

May 11, 2015

The East Lampeter Township Board of Supervisors met on Monday, May 11, 2015, 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. David Buckwalter, Mr. Glenn Eberly, Mr. Corey Meyer and Mr. Ethan Demme. Also present was Mr. Ralph Hutchison, Township Manager.

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

Caroline Hoffer, Barley Snyder, representing Tanger
Dave Petrisek, 72 Pitney Road, representing Dutch Quality
Bill Helm, 2007 Lincoln Highway East, representing Volleyball Corner
Lynn Commero, representing Lancaster Newspapers
Chris Vendrckick, RGS Associates, representing Springwood
Charles Suhr, Stevens & Lee PC, representing Host
Jim Snyder, Snyder, Secary & Associates, representing Host/Tanger
Doug Robbins, representing AECOM
Michael Burch, 850 Willow Road, representing Waterfront Restaurant
David Hogg, Springwood, representing CPE 21
Jeremy Coble, 168 West Airport Road, Lititz, PA, representing Flyway Excavating
Preston Felty, 6 Apache Circle, Conestoga, PA, representing Waterfront Restaurant
Jeff Grey, representing Waterfront Restaurant

Minutes of the April 20, 2015 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the April 20, 2015 regular meeting as prepared.

A motion was made by Mr. Demme 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 a vote of three in favor and two abstaining (Mr. Meyer and Mr. Blowers were absent at the April 20, 2015 meeting.)

Mr. Buckwalter asked if the Township Solicitor could attend a future meeting to explain the Official Map Ordinance to the Board. Mr. Demme stated that the time for that should have been before the passing of the ordinance. Mr. Eberly stated that he would also like more clarification on the ordinance. Mr. Blowers stated that he too would like the solicitor to attend to clarify the ordinance. Mr. Hutchison stated that he would arrange it as soon as the solicitor is available.

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$313,194.21 were presented for payment. Mr. Blowers discussed some of the larger items included in that amount was a payment in the amount of \$3,500.00 to Weinhold Nickel & Co for 2014 Tax Collector audit work, a payment in the amount of \$13,519.94 to M & T Bank for GapVax

purchase payment, a payment in the amount of \$77,000.00 to Morgan Stanley for pension plan MMO deposits (\$70,000 to the police plan and \$7,000 to the non-uniform plan), and a payment in the amount of \$2,000.00 to Lancaster County Conservation District for educational kiosk signs.

A motion was made by Mr. Demme and seconded by Mr. Eberly to approve the payment of the bills as listed in the amount of \$313,194.21. The motion was passed by unanimous voice vote.

Route 30 Streetscape Plan

a. Presentation of Plan – Mr. Doug Robbins, AECOM

Mr. Doug Robbins, a planner/designer from AECOM, made a presentation regarding the plan. He reviewed the planning process. He stated that two stakeholder workshops were held. He stated that the big picture was to make the corridor economically vibrant, safe and efficient for residents and visitors. He reviewed some of the planning principles including slowing traffic to the speed limit, providing multi-modal access, buffering sidewalks from traffic, reallocating underutilized right-of-way for multi-modal access, maintaining consistent through lanes, creating attractive functional landscaping, and enabling interconnectivity. He then discussed the plan recommendations including a proposed typical section, Route 30 Bypass reconfiguration with a new signalized intersection west of Oakview, lane reconfiguration west of the Route 30 Bypass, and multi-modal connections in the Bypass area. He then discussed the implementing of the plan by describing the planning, engineering and construction phases. He explained the cost estimates for the project.

Mr. Meyer asked if the contingency takes in account for inflation. Mr. Robbins stated that the costs are based on today's dollars. Mr. Robbins then reviewed potential funding options for the plan including East Lampeter Township, Business Improvement District, Transportation Improvement Program (TIP), Transportation Alternatives Program (TAP), DCNR Grants, Multimodal Transportation Fund (MTF) and Transportation Investment Generating Economic Recovery (TIGER) Grants. He reviewed the next steps for the plan including a final edit, updated cost estimates and expanded cut sheets.

Chairman Blowers opened the floor to the public. Ms. Caroline Hoffer, representing Tanger, asked about the connector road from Millstream to Bowman Road. Mr. Hutchison stated that it is just a concept of the plan. Ms. Hoffer asked about the effect of plan as being aspirational and not part of the zoning ordinance or SALDO ordinance. Mr. Robbins stated that part of the plan recommendations is to update part of the zoning and sub development ordinances of the Township. Mr. Blowers commented that the Official Map that was adopted shows some of the items from the plan.

b. Plan Adoption

Mr. Meyer made a motion to adopt the Route 30 Streetscape Plan Phase Two. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Old Business:

a. Deferral of Frontage Improvements – Dutch Quality: 72 Pitney Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Dave Petrisek was present.

Mr. Petrisek is the owner of Dutch Quality Contractors. He stated that there is a one story building approximately 50 feet by 50 feet. He stated that he came before the Board of Supervisors in December 2009 requesting a waiver of land development and deferral of road improvements to construct the 2nd floor addition and stair tower to the existing building. The Board granted that request. He stated that he recently applied for a building permit to make the expansion but feels that the deferrals were not defined properly. He is requesting that the Board defer the road frontage improvements until a future land development plan is presented.

Chairman Blowers asked Mr. Hutchison if a Land Development Plan was ever presented. Mr. Hutchison stated that it was waived and one of the conditions was that the frontage improvements would be deferred. Mr. Hutchison stated that the Board is handling deferrals differently now by entering into an agreement with the property owner. The Board had a discussion about the effect of the Official Map on the property. The Board had a discussion on the deferral and agreement.

