

October 19, 2015

The East Lampeter Township Board of Supervisors met on Monday, October 19, 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:

Lynn Commero, representing Lancaster Newspapers
Tony, representing Triangle Car Wash
Jerry & Chris Clemo, 417 Mount Sidney Road
Dan Stoltzfus
Steve Gribble, 127 N. Ronks Road, Ronks, representing Ronks Fire Company
Donna Gribble, 127 N. Ronks Road, Ronks, representing Ronks Fire Company
Dale & Patti Shellenberger, RD 1, Bird In Hand
Bob & Linda Martin, 2367 Stumptown Road, Lancaster, PA
Ed Jefferis, Concord Land Planners, representing Andy Beiler
Nelson B. Strubel, 18 S. Soudersburg Road, Ronks, PA representing Ronks Fire Company
Mark Myers & Adam Keller, Team AG, representing Daniel King
Scott Gribble, 171 N. Ronks Road, representing Ronks Fire Company
Raymond Workman Jr, 171 N. Ronks Road, representing Ronks Fire Company
Raymond King, 171 N. Ronks Road, representing Ronks Fire Company
Joseph Beiler, 22 N. Ronks Road, representing Ronks Fire Company
David Beiler, 31 N. Ronks Road, representing Ronks Fire Company
Michael Fazekas, 2852 Church Road, Bird In Hand, PA, representing Ronks Fire Company
Henry King, 419 Mount Sidney Road, Lancaster
Daniel King, 399 Millcreek Road, Bird In Hand
Bruce Paul, 112 Crestmont Avenue, representing East Lampeter Emergency Service Committee
Susan Stauffer, 2380 Stumptown Road, Bird In Hand
Dave Keens, 63 Lafayette Way, representing Lafayette Fire Company
Howard Hershey, 1934 Lincoln Highway East, representing Lafayette Fire Company
Nate Church, 63 Lafayette Way, representing Lafayette Fire Company
Anthony Soccoa, 63 Lafayette Way, representing Lafayette Fire Company
Dalton Kuhn, 63 Lafayette Way, representing Lafayette Fire Company
Dave Phillips, 63 Lafayette Way, representing Lafayette Fire Company
Scott Hershey, 63 Lafayette Way, representing Lafayette Fire Company
Dylan Leed, 63 Lafayette Way, representing Lafayette Fire Company
Pedro Urena, 63 Lafayette Way, representing Lafayette Fire Company
Jeffrey T. Hatfield, 63 Lafayette Way, representing Lafayette Fire Company
Birju Surti, 102 Eastbrook Road
Raj Patel, 21 Eastbrook Road
Piyush Shah, 84 N. Ronks Road, Ronks, PA, representing Ronks Fire Company
Maggie Gribble, 130 N. Ronks Road, Ronks, PA, representing Ronks Fire Company
Brian Clark, 130 N. Ronks Road, Ronks, PA, representing Ronks Fire Company
John Freudenthal, Quality Structures Inc., representing Triangle Car Wash

Minutes of the October 5, 2015 Regular Meeting

Chairman Blowers asked if there were any additions or corrections regarding the minutes of the October 5, 2015 regular meeting as prepared.

A motion was made by Mr. Meyer to approve the minutes with the change that Mr. Eberly was present at the October 5, 2015 meeting. Mr. Buckwalter seconded the motion and it was passed by a unanimous voice vote.

Bills:

Chairman Blowers indicated that bills to be paid from various funds in the amount of \$151,758.81 were presented for payment. Mr. Blowers discussed some of the larger items included in that amount was a payment in the amount of \$43,093 to Murray Securus for 2015-2016 insurance package installment payment.

A motion was made by Mr. Buckwalter and seconded by Mr. Demme to approve the payment of the bills as listed in the amount of \$151,758.81. The motion was passed by unanimous voice vote.

Years of Service Recognition – Detective Scott Eelman: 20 years

Chairman Blowers introduced Chief John Bowman to make the presentation.

Chief Bowman presented a 20 years of service award to Detective Scott Eelman. He reviewed Detective Eelman's career stating that he started with the Department in September of 1995, he was awarded Officer of the Year by his peers in 1997, he was appointed to the Detective Division in January of 2000, he received a Departmental Accommodation in June of 2004 for work in developing a new departmental evidence policy and he was appointed team coordinator of the Lancaster County Forensic Unit in November of 2003. Chief Bowman thanked Detective Eelman for his 20 years of service.

Presentation: Fire Service Awards

Chairman Blowers announced that this presentation will be presented later in the meeting due to a fire call.

Old Business:

- a. Discussion re: Ordinance Regulating Events on Public Property and ROW

Mr. Hutchison explained that this is a draft ordinance for discussion related to the requests for events the Township receives for use of public property and right of ways. He stated that currently these events come before the Board for consideration and action. He stated that this ordinance would formalize the process and make it more of an administrative process where staff would issue permits for the events. He stated at the last meeting it was requested that language be removed regarding the background check.

Mr. Meyer asked about fees related to the ordinance. Mr. Hutchison stated the Board would have to pass a resolution to establish fees but feels they will be minimal and non-profits would be exempt.

Mr. Demme suggested adding language dealing with conflicts with requested dates and places. He suggested adding "if available" to the driver's license number because some Township residents may not have a driver's license. He requested that Section 5 item number 5 be removed. Mr. Eberly suggest item G in Section 4 be removed.

