

August 15, 2016

The East Lampeter Township Board of Supervisors met on Monday, August 15, 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. Ethan Demme, and Mr. Glenn Eberly. Absent was Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager.

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

Tim Trostle, Strausser Surveying, representing Sol Fisher  
Rachel & Ryan Armstrong, Willow Road  
Heather Sharpe, 125 North Duke Street, Lancaster, PA, representing Lancaster Public Library  
Joshua Schwartz, 125 North Duke Street, Lancaster, PA, representing Lancaster Public Library  
Lynn Commero, representing Lancaster Newspapers  
Stephen S. Fisher, 100 Hartman Bridge Road  
Richard Hammon, representing PA Chiefs of Police  
Sylvia Thomas, 59 Laura Lee Blvd., Leola, PA  
Chief John Bowman  
Officer Lisa Gehr  
Officer Bryan Kondras  
Sergeant Randy Shrom  
Detective Christopher Jones  
Officer Michael Redden

#### Minutes of the August 1, 2016 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the August 1, 2016 regular meeting as prepared.

A motion was made by Mr. Buckwalter to dispense with the reading of the minutes and approve the minutes as presented. Mr. Demme seconded the motion and the motion was passed by a vote of three in favor and one abstaining (Mr. Eberly was absent from the August 1, 2016 meeting.)

#### Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$260,479.89 were presented for payment. Chairman Blowers discussed some of the larger items included in the amount was a payment in the amount of \$90,310.70 to Pennsy Supply Inc. for contracted in place paving materials project, a payment in the amount of \$29,257.00 to Electric Power Savers LLC for LED lighting conversions, and a payment in the amount of \$30,470.00 to Diversified Storage Solutions Inc. for police evidence room and file room storage equipment and installation.

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 \$260,479.89. The motion was passed by unanimous voice vote.

### Police Department Accreditation Recognition

Chief Bowman introduced Officer Lisa Gehr, Accreditation Manager for the East Lampeter Township Police Department, and Mr. Richard Hammon, Accreditation Program Coordinator with PA Chiefs of Police Association. He stated that the police department went through their reaccreditation process in June 2016 where the department had to meet a 133 standards to maintain their accreditation. He commended Officer Lisa Gehr for her work on the accreditation process.

Mr. Richard Hammon reviewed the accreditation process by stating that there are 133 standards which a department has to show they followed policy and provide proof they are following policy. He stated that every three years assessors are sent to review the books. He stated that 60 percent of all sworn officers are working with accreditation. He commended East Lampeter Township for their performance and presented them with their accreditation certificate.

### Police Department Officer Recognition

Chief Bowman recognized Sergeant Randy Shrom, Officer Redden, Detective Jones and Officer Kondras for their investigation of a fatal DUI accident that occurred on March 13, 2014 which resulted in multiple charges against the driver who was found guilty in July 2016. He commended all of the officers for their hard work on the case. The Board also thanked the officers for their service.

### Old Business

- a. Request for Reduction & Substitution of Financial Security – Fisher Subdivision: South View Drive

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

Mr. Hutchison stated that the Township engineer has completed an inspection and is requesting a reduction in the amount of \$121,181.00 leaving a remaining balance of \$53,081.00. He stated that the applicant is also asking to replace the remaining financial security balance with cash. He stated that staff has been on site and discussed with the applicant's engineer what needs to be corrected. He stated that the Township's engineer felt the cash amount remaining was acceptable to cover the needed improvements.

Mr. Eberly made a motion to approve the request for reduction in the amount of \$121,181.00 leaving a remaining balance of \$53,082.00 and substitution of cash for financial security for the Fisher Subdivision on South View Drive. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

## New Business

### a. Fisher Stormwater Management Plan #16-19: 100 Hartman Bridge Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Steven Fisher was present.

Mr. Hutchison stated that this is a stormwater management plan. He stated that the applicants are proposing to construct an attached dwelling unit to an existing detached dwelling. He stated that the applicant's engineer understands the Township engineer's review comments and stated that he had no problems with satisfying the conditions. He stated that the Fishers were here tonight to ask for conditional approval of their plan.

Mr. Demme made a motion to conditionally approve the Stormwater Management Plan #16-19 for Steven S. Fisher located at 100 Hartman Bridge Road subject to the Township engineer's review comments in the letter dated July 18, 2016. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

### b. Consistency Review of Proposed Zoning Amendment for Upper Leacock Township

Chairman Blowers stated that Upper Leacock Township is proposing an amendment to their Zoning Map and Ordinance.

Mr. Hutchison stated that staff has reviewed and discussed the changes with the Township Planning commission and both recommend the proposed amendment is consistent with the CV Regional Comprehensive Plan of 2003. He stated that Ms. Hitchens prepared a letter in reply adding a few comments including: 1) a maximum density if a minimum lot size is established, 2) a typographical error in the minimum yard setback, and 3) the consideration to look at the Uniform Construction Code requirements for multi-family dwellings.

Mr. Buckwalter made a motion to approve the Upper Leacock Township consistency review of the zoning amendment per the draft letter provided by Ms. Tara Hitchens. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

## Other Business:

### a. Lancaster Public Library - Presentation

Ms. Heather Sharpe, Executive Director of Lancaster Public Library, and Mr. Joshua Schwartz were present. She thanked the Township for their continuing support of the library. She reviewed East Lampeter Township's 2015 library statistics including 4,443 cardholders and 90,014 items borrowed. She reported increases in e-resources used and reference questions answered. She asked the Board for an increase in their annual support for 2017. Mr. Demme asked Ms. Sharpe questions regarding the digital usage, total usage, and fundraising amounts for East Lampeter Township. Mr. Josh Schwartz asked the Board for more support for 2017.

b. Reappointment to ELSA: Mr. Vinny Patel – term ending September 7, 2021

Mr. Hutchison stated that Mr. Vinny Patel has expressed his interest in serving another term for the East Lampeter Sewer Authority.