Mr. Eberly made a motion to defer frontage improvements for Dutch Quality at 72 Pitney Road until a Land Development Plan is submitted for the site. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

b. Agreement re: Waterfront Restaurant Parking Lot – 680 Millcross Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Jeff Grey was present.

Mr. Grey stated that he is one of the owners of the Waterfront Restaurant. He stated that the Board previously required them to use grass pavers in the parking lot of the restaurant. He stated that their engineer and the Township's Engineer have concluded that the grass paver system will not work in the parking lot. He is requesting a change be made in the agreement so that they can install a pervious pavement in place of the grass pavers.

Mr. Buckwalter asked if the Township received any engineering documentation stating that it would not increase flooding in the area. Mr. Hutchison stated that the Township Engineer is confident that it will not change any flooding conditions in that area and agrees that the pavers have failed. Mr. Meyer asked about the maintenance conditions in the agreement and how does the Township ensure that these conditions are met. Mr. Hutchison stated that they would have to be verified with the owner. Mr. Blowers asked if there is an impervious option. Mr. Hutchison stated that he did not believe so.

Mr. Buckwalter made a motion to approve the amended agreement to allow pervious parking in place of green pavers for Waterford Restaurant at 680 Millcross Road. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- c. Request for Time Extension to Record Conditionally Approved Plan – Carano: 1670 Lincoln Highway East

Chairman Blowers asked if anyone was present for this agenda item. No one was present.

Chairman Blowers stated that the applicant is requesting a time extension to August 4, 2015 to record the conditionally approved plan. Mr. Hutchison stated that the applicant is requesting the time to complete all of the required improvements to avoid having to post financial security and will record the plan after all of the improvements have been completed and accepted.

Mr. Demme made a motion to approve the request for time extension until August 4, 2015 to record the conditionally approved plan for Carano at 1670 Lincoln Highway East. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

New Business

- a. Fairfield Inn Land Development Plan #15-06: 2270 Lincoln Highway East

Chairman Blowers asked if anyone was present for this agenda item. Mr. Chris Vendrichick was present.

Mr. Vendrichick, of RGS Associates, is representing the Fairfield Inn. He introduced Mr. Dave Hogg as the applicant for the project. He reviewed the history of the project by stating that it is 3.5 acres and in the C-2 commercial district. He stated that they are proposing to demo the existing restaurant and replace it with a 118 room hotel with 128 parking spaces. He stated that they received a special exception from the Zoning Hearing Board in regards to the building height of 62 feet. He stated they have obtained their Highway Occupancy Permits. He stated that the Sewer Planning Module has been approved by DEP. He reviewed stormwater management for the property. He reviewed the David Miller Associates letter dated May 8, 2015. He stated that they are asking for a waiver of the preliminary plan process and a waiver of the street intersection radius. He stated that they are requesting action on the waivers, final plan, financial security and the recreation fee. He explained that the hotel will have an indoor pool and fitness center and that the applicant is installing a walkway as proposed by the Route 30 Streetscape plan. They feel that this meets the recreation fee requirements.

Mr. Meyer commented that he appreciates the applicant incorporating the Streetscape plan into the design for the property. Mr. Blowers asked if the stormwater basin was new or already present. Mr. Vendrichick stated that it was a new facility. Mr. Blowers asked if the two access points are currently there. Mr. Hogg stated that they both there but the rear one is wider then what they are proposing. Mr. Buckwalter asked if the amount of impervious surface will change. Mr. Hogg stated that it will increase. Mr. Eberly asked about the status of the driveway access to the old stone farmhouse. Mr. Vendrichick stated there are discussions with the property owner.

Mr. Meyer asked if there would be any turn restrictions. Mr. Blowers stated the Township has no turn restrictions in the area. Mr. Blowers asked if there was a crosswalk in the area. Mr. Hutchison confirmed there was a crosswalk.

Mr. Blowers stated that the applicant is asking for a waiver for the parks and open space fee in lieu of parkland. Mr. Vendrichick stated that the applicant feels they meet the ordinance requirements for park and recreation. Mr. Demme commented that it makes sense to waive the fee since the applicant is incorporating the Streetscape plan into their plans. Mr. Meyer and Mr. Buckwalter agreed with Mr. Demme's comment.

Mr. Buckwalter made a motion to approve the Land Development Plan #15-06 for Fairfield Inn at 2270 Lincoln Highway East conditioned upon the May 8, 2015 letter from David Miller Associates granting the two waivers/modifications requests and accept the improvements to the front of the property as fulfilling the applicant's obligation on parkland dedication. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Host/Tanger Lot Add-On Plan #15-14: 2300 Lincoln Highway East

Chairman Blowers asked if anyone was present for this agenda item. Mr. Charles Suhr was present.

Mr. Suhr, attorney at Stevens & Lee PC, introduced Mr. Jim Snyder, attorney at Snyder, Secary & Associates, and Ms. Caroline Hoffer, attorney at Barley Snyder. He stated that the applicant is proposing to subdivide a 13 acre parcel from the Lancaster Host property and add it on to the existing Tanger Outlets lot. He reviewed the history stating that the plan started in August of 2013 with conditional approval from the Planning Commission and the Board of Supervisors with some waivers and deferrals. He stated that issues arose and the deal slipped. He stated that they reinstated the contract in February 2015. He stated that after talking with staff they submitted revised plans. He stated that the Planning Commission recommended approval of the plan and the deferrals and waivers.

