvale Square and the repainting of the lane markings and crosswalks throughout the corridor as recommended in the plan.

Mr. Meyer commented that he would like to see the redevelopment of the old WAWA building at Route 896. Chairman Blowers commented that the Township will need to have consultants to identify funding sources for the projects. Mr. Hutchison stated that private development has helped by implementing the plan into portions of their projects including Dutch Wonderland, Tanger and Fairfield Inn. Mr. Blowers commented that the reconfiguration of the Route 30/Route 462 area between Oakview Road and Strasburg Pike is a necessity due to significant traffic accidents.

Public Comment:

Mr. Mark Stanley, representing H & F Tire on Lincoln Highway East expressed concern regarding the proposed new zoning ordinance and the Mixed Use Zone and its effect on the business.

Adjournment:

A motion was made by Mr. Eberly and seconded by Mr. Meyer to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, May 2, 2016 beginning at 7:30 pm.

Respectfully submitted,

Ralph Hutchison

EAST LAMPETER TOWNSHIP  
2250 Old Philadelphia Pike  
Lancaster PA 17602  
(717) 393-1567  
FAX (717) 393-4609  
Board of Supervisor's Meeting  
April 18, 2016

Between Meetings  
Ck#60760 - \$346.89

General Fund  
Cks#60761-60822  
\$95,995.61

Improvement Guarantee  
Partial Release - 2014-23A - Calumet Enterprise  
\$102,708.00

AFSCME EE Deductions  
PRs#5-7 \$613.98

Mastercard ac# [REDACTED], Stmt#2016-03 AutoWD Plgit GF ac# [REDACTED]  
\$3,664.75

NVA - Vision March, 2016  
\$1,041.96

Wrights Exp/Fuel, Inv#44547177-March, 2016  
\$4,635.30

Grand Total: \$209,006.49

SIGNATURE 1:

SIGNATURE 2:

346.89  
95,995.61  
102,708.00  
613.98  
3,664.75  
1,041.96  
4,635.30  
209,006.49

April 12, 2016  
10:40 AM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 60760 to 60760  
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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
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16-00438	1	PD/evidence account	346.89	01-250-100 Police Evidence Deposits	G/L		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	346.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	346.89	0.00

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 60761 to 60822  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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60761	04/18/16	AJPOW005 A & J POWER EQUIPMENT					94
16-00439	1	supplies	67.69	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		1 1
60762	04/18/16	ALLIE005 ALLIED CONTROL SERVICES INC					94
16-00491	1	Stauffer PS/data for LancCity	583.80	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		170 1
60763	04/18/16	ASSOC010 ASSOC BUILDING INSPECTIONS INC				04/18/16 VOID	0
60764	04/18/16	ASSOC010 ASSOC BUILDING INSPECTIONS INC					94
16-00440	1	abi#13021RM,#13021final3/16	100.00	13021 431 Strasburg Pike	Project		2 1
16-00440	2	abi#13021RM,#13043final3/16/16	100.00	13043 1973 Millport Rd	Project		3 1
16-00440	3	abi#13021RM,#13068rev&insp	200.00	13068 2590 Siegrist Rd	Project		4 1
16-00440	4	abi#13021RM,#13079final3/16/16	79.00	13079 431 Strasburg Pike	Project		5 1
16-00440	5	abi#13021RM,#13122rev&isnp	350.00	13122 431 Strasburg Pike	Project		6 1
16-00440	6	abi#13021RM,#13156final3/16/16	85.00	13156 2155 Old Philadelphia Pike	Project		7 1
16-00440	7	abi#13246GR,#13246insp	100.00	13246 2121 LHE	Project		8 1
16-00440	8	abi#13246GR,#13247 insp	100.00	13247 2121 LHE	Project		9 1
16-00440	9	abi#13246GR,#13248 insp	100.00	13248 2121 LHE	Project		10 1
16-00440	10	abi#13249EH,#13249 insp	100.00	13249 24 S Willowdale Dr	Project		11 1
16-00440	11	abi#13249G.R.,#13249 insp	100.00	13249 24 S Willowdale Dr	Project		12 1
16-00440	12	abi#13249G.R.,#13250 insp	100.00	13250 24 S Willowdale Dr	Project		13 1
16-00440	13	abi#13249G.R.,#13251 insp	100.00	13251 24 S Willowdale Dr	Project		14 1
16-00440	14	abi#13253gr,#13253 insp	100.00	13253 35 S Willowdale Dr Suite 309	Project		15 1
16-00440	15	abi#13253gr,#13252 insp	100.00	13252 35 S Willowdale Dr suite 308	Project		16 1
16-00440	16	abi#13266GR,#13266 insp2/17/16	100.00	13266 2160 Lincoln Hwy East	Project		17 1
16-00440	17	abi#13292 rev	74.00	13292 146 Strasburg Pike	Project		18 1
16-00440	18	abi#13302,#13302 rev	55.00	13302 311 SK Tanger Blvd Unit 201	Project		19 1
16-00440	19	abi#13302,#13316 rev	55.00	13316 35 S Willowdale #321	Project		20 1