Mr. Meyer made a motion to advertise the Ordinance Regulating Events on Public Property and ROW with changes requested. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Presentation: Fire Service Awards

Chairman Blowers stated that October is Fire Prevention Month. He stated that the Township has four volunteer fire companies that service the Township and the surrounding communities. Mr. Blowers stated that the awards being presented were for the volunteer of the year from each fire company and a plaque for 25 years of service for each fire company that will be hung in the Township lobby.

Mr. Bruce Paul, a member of the ESC, announced the winners of the firefighter of the year awards as follows: Stanley Shrock from Hand In Hand Fire Company, Michael McLaughlin from Lafayette Fire Company, All the Firefighters from Ronks Fire Company, and Justin Gossert from Witmer Fire Company.

The Board thanked all the volunteers from the Fire Companies for all their service to the Township.

New Business

- a. Triangle Car Wash Land Development Plan #15-22: 5 Strasburg Pike

Chairman Blowers asked if anyone was present for this agenda item. Mr. John Freudenthal was present.

Mr. Freudenthal, project director of Quality Structures Inc., is representing the applicant. Mr. Hutchison provided detail on the project. He stated that the Planning Commission reviewed the plan and subsequent to that meeting the Township received a letter from the applicant requesting several waivers/deferrals related to comments provided by the Township Engineer. He stated that the Board also has review comments from the County Planning Commission and the Lancaster County Conservation District. He stated that there are several items considered to be outstanding on the review. Mr. Freudenthal stated that his understanding is that majority of the requirements from the August 25, 2015 letter had been addressed.

Mr. Hutchison stated that the August 25 letter is the most current letter the Township has received from the Township engineer. He stated that October 13 letter is from the Sewer Authority engineer in regards to sewer related issues. He stated that to his knowledge all the items need to be addressed.

Mr. Freudenthal reviewed the waivers and deferral letters from David Miller Associates dated August 25, 2015. He began with a general note regarding the Route 30 Streetscape Plan and proposed that the applicant would be compliant and open to the consideration of the Route 30 plan but be compliant with the current requirements. He discussed under the subdivision and land development section items #3-waiver of plan scale, #19-waiver of requirement that all curbing be standard straight curb type, #21-waiver of sidewalks shall be provided along all proposed parking compounds, and #34-plans need to consider fencing at top of proposed retaining walls. He discussed under the stormwater management section items #25-proposed swale at the southernmost portion of the site enters onto the adjacent lot and will discuss with Township engineer to determine exactly what the requirements are for this item. He discussed item #34-due to the deficiencies of the plan additional review comments may be generated with subsequent plan revisions by stating that he is not aware of any. He reviewed the HRG Inc. letter dated October 13, 2015 by pointing out he needed more clarification on item #2h in regards to a note being added to indicate that nothing shall be placed, planted, set, or put within the area of any sanitary sewer easements.

Mr. Buckwalter reviewed the waivers being asked in a letter dated October 16, 2015. He stated that item #1 is a waiver of preliminary plan, item #2 is a waiver of plan scale, item #3 is a waiver from the minimum radius requirement, item #4 is a waiver from the requirement that all curbing be installed to the dimensions and construction standards of the Township, item #5 is a waiver from the requirement that sidewalks be provided along all proposed parking compounds, and item #6 is a waiver from the requirement that sidewalks and walkways along streets and parking compounds shall be located no closer than two feet from the edge of the street or parking compound unless the sidewalk is widened to a minimum of six feet. Mr. Demme stated that the swale issue would need to be resolved.

Mr. Blowers stated that the Board has a letter dated October 16, 2015 that has 6 waivers requested, that the Township Planning Commission has not reviewed, and the Township engineer needs to review and a deadline for action. Mr. Freudenthal suggested removal of waiver #6.

Mr. Buckwalter made a motion to conditionally approve the Triangle Car Wash Land Development Plan #15-22 at 5 Strasburg Pike subject to the August 25, 2015 Township engineer comments except #21 and subject to the HRG Inc. review letter dated October 13, 2015 and granting waivers #1, #2, #3, #4 subject to the engineer review of stormwater conditions, granting waivers #5 and #6 subject to the Township engineer's recommendation from the letter dated October 16, 2015 (all acknowledged by the applicant). Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Beiler Subdivision Plan #15-23: 380 Beechdale Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Ed Jefferis was present.

Mr. Jefferis, from Concord Land Planners & Surveyors Inc., is representing the applicants Andrew and Marth Beiler. He reviewed waivers and deferrals from a letter dated October 16, 2015 in regards to the preliminary plan, streets and curbs. The Board and Mr. Jefferis discussed the deferral for all existing streets and curbs at the perimeter of the project to be improved to Township specs from the required right of way line to the centerline of the street.

Mr. Blowers noted that the Township requires a recorded agreement for deferrals. Mr. Jefferis stated that no new construction is being proposed.

Mr. Eberly made a motion to conditionally approve the Beiler Subdivision Plan #15-23 for 380 Beechdale Road subject to the David Miller Associates review letter and an agreement for the deferral. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

c. Keller Subdivision Plan #15-29: 1901 Millport Road

Chairman Blowers stated that this item was requested to be deferred to the November 9, 2015 meeting.

d. King Stormwater Management Plan #15-30: 419 Mount Sidney Road

Chairman Blowers asked if anyone was present for this agenda item. Mr. Adam Keller and Mr. Mark Myers were present.