Mr. Hutchison asked how the right of way has been resolved on the plan. Mr. Snyder replied that the right of way will measure approximately 55 feet. Mr. Hutchison asked the applicant to review the conditions of approval when originally approved. Mr. Suhr reviewed the conditions that were previously approved. Mr. Hutchison stated that there was a condition that wasn't shown on the plan. Mr. Suhr responded by saying the sewer bill needs to be paid prior to the plan being recorded. Mr. Hutchison replied that the Township has an ordinance that everything needs to be paid before the plan can be recorded. Mr. Suhr stated that they are working on that issue. Mr. Blowers asked Mr. Suhr if the applicant would be paying all the outstanding bills at time of settlement. Mr. Suhr stated yes it would be part of the closing. Mr. Hutchison asked about the status of the golf course at the Host. Mr. Suhr stated that he thinks they intend on operating it but it will probably have to be reconfigured. Mr. Snyder commented that it may be a driving range and a long par 5. Mr. Hutchison asked Mr. Suhr to clarify the proposal of deferring the frontage improvements. Mr. Suhr responded by reviewing the waivers and modifications being requested.

Mr. Buckwalter made a motion to approve the Host/Tanger Lot Add On Plan #15-14 for 2300 Lincoln Highway East conditioned upon the David Miller Associates Letter dated April 15, 2015 granting the waivers requested on page 2 item numbers 1, 3, 4 and 5 and deferring the modifications requested on page 2 item numbers 2, 6, 7, 8 and 9 deferred until a Land Development Plan is submitted for the individual properties and also conditioned upon payment of all outstanding Township fees and taxes currently owed. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

c. High Stormwater Management Plan #15-16: Greenfield Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. David Miller was present.

Mr. Miller, Rettew Associates, gave an update on the project. He stated they are requesting the Stormwater Management Permit for the construction of approximately 1000 feet of road off of Greenfield Road. He stated they have submitted plans and received a review letter and see no problems with complying with the review comments. He then reviewed the history of the project by stating that it is approximately 102 acres site and is located within the Business Park District. He stated they have received a special exception from the Township for work through the floodplain. He stated they had obtained a Stormwater Consistency letter from the Township that was included in the application to PADEP for a Joint Permit.

Mr. Blowers asked if the cul-de-sac would be staying in the long term project. Mr. Miller stated that it would not be staying. Mr. Miller stated that the City of Lancaster will be installing a water line in the area separate from their project. Mr. Miller then continued to review the project by stating that very little has changed since they were before the Zoning Hearing Board. He showed the Board renderings of the project and the Board and Mr. Miller discussed the bridge. He mentioned that ultimately there is the possibility that the roadway would be offered for dedication. Mr. Hutchison commented that this plan is not going to offer those facilities for dedication. He stated that when a related land development plan is presented they can offer the road for dedication and the Township will review the design and construction of the road and bridge to make sure it meets Township standards before it can be dedicated to the Township.

Mr. Buckwalter made a motion to approve the Stormwater Plan #15-16 for High at Greenfield Road conditioned upon the David Miller Associates letter dated April 28, 2015. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Other Business:

a. Notice of Intent to Apply for Smart Growth Transportation Funding

Mr. Hutchison stated that a couple years ago the County Planning Commission created the Smart Growth Transportation Program as part of the tip process they go through in planning transportation projects in the county. He explained that Township and other transportation providers are permitted to submit suggested projects. He explained that the Smart Growth

Transportation Program and another program called Transportation Alternatives were put together to create one application process and that the county determines what the best eligibility is for the project. He stated that the process starts with the Notice of Intent and they are due on Friday, May 15, 2015. He stated that if the Township does submit projects through the Notice of Intent process the county will then determine if it is an eligible project and send the Township an application to complete for the project.

He stated that the Township has two projects they would like to submit to the county. He stated the first project would be for the relining/restriping the corridor of Route 30 from Strasburg Pike to Route 896 that is being proposed by the Streetscape Plan. He stated that they would also be including the proposed crosswalk enhancements in this project. He stated the estimated cost for the project would be around \$1.6 million and the Township would be asking for \$1,340,000 from the funding through the program and the Township would have to come up with the remaining \$220,000 from other sources.

He stated that the second project would be to reconstruct Rockvale Road from Route 896 to Bowman Road. He stated that on the Streetscape Plan that area recommended to have an on street bike network. He stated that the estimated cost for this project is \$1.13 million and the Township would be asking for \$880,000 from the funding through the program and the Township would have to come up with difference. He stated by the time the Township submits the application they will need to know where the funding will come from and that Staff will be working on that and presenting more information to the Board.

Mr. Blowers asked why they picked the Rockvale Road location for the bike network. Mr. Hutchison stated that area is where it would start on the corridor making it a beginning point and hopefully grow to the west.

Mr. Meyer made a motion to approve the Notice of Intent to Apply for Smart Growth Transportation Funding. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Public Comment:

Chairman Blowers asked if the Township has heard from Mr. Jeffrey Cutler the Township Tax Collector. Mr. Hutchison stated that Mr. Cutler delivered taxes and reports for the month of April that did not reconcile. Mr. Blowers asked if the Township is proceeding forward with the intention to solve this issue. Mr. Hutchison stated that the Township received a memo from the solicitor's office today that presents some options. He stated the Board should review the memo and let him know how they want to proceed. Mr. Demme asked about the requirements for maintaining the position. Mr. Hutchison stated that he must be a Township resident and have an office. Mr. Hutchison stated that the Township has been receiving registered mail in his name because he is handing out business cards with the Township address.