April 14, 2016  
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East Lampeter Township  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60764	ASSOC	BUILDING INSPECTIONS INC Continued							
16-00440	20	abi#13302,#13317 rev	55.00	13317 35 S willowdale #321	Project		21	1	
16-00440	21	abi#13302,#13334 rev	55.00	13334 2385 Covered Bridge Dr	Project		22	1	
16-00440	22	abi#13316GR,#13316 insp	105.00	13316 35 S willowdale #321	Project		23	1	
16-00440	23	abi#13316GR,#13317 insp	105.00	13317 35 S willowdale #321	Project		24	1	
16-00440	24	abi#15-12768,#12768rev&insp	85.00	12768 2877 Lincoln Hwy East	Project		25	1	
16-00440	25	abi#15-12768,#13017final3/7/16	100.00	13017 2330 Stumptown Road	Project		26	1	
16-00440	26	abi#15-12768,#13076rev&insp	200.00	13076 21 Pleasant Drive	Project		27	1	
16-00440	27	abi#15-12768,#13108rev&insp	549.25	13108 1902 Buckwalter Lane	Project		28	1	
16-00440	28	abi#15-12768,#13109rev&insp	549.25	13109 1903 Buckwalter Lane	Project		29	1	
16-00440	29	abi#15-12768,#13259final3/7/16	200.00	13259 2447 Leaman Road	Project		30	1	
16-00440	30	abi#15-13055,#13055rev&insp	300.00	13055 2090 Creek Hill Rd	Project		31	1	
16-00440	31	abi#15-13055,#13056rev&insp	177.00	13056 141 Witmer Road	Project		32	1	
16-00440	32	abi#15-13055,#13106insp3/1/16	549.25	13106 1900 Buckwalter Lane	Project		33	1	
16-00440	33	abi#15-13055,#13107insp3/1/16	549.25	13107 1901 Buckwalter Lane	Project		34	1	
16-00440	34	abi#15-13055,#13270final3/4/16	325.00	13270 818 GAIL PLACE	Project		35	1	
16-00440	35	abi#15-13055-,#13055final3/23	100.00	13055 2090 Creek Hill Rd	Project		36	1	
16-00440	36	abi#15-13055-,#13124final3/23	85.00	13124 2119 Stonecrest Dr	Project		37	1	
16-00440	37	abi#15-13055-,#13222final3/9	325.00	13222 741 Fallon Drive	Project		38	1	
16-00440	38	abi 315-13102,#13102final	180.00	13102 145 Witmer Rd	Project		39	1	
16-00440	39	abi#16-13239B,#13239final	165.00	13239 56 Meadow Lane	Project		40	1	
16-00440	40	abi#ELT13246-EH,#13246 insp	100.00	13246 2121 LHE	Project		41	1	
			<u>6,957.00</u>						
60765	04/18/16	BROWN005 BROWN TRANSMISSION & BEAR INC.						94	
16-00441	1	bearing pillow block	180.98	08-429-373-001 Building - Pump Stations	Expenditure		42	1	
16-00441	2	u joint	35.30	08-429-373-001 Building - Pump Stations	Expenditure		43	1	
			<u>216.28</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
60766	04/18/16	BUDSS005 BUD'S SPRING SERVICE					94		
16-00442	1	Stauffer PS#2 driveshaft rep	61.93	08-429-373-001	Expenditure		44	1	
				Building - Pump Stations					
60767	04/18/16	CARTE005 CARTER LUMBER					94		
16-00498	1	insulation pw bldg.	80.91	08-429-373-000	Expenditure		177	1	
				Public Works bldg					
16-00498	2	insulation pw bldg.	80.91	01-430-373-000	Expenditure		178	1	
				Bldg. Repair and Maintenance					
16-00498	3	insulation pw bldg.	26.97	01-430-373-000	Expenditure		179	1	
				Bldg. Repair and Maintenance					
16-00498	4	insulation pw bldg.	26.97	08-429-373-000	Expenditure		180	1	
				Public Works bldg					
			215.76						
60768	04/18/16	CDWGO005 CDW GOVERNMENT INC					94		
16-00443	1	symantec virus protection	115.00	01-407-452-000	Expenditure		45	1	
				Software Purchases					
16-00443	2	symantec virus protection	230.00	01-410-452-000	Expenditure		46	1	
				Software Purchases					
			345.00						
60769	04/18/16	CURTS005 CURTS CLEANING SERVICE					94		
16-00445	1	4/1 floor burnish	258.34	01-409-318-000	Expenditure		48	1	
				Cleaning Services					
16-00445	2	4/1 floor burnish	258.33	01-430-318-000	Expenditure		49	1	
				Cleaning Service					
16-00445	3	4/1 floor burnish	258.33	08-429-318-000	Expenditure		50	1	
				Cleaning Service					
			775.00						
60770	04/18/16	ELECT005 ELECTRIC POWER SAVERS LLC					94		
16-00446	1	park flagpole solar lights	975.00	01-454-372-000	Expenditure		51	1	
				Repair and Maintenance - Parks					
60771	04/18/16	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					94		
16-00492	1	bioxide, 1050 gal	2,562.00	08-429-222-000	Expenditure		171	1	
				Chemicals					
60772	04/18/16	FISHE005 FISHER AUTO PARTS					94		
16-00447	1	air tool oil	3.01	01-430-260-000	Expenditure		52	1	
				Minor Equipment					
16-00447	2	ht temp red silicone	13.56	01-430-374-000	Expenditure		53	1	
				Mach. And Equip. Repairs and Maint.					
16-00447	3	belt loader filters	8.39	01-430-374-000	Expenditure		54	1	
				Mach. And Equip. Repairs and Maint.					
16-00447	4	grease	9.78	01-430-451-000	Expenditure		55	1	
				Vehicle Repair and Maintenance					
			34.74						
60773	04/18/16	GAPVA005 GAPVAX INC					94		
16-00448	1	gapvax ladder	1,367.54	08-429-451-000	Expenditure		56	1	
				Repair & Maintenance - vehicle					