Mr. Eberly made a motion to reappoint Mr. Vinny Patel to the East Lampeter Township Sewer Authority for a 5 year term ending September 7, 2021. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Public Comment:

Ms. Rachel Armstrong and Mr. Ryan Armstrong asked about the noise ordinance. Mr. Hutchison reviewed the summary of the noise ordinance discussion from the August 1, 2016 Board of Supervisors minutes. Mr. Armstrong played a recording of the issue that they are dealing with at their property. The Board again discussed possible solutions including setting a decibel level. Mr. Hutchison stated that Chief Bowman is in the process of reviewing the noise ordinance.

Ms. Sylvia Thomas, a resident of Nathan Village in Leola, stated that she was assaulted and the police officers were fantastic. She expressed concern about the man that attacked her.

Adjournment:

A motion was made by Mr. Demme and seconded by Mr. Buckwalter to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, September 12, 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  
August 15, 2016

Between Meetings-General Fund  
Ck#61256  
\$100.00

General Fund  
Cks#61257-61316  
\$137,156.66

Highway Aid Fund  
Cks#547-548  
\$90,510.79

Fulton Financial Advisors - ELSA 2014 Debt Service  
ACHd From GFPlgit to Fulton ac# [REDACTED]/Admin Fees  
\$15,000.00

Great America Financial Service/ELT Phone system  
Preauth ACH from MT# [REDACTED]  
July, 2016 - \$674.31  
August, 2016 - \$830.84

August, 2016-Guardian Life/LTD - ACHd from MT# [REDACTED]  
FINAL  
(September we start with One America Life)  
\$1,558.74

ICMA-EE Contributions ACHd to ICMA from GFPlgit# [REDACTED]  
PR#16 - \$2,864.04

July, 2016 NVA/vision  
ACH GFPlgit to JPMorgan ac# [REDACTED]  
\$524.45

Mastercard July Stmt#2016-07  
AutoWD GFPlgit ac# [REDACTED]  
\$6,339.95

Wrights Exp/Fuel,Inv#46334416-July, 2016  
ACHd from MT# [REDACTED]  
\$4,920.11

Grand Total: \$260,479.89

SIGNATURE 1:

SIGNATURE 2:

0.00  
100.00  
137,156.66  
90,510.79  
15,000.00  
674.31  
830.84  
1,558.74  
2,864.04  
524.45  
6,339.95  
4,920.11  
260,479.89

August 1, 2016  
12:33 PM

East Lampeter Township  
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 61256 to 61256  
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
61256	08/01/16	GINAR005 Gina Reath						116
16-01008	1	wellnesswalkingProgAward	100.00	01-401-196-005	Expenditure		1	1
				wellness				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	100.00	0.00



Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 61257 to 61316  
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
61257	08/15/16	AJPOW005 A & J POWER EQUIPMENT					119
16-01032	1	lawn mower repair:blades,oil	55.03	08-429-374-000	Expenditure		1 1
				Equipment - Repair & Maintenance			
61258	08/15/16	ALLEG005 ALLEGRA PRINT & IMAGING INC					119
16-01034	1	PD/labels	121.24	01-410-340-000	Expenditure		3 1
				Advertising & Printing			
16-01034	2	PD/business cards	78.95	01-410-340-000	Expenditure		4 1
				Advertising & Printing			
			200.19				
61259	08/15/16	ALLEN005 ALLEN S. BLANK					119
16-01035	1	7/28/16 ZHB	125.00	01-414-318-000	Expenditure		5 1
				Court Reporter			
61260	08/15/16	ALLIE005 ALLIED CONTROL SERVICES INC					119
16-01036	1	StaufferPS SCADA ControlUpgrad	18,875.00	08-429-373-001	Expenditure		6 1
				Building - Pump Stations			
61261	08/15/16	ALPS0005 ALPS					119
16-01037	1	PW/ink cartridges	145.35	01-401-210-000	Expenditure		7 1
				Office Supplies			
61262	08/15/16	ARTIR005 A & R TIRE SALES & RECYCLING					119
16-01033	1	sweeper tire mount	110.00	01-430-374-000	Expenditure		2 1
				Mach. And Equip. Repairs and Maint.			
61263	08/15/16	ASSOC010 ASSOC BUILDING INSPECTIONS INC				08/15/16 VOID	0
61264	08/15/16	ASSOC010 ASSOC BUILDING INSPECTIONS INC					119
16-01038	1	prof.serviceP#13533lightupgrad	255.00	30-409-730-000	Expenditure		8 1
				Administrative Building Improvements			
16-01038	2	abi#15-12984RON,#12984final7/6	100.00	12984	Project		9 1
				2395 Stumptown Road			
16-01038	3	abi15-12984RON,#13110final6/30	725.00	13110	Project		10 1
				2194 Old Philadelphia Pike			
16-01038	4	abi15-12984RON,#13358final7/6	100.00	13358	Project		11 1
				117 Fleetline St			
16-01038	5	abi15-12984RON,#13465final7/5	85.00	13465	Project		12 1
				1926 Lincoln Hwy East			
16-01038	6	abi15-12984RON,#13475final6/30	100.00	13475	Project		13 1
				2829 Lincoln Hwy East			
16-01038	7	abi15-13006,#13006final7/8	150.00	13006	Project		14 1
				218 Randall Ct			
16-01038	8	abi15-13006,#13218final7/14	200.00	13218	Project		15 1
				262 Strasburg Pike			
16-01038	9	abi15-13006,#13272final7/14	425.00	13272	Project		16 1
				216 Southridge Dr			
16-01038	10	abi15-13006,#13350rev&insp7/20	800.00	13350	Project		17 1
				1717 LINCOLN HWY EAST			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61264	ASSOC	BUILDING INSPECTIONS INC Continued							
16-01038	11	abi15-13006,#13399rev&insp7/12	300.00	13399 2109 Waterford Drive	Project		18	1	
16-01038	12	abi15-13006,#13485final7/13	100.00	13485 2344 Stumptown Rd	Project		19	1	
16-01038	13	abi15-13006,#13506final7/6	85.00	13506 455 Coreopsis Dr	Project		20	1	
16-01038	14	abi15-13217,#13217final6/29	150.00	13217 2205 Old Philadelphia Pike	Project		21	1	
16-01038	15	abi15-13217,#13271final6/29	300.00	13271 61 Spring Dell Rd	Project		22	1	
16-01038	16	abi16-13447BR2,#13447 insp 7/7	100.00	13447 2171 New Holland Pike	Project		23	1	
16-01038	17	abi16-13510,#13510 rev	55.00	13510 850 Greenfield Rd	Project		24	1	
16-01038	18	abiELT13487,#13487rev	55.00	13487 2495 Lincoln Hwy East	Project		25	1	
16-01038	19	abiELT13487,#13488rev	55.00	13488 2495 Lincoln Hwy East	Project		26	1	
16-01038	20	abiELT16-13425,#13425	105.00	13425 35 S willowdale Dr	Project		27	1	
			<u>4,245.00</u>						
61265	08/15/16	BIRD010 BIRD IN HAND FARM SUPPLY LLC					119		
16-01039	1	batteries	25.98	08-429-241-000 Operating Supplies	Expenditure		28	1	
61266	08/15/16	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					119		
16-01040	1	wire,conduit,bolt,box ring	38.50	08-429-373-000 Public Works bldg	Expenditure		29	1	
16-01040	2	box strap	0.56	08-429-373-000 Public Works bldg	Expenditure		30	1	
16-01040	3	box strap	0.56	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		31	1	
16-01040	4	gfcı receptacles/cover	34.84	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		32	1	
16-01040	5	gfcı receptacles/cover	34.83	08-429-373-000 Public Works bldg	Expenditure		33	1	
			<u>109.29</u>						
61267	08/15/16	CARTE005 CARTER LUMBER					119		
16-01041	1	concrete, sink hole @ oaks	35.92	01-430-241-000 Operating Supplies	Expenditure		34	1	
61268	08/15/16	DIVER005 DiversifiedStorageSolutionsINC					119		
16-01090	1	PD/evidence room storage	21,744.50	04-410-740-000 Equipment Purchases	Expenditure		128	1	
16-01090	2	PD/file room storage	8,725.50	04-410-740-000 Equipment Purchases	Expenditure		129	1	
			<u>30,470.00</u>						