Adjournment:

A motion was made by Mr. Meyer and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, June 1, 2015 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
May 11, 2015

General Fund/Between Meetings

Cks#59378-380
\$26,087.09

Cks#59381-59467
\$212,702.86

Guardian Life/LTD as of 5/2015
\$1,577.00

ICMA-EE Contributions ACHd to ICMA from GFPlgit#
PR#8 - \$2,199.09
PR#9 - \$2,181.89

Mastercard ac# Stmt#2015-04 AutoWDPlgitGF ac#
\$14,778.31

NVA-Vision Inv#5050303 ACHdFromPlgit# April'15
\$348.25

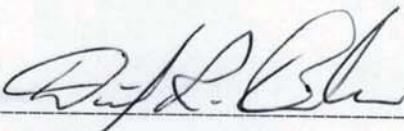
AutoWD 4/2/15 /MT# /PNCBank/ELSA 2010Debt/Int
\$42,626.25

Bank of NY/PFM AutoWD/Plgit# for
#1SF-April'15 ELT Int/Fees: \$ 1,413.89
#2SF-April'15 ELT Int/Fees: \$ 476.10
#1SF-May'15 ELT Int/Fees: \$ 1,410.94
#2SF-May'15 ELT Int/Fees: \$ 475.10

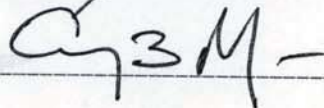
WEX/Sunoco Fuel Purchases/April'15
\$6,917.44

Grand Total \$313,194.21

SIGNATURE 1:



SIGNATURE 2:



0.00 *

26,087.09
212,702.86
1,577.00
2,199.09
2,181.89
14,778.31
348.25
42,626.25
1,413.89
476.10
1,410.94
475.10
6,917.44
313,194.21 *

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03:43 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 59378 to 59380
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
59378	04/20/15	JOHNM005 JOHN M. BOWMAN	52.99		26
59379	04/20/15	NEWHO005 NEW HOLLAND AUTO GROUP	24,982.00		26
59380	04/20/15	PAUCF005 PA UC FUND	1,052.10		26

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	26,087.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	26,087.09	0.00

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03:44 PM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: GENERAL to Last Range of Check Dates: 05/11/15 to 05/11/15
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Fund			
59381	05/11/15	ABSAL005 A & B SALES & SERVICE LLC	107.96		28
59382	05/11/15	AJPOW005 A & J POWER EQUIPMENT	67.48		28
59383	05/11/15	ALLEN005 ALLEN S. BLANK	125.00		28
59384	05/11/15	ALLEN010 ALLEN DENLINGER BUILDING	4,182.00		28
59385	05/11/15	ALPS0005 ALPS	334.64		28
59386	05/11/15	ASSOC010 ASSOC BUILDING INSPECTIONS INC	0.00	05/11/15 VOID	0
59387	05/11/15	ASSOC010 ASSOC BUILDING INSPECTIONS INC	5,141.36		28
59388	05/11/15	ATTMO005 AT&T MOBILITY	243.82		28
59389	05/11/15	BALLA005 BALLARD SPAHR LLP	660.00		28
59390	05/11/15	BLAKI005 BLAKINGER, BYLER & THOMAS PC	4,532.18		28
59391	05/11/15	CHEMS005 CHEMSEARCH DIV OF NCH CORP	448.88		28
59392	05/11/15	DAVID005 DAVID MILLER ASSOCIATES INC	0.00	05/11/15 VOID	0
59393	05/11/15	DAVID005 DAVID MILLER ASSOCIATES INC	17,236.42		28
59394	05/11/15	DSMAC005 DS MACHINE INC	109.88		28
59395	05/11/15	EAGLE005 EAGLE DISPOSAL OF PA INC	615.00		28
59396	05/11/15	FARME005 FARMERS SUPPLY CO	338.00		28
59397	05/11/15	FEDEX005 FEDEX	21.10		28
59398	05/11/15	FIREP005 FIRE PROTECTION INDUSTRIES INC	285.00		28
59399	05/11/15	FISHE005 FISHER AUTO PARTS	177.47		28
59400	05/11/15	FREYL005 FREY LUTZ CORP INC	8,560.00		28
59401	05/11/15	GROVE005 GROVE MILLER ENGINEER INC	390.00		28
59402	05/11/15	HAVER005 HAVERSTICK BROS. INC	92.81		28
59403	05/11/15	HERBE005 HERBERT ROWLAND & GRUBIC INC	1,504.04		28
59404	05/11/15	HEWLE005 HEWLETT-PACKARD COMPANY	2,232.68		28
59405	05/11/15	HIGHL005 HIGHLAND CAR WASH INC	300.00		28
59406	05/11/15	HIGHS005 HIGH STEEL STRUCTURES INC	500.00		28
59407	05/11/15	HIGHW005 HIGHWAY MATERIALS INC	349.67		28
59408	05/11/15	JARED005 JARED'S LAWN AND TREE SERVICE	850.00		28
59409	05/11/15	JEANN005 JEANNE L. GLICK	136.85		28
59410	05/11/15	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL	309.05		28
59411	05/11/15	JOURN005 JOURNAL MULTIMEDIA CORPORATION	346.00		28
59412	05/11/15	KENNE005 KENNETH CROUSE	200.00		28
59413	05/11/15	LANCA010 LANCASTER AREA SEWER AUTHORITY	14,752.92		28
59414	05/11/15	LANCC040 LANC. CO. SOLID WASTE MGMT AUT	467.66		28
59415	05/11/15	LANCC055 LANCASTER CO CONSERVATION DIST	2,000.00		28
59416	05/11/15	LANCO005 LANCO SEPTIC SERVICE	100.00		28
59417	05/11/15	LAPPE005 LAPP ELECTRICAL SERVICE INC	260.00		28
59418	05/11/15	LAWSO005 LAWSON PRODUCTS INC	543.69		28
59419	05/11/15	LEAKW005 LEAKWAY DOOR CO	1,944.00		28
59420	05/11/15	LEFFL005 LEFFLER ENERGY	982.36		28
59421	05/11/15	LOGIN005 LOGIN INC/IACP NET	875.00		28
59422	05/11/15	MAILF005 MAIL FINANCE	249.00		28
59423	05/11/15	MARVI005 MARVIN STONER	225.00		28
59424	05/11/15	METZL005 METZLER MOWER SALES & SERVICE	28.99		28
59425	05/11/15	MILLE005 MILLER&SONS SALT/WATERCOND INC	240.75		28
59426	05/11/15	MORGA005 MORGAN STANLEY	77,000.00		28
59427	05/11/15	MORGA015 MorganHallgrenCrosswell&KanePC	2,170.40		28
59428	05/11/15	MTBAN005 M & T BANK/CONT#215-0070451-01	13,519.94		28
59429	05/11/15	MTTRU005 M & T TRUCK & AUTO REPAIR	154.29		28