Mr. Keller, engineer and project manager from Team Ag. Inc., introduced Mr. Myers as the engineer on record for the project. Mr. Keller reviewed the project by saying the applicant is proposing an 18000 cage free layer house that is a single floor structure. He stated that hens nest in center of the barn and eggs are belted to the front of the building for collection and that the manure falls thru sited floors that are scraped three times a day into a storage structure at the end. He stated that the applicant tried to address concerns from neighbors by keeping it away from houses as much as possible. He reviewed the truck traffic into and out of the facility. The Board and Mr. Keller discussed access to the property and the turning radius available to truck traffic. Mr. Blowers asked if they had any issues with the review letter from David Miller Associates dated October 9, 2015. Mr. Keller stated they had no issues with review comments.

Mr. Dale Shellenberger, Ms. Patti Shellenberger, and Ms. Susan Stauffer expressed concerns about the truck traffic, about the amount of manure, about the increase in flies, about sinkholes in the area and about possible contamination of their well water. Mr. Keller stated that the manure will be used to spread on their fields so in essence the only change would be instead of importing manure they would use their own. Mr. Keller stated that the manure would be stored in the storage structure at the end of the building. Mr. Bob Martin also expressed concerns about the smell of the manure and people and buses using the road with the truck traffic.

Mr. Eberly asked if the new driveway constitutes a land development plan. Mr. Hutchison replied that it is considered to be a farm lane access so it doesn't generate a land development plan. Mr. Eberly and Mr. Blowers also expressed concerns about the truck traffic. Mr. Hutchison stated that Township could ask the solicitor for his opinion whether the project would require land development because of the new driveway.

Mr. Demme made a motion to approve the King Stormwater Management Plan #15-30 for 419 Mount Sidney Road conditioned upon the review letter from David Miller Associates. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Other Business:

None

Public Comment:

None.

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, November 9, 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
October 19, 2015

Cks#60013-60074
\$129,038.16

Highway Aid Fund
Cks#525
\$440.00

Improvement Guarantees:
Ck#1017 - Part Release 2013-22B - Millcross Prop
\$6,808.00

AFSCME EE Deduction for PRs#18-19
\$409.32

ICMA-EE Contributions ACHd to ICMA from GFPIgit#
PR#20 - \$2,307.23
PR#21 - \$2,236.71

Mastercard ac#6708, Stmt#2015-09 AutoWD Pigit GF ac#
\$3,142.49

NVA-Vision September'15
\$71.25

Wilmington Trust aka M&T Bank, GOB Ser'2011/ Fees
\$780.00

Wright Fuel, Inv#42413549-Sept'15
\$6,525.65

Grand Total \$151,758.81

SIGNATURE 1:

SIGNATURE 2:

129,038.16
440.00
6,808.00
409.32
2,307.23
2,236.71
3,142.49
71.25
780.00
6,525.65
151,758.81

October 15, 2015
02:37 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 60013 to 60074
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
60013	10/19/15	ABELR005 ABEL RECON					59
15-01290	1	9/13 to 9/26 open serv lateral	1,146.00	08-429-372-000	Expenditure		2 1
				Collection System - Repair & Maintenance			
60014	10/19/15	AJPOW005 A & J POWER EQUIPMENT					59
15-01289	1	roof nailer rent/swr shed	36.63	08-429-384-000	Expenditure		1 1
				Rent of Equipment			
60015	10/19/15	ALLEN005 ALLEN S. BLANK					59
15-01291	1	9/29 ZHB	190.00	01-414-318-000	Expenditure		3 1
				Court Reporter			
60016	10/19/15	ALPS0005 ALPS					59
15-01308	1	twp:toner	167.32	01-401-210-000	Expenditure		44 1
				Office Supplies			
60017	10/19/15	ASSOC005 ASSOC. FOR PA MUNICIPAL MGMT					59
15-01292	1	'16 APMM Dues	165.00	01-401-420-000	Expenditure		4 1
				Dues, Subscription, Memberships			
60018	10/19/15	ASSOC010 ASSOC BUILDING INSPECTIONS INC				10/19/15 VOID	0
60019	10/19/15	ASSOC010 ASSOC BUILDING INSPECTIONS INC					59
15-01293	3	abi inv#081555989,2622LHE	112.50	01-248-202	G/L		5 1
				Escrow Charges - Invoices & Fees			
15-01293	4	abi inv#081555989,2300:HE	450.00	01-248-202	G/L		6 1
				Escrow Charges - Invoices & Fees			
15-01293	5	abi inv#12316GR,sign insp 8/25	100.00	12316	Project		7 1
				5 Hartman Bridge Rd			
15-01293	6	abi inv#12616,final 8/27	55.00	12616	Project		8 1
				52 Eastbrook Road			
15-01293	7	abi inv#12731,sign insp 9/17	130.00	12731	Project		9 1
				2034 LHE			
15-01293	8	abi inv#12731,final 9/24	155.00	12961	Project		10 1
				2090 Lincoln Hwy E			
15-01293	9	abi inv#12851, final 9/17	250.00	12851	Project		11 1
				867 Horning Road			
15-01293	10	abi inv#12851,rev&insp 8/28	879.50	13007	Project		12 1
				2432 Douglas Dr			
15-01293	11	abi inv#12851,rev&insp 9/10	981.90	13033	Project		13 1
				892 Fenton Ave			
15-01293	12	abi inv#12851, final 9/9	120.00	13062	Project		14 1
				1834 Old Philadelphia Pk			
15-01293	13	abi inv#12901, rev&insp 9/16	854.75	12901	Project		15 1
				398 Lynwood Road			
15-01293	14	abi inv#12901, final 9/28	85.00	13100	Project		16 1
				8 Landis Ave			
15-01293	15	abi inv#12997,rev&insp 8/18	241.00	12997	Project		17 1
				117 Witmer Road			