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61269	08/15/16	DOUGH005 DOUGHERTY OFFICE SUPPLY					119
16-01085	1	PD/2 file cabinets	205.62	04-410-740-000 Equipment Purchases	Expenditure		115 1
61270	08/15/16	EAGLE005 EAGLE DISPOSAL OF PA INC					119
16-01042	1	8/16 stmt	245.00	01-409-367-000 Solid waste and Recycling	Expenditure		35 1
16-01042	2	8/16 stmt	245.00	01-454-367-000 Trash Disposal	Expenditure		36 1
			490.00				
61271	08/15/16	ELECT005 ELECTRIC POWER SAVERS LLC					119
16-01078	1	InteriorPWBldgLightingUpgrade	13,315.00	30-409-730-000 Administrative Building Improvements	Expenditure		104 1
16-01078	2	AdminRearPark Lighting Upgrade	5,062.00	30-409-730-000 Administrative Building Improvements	Expenditure		105 1
16-01078	3	PW Parking Lighting Upgrade	4,430.00	30-409-730-000 Administrative Building Improvements	Expenditure		106 1
16-01078	4	AdmFrontPark Lighting Upgrade	5,000.00	30-409-730-000 Administrative Building Improvements	Expenditure		107 1
16-01078	5	PD Park Area Lighting Upgrade	1,450.00	30-409-730-000 Administrative Building Improvements	Expenditure		108 1
			29,257.00				
61272	08/15/16	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					119
16-01043	1	bioxiide 1675 gal	4,087.00	08-429-222-000 Chemicals	Expenditure		37 1
61273	08/15/16	FEDEX005 FEDEX					119
16-01044	1	FertilityImpellersShipping	63.53	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		38 1
61274	08/15/16	FISHE005 FISHER AUTO PARTS					119
16-01045	1	Tk#16 bulbs, pin	21.98	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		39 1
16-01045	2	Durango/oil&filter	14.06	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		40 1
16-01045	3	Durango/oil&filter	14.05	08-429-451-000 Repair & Maintenance - Vehicle	Expenditure		41 1
			50.09				
61275	08/15/16	GEORG010 GEORGE ELY ASSOCIATES INC					119
16-01079	1	fountain repair parts	40.50	01-454-372-000 Repair and Maintenance - Parks	Expenditure		109 1
61276	08/15/16	GROVE005 GROVE MILLER ENGINEER INC					119
16-01046	1	gme#6651706,#15-38DevonCrkPh2	463.71	2015-38 DEVON CREEK PHASE 2	Project		42 1
61277	08/15/16	INDUS005 INDUSTRIAL PIPING SYSTEMS INC					119
16-01047	1	grinder tank plumb parts	32.06	08-429-374-003 Grinder Pump (residential)	Expenditure		43 1