May 7, 2015
03:44 PM

East Lampeter Township
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
GENERAL		General Fund	Continued		
59430	05/11/15	MYGOV005 MYGOV LLC	900.00		28
59431	05/11/15	NEWEL005 NEWELL'S GARAGE INC	36.05		28
59432	05/11/15	NICOL005 NICOLE STRAZZO C/O P.FORTALEZA	75.00		28
59433	05/11/15	NJHES005 N.J. HESS ASSOCIATES	1,038.50		28
59434	05/11/15	OFFIC005 OFFICE BASICS INC	151.64		28
59435	05/11/15	PADEP010 PA DEP/Bur.Environ Cleanup	50.00		28
59436	05/11/15	PAULB005 PAUL B LLC	89.12		28
59437	05/11/15	PINEH005 PINE HILL MANUFACTURING LLC	573.21		28
59438	05/11/15	PPLEL005 PP&L ELECTRIC UTILITIES	13,787.45		28
59439	05/11/15	RSHOL005 R. S. HOLLINGER & SONS INC	124.34		28
59440	05/11/15	RWCON005 R/W CONNECTION	157.71		28
59441	05/11/15	SCOTT015 SCOTT & PHYLLIS DRACKLEY	112.50		28
59442	05/11/15	SCULL005 SCULLY WELDING SUPPLY CORP	33.95		28
59443	05/11/15	SHERW005 SHERWIN-WILLIAMS CO	43.87		28
59444	05/11/15	SIEME005 SIEMENS INDUSTRY INC	1,310.67		28
59445	05/11/15	SMITH005 SMITH&WESSON CORP.	2,750.00		28
59446	05/11/15	STATE005 STATE WORKER'S INSURANCE FUND	2,487.00		28
59447	05/11/15	STEFF005 STEFFY'S GARAGE INC	1,664.92		28
59448	05/11/15	STEPH020 STEPHENSON EQUIPMENT INC	124.00		28
59449	05/11/15	STRAT005 STRATIX SYSTEMS INC	306.00		28
59450	05/11/15	SUSQU010 SUSQUEHANNA MUNICIPAL TRUST	3,318.00		28
59451	05/11/15	TELCO005 TELCO INC	2,532.05		28
59452	05/11/15	TERMI005 TERMINIX INTERNATIONAL INC	188.00		28
59453	05/11/15	THOSS005 THOS. SOMERVILLE CO.	1,597.00		28
59454	05/11/15	TIGER005 TIGERDIRECT INC	425.93		28
59455	05/11/15	TRACT005 TractorSupplyCo #XXXXXX133211	18.37		28
59456	05/11/15	TRANS005 TransUnionRisk/AltDataSol.Inc	70.00		28
59457	05/11/15	TRIAN005 TRIANGLE COMMUNICATIONS INC	100.00		28
59458	05/11/15	TWTRA005 T&W TRAFFIC CONTROL	259.00		28
59459	05/11/15	UGIUT005 UGI UTILITIES	972.59		28
59460	05/11/15	UNIFI005 UNIFIRST CORPORATION	721.23		28
59461	05/11/15	UPPER005 UPPER LEACOCK TOWNSHIP	5,839.00		28
59462	05/11/15	VERIZ005 VERIZON	67.85		28
59463	05/11/15	WEINH005 WEINHOLD NICKEL & CO	3,500.00		28
59464	05/11/15	WINDS005 WINDSTREAM	633.25		28
59465	05/11/15	YORGE005 YORGEYS FINE CLEANING INC	430.85		28
59466	05/11/15	ZEEME005 ZEE MEDICAL SERVICE CO	264.54		28
59467	05/11/15	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC	37.98		28

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	85	2	212,702.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>85</u>	<u>2</u>	<u>212,702.86</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	85	2	212,702.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>85</u>	<u>2</u>	<u>212,702.86</u>	<u>0.00</u>