April 14, 2016  
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East Lampeter Township  
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60773	04/18/16	GAPVAX INC							
16-00448	2	gapvax ladder returned	1,367.54	08-429-451-000	Expenditure		57	1	
			<u>0.00</u>	Repair & Maintenance - Vehicle					
60774	04/18/16	GREAT005 GREATAMERICA FINANCIAL SERV CO						94	
16-00449	1	4/16 stmt	400.54	01-410-321-000	Expenditure		58	1	
				Telephone					
16-00449	2	4/16 stmt	341.20	01-401-321-000	Expenditure		59	1	
			<u>741.74</u>	Telephone					
60775	04/18/16	HAWKV005 HAWK VALLEY ASSOC PC						94	
16-00450	1	prof.serv2/28-4/2ELT16DraftOrd	1,960.00	01-414-317-000	Expenditure		60	1	
				Miscellaneous Services					
60776	04/18/16	HERBE005 HERBERT ROWLAND & GRUBIC INC						94	
16-00452	1	prof.serv:Chpt94report	1,346.76	08-429-313-000	Expenditure		63	1	
				Engineering Services					
16-00452	2	prof.serv:ResidentGrindPumpDis	698.76	08-429-374-003	Expenditure		64	1	
			<u>2,045.52</u>	Grinder Pump (residential)					
60777	04/18/16	HFTIR005 H & F TIRE SERVICE						94	
16-00451	1	PD/tires	224.00	01-410-451-000	Expenditure		61	1	
				Vehicle Repair and Maintenance					
16-00451	2	PD/tires	224.00	01-410-451-000	Expenditure		62	1	
			<u>448.00</u>	Vehicle Repair and Maintenance					
60778	04/18/16	INTER015 InterstateBatterySysLancaster						94	
16-00453	1	lawn mower battery	41.95	08-429-374-000	Expenditure		65	1	
				Equipment - Repair & Maintenance					
60779	04/18/16	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL						94	
16-00454	1	ear protect,slide set	25.35	01-454-260-000	Expenditure		66	1	
				Small tools					
16-00454	2	pro lube kit	29.40	01-430-451-000	Expenditure		67	1	
				Vehicle Repair and Maintenance					
16-00454	3	tools	214.95	08-429-260-000	Expenditure		68	1	
			<u>269.70</u>	Small tools					
60780	04/18/16	JONAT005 JONATHAN L. WERNER						94	
16-00495	1	2016 equip reimb	200.00	01-410-238-000	Expenditure		174	1	
				Clothing and Uniforms					
60781	04/18/16	LANCA020 LANCASTER EMS						94	
16-00456	1	2016 Contribution	4,000.00	01-412-530-000	Expenditure		70	1	
				Contribution to LEMSA					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
60782	04/18/16	LANCA025 LANCASTER GENERAL HOSPITAL					94		
16-00493	1	PD/new hires testing	186.00	01-410-317-000 Miscellaneous Services	Expenditure		172		1
60783	04/18/16	LANCC040 LANC. CO. SOLID WASTE MGMT AUT					94		
16-00455	1	4/1 disposal service	412.11	01-431-367-000 Street Sweeping Disposal	Expenditure		69		1
60784	04/18/16	LANCN005 ClassifiedAccts/LNP MediaGroup					94		
16-00444	1	ad 4/18 CU Hearing-Tanger	565.52	01-401-341-000 Advertising	Expenditure		47		1
60785	04/18/16	LAPPE005 LAPP ELECTRICAL SERVICE INC					94		
16-00457	1	2725LHE rep meter/bill owner	695.00	08-429-361-002 Electricity - Amish	Expenditure		71		1
60786	04/18/16	LEFFL005 LEFFLER ENERGY					94		
16-00458	1	3/28 biodiesel, 384.1 gal	602.88	01-430-232-000 Vehicle Fuel - Diesel	Expenditure		72		1
60787	04/18/16	LOWES005 LOWES					94		
16-00459	1	train repair	61.44	01-454-372-000 Repair and Maintenance - Parks	Expenditure		73		1
16-00459	2	fence	11.10	01-454-372-000 Repair and Maintenance - Parks	Expenditure		74		1
16-00459	3	parts/FertilityBubblersSystem	23.79	08-429-373-001 Building - Pump Stations	Expenditure		75		1
16-00459	4	Stauffer Run PS/parts air line	28.22	08-429-373-001 Building - Pump Stations	Expenditure		76		1
16-00459	5	returned parts air line	12.15	08-429-373-001 Building - Pump Stations	Expenditure		77		1
16-00459	6	Stauffer RunPS/parts air line	52.28	08-429-373-001 Building - Pump Stations	Expenditure		78		1
16-00459	7	chamfer bit	13.28	01-454-260-000 Small tools	Expenditure		79		1
			<u>177.96</u>						
60788	04/18/16	MANNI005 MANNION ENTERPRISES					94		
16-00461	1	PD/SC #9 lightbar	80.00	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		81		1
60789	04/18/16	MESSI005 MESSICK'S					94		
16-00462	1	rotary cutter	2,125.00	01-454-374-000 Repair and Maintenance - Equipment	Expenditure		82		1
16-00462	2	core aerator	3,398.85	01-454-374-000 Repair and Maintenance - Equipment	Expenditure		83		1
16-00462	3	reservior, dust cap, seal	130.43	01-431-374-000 Tractor/Mower Maintenance	Expenditure		84		1
			<u>5,654.28</u>						
60790	04/18/16	MILLE005 MILLER&SONS SALT/WATERCOND INC					94		
16-00463	1	DEP water tests/parks	1,009.18	01-454-317-000 Miscellaneous Services	Expenditure		85		1