October 15, 2015
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East Lampeter Township
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #		Item Description							
60019	ASSOC	BUILDING INSPECTIONS INC Continued							
15-01293	16	abi inv#13013,signrev&insp	255.00	13013	Project		18		1
				205 Greenfield Rd					
15-01293	17	abi inv#840214F,lot 14 final	100.00	8402	Project		19		1
				Harvest Meadows					
15-01293	18	abi inv#840214F,final 8/27	100.00	12906	Project		20		1
				85 Highland Drive					
15-01293	19	abi inv#840214F,final 8/27	185.00	12957	Project		21		1
				85 Highland Drive					
			5,054.65						
60020	10/19/15	BALLA005 BALLARD SPAHR LLP							59
15-01342	1	prof.serv/2012 Police Act 111	2,400.00	01-410-314-000	Expenditure		139		1
				Legal Services					
60021	10/19/15	BECKE005 BECKER ENGINEERING LLC							59
15-01294	1	becker, #15-28,2324Sview subdi	742.50	2015-28	Project		22		1
				2324 SOUTHVIEW DR-SKETCH PLAN					
60022	10/19/15	BLAKI005 BLAKINGER, BYLER & THOMAS PC							59
15-01350	1	prof. serv thru 9/27/15	476.00	01-403-314-000	Expenditure		149		1
				Legal Services					
15-01350	2	prof. serv thru 9/27/15	1,862.50	01-414-314-001	Expenditure		150		1
				Legal Expenses General Counsel					
15-01350	3	prof. serv thru 9/27/15	3,706.57	01-401-314-001	Expenditure		151		1
				Legal Services-Sewer					
15-01350	4	prof. serv thru 9/27/15	7,087.97	01-401-314-000	Expenditure		152		1
				Legal Services					
			13,133.04						
60023	10/19/15	BODEC005 BODE CELLMARK FORENSICS							59
15-01344	1	DNA collectors/pouches	381.00	01-410-225-000	Expenditure		143		1
				Laboratory Supplies					
60024	10/19/15	BUSIN005 BUSINESS MGMT SYSTEMS INC							59
15-01295	1	annual lic fee 1/16-12/16	2,459.00	01-407-452-001	Expenditure		23		1
				Software Support					
60025	10/19/15	CVLIT005 CV LITTLE LEAGUE							59
15-01345	1	2015 contribution	3,000.00	01-452-541-000	Expenditure		144		1
				Contrib. to CVCC					
60026	10/19/15	ENVIR015 ENVIRONMENTAL PRODUCTS&ACCESS							59
15-01309	1	gapvax parts	1,966.48	08-429-451-000	Expenditure		45		1
				Repair & Maintenance - Vehicle					
60027	10/19/15	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC							59
15-01296	1	bioxide, FertilityPS 2300 gal	5,543.00	08-429-222-000	Expenditure		24		1
				Chemicals					
60028	10/19/15	FISHE005 FISHER AUTO PARTS							59
15-01297	1	Tk#17 wiper blades	13.90	08-429-451-000	Expenditure		25		1
				Repair & Maintenance - Vehicle					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
60028	10/19/15	FISHER AUTO PARTS						
15-01297	2	oil filter	6.16	08-429-451-000	Expenditure		26	1
				Repair & Maintenance - Vehicle				
15-01297	3	Tk#17 oil & fuel filters	74.12	08-429-451-000	Expenditure		27	1
				Repair & Maintenance - Vehicle				
15-01297	4	Tk#17 oil filter	22.88	08-429-451-000	Expenditure		28	1
				Repair & Maintenance - Vehicle				
			117.06					
60029	10/19/15	FREYL005 FREY LUTZ CORP INC					59	
15-01298	1	9/23 seasonal maint boil/wtrht	620.00	01-409-373-000	Expenditure		29	1
				Building repair & Maintenance Serv				
15-01298	2	9/23 seasonal maint boil/wtrht	620.00	08-429-373-000	Expenditure		30	1
				Public Works bldg				
15-01298	3	9/23 seasonal maint boil/wtrht	620.00	01-430-373-000	Expenditure		31	1
				Bldg. Repair and Maintenance				
			1,860.00					
60030	10/19/15	GCRTI005 GCR TIRE CENTER					59	
15-01299	1	Tk#6,parks,tires	507.20	01-454-451-000	Expenditure		32	1
				Vehicle Maintenance				
15-01299	2	Durango,tires&mounting	261.74	01-430-451-000	Expenditure		33	1
				Vehicle Repair and Maintenance				
15-01299	3	Durango,tires&mounting	261.74	08-429-451-000	Expenditure		34	1
				Repair & Maintenance - Vehicle				
			1,030.68					
60031	10/19/15	GLICK005 GLICK FIRE EQUIPMENT CO INC					59	
15-01300	1	sweeper throttle cable	114.14	01-431-374-001	Expenditure		35	1
				Street Sweeper Maintenance				
60032	10/19/15	GROVE005 GROVE MILLER ENGINEER INC					59	
15-01301	1	gme inv#6651512, #15-15TangExp	1,156.30	2015-15	Project		36	1
				TANGER OUTLETS EXPANSION				
60033	10/19/15	HAJOC005 HAJOCA CORPORATION					59	
15-01302	1	toilet seats	68.44	01-409-236-000	Expenditure		37	1
				Building Supplies				
60034	10/19/15	HIGHW005 HIGHWAY MATERIALS INC					59	
15-01303	1	asphalt,seagrast	261.16	01-438-245-000	Expenditure		38	1
				Blacktop,Patch, Oil, Stone, Supplies				
15-01303	2	asphalt,seagrast	175.71	01-438-245-000	Expenditure		39	1
				Blacktop,Patch, Oil, Stone, Supplies				
			436.87					
60035	10/19/15	INTER015 InterstateBatterySysLancaster					59	
15-01304	1	WaterfordPS generator battery	156.95	08-429-374-001	Expenditure		40	1
				Generator Preventative Maintenance				
60036	10/19/15	JOHNB005 JOHN BLOWERS					59	
15-01346	1	10/21 CV Elanco PV Consort	25.00	01-400-460-000	Expenditure		145	1
				Meeting/Conference/Continuing Edu				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
60037	10/19/15	JOHND005 JOHN DEERE FINANCIAL							59
15-01305	1	4110JD, cap&plug	5.72	01-454-374-000	Expenditure		41		1