May 6, 2015
10:42 AM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: P-CARD to P-CARD Range of Check Dates: 05/05/15 to 05/05/15
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
P-CARD	P-card						
150401	05/05/15	BMOHA005 BMO HARRIS BANK NA					27
15-00621	1	MC:postage ink/Nelson	186.69	01-401-210-000 Office Supplies	Expenditure		1 1
15-00622	1	MC:file index,refills/Nelson	65.21	01-401-210-000 Office Supplies	Expenditure		2 1
15-00622	2	MC:pcoket files/Nelson	44.97	01-401-210-000 Office Supplies	Expenditure		3 1
15-00622	3	MC:reted file index/Nelson	29.88	01-401-210-000 Office Supplies	Expenditure		4 1
15-00622	4	MC:yellow paper/Nelson	55.16	01-401-210-000 Office Supplies	Expenditure		5 1
15-00623	1	MC:cleaning supply/wilkins	386.80	01-409-236-000 Building Supplies	Expenditure		6 1
15-00624	1	MC:Office365LicFee/Shirk	21.00	01-407-452-001 Computer Service Contract	Expenditure		7 1
15-00625	1	MC:'15PACrimeCodeBook/Bowman	540.00	01-410-241-000 Materials and Supplies	Expenditure		8 1
15-00626	1	MC:3/20-4/19 internet/Shirk	134.90	01-407-325-000 Internet	Expenditure		9 1
15-00627	1	MC:3/26-4/25 internet/Bowman	127.63	01-410-329-000 County Computer System	Expenditure		10 1
15-00628	1	MC:3/24-4/23 modems/Treier	327.25	01-410-324-000 Vehicle Communications - Cellular	Expenditure		11 1
15-00629	1	MC:3/24-4/23 cells/Treier	591.50	01-410-324-000 Vehicle Communications - Cellular	Expenditure		12 1
15-00629	2	MC:3/24-4/23 cells/Treier	53.53	01-407-324-000 Cell Phone	Expenditure		13 1
15-00629	3	MC:3/24-4/23 cells/Treier	87.27	01-401-324-000 Cellular	Expenditure		14 1
15-00629	4	MC:3/24-4/23 cells/Treier	27.21	01-454-324-000 Cellular phones	Expenditure		15 1
15-00629	5	MC:3/24-4/23 cells/Treier	134.73	01-430-324-000 Cellular Phones	Expenditure		16 1
15-00629	6	MC:3/24-4/23 cells/Treier	184.73	08-429-324-000 Cellular Phone	Expenditure		17 1
15-00630	1	MC:2015 RemoteSupport/Nelson	1,424.05	01-410-465-000 Computer Licenses (Beast and Symantec)	Expenditure		18 1
15-00631	1	MC:yellow paper/Nelson	64.36	01-401-210-000 Office Supplies	Expenditure		19 1
15-00631	2	MC:fasteners,ck files/Nelson	241.93	01-401-210-000 Office Supplies	Expenditure		20 1
15-00631	3	MC:reted yellow paper/Nelson	64.36	01-401-210-000 Office Supplies	Expenditure		21 1
15-00632	1	MC:UpperBathCommunity/McFalls	51.85	01-454-372-000 Repair and Maintenance - Parks	Expenditure		22 1
15-00633	1	MC:park paper supply/Bresch	113.43	01-454-241-000 Materials/Supplies	Expenditure		23 1
15-00634	1	MC:mops,paper towels/wilkins	208.37	01-409-236-000 Building Supplies	Expenditure		24 1

May 6, 2015
10:42 AM

East Lampeter Township
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
P-CARD		P-card		Continued			
150401	BMO HARRIS	BANK NA		Continued			
15-00635	1	MC:stamp,indexes/Nelson	24.99	01-401-210-000 Office Supplies	Expenditure		25 1
15-00635	2	MC:organizer/Nelson	25.99	01-401-210-000 Office Supplies	Expenditure		26 1
15-00636	1	MC:'15JeepService/Neff	37.62	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		27 1
15-00637	1	MC:Credit of Tax/Neff	2.13-	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		28 1
15-00638	1	MC:HandDryersCommunity/Brooks	965.16	01-454-372-000 Repair and Maintenance - Parks	Expenditure		29 1
15-00639	1	MC:prof.serv3/18/Treier	4,573.92	01-414-314-000 Legal Services	Expenditure		30 1
15-00640	1	MC:ZoningPrinter/Nelson	4,185.00	01-407-740-000 Equipment Purchases	Expenditure		31 1
15-00641	1	MC:Credit of Tax/Nelson	10.57-	01-401-210-000 Office Supplies	Expenditure		32 1
			14,778.31				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	14,778.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>14,778.31</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	14,778.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>14,778.31</u>	<u>0.00</u>



Billing Statement

For Period 05/01/15 to 05/31/15

Statement Date: 04/16/15

Payment Summary

Outstanding Balance As Of 4/16/15	1,577.00	Past Due Notice
Current Premium	1,577.00	If we do not receive payment of your outstanding balance by 5/2/15, your plan will automatically cancel.
Total Payment Due 5/01/15	\$3,154.00	

Approval:

Planholder use only

Summary of Activity this Period

Coverage	Previous No. Ins.	Terms.	Adds.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	59	0	0	59	\$604.02	\$0.00
LTD	59	0	0	59	\$972.98	\$0.00
TOTAL					\$1,577.00	\$0.00

APPROVED BOSMITH 5/16/2015
SILVANA R. BOSMITH

SILVANA R. BOSMITH

Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$604.02	\$604.02
LTD	\$972.98	\$972.98
TOTAL	\$1,577.00	\$1,577.00

Planholder Reference

JEANNE GLICK FINANCE
DIRECTOR

EAST LAMPETER TOWNSHIP

Group ID: [REDACTED]

Division ID: 0000

RHO: BE

RG0: 016

A/R: BE2

Questions?