April 14, 2016  
02:09 PM

East Lampeter Township  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60790	16-00463	MILLER&SONS SALT/WATERCOND INC Continued 2 repower glycol system	98.00	01-409-373-000	Expenditure		86	1	
			<u>1,107.18</u>	Building repair & Maintenance Serv					
60791	04/18/16 16-00460	MTTRU005 M & T TRUCK & AUTO REPAIR 1 Tk#13 inspection	35.25	08-429-451-000	Expenditure		80	1	94
				Repair & Maintenance - Vehicle					
60792	04/18/16 16-00464	MYGOV005 MYGOV LLC 1 4/16 stmt	900.00	01-407-452-001	Expenditure		87	1	94
				Software Support					
60793	04/18/16 16-00496	NATLM005 NAT'L MEDICAL SERVICES INC 1 3/16 stmt	850.00	01-410-317-000	Expenditure		175	1	94
				Miscellaneous Services					
60794	04/18/16 16-00494	NEOPO005 NEOPOST 1 postage machine ink	178.39	01-401-215-000	Expenditure		173	1	94
				Postage					
60795	04/18/16 16-00497	NEWHO005 NEW HOLLAND AUTO GROUP 1 15 Chrgr#806562	23,700.00	01-410-745-000	Expenditure		176	1	94
				Vehicles					
60796	04/18/16 16-00465	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE 1 2016 PELRAS membership	450.00	01-401-420-000	Expenditure		88	1	94
				Dues, Subscription, Memberships					
60797	04/18/16 16-00466	PENNS030 PENNSYLVANIA ONE CALL SYSTEM 1 3/16 faxes	493.01	08-429-317-000	Expenditure		89	1	94
				Miscellaneous Services					
60798	04/18/16 16-00468	PPLEL005 PP&L ELECTRIC UTILITIES 1 electric 3/4-4/5 st lt fd	7,249.17	02-434-361-000	Expenditure		91	1	94
				Electricity					
60799	04/18/16 16-00467	PPLEL015 PP&L ELECTRIC UTILITES CORP 1 electric 3/4-4/5 st lt gen fd	2,311.83	01-434-361-000	Expenditure		90	1	94
				Electricity-Street Lighting					
60800	04/18/16 16-00469	RHOND005 RHONDA A. ADAMS RMR CMRS 1 3/24/16 ZHB	165.00	01-414-318-000	Expenditure		92	1	94
				Court Reporter					
60801	04/18/16 16-00470	RTWLA005 RTW LANDSCAPE SUPPLY LLC 1 mulch	1,250.00	01-454-247-002	Expenditure		93	1	94
				Mulch					
60802	04/18/16 16-00499	SAMSS005 SAM S SMUCKER & SONS INC. 1 spouting brackets pw bldg.	23.10	08-429-373-000	Expenditure		181	1	94
				Public works bldg					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60802	SAM S	SMUCKER & SONS INC.	Continued				
16-00499	2	spouting brackets pw bldg.	23.10	01-430-373-000	Expenditure		182 1
			<u>46.20</u>	Bldg. Repair and Maintenance			
60803	04/18/16	SCOTT005 SCOTT J. EELMAN					94
16-00471	1	2016 Clothing Reimb	303.17	01-410-238-000	Expenditure		94 1
				Clothing and Uniforms			
60804	04/18/16	SHERW005 SHERWIN-WILLIAMS CO					94
16-00472	1	paint/Fertility PS	67.85	08-429-373-001	Expenditure		95 1
				Building - Pump Stations			
60805	04/18/16	SIEME005 SIEMENS INDUSTRY INC					94
16-00473	1	4Q15 electric	255.78	01-409-361-000	Expenditure		96 1
				Electricity			
16-00473	2	4Q15 electric	41.67	01-430-361-000	Expenditure		97 1
				Electric			
16-00473	3	4Q15 electric	59.24	01-434-361-000	Expenditure		98 1
				Electricity-Street Lighting			
16-00473	4	4Q15 electric	41.66	08-429-361-000	Expenditure		99 1
				Electricity - PW Bldg			
16-00473	5	4Q15 electric	510.30	08-429-361-000	Expenditure		100 1
				Electricity - PW Bldg			
16-00473	6	4Q15 electric	150.37	02-434-361-000	Expenditure		101 1
				Electricity			
16-00473	7	4Q15 gas	57.97	01-409-362-000	Expenditure		102 1
				Natural Gas			
16-00473	8	4Q15 gas	24.20	01-430-362-000	Expenditure		103 1
				Gas			
16-00473	9	4Q15 gas	24.19	08-429-362-000	Expenditure		104 1
				Gas- Public Works Bldg			
16-00473	10	2015 True Ups	42.34	01-409-362-000	Expenditure		105 1
				Natural Gas			
16-00473	11	2015 True Ups	34.44	01-430-362-000	Expenditure		106 1
				Gas			
16-00473	12	2015 True Ups	34.44	08-429-362-000	Expenditure		107 1
				Gas- Public Works Bldg			
16-00473	13	2015 True Ups	88.03	01-409-361-000	Expenditure		108 1
				Electricity			
16-00473	14	2015 True Ups	31.96	01-430-361-000	Expenditure		109 1
				Electric			
16-00473	15	2015 True Ups	31.95	08-429-361-000	Expenditure		110 1
				Electricity - PW Bldg			
16-00473	16	2015 True Ups	1.56	01-434-361-000	Expenditure		111 1
				Electricity-Street Lighting			
16-00473	17	2015 True Ups	278.03	08-429-361-001	Expenditure		112 1
				Electricity Pump Stations/metering			
16-00473	18	2015 True Ups	1.58	02-434-361-000	Expenditure		113 1
				Electricity			
			<u>761.97</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
60806	04/18/16	SOUTH005 SouthJerseyEnergy Lockbox#6471							94
16-00474	1	gas service 2/1-2/29, twp bldg	1,088.27	01-409-362-000 Natural Gas	Expenditure		114	1	