				Repair and Maintenance - Equipment					
60038	10/19/15	JOHNM005 JOHN M. BOWMAN							59
15-01347	1	'15 equip reimb	61.38	01-410-238-000	Expenditure		146		1
				Clothing and Uniforms					
60039	10/19/15	LANCA010 LANCASTER AREA SEWER AUTHORITY							59
15-01306	1	3Q15 swr, 588 edus	13,382.88	08-429-368-002	Expenditure		42		1
				LASA Transmission Charge					
60040	10/19/15	LANCC010 Lanc Co Assoc Twp Supervisors							59
15-01343	1	2015 dues	30.00	01-400-420-000	Expenditure		140		1
				Dues, Subscriptions, Memberships					
15-01343	2	2015 Cty Convention	80.00	01-400-460-000	Expenditure		141		1
				Meeting/Conference/Continuing Edu					
15-01343	3	2015 Cty Convention	20.00	01-401-460-000	Expenditure		142		1
				Meetings/Conferences/Continuing Educatio					
			<u>130.00</u>						
60041	10/19/15	LEFFL005 LEFFLER ENERGY							59
15-01307	1	9/24 biodiesel, 929.1 gal	1,740.30	01-454-232-000	Expenditure		43		1
				Diesel					
60042	10/19/15	MARVI005 MARVIN STONER							59
15-01310	1	9/15 stmt	120.00	01-413-318-000	Expenditure		46		1
				Sewer Enforcement Officer					
60043	10/19/15	MESSI005 MESSICK'S							59
15-01311	1	dustcap,seals	95.43	01-431-374-000	Expenditure		47		1
				Tractor/Mower Maintenance					
15-01311	2	dustcap,seals T6030 NewHolland	43.22	01-431-374-000	Expenditure		48		1
				Tractor/Mower Maintenance					
			<u>138.65</u>						
60044	10/19/15	MISSI005 MISSION FIRST TACTICAL							59
15-01341	1	polymer mag	225.43	01-410-242-000	Expenditure		138		1
				Weapons and Ammunition					
60045	10/19/15	MISTE005 CAR WASH PARTNERS							59
15-01312	1	9/15 car wash stmt	17.92	01-410-451-000	Expenditure		49		1
				Vehicle Repair and Maintenance					
60046	10/19/15	MTTRU005 M & T TRUCK & AUTO REPAIR							59
15-01313	1	01 Peq Trailer safety insp	35.25	01-430-451-000	Expenditure		50		1
				Vehicle Repair and Maintenance					
15-01313	2	Tk#2 safe insp & turn switch	290.21	01-430-451-000	Expenditure		51		1
				Vehicle Repair and Maintenance					
15-01313	4	pj trailer safe insp	35.25	01-454-374-000	Expenditure		52		1
				Repair and Maintenance - Equipment					
15-01313	5	Tk#12 safe insp	78.15	01-430-451-000	Expenditure		53		1
				Vehicle Repair and Maintenance					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60046	M & T TRUCK & AUTO REPAIR	Continued							
15-01313	6	'08 cargo trailer safe insp	35.25	01-430-374-000	Expenditure		54	1	
			<u>474.11</u>	Mach. And Equip. Repairs and Maint.					
60047	10/19/15	MURRA005 MURRAY SECURUS							59
15-01314	1	7/15-7/16 com pkg install	2,022.63	01-409-351-000	Expenditure		55	1	
				Property Insurance					
15-01314	2	7/15-7/16 com pkg install	782.69	01-430-351-000	Expenditure		56	1	
				Property Insurance					
15-01314	3	7/15-7/16 com pkg install	341.07	01-433-351-002	Expenditure		57	1	
				Traffic Signal Insurance					
15-01314	4	7/15-7/16 com pkg install	182.58	01-454-351-000	Expenditure		58	1	
				Property Insurance					
15-01314	5	7/15-7/16 com pkg install	752.60	08-429-351-000	Expenditure		59	1	
				Property Insurance-PW bldg					
15-01314	6	7/15-7/16 com pkg install	1,034.93	08-429-351-002	Expenditure		60	1	
				Insurance Pumping Stations /meter pits/e					
15-01314	7	7/15-7/16 com pkg install	1,410.15	01-430-351-000	Expenditure		61	1	
				Property Insurance					
15-01314	8	7/15-7/16 com pkg install	2.05	01-433-351-002	Expenditure		62	1	
				Traffic Signal Insurance					
15-01314	9	7/15-7/16 com pkg install	153.96	01-454-351-000	Expenditure		63	1	
				Property Insurance					
15-01314	10	7/15-7/16 com pkg install	717.34	08-429-351-000	Expenditure		64	1	
				Property Insurance-PW bldg					
15-01314	11	7/15-7/16 com pkg install	1,724.69	01-486-100-000	Expenditure		65	1	
				General Liability					
15-01314	12	7/15-7/16 com pkg install	841.81	08-486-100-000	Expenditure		66	1	
				General Liability					
15-01314	13	7/15-7/16 com pkg install	183.18	01-401-351-001	Expenditure		67	1	
				Vehicle Insurance					
15-01314	14	7/15-7/16 com pkg install	162.31	01-409-351-001	Expenditure		68	1	
				Custodian Vehicle					
15-01314	15	7/15-7/16 com pkg install	346.53	01-414-351-001	Expenditure		69	1	
				Auto Insurance					
15-01314	16	7/15-7/16 com pkg install	3,052.76	01-430-351-001	Expenditure		70	1	
				Vehicle Insurance					
15-01314	17	7/15-7/16 com pkg install	358.53	01-454-351-001	Expenditure		71	1	
				Insurance Vehicles					
15-01314	18	7/15-7/16 com pkg install	3,828.01	01-410-351-001	Expenditure		72	1	
				Police Car Insurance					
15-01314	19	7/15-7/16 com pkg install	2,073.18	08-429-351-001	Expenditure		73	1	
				Vehicle Insurance					
15-01314	20	7/15-7/16 com pkg install	211.00	01-454-351-000	Expenditure		74	1	
				Property Insurance					
15-01314	21	7/15-7/16 com pkg install	211.00	08-429-351-002	Expenditure		75	1	
				Insurance Pumping Stations /meter pits/e					
15-01314	22	7/15-7/16 com pkg install	10,563.00	01-410-352-000	Expenditure		76	1	
				Professional Liability					
15-01314	23	7/15-7/16 com pkg install	4,829.09	01-486-100-000	Expenditure		77	1	
				General Liability					