Log on to
www.GuardianAnytime.com

Check or make changes to
members' eligibility, view and pay
bills and more.

Log on or register in two minutes at
www.GuardianAnytime.com

with fast copy in many
4/21/15 - 5/15/15
stop fast copy 5/15/15

▲ Please detach and return with payment

Payment Coupon



GUARDIAN

JEANNE GLICK FINANCE DIRECTOR
EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

- Please do not write on payment coupon. If you have changes, please submit them via Guardian Anytime or submit on Change Report.
- For fast and easy payment, submit via www.guardiananytime.com, or detach and send Payment Coupon and your check made payable to: GUARDIAN, P O BOX 824404, PHILADELPHIA, PA 19182-4404.

Payment Due: \$3,154.00

Due Date: 05/01/15

Division: 0000

A/R: BE2



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Managed by PFM Asset Management LLC

[Logout](#) | [Contact](#) | [FAQ](#)**Purchases**[Initiate ACH Purchase](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Wire Purchase Notify](#)**Redemptions**[Initiate ACH Redemption](#)[- Single Entry Form](#)[- Multi-entry Form](#)[- Flexible Batch Form](#)[Initiate Wire Redemption](#)**Transfers**[Transfer](#)[Exchange](#)[Miscellaneous](#)[Stop Payment Request](#)[Pending Trans Manager](#)**Reports****Transactions****Tools / Forms****Transactions - Transaction Complete**

Please print this page for your records.

The reference number for this transaction is: 2098359

Transaction Type	ACH Redemption
Entry Date	4/24/2015
Transaction Date	4/27/2015
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,199.09

APPROVED BOS MTG 5/11/2015
SIGNATURE: [Signature]
SIGNATURE 2: Cy3M

ICMA
PR# 8

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Welcome to the Pennsylvania Local Government Investment Trust

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Purchases

Initiate ACH Purchase
- [Single Entry Form](#)
- [Multi-entry Form](#)
- [Flexible Batch Form](#)
[Wire Purchase Notify](#)

Redemptions

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

Transfers

Transfer

Exchange

Miscellaneous

[Stop Payment Request](#)[Pending Trans Manager](#)

▶ Reports

▶ Transactions

▶ Tools / Forms

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2101758

Transaction Type	ACH Redemption
Entry Date	4/30/2015
Transaction Date	5/4/2015
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$2,181.89

APPROVED BOS MTG 5/11/2015
SIGNATURE 1: *[Signature]*
SIGNATURE 2: _____

KMA
PR#9

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Pennsylvania Local Government Investment Trust

Daily Confirmation of Activity as of May 5, 2015

Account # XXXXXXXXXX
Account Activity

EAST LAMPETER TOWNSHIP
GENERAL FUND

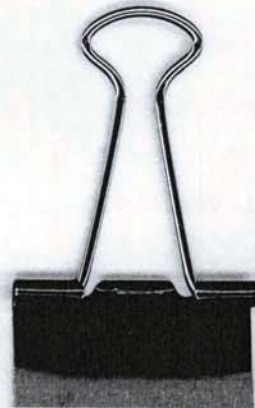
Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
PLGIT - Class					
Opening Balance					218,884.40
05/05/15	05/05/15	P-Card Debit - April 2015	1.00	(14,778.31)	204,106.09
Closing Balance					204,106.09

MASTERCARD STATEMENT # 04-2015
Approved at 5-11-15 BOS Mtg.



Signature 1: Dianna Bl

Signature 2: Ag 3 M



PFM Asset Management LLC

NVA

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

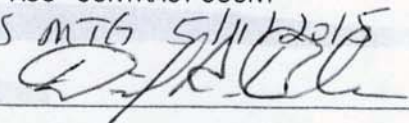
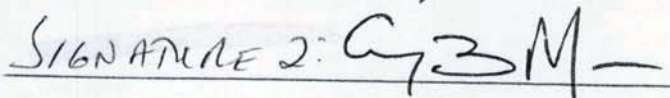
CLAIM INVOICE

CUSTOMER NO: [REDACTED]
INVOICE NO: 5050576KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

--- 5-1-2015 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :April

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	2	\$86.00
VISION CLAIMS PROCESSED CYCLE 2	4	\$191.00
MONTHLY CLAIM SUBTOTAL:	6	\$277.00
ASO - CONTRACT COUNT		\$71.25

APPROVED BDS MTG 5/11/2015
SIGNATURE 1: 
SIGNATURE 2: 

Monthly Total = \$348.25

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$348.25

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>
	\$348.25	\$348.25	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

National Vision Administrators Remittance Advice

(return this portion with payment)

INVOICE NO: 5050576

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: [REDACTED]

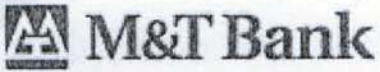
AMOUNT DUE: \$348.25

INVOICE DATE: 5-1-2015

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]



Applied Filters :

Financial Institution : [In] M&T Bank
Account # : [In] [REDACTED] - EAST LAMPETER TOWNSHIP
Custom Dates : [Equal To (=)] 04/02/15

Financial Institution : M&T Bank
Account # : [REDACTED] - EAST LAMPETER TOWNSHIP
Date : 04/02/15
Currency : USD