16-00474	2	gas service 2/1-2/29, pw bldg	643.17	01-430-362-000 Gas	Expenditure		115	1	
16-00474	3	gas service 2/1-2/29, pw bldg	643.17	08-429-362-000 Gas- Public Works Bldg	Expenditure		116	1	
			<u>2,374.61</u>						
60807	04/18/16	STEFF005 STEFFY'S GARAGE INC							94
16-00475	1	14Taurus#3,bulb	67.08	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		117	1	
16-00475	2	12Chrgr#17,service,pwrsteering	127.65	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		118	1	
16-00475	3	15Chrgr#16,insp,serv,heaterhos	320.45	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		119	1	
16-00475	4	13Exp#8,timing chain	1,241.56	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		120	1	
16-00475	5	14Taurus#3,insp serv	102.64	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		121	1	
16-00475	6	15Exp#18,insp,serv	114.41	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		122	1	
16-00475	7	14Exp#4,wtr pump,motor mount	1,189.85	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		123	1	
16-00475	8	12Avenger#11,serv	21.95	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		124	1	
16-00475	9	04Taurus#2,diag,ignition coil	107.95	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		125	1	
16-00475	10	06Exp#10,rear brakes & rotors	364.24	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		126	1	
16-00475	11	12Chrgr#14,wheel liner	261.16	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		127	1	
16-00475	12	13Exp#8,tire patch	25.95	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		128	1	
16-00475	13	12Chrgr#14,heater hose	203.61	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		129	1	
			<u>4,148.50</u>						
60808	04/18/16	TELCO005 TELCO INC							94
16-00476	1	inv#25609,2249LHE&DWL	253.13	01-433-372-000 Maintenance/Repairs- Traffic signals	Expenditure		130	1	
60809	04/18/16	TERMI005 TERMINIX INTERNATIONAL INC							94
16-00478	1	3/28 pesticide service,pw bldg	42.00	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		133	1	
16-00478	2	3/28 pesticide service,pw bldg	42.00	08-429-373-000 Public Works bldg	Expenditure		134	1	
16-00478	3	3/28 pesticide service,twp bld	111.00	01-409-373-000 Building repair & Maintenance Serv	Expenditure		135	1	
			<u>195.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60810	04/18/16	THEME005 THE METER GUY LLC					94
16-00479	1	quarterly calibration/flow mtr	625.00	08-429-372-000	Expenditure		136 1
				Collection System - Repair & Maintenance			
60811	04/18/16	THETU005 THE TURF TRADE					94
16-00480	1	fertilizer	3,300.00	01-454-241-000	Expenditure		137 1
				Materials/Supplies			
60812	04/18/16	TRACT005 TractorSupplyCo #XXXXXX133211					94
16-00481	1	grease gun	16.99	01-430-260-000	Expenditure		138 1
				Minor Equipment			
16-00481	2	oil & ball hitch	163.94	01-430-374-000	Expenditure		139 1
				Mach. And Equip. Repairs and Maint.			
			180.93				
60813	04/18/16	TRANS005 TransUnionRisk/AltDataSol.Inc					94
16-00482	1	3/16 stmt	70.00	01-410-452-002	Expenditure		140 1
				Computer Licenses			
60814	04/18/16	TWTRA005 T&W TRAFFIC CONTROL					94
16-00477	1	street name signs	98.00	01-433-245-000	Expenditure		131 1
				Sign, Posts & Hardware			
16-00477	2	yodock water barrier	645.00	01-433-245-000	Expenditure		132 1
				Sign, Posts & Hardware			
			743.00				
60815	04/18/16	UGIUT005 UGI UTILITIES					94
16-00483	1	gas service 2/25-3/28 pw bldg	4.88	08-429-362-000	Expenditure		141 1
				Gas- Public Works Bldg			
16-00483	2	gas service 2/25-3/28 pw bldg	4.89	01-430-362-000	Expenditure		142 1
				Gas			
16-00483	3	gas service 2/25-3/28 pw bldg	304.08	01-430-362-000	Expenditure		143 1
				Gas			
16-00483	4	gas service 2/25-3/28 pw bldg	304.08	08-429-362-000	Expenditure		144 1
				Gas- Public Works Bldg			
16-00483	5	gas service 2/25-3/28 twp bldg	11.34	01-409-362-000	Expenditure		145 1
				Natural Gas			
16-00483	6	gas service 2/25-3/28 twp bldg	652.94	01-409-362-000	Expenditure		146 1
				Natural Gas			
			1,282.21				
60816	04/18/16	UNIFI005 UNIFIRST CORPORATION					94
16-00484	1	3/31 uniform cleaning	101.57	01-430-238-000	Expenditure		147 1
				Uniform Cleaning			
16-00484	2	3/31 uniform cleaning	101.57	08-429-238-000	Expenditure		148 1
				Uniform Cleaning			
16-00484	3	3/31 uniform cleaning	22.58	01-454-238-000	Expenditure		149 1
				Uniform Cleaning			
16-00484	4	4/7 uniform cleaning	22.58	01-454-238-000	Expenditure		150 1
				Uniform Cleaning			
16-00484	5	4/7 uniform cleaning	101.57	01-430-238-000	Expenditure		151 1
				Uniform Cleaning			