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description								
60047	MURRAY	SECURUS	Continued							
15-01314	24	7/15-7/16 com pkg install		505.91	08-486-100-000	Expenditure		78	1	
					General Liability					
15-01314	25	7/15-7/16 com pkg install		4,570.95	01-486-101-000	Expenditure		79	1	
					Umbrella Insurance					
15-01314	26	7/15-7/16 com pkg install		2,231.05	08-486-200-000	Expenditure		80	1	
					Umbrella Liability					
				<u>43,093.00</u>						
60048	10/19/15	MYGOV005 MYGOV LLC								59
15-01315	1	10/15 stmt		900.00	01-407-452-000	Expenditure		81	1	
					Software Purchases					
60049	10/19/15	NATLM005 NAT'L MEDICAL SERVICES INC								59
15-01348	1	9/15 stmt		1,267.00	01-410-317-000	Expenditure		147	1	
					Miscellaneous Services					
60050	10/19/15	NEWHO010 NEW HOLLAND AUTOCARE								59
15-01316	1	PD/oil		40.60	01-410-451-000	Expenditure		82	1	
					Vehicle Repair and Maintenance					
15-01316	2	PD/kit		52.86	01-410-451-000	Expenditure		83	1	
					Vehicle Repair and Maintenance					
15-01316	3	PD/oil		12.18	01-410-451-000	Expenditure		84	1	
					Vehicle Repair and Maintenance					
15-01316	4	PD/return oil		11.97-	01-410-451-000	Expenditure		85	1	
					Vehicle Repair and Maintenance					
				<u>93.67</u>						
60051	10/19/15	OCEAN010 OCEANQUIP LLC								59
15-01317	1	assemble 22.5 tractor leg		358.73	08-429-374-000	Expenditure		86	1	
					Equipment - Repair & Maintenance					
15-01317	2	assemble 22.5 tractor leg		358.74	01-430-374-000	Expenditure		87	1	
					Mach. And Equip. Repairs and Maint.					
				<u>717.47</u>						
60052	10/19/15	PACHA005 PA CHAPTER OF APA-CENTRAL SECT								59
15-01318	1	11/6 workshop/Hitchens		35.00	01-414-460-000	Expenditure		88	1	
					Meetings, Conferences, Training					
60053	10/19/15	PAULB005 PAUL B LLC								59
15-01319	1	clamps & hoses/parks		92.22	01-454-374-000	Expenditure		89	1	
					Repair and Maintenance - Equipment					
60054	10/19/15	PENNS030 PENNSYLVANIA ONE CALL SYSTEM								59
15-01320	1	9/15 faxes		908.67	01-401-317-000	Expenditure		90	1	
					Miscellaneous Services					
60055	10/19/15	PPLEL005 PP&L ELECTRIC UTILITIES								59
15-01322	1	electric, 9/2-10/2 st lt fd		7,358.16	02-434-361-000	Expenditure		92	1	
					Electricity					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60056	10/19/15	PPLEL015 PP&L ELECTRIC UTILITES CORP					59
15-01321	1	electric, 9/2-10/2 st lt gen	2,382.28	01-434-361-000	Expenditure		91 1
				Electricity-Street Lighting			
60057	10/19/15	PREMI005 PREMIER COMMUNICATIONS					59
15-01323	1	10/15 stmt	310.18	01-401-321-000	Expenditure		93 1
				Telephone			
15-01323	2	10/15 stmt	364.13	01-410-321-000	Expenditure		94 1
				Telephone			
			674.31				
60058	10/19/15	RETTE005 RETTEW ASSOCIATES INC					59
15-01325	1	rai inv#96777,#13-12,CountryAc	361.40	2013-12	Project		96 1
				COUNTRY ACRES CAMPGROUND			
60059	10/19/15	RSHOL005 R. S. HOLLINGER & SONS INC					59
15-01324	1	dethatcher	1,390.00	01-454-740-000	Expenditure		95 1
				Equipment/Vehicle Purchase			
60060	10/19/15	STEFF005 STEFFY'S GARAGE INC					59
15-01326	1	'13Chrgr#6,sparkplugs,gasket	3,010.92	01-410-451-000	Expenditure		97 1
				Vehicle Repair and Maintenance			
15-01326	2	'14Chrgr#16,serv,air filter	117.35	01-410-451-000	Expenditure		98 1
				Vehicle Repair and Maintenance			
15-01326	3	'13Exp#8,lightbulb	27.87	01-410-451-000	Expenditure		99 1
				Vehicle Repair and Maintenance			
15-01326	4	'14Exp#4,headlamp	10.88	01-410-451-000	Expenditure		100 1
				Vehicle Repair and Maintenance			
15-01326	5	'12Chrgr#14,motor,brk booster	3,996.57	01-410-451-000	Expenditure		101 1
				Vehicle Repair and Maintenance			
15-01326	6	'14Taurus#3,lightbulb	67.08	01-410-451-000	Expenditure		102 1
				Vehicle Repair and Maintenance			
15-01326	7	'13Chrgr#7,oil	11.60	01-410-451-000	Expenditure		103 1
				Vehicle Repair and Maintenance			
			7,242.27				
60061	10/19/15	TELCO005 TELCO INC					59
15-01328	1	inv#25106,Rt300akview,Stras&mi	238.50	01-433-372-000	Expenditure		104 1
				Maintenance/Repairs- Traffic signals			
60062	10/19/15	TERMI005 TERMINIX INTERNATIONAL INC					59
15-01329	1	9/25 serv, 2250 OPP	107.00	01-409-373-000	Expenditure		105 1
				Building repair & Maintenance Serv			
15-01329	2	9/25 serv, 2250A OPP	42.00	08-429-373-000	Expenditure		106 1
				Public Works bldg			
15-01329	3	9/25 serv, 2250A OPP	42.00	01-430-373-000	Expenditure		107 1
				Bldg. Repair and Maintenance			
			191.00				
60063	10/19/15	THEME005 THE METER GUY LLC					59
15-01330	1	qtrly flow chrgs	615.00	08-429-372-000	Expenditure		108 1
				Collection System - Repair & Maintenance			