Debits

Preauth ACH DB		USD 42,626.25
	Bank Reference : 015091009759613	
	Customer Reference : 0000341355	
	0000341355 ABS PNC BANK-PGH LOAN PMTS 34135504	
Check Paid		USD 2,924.00
	Bank Reference : 8102289343	
	Customer Reference : 59167	
Check Paid		USD 14,700.00
	Bank Reference : 8102295811	
	Customer Reference : 59198	
Item Count	: 3	USD 60,250.25

--- End of Report ---

APPROVED BDS MTG 5/11/2015
ELSA '10 DEBT / INT. - PNC BANK
SIGNATURE [Signature]
SIGNATURE 2: Cy3M-



The PFM Group

Public Financial Management, Inc.
PFM Asset Management LLC
PFM Advisors

One Keystone Plaza
Suite 300
North Front & Market Streets
Harrisburg, PA 17101-2044

717-232-2723
717-232-8610 (FAX)
www.pfm.com

INVOICE/NOTICE OF REDEMPTION

March 31, 2015

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$3,540,000

PAYMENT DUE BY 11:00 A.M. ON: 4/1/2015

Interest payment for the month of:	March '15	\$1,413.89
TOTAL		<u><u>\$1,413.89</u></u>

The above amount will be automatically wired from your
PLGIT Acct # [REDACTED] to:

The Bank of New York
ABA: [REDACTED]
Account #: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Twp #1 S/F
Attn: Aaron Shore

cc: Judith Wisniewski/Bank of New York
Clay Griffith/PLGIT

APPROVED BOS MTH 5/11/2015
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]



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INVOICE/NOTICE OF REDEMPTION

March 31, 2015

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$1,210,000

PAYMENT DUE BY 11:00 A.M. ON: 4/1/2015

Interest payment for the month of:	March '15	\$476.10
TOTAL		<u><u>\$476.10</u></u>

The above amount will be automatically wired from your
PLGIT Acct # [REDACTED] to:

The Bank of New York
ABA: [REDACTED]
Account #: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Two #2 S/F
Attn: Aaron Shore

cc: Judith Wisniewski/Bank of New York
Clay Griffith/PLGIT

APPROVED BOS MTG 5/4/2015
SIGNATURE [Signature]
SIGNATURE 2: [Signature]



The PFM Group

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PFM Asset Management LLC
PFM Advisors

One Keystone Plaza
Suite 300
North Front & Market Streets
Harrisburg, PA 17101-2044

717-232-2723
717-232-8610 (FAX)
www.pfm.com

INVOICE/NOTICE OF REDEMPTION

April 30, 2015

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$3,540,000

PAYMENT DUE BY 11:00 A.M. ON: 5/1/2015

Interest payment for the month of:	April '15	\$1,410.94
TOTAL		<u>\$1,410.94</u>

The above amount will be automatically wired from your
PLGIT Acct # [REDACTED] to:

The Bank of New York
ABA: [REDACTED]
Account #: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Twp #1 S/F
Attn: Aaron Shore

cc: Judith Wisniewski/Bank of New York
Clay Griffith/PLGIT

Approved BOS Mtg 5/11/2015
Signature 1: [Signature]
Signature 2: [Signature]



The PFM Group

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PFM Asset Management LLC
PFM Advisors

One Keystone Plaza
Suite 300
North Front & Market Streets
Harrisburg, PA 17101-2044
717-232-2723
717-232-8610 (FAX)
www.pfm.com

INVOICE/NOTICE OF REDEMPTION

April 30, 2015

TO: Ms. Jeanne Glick
Township Manager
East Lampeter Township
2250 Old Philadelphia Pike
Lancaster, PA 17602
email: jglick@eastlampetertownship.org
email: ktreier@eastlampetertownship.org
via facsimile: (717-393-4609)

FROM: Glen M. Williard
Public Financial Management, Inc.
Program Administrator
1996 Emmaus/PLGIT Bond Pool

RE: Emmaus General Authority - 1996 Variable Rate Loan Program
\$1,210,000

PAYMENT DUE BY 11:00 A.M. ON:

5/1/2015

Interest payment for the month of:
TOTAL

April '15

\$475.10
\$475.10

The above amount will be automatically wired from your
PLGIT Acct # [REDACTED] to:

The Bank of New York
ABA: [REDACTED]
Account #: [REDACTED]
Account Name: Emmaus 96 E. Lampeter Two #2 S/F
Attn: Aaron Shore

cc: Judith Wisniewski/Bank of New York
Clay Griffith/PLGIT

Approved BOS mtg 5/11/15
signature 1: [Signature]
signature 2: [Signature]



Invoice Statement

INVOICE NUMBER: 40694660
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	30	APR-30-2015	MAY-26-2015	13,759.03

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
APR-30-2015	FUEL PURCHASES	6,917.44	
	<div>REMINDER YOUR ACCOUNT IS PAST DUE PLEASE GIVE THIS STATEMENT YOUR IMMEDIATE ATTENTION CALL TOLL FREE 1-888-300-9040</div>		
	Approved BOS 5-11-15		
	signature 1: [Signature]		
	signature 2: Cy3M-		

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

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
6,917.44	6,841.59	0.00	0.00	13,759.03

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
6,841.59	0.00	6,917.44	0.00	0.00	0.00	13,759.03

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

The Late Fee is determined by applying a monthly rate of	Which is an EFFECTIVE ANNUAL RATE of	To the balance subject to late fee for this period which is
0.000 %	0.00 %	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	40694660
BILL CLOSING DATE	APR-30-2015
AMOUNT DUE	13,759.03
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-26-2015

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