August 11, 2016  
09:57 AM

East Lampeter Township  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
61278	08/15/16	JOHND005 JOHN DEERE FINANCIAL						119
16-01048	1	mwr deck belt&gator repair	349.99	01-454-374-000	Expenditure		44	1
				Repair and Maintenance - Equipment				
61279	08/15/16	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL						119
16-01049	1	cutting wheel	7.41	08-429-260-000	Expenditure		45	1
				Small tools				
16-01049	2	PD/easy access kit	124.00	01-410-260-000	Expenditure		46	1
				Minor Equipment				
16-01049	3	tool room light repair	48.00	01-430-260-000	Expenditure		47	1
				Minor Equipment				
			<u>179.41</u>					
61280	08/15/16	JOURN005 JOURNAL MULTIMEDIA CORPORATION						119
16-01050	1	ad, 7/14 ZHB	180.00	01-414-341-000	Expenditure		48	1
				Advertising				
16-01050	2	ad, 7/28 ZHB	248.00	01-414-341-000	Expenditure		49	1
				Advertising				
16-01050	3	ad, 8/11 ZHB	180.00	01-414-341-000	Expenditure		50	1
				Advertising				
16-01050	4	ad, 2015 audit notice	495.00	01-401-341-000	Expenditure		51	1
				Advertising				
			<u>1,103.00</u>					
61281	08/15/16	KLUXE005 KLUXEN, NEWCOMER & DREISBACH						119
16-01089	1	prof.service thru 7/31/15	510.00	01-414-314-000	Expenditure		127	1
				Legal Services				
61282	08/15/16	LANCA100 LANCASTER TOWNSHIP						119
16-01051	1	50 bags perma patch	500.00	01-438-245-000	Expenditure		52	1
				Blacktop,Patch, Oil, Stone, Supplies				
61283	08/15/16	LANDS005 Land Studies Inc						119
16-01052	1	baselinePequeaCrkStudythru7/22	1,235.25	01-446-313-000	Expenditure		53	1
				MS4 Investigations				
61284	08/15/16	LEAMA005 LEAMAN'S SIGNS						119
16-01080	1	pvc signs	328.00	01-454-372-000	Expenditure		110	1
				Repair and Maintenance - Parks				
61285	08/15/16	LEOLA005 LEOLA SEWER AUTHORITY						119
16-01053	1	2Q16 flow/Hartman Station	1,127.17	08-429-368-003	Expenditure		54	1
				Leola Sewer Authority				
61286	08/15/16	MANNI005 MANNION ENTERPRISES						119
16-01054	1	Tk#16/radio repair	245.00	01-430-327-000	Expenditure		55	1
				Radio Equip Maint.				
16-01054	2	PD/Put Car#17radio into Car#4	160.00	01-410-327-000	Expenditure		56	1
				Radio Equipment Maintenance				
			<u>405.00</u>					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61287	08/15/16	MILLE005 MILLER&SONS SALT/WATERCOND INC					119
16-01081	1	chlorine	1,045.00	01-454-372-000	Expenditure		111 1
				Repair and Maintenance - Parks			
61288	08/15/16	MILLE010 MILLERSVILLE UNIVERSITY - ELCM					119
16-01055	1	11/3 Job & Internship Fair	50.00	01-414-460-000	Expenditure		57 1
				Meetings, Conferences, Training			
61289	08/15/16	MTTRU005 M & T TRUCK & AUTO REPAIR					119
16-01056	1	Tk#9 inspections	78.15	08-429-451-000	Expenditure		58 1
				Repair & Maintenance - Vehicle			
16-01056	2	Televised Trailer Inspect	35.25	08-429-451-000	Expenditure		59 1
				Repair & Maintenance - Vehicle			
			113.40				
61290	08/15/16	MYGOV005 MYGOV LLC					119
16-01057	1	8/16 stmt	900.00	01-407-452-001	Expenditure		60 1
				Software Support			
61291	08/15/16	NIKOL005 NIKOLAUS & HOHENADEL LLP					119
16-01058	1	prof.service/HistoricOverlayCU	3,778.50	01-414-314-000	Expenditure		61 1
				Legal Services			
61292	08/15/16	OFFIC005 OFFICE BASICS INC					119
16-01059	1	PD/office supplies	220.38	01-410-241-000	Expenditure		62 1
				Materials and Supplies			
16-01059	2	PD/office supplies	0.96	01-410-241-000	Expenditure		63 1
				Materials and Supplies			
			221.34				
61293	08/15/16	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					119
16-01060	1	7/16 faxes	346.71	08-429-317-000	Expenditure		64 1
				Miscellaneous Services			
61294	08/15/16	PPLEL005 PP&L ELECTRIC UTILITIES					119
16-01062	1	electric 7/5-8/3 st lt fd	6,929.98	02-434-361-000	Expenditure		66 1
				Electricity			
61295	08/15/16	PPLEL015 PP&L ELECTRIC UTILITIES CORP					119
16-01061	1	electric 7/5-8/3 st lt gen fd	2,186.75	01-434-361-000	Expenditure		65 1
				Electricity-Street Lighting			
61296	08/15/16	REDRO010 RedRoseSanitationSolutionsInc					119
16-01064	1	8/3-8/30 toilet rental	125.00	01-454-384-000	Expenditure		71 1
				Rent of Equipment			
61297	08/15/16	RSHOL005 R. S. HOLLINGER & SONS INC					119
16-01063	1	park mower parts	114.22	01-454-374-001	Expenditure		67 1
				Mower Maintenance			
16-01063	2	tamper repair parts	58.44	01-430-374-000	Expenditure		68 1
				Mach. And Equip. Repairs and Maint.			
16-01063	3	tamper repair parts	58.43	08-429-374-000	Expenditure		69 1
				Equipment - Repair & Maintenance			