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description						Ref Seq	Acct
60063	THE METER GUY LLC	Continued							
15-01330	2	partlow charts	97.26	08-429-373-001	Expenditure			109	1
			<u>712.26</u>	Building - Pump Stations					
60064	10/19/15	THENA005 THE NATIONAL TARGET CO INC						59	
15-01349	1	targets	160.16	01-410-242-000	Expenditure			148	1
				Weapons and Ammunition					
60065	10/19/15	TIGER005 TIGERDIRECT INC						59	
15-01331	1	docking station/surface pro3	187.99	01-407-740-000	Expenditure			110	1
				Equipment Purchases					
15-01331	2	surface pro3/keyboard/dockst	1,698.98	01-407-740-000	Expenditure			111	1
			<u>1,886.97</u>	Equipment Purchases					
60066	10/19/15	TRACT005 TractorSupplyCo #XXXXXX133211						59	
15-01332	1	sprayer parts	37.91	01-454-374-000	Expenditure			112	1
				Repair and Maintenance - Equipment					
60067	10/19/15	TRANS005 TransUnionRisk/AltDataSol.Inc						59	
15-01333	1	9/15 min commit	70.00	01-410-452-002	Expenditure			113	1
				Computer Licenses					
60068	10/19/15	UGIUT005 UGI UTILITIES						59	
15-01334	1	gas service 8/24-9/23 Twp Bldg	81.40	01-409-362-000	Expenditure			114	1
				Gas					
15-01334	2	gas service 8/24-9/23 Twp Bldg	58.93	01-409-362-000	Expenditure			115	1
				Gas					
15-01334	3	gas service 8/24-9/23 PW Bldg	4.68	08-429-362-000	Expenditure			116	1
				Gas- Public Works Bldg					
15-01334	4	gas service 8/24-9/23 PW Bldg	4.69	01-430-362-000	Expenditure			117	1
				Gas					
15-01334	5	gas service 8/24-9/23 PW Bldg	30.80	01-430-362-000	Expenditure			118	1
				Gas					
15-01334	6	gas service 8/24-9/23 PW Bldg	30.79	08-429-362-000	Expenditure			119	1
			<u>211.29</u>	Gas- Public Works Bldg					
60069	10/19/15	UNIFI005 UNIFIRST CORPORATION						59	
15-01335	1	10/1 uniform cleaning	109.54	08-429-238-000	Expenditure			120	1
				Uniform Cleaning					
15-01335	2	10/1 uniform cleaning	109.54	01-430-238-000	Expenditure			121	1
				Uniform Cleaning					
15-01335	3	10/1 uniform cleaning	24.35	01-454-238-000	Expenditure			122	1
				Uniform Cleaning					
15-01335	4	10/8 uniform cleaning	24.35	01-454-238-000	Expenditure			123	1
				Uniform Cleaning					
15-01335	5	10/8 uniform cleaning	109.54	01-430-238-000	Expenditure			124	1
				Uniform Cleaning					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60069	15-01335	UNIFIRST CORPORATION 6 10/8 uniform cleaning	109.54	08-429-238-000 Uniform Cleaning	Expenditure		125 1
			<u>486.86</u>				
60070	10/19/15	VERIZ005 VERIZON					59
15-01336	1	390-0805 service 9/22-10/21	32.76	01-433-321-001 Closed Loop Phone-Walmart	Expenditure		126 1
15-01336	2	290-1541 service 10/1-10/31	36.49	08-429-321-000 Telephone Waterford/SCADA	Expenditure		127 1
			<u>69.25</u>				
60071	10/19/15	WESTE005 WEST END CLEANERS					59
15-01337	1	9/15 stmt	49.30	01-410-440-000 Uniform Cleaning Services	Expenditure		128 1
60072	10/19/15	WILLI005 WILLIAM E. CHILLAS, ESQUIRE					59
15-01338	1	10/15 stmt	60.00	01-401-314-001 Legal Services-Sewer	Expenditure		129 1
60073	10/19/15	WINDS005 WINDSTREAM					59
15-01339	1	service 9/25-10/24	168.50	01-401-321-000 Telephone	Expenditure		130 1
15-01339	2	service 9/25-10/24	18.72	01-401-321-000 Telephone	Expenditure		131 1
15-01339	3	service 9/25-10/24	436.83	01-410-321-000 Telephone	Expenditure		132 1
			<u>624.05</u>				
60074	10/19/15	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					59
15-01340	1	straps, clock, cleaner	34.90	08-429-373-001 Building - Pump Stations	Expenditure		133 1
15-01340	2	hamm handle	9.49	01-430-260-000 Minor Equipment	Expenditure		134 1
15-01340	3	tap connector	5.84	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		135 1
15-01340	4	hose cap	3.29	01-454-241-000 Materials/Supplies	Expenditure		136 1
15-01340	5	enamel paint	25.19	01-454-372-000 Repair and Maintenance - Parks	Expenditure		137 1
			<u>78.71</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	61	1	129,038.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	61	1	129,038.16	0.00