April 14, 2016  
02:09 PM

East Lampeter Township  
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60816	UNIFIRST CORPORATION	Continued							
16-00484	6	4/7 uniform cleaning	101.57	08-429-238-000	Expenditure		152	1	
			<u>451.44</u>	Uniform Cleaning					
60817	04/18/16	UPPER005 UPPER LEACOCK TOWNSHIP						94	
16-00485	1	12/15 veh violations	747.11	01-331-110-000	Revenue		153	1	
				VehicleCode/OrdinanceViol(DJ)					
16-00485	2	1/16 veh violations	646.90	01-331-110-000	Revenue		154	1	
				VehicleCode/OrdinanceViol(DJ)					
16-00485	3	2/16 veh violations	622.61	01-331-110-000	Revenue		155	1	
				VehicleCode/OrdinanceViol(DJ)					
16-00485	4	3/16 veh violations	954.09	01-331-110-000	Revenue		156	1	
			<u>2,970.71</u>	VehicleCode/OrdinanceViol(DJ)					
60818	04/18/16	VERIZ005 VERIZON						94	
16-00486	1	390-0805 service 3/22-4/21	34.06	01-433-321-001	Expenditure		157	1	
				Closed Loop Phone-Walmart					
16-00486	2	290-1541 service 4/1-4/30	36.68	08-429-321-000	Expenditure		158	1	
			<u>70.74</u>	Telephone Waterford/SCADA					
60819	04/18/16	WESTL005 WEST LAMPETER TOWNSHIP						94	
16-00487	1	StormwtrCoord1/1-3/31/16	5,760.00	01-446-312-000	Expenditure		159	1	
				Stormwater Professional					
60820	04/18/16	WINDS005 WINDSTREAM						94	
16-00488	1	service 3/25-4/24	164.44	01-401-321-000	Expenditure		160	1	
				Telephone					
16-00488	2	service 3/25-4/24	18.28	01-401-321-000	Expenditure		161	1	
				Telephone					
16-00488	3	service 3/25-4/24	426.40	01-410-321-000	Expenditure		162	1	
			<u>609.12</u>	Telephone					
60821	04/18/16	WITME010 WITMER PUBLIC SAFETY GROUP INC						94	
16-00489	1	PD/Snader uniform	342.54	01-410-238-000	Expenditure		163	1	
				Clothing and Uniforms					
16-00489	2	PD/Leya uniform	173.89	01-410-238-000	Expenditure		164	1	
				Clothing and Uniforms					
16-00489	3	PD/uniforms:LeyaSnaderGehr	1,488.00	01-410-238-000	Expenditure		165	1	
				Clothing and Uniforms					
16-00489	4	PD/Snader uniform	99.97	01-410-238-000	Expenditure		166	1	
			<u>2,104.40</u>	Clothing and Uniforms					
60822	04/18/16	ZEEME005 ZEE MEDICAL SERVICE CO						94	
16-00490	1	replenish med cabinets, twp	27.51	01-409-236-000	Expenditure		167	1	
				Building Supplies					
16-00490	2	replenish med cabinets, pw	42.72	01-430-242-000	Expenditure		168	1	
				Safety Supplies					