August 11, 2016  
09:57 AM

East Lampeter Township  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61297	R. S. HOLLINGER & SONS INC	Continued							
16-01063	4	ball bearings	21.16	01-454-374-001	Expenditure		70	1	
				Mower Maintenance					
			<u>252.25</u>						
61298	08/15/16	SCULL005 SCULLY WELDING SUPPLY CORP					119		
16-01083	1	propane	16.98	01-430-241-000	Expenditure		112	1	
				Operating Supplies					
16-01083	2	propane	16.97	08-429-241-000	Expenditure		113	1	
				Operating Supplies					
			<u>33.95</u>						
61299	08/15/16	SERV010 SERVICE TIRE TRUCK CENTERS INC					119		
16-01065	1	Tk#9 tires	2,045.92	08-429-451-000	Expenditure		72	1	
				Repair & Maintenance - Vehicle					
16-01065	2	Tk#8 front tires	1,114.00	08-429-451-000	Expenditure		73	1	
				Repair & Maintenance - Vehicle					
			<u>3,159.92</u>						
61300	08/15/16	SHERW005 SHERWIN-WILLIAMS CO					119		
16-01091	1	marking paint	183.20	01-433-241-000	Expenditure		130	1	
				signals, signs, markings supplies					
61301	08/15/16	SOUTH005 SouthJerseyEnergy Lockbox#6471					119		
16-01066	1	gas service 6/1-6/30/16 twp	52.00	01-409-362-000	Expenditure		74	1	
				Natural Gas					
16-01066	2	gas service 6/1-6/30/16 pw	0.00	01-430-362-000	Expenditure		75	1	
				Gas					
16-01066	3	gas service 6/1-6/30/16 pw	0.00	08-429-362-000	Expenditure		76	1	
				Gas- Public Works Bldg					
			<u>52.00</u>						
61302	08/15/16	STEFF005 STEFFY'S GARAGE INC					119		
16-01086	1	14Exp#4,service,battery	274.27	01-410-451-000	Expenditure		116	1	
				Vehicle Repair and Maintenance					
16-01086	2	10Fusion#13,handle assembly	136.03	01-410-451-000	Expenditure		117	1	
				Vehicle Repair and Maintenance					
16-01086	3	15Exp#18,service,wiper	47.43	01-410-451-000	Expenditure		118	1	
				Vehicle Repair and Maintenance					
16-01086	4	06Exp#10,pipe&weld	101.45	01-410-451-000	Expenditure		119	1	
				Vehicle Repair and Maintenance					
16-01086	5	14Taurus#3,service,tire mount	67.85	01-410-451-000	Expenditure		120	1	
				Vehicle Repair and Maintenance					
16-01086	6	06Exp#10,service	21.95	01-410-451-000	Expenditure		121	1	
				Vehicle Repair and Maintenance					
16-01086	7	13Exp#8,service,air filter	34.80	01-410-451-000	Expenditure		122	1	
				Vehicle Repair and Maintenance					
16-01086	8	15Exp#5,service	23.84	01-410-451-000	Expenditure		123	1	
				Vehicle Repair and Maintenance					
16-01086	9	04Taurus#2,service,wipers	48.25	01-410-451-000	Expenditure		124	1	
				Vehicle Repair and Maintenance					
			<u>755.87</u>						



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61303	08/15/16	TECHN005 TECHNICON ENTERPRISES INC II					119		
16-01087	1	2939 LHE inspect thru 7/22/16	125.00	01-414-312-000	Expenditure		125	1	
				Property Maintenance Code Inspections					
61304	08/15/16	TELCO005 TELCO INC					119		
16-01067	1	inv#25897,LHE&willowdale	212.50	01-433-372-000	Expenditure		77	1	
				Maintenance/Repairs- Traffic signals					
16-01067	2	inv#25922,Millport&Strasburg	189.30	01-433-372-000	Expenditure		78	1	
				Maintenance/Repairs- Traffic signals					
			401.80						
61305	08/15/16	TRACT005 TractorSupplyCo #XXXXXX133211					119		
16-01068	1	lockpin & ball	19.49	01-430-374-000	Expenditure		79	1	
				Mach. And Equip. Repairs and Maint.					
16-01068	2	lockpin & ball	19.49	08-429-374-000	Expenditure		80	1	
				Equipment - Repair & Maintenance					
			38.98						
61306	08/15/16	TRANS005 TransUnionRisk/AltDataSol.Inc					119		
16-01069	1	7/16 stmt	90.00	01-410-452-002	Expenditure		81	1	
				Computer Licenses					
61307	08/15/16	TWTRA005 T&W TRAFFIC CONTROL					119		
16-01084	1	signs & marking paint	407.80	01-433-245-000	Expenditure		114	1	
				Sign, Posts & Hardware					
61308	08/15/16	UGIUT005 UGI UTILITIES					119		
16-01070	1	gas service 6/23-7/25 pw bldg	21.00	01-430-362-000	Expenditure		82	1	
				Gas					
16-01070	2	gas service 6/23-7/25 pw bldg	20.99	08-429-362-000	Expenditure		83	1	
				Gas- Public Works Bldg					
16-01070	3	gas service 6/23-7/25 twp bldg	37.49	01-409-362-000	Expenditure		84	1	
				Natural Gas					
16-01070	4	gas service 6/23-7/25 twp bldg	74.26	01-409-362-000	Expenditure		85	1	
				Natural Gas					
16-01070	5	gas service 6/23-7/25 pw bldg	6.79	01-430-362-000	Expenditure		86	1	
				Gas					
16-01070	6	gas service 6/23-7/25 pw bldg	6.79	08-429-362-000	Expenditure		87	1	
				Gas- Public Works Bldg					
			167.32						
61309	08/15/16	UNIFI005 UNIFIRST CORPORATION					119		
16-01071	1	7/28 uniforms	110.26	01-430-238-000	Expenditure		88	1	
				Uniform Cleaning					
16-01071	2	7/28 uniforms	110.26	08-429-238-000	Expenditure		89	1	
				Uniform Cleaning					
16-01071	3	7/28 uniforms	24.51	01-454-238-000	Expenditure		90	1	
				Uniform Cleaning					
16-01071	4	8/4 uniforms	110.26	01-430-238-000	Expenditure		91	1	
				Uniform Cleaning					
16-01071	5	8/4 uniforms	110.26	08-429-238-000	Expenditure		92	1	
				Uniform Cleaning					

August 11, 2016  
09:57 AM

East Lampeter Township  
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
Continued				
61309	08/15/16	UNIFIRST CORPORATION		
16-01071	6	8/4 uniforms		
24.51	01-454-238-000	Expenditure	93	1
	Uniform Cleaning			
490.06				
61310	08/15/16	VERIZ005 VERIZON		119
16-01072	1	397-6431, service 7/16-8/15		94 1
38.57	01-433-321-002	Expenditure		
	Closed Loop Phone-Bridgeport			
16-01072	2	390-0805, service 7/22-8/21		95 1
33.68	01-433-321-001	Expenditure		
	Closed Loop Phone-Walmart			
16-01072	3	290-1541, service 8/1-8/31		96 1
37.26	08-429-321-000	Expenditure		
	Telephone Waterford/SCADA			
109.51				
61311	08/15/16	WEINH005 WEINHOLD NICKEL & CO		119
16-01073	1	prof.service/2015 Audit		97 1
19,360.00	01-401-311-000	Expenditure		
	Auditing Services			
61312	08/15/16	WESTE005 WEST END CLEANERS		119
16-01088	1	7/16 stmt		126 1
5.75	01-410-238-000	Expenditure		
	Clothing and Uniforms			
61313	08/15/16	WINDS005 WINDSTREAM		119
16-01074	1	service 7/25-8/24		98 1
179.26	01-401-321-000	Expenditure		
	Telephone			
16-01074	2	service 7/25-8/24		99 1
19.92	01-401-321-000	Expenditure		
	Telephone			
16-01074	3	service 7/25-8/24		100 1
464.76	01-410-321-000	Expenditure		
	Telephone			
663.94				
61314	08/15/16	WITME010 WITMER PUBLIC SAFETY GROUP INC		119
16-01075	1	PD/mag pouch & carrier		101 1
69.69	01-410-238-000	Expenditure		
	Clothing and Uniforms			
61315	08/15/16	YARNE005 YARNELL SECURITY SYSTEMS		119
16-01076	1	2016 monitoring & 24 hour test		102 1
258.00	01-409-373-000	Expenditure		
	Building repair & Maintenance Serv			
61316	08/15/16	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC		119
16-01077	1	fountiain repair parts		103 1
10.85	01-454-372-000	Expenditure		
	Repair and Maintenance - Parks			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	59	1	137,156.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	59	1	137,156.66	0.00

Range of Checking Accts: HIGHWAY AID      to HIGHWAY AID      Range of Check Ids:    547 to    548  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
547	08/15/16	JOURN005 JOURNAL MULTIMEDIA CORPORATION					118
16-01050	5	ad, millport road bid	200.00	35-439-620-000 Millport Road Culvert	Expenditure		1 1
548	08/15/16	PENNS015 PENNSY SUPPLY INC					118
16-01082	1	2016 paving project	90,310.79	35-439-622-000 Paving Project	Expenditure		2 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	90,510.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	90,510.79	0.00

Range of Checking Accts: P-CARD to P-CARD Range of Check Ids: 160701 to 160701  
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
160701	08/04/16	BMOHA005 BMO HARRIS BANK NA #6708					117
16-01009	1	MC:baking soda/Hillegas	11.88	08-429-241-000 Operating Supplies	Expenditure		1 1
16-01010	1	MC:Oct15-June16officeFee/Shirk	27.54	01-407-452-001 Software Support	Expenditure		2 1
16-01011	1	MC:6/16officeLicFee/Shirk	24.50	01-407-452-001 Software Support	Expenditure		3 1
16-01012	1	MC:IACP airline fee/Bowman	431.20	01-410-460-000 Meetings and conferences	Expenditure		4 1
16-01013	1	MC:IACP baggage fee/Bowman	25.00	01-410-460-000 Meetings and conferences	Expenditure		5 1
16-01014	1	MC:IACP conference/Bowman	350.00	01-410-460-000 Meetings and conferences	Expenditure		6 1
16-01015	1	MC:IACPconferenceSpouse/Bowman	125.00	01-410-460-000 Meetings and conferences	Expenditure		7 1
16-01016	1	MC:7/13 Trng/Glick	85.00	01-401-460-000 Meetings/Conferences/Continuing Educatio	Expenditure		8 1
16-01017	1	MC:book 7/13 Trng/Glick	43.35	01-401-460-000 Meetings/Conferences/Continuing Educatio	Expenditure		9 1
16-01018	1	MC:6/20-7/19internet/Shirk	150.75	01-407-325-000 Internet	Expenditure		10 1
16-01019	1	MC:6/24-7/23 modems/Treier	373.46	01-410-324-000 Communications - Cellular	Expenditure		11 1
16-01020	1	MC:6/24-7/23 cells/Treier	54.76	01-401-324-000 Cellular	Expenditure		12 1
16-01020	2	MC:6/24-7/23 cells/Treier	28.47	01-454-324-000 Cellular phones	Expenditure		13 1
16-01020	3	MC:6/24-7/23 cells/Treier	54.76	01-407-324-000 Cellular	Expenditure		14 1
16-01020	4	MC:6/24-7/23 cells/Treier	40.01	01-446-324-000 Cellular	Expenditure		15 1
16-01020	5	MC:6/24-7/23 cells/Treier	821.40	01-410-324-000 Communications - Cellular	Expenditure		16 1
16-01020	6	MC:6/24-7/23 cells/Treier	158.03	01-430-324-000 Cellular Phones	Expenditure		17 1
16-01020	7	MC:6/24-7/23 cells/Treier	234.85	08-429-324-000 Cellular Phone	Expenditure		18 1
16-01020	8	MC:6/24-7/23 cells/Treier	27.94	01-409-324-000 Cell Phone	Expenditure		19 1
16-01020	9	MC:6/24-7/23 cells/Treier	40.01	01-414-324-000 Cellular	Expenditure		20 1
16-01021	1	MC:transcribe software/Nelson	34.99	01-407-452-000 Software Purchases	Expenditure		21 1
16-01022	1	MC:11/3 Trng/Glick	135.00	01-401-460-000 Meetings/Conferences/Continuing Educatio	Expenditure		22 1
16-01023	1	MC:LEDBulbsStaufferPS/Frankfrd	38.95	08-429-373-001 Building - Pump Stations	Expenditure		23 1
16-01024	1	MC:LEDBulbsStaufferPS/Frankfrd	58.45	08-429-373-001 Building - Pump Stations	Expenditure		24 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
160701	BMO HARRIS	BANK NA #6708		Continued					
16-01025	1	MC:Hess Supvr Trng/Bowman	715.00	01-410-461-000 Training	Expenditure		25	1	
16-01026	1	MC:Nikolaus Supvr Trng/Bowman	715.00	01-410-461-000 Training	Expenditure		26	1	
16-01027	1	MC:RTK 16-25 copies/Fritz	19.01	01-401-317-000 Miscellaneous Services	Expenditure		27	1	
16-01028	1	MC:PD phone investgate/Bowman	44.03	01-410-260-000 Minor Equipment	Expenditure		28	1	
16-01029	1	MC:office supplies/Nelson	93.36	01-401-210-000 Office Supplies	Expenditure		29	1	
16-01029	2	MC:office supplies/Nelson	14.99	01-401-210-000 Office Supplies	Expenditure		30	1	
16-01029	3	MC:toneroffice supplies/Nelson	301.06	01-401-210-000 Office Supplies	Expenditure		31	1	
16-01030	1	MC:StaufferPS rings/Frankford	972.20	08-429-373-001 Building - Pump Stations	Expenditure		32	1	
16-01031	1	MC:McPhailPestTrng/Frankford	90.00	01-454-461-000 Training	Expenditure		33	1	
			6,339.95						