April 14, 2016  
02:09 PM

East Lampeter Township  
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description							
60822	ZEE MEDICAL SERVICE CO	Continued							
16-00490	3	replenish med cabinets, pw		42.71	08-429-242-000	Expenditure		169	1
					Safety Supplies				
				112.94					
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		61	1	95,995.61	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		61	1	95,995.61	0.00			

April 15, 2016  
10:31 AM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: IMPROVE GUARANT to IMPROVE GUARANT Range of Check Ids: 1019 to 1019  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1019	04/18/16	CALUM005 Calumet Enterprises					95
16-00500	1	PartRelease,2014-23A,Calumet	102,708.00	01-248-100	G/L		1 1
				Improvement Guarantees			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	102,708.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	102,708.00	0.00

April 8, 2016  
11:53 AM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: P-CARD to P-CARD Range of Check Ids: 160301 to 160301  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
160301	04/05/16	BMOHA005 BMO HARRIS BANK NA #6708					92
16-00417	1	MC:paper supplies/Thomas	101.35	01-409-236-000 Building Supplies	Expenditure		1 1
16-00418	1	MC:2casesMS4tablets/Nelson	49.98	01-446-210-000 Supplies	Expenditure		2 1
16-00419	1	MC:Car#10floormats/Bowman	21.18	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		3 1
16-00420	1	MC:binders,mat/Nelson	159.87	01-401-210-000 Office Supplies	Expenditure		4 1
16-00421	1	MC:replace chair/Fritz	52.99	01-401-210-000 Office Supplies	Expenditure		5 1
16-00422	1	MC:2/16officeLicFee/Shirk	24.50	01-407-452-001 Software Support	Expenditure		6 1
16-00423	1	MC:2/20-3/19 internet/Shirk	150.75	01-407-325-000 Internet	Expenditure		7 1
16-00424	1	MC:2/26-3/25 internet/Bowman	240.75	01-410-329-000 County Computer System	Expenditure		8 1
16-00425	1	MC:stamp,toner/Nelson	96.78	01-401-210-000 Office Supplies	Expenditure		9 1
16-00426	1	MC:replace caseMS4tab/Nelson	33.63	01-446-210-000 Supplies	Expenditure		10 1
16-00427	1	MC:2/24-3/23 modems/Treier	373.63	01-410-324-000 Communications - Cellular	Expenditure		11 1
16-00428	1	MC:2/24-3/23 cells/Treier	54.77	01-401-324-000 Cellular	Expenditure		12 1
16-00428	2	MC:2/24-3/23 cells/Treier	27.95	01-454-324-000 Cellular phones	Expenditure		13 1
16-00428	3	MC:2/24-3/23 cells/Treier	54.77	01-407-324-000 Cellular	Expenditure		14 1
16-00428	4	MC:2/24-3/23 cells/Treier	40.01	01-446-324-000 Cellular	Expenditure		15 1
16-00428	5	MC:2/24-3/23 cells/Treier	821.55	01-410-324-000 Communications - Cellular	Expenditure		16 1
16-00428	6	MC:2/24-3/23 cells/Treier	158.72	01-430-324-000 Cellular Phones	Expenditure		17 1
16-00428	7	MC:2/24-3/23 cells/Treier	235.54	08-429-324-000 Cellular Phone	Expenditure		18 1
16-00428	8	MC:2/24-3/23 cells/Treier	27.95	01-409-324-000 Cell Phone	Expenditure		19 1
16-00428	9	MC:2/24-3/23 cells/Treier	41.32	01-414-324-000 Cellular	Expenditure		20 1
16-00428	10	MC:MS4 tablet/Treier	799.98	01-407-740-000 Equipment Purchases	Expenditure		21 1
16-00428	11	MC: credit/policeincent/Treier	1,200.00	01-410-324-000 Communications - Cellular	Expenditure		22 1
16-00429	1	MC:PW AED Battery/Frankford	124.50	01-430-242-000 Safety Supplies	Expenditure		23 1
16-00429	2	MC:PW AED Battery/Frankford	124.50	08-429-242-000 Safety Supplies	Expenditure		24 1

April 8, 2016  
11:53 AM

East Lampeter Township  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
160301	BMO HARRIS	BANK NA #6708	Continued						
16-00429	3	MC:Twp AED Battery/Frankford	249.00	01-409-236-000	Expenditure		25	1	
				Building Supplies					
16-00430	1	MC:2016Trees/Nelson	246.00	01-454-720-000	Expenditure		26	1	
				Trees Purchased					
16-00431	1	MC:zoning sheet prot/Nelson	63.96	01-414-210-000	Expenditure		27	1	
				Materials and Supplies					
16-00432	1	MC:CameraTractorBulb/Frankford	72.91	08-429-374-000	Expenditure		28	1	
				Equipment - Repair & Maintenance					
16-00433	1	MC:award frames/Bowman	10.60	01-410-241-000	Expenditure		29	1	
				Materials and Supplies					
16-00434	1	MC:clipboard,stapler/Nelson	29.97	01-401-210-000	Expenditure		30	1	
				Office Supplies					
16-00435	1	MC:seal kit/Frankford	20.07	01-430-374-000	Expenditure		31	1	
				Mach. And Equip. Repairs and Maint.					
16-00435	2	MC:seal kit/Frankford	20.06	08-429-374-000	Expenditure		33	1	
				Equipment - Repair & Maintenance					
16-00436	1	MC:postage machine/Fritz	275.24	01-401-210-000	Expenditure		34	1	
				Office Supplies					
16-00437	1	MC:PW phonecases/Frankford	29.99	01-430-241-000	Expenditure		35	1	
				Operating Supplies					
16-00437	2	MC:PW phonecases/Frankford	29.98	08-429-241-000	Expenditure		36	1	
				Operating Supplies					
			3,664.75						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,664.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,664.75	0.00



# Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC


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[Transactions](#)
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## Purchases

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[- Flexible Batch Form](#)
[Wire Purchase Notify](#)

## Redemptions

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[- Single Entry Form](#)
[- Multi-entry Form](#)
[- Flexible Batch Form](#)
[Initiate Wire Redemption](#)

## Transfers

[Transfer](#)
[Exchange](#)
[Miscellaneous](#)
[Stop Payment Request](#)
[Pending Trans Manager](#)

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2252518

Transaction Type	ACH Redemption
Entry Date	4/6/2016
Transaction Date	4/7/2016
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - [REDACTED]
Amount	\$613.98

APPROVED BOS MTG 4/18/2016

SIGNATURE: *[Signature]*

SIGNATURE: *[Signature]*

APPROVED  
PR 5-7

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**Daily Confirmation of Activity**  
as of April 5, 2016

Account # [REDACTED]  
Account Activity

East Lampeter Township  
GENERAL FUND

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
<b>PLGIT - Class</b>					
Opening Balance					408,751.83
04/05/16	04/05/16	P-Card Debit - March 2016	1.00	(3,664.75)	405,087.08
Closing Balance					405,087.08

Approved BOS 4-18-16

signature 1:

signature 2:

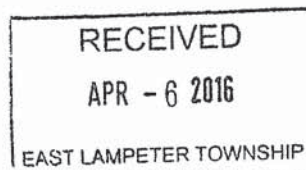


# NVA

NATIONAL VISION ADMINISTRATORS, LLC. (973) 574 - 2400

## CLAIM INVOICE

CUSTOMER NO: [REDACTED]  
INVOICE NO: 5053872



KATHY TREIER  
EAST LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602

### --- 4-1-2016 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : March

<u>CHARGE DESCRIPTION</u>	<u>COUNT</u>	<u>AMOUNT</u>
VISION CLAIMS PROCESSED CYCLE 2	6	\$364.00
VISION CLAIMS PROCESSED CYCLE 1	11	\$607.96
MONTHLY CLAIM SUBTOTAL:	17	\$971.96
ASO - CONTRACT COUNT		\$70.00

APPROVED BOS WITH 4/12/2016  
SIGNATURE 1:   
SIGNATURE 2:

Monthly Total = \$1,041.96

--- PAYMENT DUE DATE: DUE UPON RECEIPT \*\*\* PAY THIS AMOUNT : \$1,041.96

Please contact Collections @ 973-574-2549 if you have past due balances that you have not yet paid.

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$1,041.96	\$1,041.96	\$0.00	\$0.00	\$0.00

--- of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5053872

CUSTOMER NO: [REDACTED]

INVOICE DATE: 4-1-2016

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$1,041.96

AMOUNT REMITTED: \$ \_\_\_\_\_

\*\* Please Remit to : National Vision Administrators, LLC, P.O. Box 28144, New York, NY 10087-8144

\*\* ACH Instructions : JPMorgan Chase Bank, ABA# [REDACTED], Account# [REDACTED]



# Invoice Statement

INVOICE NUMBER: 44547177  
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAY THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	31	MAR-31-2016	APR-26-2016	4,635.30

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-22-2016 MAR-31-2016	PAYMENT - THANK YOU FUEL PURCHASES	4,635.30	4,339.08
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>REMINDER</b>            REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB            WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE            RIGHT PORTION OF THE REMITTANCE STUB.         </div>			
<p style="text-align: right;">LOS 4/18/16 - Approved</p> <p style="text-align: right;">signature 1: <i>[Signature]</i></p> <p style="text-align: right;">signature 2: <i>[Signature]</i></p>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
4,339.08	4,339.08	4,635.30	0.00	0.00	0.00	4,635.30

CALL CUSTOMER SERVICE TO PAY BY PHONE  
FEDERAL TAX ID: 841425616

The Late Fee is determined by applying a monthly rate of	To the balance subject to late fee for this period which is
0.000 %	0.00

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

----- TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT.

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	44547177
BILL CLOSING DATE	MAR-31-2016
AMOUNT DUE	4,635.30
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-26-2016

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.



Sunoco Universal

FAX CHANGE OF ADDRESS REQUEST TO 1-800-395-0809.  
Make check payable to: WEX BANK.  
Use enclosed envelope or send to:



WEX BANK  
P.O. BOX 6293  
CAROL STREAM IL 60197-6293

160426