Report Totals		Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6,339.95	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	6,339.95	0.00	



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## Redemptions

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[- Single Entry Form](#)
[- Multi-entry Form](#)
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[Transfers](#)
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[Miscellaneous](#)
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## Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2309139

Transaction Type	ACH Redemption
Entry Date	8/9/2016
Transaction Date	8/11/2016
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Fulton Financial Adviso- ██████████
Amount	\$15,000.00

APPROVED BOS RTG 8/11/2016

SIGNATURE 1: [Signature]

SIGNATURE 2: [Signature]

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ELSA  
2014 Debt Serv.  
Admin Fees

GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

☐ Check here for change of address (see reverse for details)

ATTN: Kathy Treier  
East Lampeter, Township Of  
2250 Old Philadelphia Pike  
Lancaster PA 17602-3417

### Remittance Section

Agreement Number: 015-0827719-000  
Invoice Number: A0827719000716  
Invoice Date: 07/03/2016  
Invoice Due Date: 07/20/2016  
Total Due: \$674.31

Use enclosed envelope and make check payable to:

GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

Keep lower portion for your records - Please return upper portion with your payment

GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

Agreement Number: 015-0827719-000  
Invoice Number: A0827719000716  
Invoice Date: 07/03/2016  
Invoice Due Date: 07/20/2016  
Total Due: \$674.31

### Important Messages

We appreciate your business!

WE HAVE SETUP THIS ACCOUNT TO BE PAID AS PRE-AUTH  
DEBIT FROM ELT M+T A/C 9855319191 STARTING 7/20.  
— WE HAVE SINCE ADDED NEW EQUIP TO THIS ACCOUNT FOR  
NEW EMPLOYEES (JACKIE ENSOR + A J WASILEWSKI) PER JEANNE GLICK.

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 015-0827719-000	Mitel 5000 Phone System	07/20/2016	Standard Payment	\$674.31		\$674.31

STARTING IN AUGUST THERE WILL BE ADDITIONAL CHARGES.

JULY, 2016  
APPROVED BOS MTG 8/13/2016  
SIGNATURE: [Signature]  
SIGNATURE: [Signature]





GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

## Remittance Section

Agreement Number: 015-0827719-000  
Invoice Number: 19120914  
Invoice Print Date: 07/26/2016  
Invoice Due Date: 08/20/2016  
Total Current Due: 830.84  
Total Past Due: 0.00  
Total Due: \$830.84

Return Service Requested

Use enclosed envelope and make check payable to:

ATTN: KATHY TREIER  
EAST LAMPETER, TOWNSHIP OF  
2250 OLD PHILADELPHIA PIKE  
LANCASTER PA 17602-3417

GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831



0000150827719000000000001912091400000000000830840

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.  
PO Box 660831  
Dallas, TX 75266-0831

Agreement Number: 015-0827719-000  
Invoice Number: 19120914  
Invoice Print Date: 07/26/2016  
Invoice Due Date: 08/20/2016  
Total Due: \$830.84

## Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 866-803-2653 or visit [www.AccountServicing.com](http://www.AccountServicing.com). (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 015-0827719-000	Mitel 5000 Phone System	08/20/2016	Standard Payment	674.31		674.31
2						
3 003-0827719-001	(2) Mitel 8528 Digital Phones	08/20/2016	One-Time Documentation Fee	89.50		89.50
4		08/20/2016	Standard Payment	67.03		67.03
5						
Subtotal						830.84
Total Due						\$830.84

AUGUST, 2016  
APPROVED BOS mtg 8/15/2016  
SIGNATURE:   
SIGNATURE:





## Billing Statement

For Period 08/01/16 to 08/31/16

Statement Date: 07/14/16

### Payment Summary

Outstanding Balance As Of 7/14/16	1,545.82	■ Past Due Notice
Current Premium	1,558.74	If we do not receive payment of your outstanding balance by 8/1/16, your plan will automatically cancel.
Total Payment Due 8/01/16	\$3,104.56	

### Approval:

\*Planholder use only\*

### Summary of Activity this Period

Coverage	Previous No. Ins.	Adds.	Terms.	Current No. Ins.	Current Premiums	Premium Adjustments
Basic Term Life	58	1	0	59	\$604.03	\$0.00
LTD	58	1	0	59	\$954.71	\$0.00
TOTAL					\$1,558.74	\$0.00

### Summary of Current Premiums by Rate Class

Coverage	Emp	Total
Basic Term Life	\$604.03	\$604.03
LTD	\$954.71	\$954.71
TOTAL	\$1,558.74	\$1,558.74

### Planholder Reference

JEANNE GLICK FINANCE  
DIRECTOR  
EAST LAMPETER TOWNSHIP  
Group ID: [REDACTED]  
Division ID: 0000  
RHO: LB  
RGO: 016  
A/R: BE5

### Questions?

Log on to  
[www.GuardianAnytime.com](http://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](http://www.GuardianAnytime.com)

Due Date: 08/01/16

Payment Due: \$3,104.56

■ 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](http://www.guardiananytime.com), or detach  
and send Payment Coupon and your  
check made payable to GUARDIAN, P.O.  
BOX 824404, PHILADELPHIA, PA  
19182-4404.

Group ID: [REDACTED]

Division: 0000

A/R: BE5

APPROVED BOS MTG 8/15/2016  
SIGNATURE: [Signature]  
SIGNATURE: [Signature]

Payment Coupon



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



# Welcome to the Pennsylvania Local Government Investment Trust


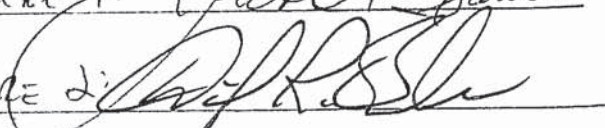
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Please print this page for your records.

The reference number for this transaction is: 2308441

Transaction Type	ACH Redemption
Entry Date	8/8/2016
Transaction Date	8/9/2016
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$2,864.04

APPROVED BOS MTG 8/15/2016  
SIGNATURE 1:   
SIGNATURE 2: 

ICMA  
PR# 16

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Pennsylvania Local Government Investment Trust

# Daily Confirmation of Activity as of August 4, 2016

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					671,760.79
08/04/16	08/04/16	P-Card Debit - July 2016	1.00	(6,339.95)	665,420.84
Closing Balance					665,420.84

MATTHEW STANT 8/15/16 BOS Approval

Signature of Matthew Stant  
Signature of [Signature]



PFM Asset Management LLC



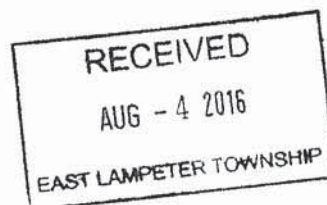
# NVA

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

## CLAIM INVOICE

CUSTOMER NO: XXXXXXXXXX  
INVOICE NO: 5055264

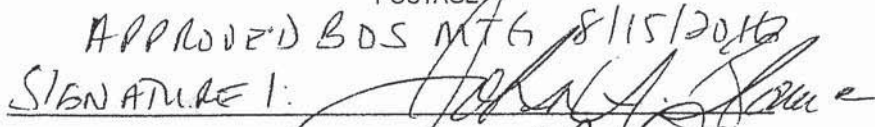
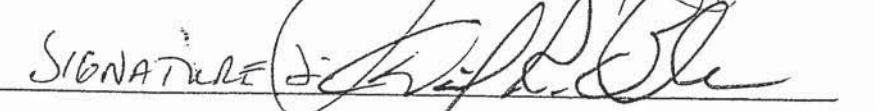
KATHY TREIER  
EAST LAMPETER TWP  
2250 OLD PHILADELPHIA PIKE  
LANCASTER, PA 17602



### --- 8-1-2016 CHARGES, FEES AND ADJUSTMENTS

For The Month Of : July

<u>CHARGE DESCRIPTION</u>	<u>COUNT</u>	<u>AMOUNT</u>
VISION CLAIMS PROCESSED CYCLE 1	1	\$30.00
VISION CLAIMS PROCESSED CYCLE 2	5	\$419.00
MONTHLY CLAIM SUBTOTAL:	6	\$449.00
ASO - CONTRACT COUNT		\$75.00
POSTAGE		\$0.45

APPROVED BOS MTG 8/15/2016  
SIGNATURE 1:   
SIGNATURE 2: 

Monthly Total = \$524.45

--- PAYMENT DUE DATE: DUE UPON RECEIPT

\*\*\* PAY THIS AMOUNT : \$524.45

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>
	\$1,027.90	\$524.45	\$0.00	\$503.45	\$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: 5055264

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: XXXXXXXXXX

AMOUNT DUE: \$524.45

INVOICE DATE: 8-1-2016

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

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

\*\* ACH Instructions : JPMorgan Chase Bank, ABA# XXXXXXXXXX, Account# XXXXXXXXXX





# Invoice Statement

INVOICE NUMBER: 46334416  
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	31	JUL-31-2016	AUG-26-2016	4,920.11

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
JUL-22-2016 JUL-29-2016	PAYMENT - THANK YOU FUEL PURCHASES	4,920.11	5,504.19
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 60%;"> <p style="text-align: center;">REMINDER</p> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div> <p style="text-align: right; margin-top: 20px;">BOS 8/15/16 Approval</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
5,504.19	5,504.19	4,920.11	0.00	0.00	0.00	4,920.11

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	46334416
BILL CLOSING DATE	JUL-31-2016
AMOUNT DUE	4,920.11
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-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