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Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 525 to 525
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 Seq	Num
PO #	Item	Description							Acct
525	10/19/15	TWTRA005 T&W TRAFFIC CONTROL							58
15-01327	1	8/15 & 9/15rent rd close sign	440.00	35-439-600-000	Expenditure			1	1
				Bowman Road Culvert					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	440.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>440.00</u>	<u>0.00</u>

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Range of Checking Accts: IMPROVE GUARANT to IMPROVE GUARANT Range of Check Ids: 1017 to 1017
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
1017	10/19/15	MILLC010 Millcross Properties, LLC					60
15-01351	1	PartRelease#2013-22B/Millcross	6,808.00	01-248-100	G/L		1 1
				Improvement Guarantees			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6,808.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,808.00	0.00

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Range of Checking Accts: P-CARD to P-CARD Range of Check Ids: 150901 to 150901
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
150901	10/06/15	BMOHA005 BMO HARRIS BANK NA #6708					57
15-01272	1	MC:office supplies/Nelson	49.72	01-401-210-000 Office Supplies	Expenditure		1 1
15-01272	2	MC:water/Nelson	31.92	01-401-211-000 Soda and coffee	Expenditure		2 1
15-01272	3	MC:water/Nelson	31.92	01-401-211-000 Soda and coffee	Expenditure		3 1
15-01272	4	MC:water/Nelson	31.92	01-401-211-000 Soda and coffee	Expenditure		4 1
15-01272	5	MC:office supplies/Nelson	34.02	01-401-210-000 Office Supplies	Expenditure		5 1
15-01272	6	MC:office supplies/Nelson	9.99	01-401-210-000 Office Supplies	Expenditure		6 1
15-01273	1	MC:oil&alcoholPumpseal/Frankfd	29.52	08-429-374-002 Pump Station Equipment Repairs	Expenditure		7 1
15-01274	1	MC:8/24-9/23/modems/Treier	328.61	01-410-324-000 Communications - Cellular	Expenditure		8 1
15-01274	2	MC:8/24-9/23/cells/Treier	54.67	01-401-324-000 Cellular	Expenditure		9 1
15-01274	3	MC:8/24-9/23/cells/Treier	275.21	01-410-324-000 Communications - Cellular	Expenditure		10 1
15-01274	4	MC:8/24-9/23/cells/Treier	27.88	01-454-324-000 Cellular phones	Expenditure		11 1
15-01274	5	MC:8/24-9/23/cells/Treier	137.77	01-430-324-000 Cellular Phones	Expenditure		12 1
15-01274	6	MC:8/24-9/23/cells/Treier	275.52	08-429-324-000 Cellular Phone	Expenditure		13 1
15-01274	7	MC:8/24-9/23/cells/Treier	142.15	01-407-324-000 Cellular	Expenditure		14 1
15-01274	8	MC:8/24-9/23/cells/Treier	445.18	01-446-324-000 Cellular	Expenditure		15 1
15-01275	1	MC:white tape/Zerbe	271.26	01-410-241-000 Materials and Supplies	Expenditure		16 1
15-01276	1	MC:refund double pmt/Thomas	212.00	01-409-373-000 Building repair & Maintenance Serv	Expenditure		17 1
15-01277	1	MC:8/15Office365LicFee/Shirk	21.00	01-407-452-001 Software Support	Expenditure		18 1
15-01278	1	MC:8/26-9/25 internet/Bowman	127.63	01-410-329-000 County Computer System	Expenditure		19 1
15-01278	2	MC:8/20-9/19 internet/Shirk	123.10	01-407-325-000 Internet	Expenditure		20 1
15-01279	1	MC:flowers Bresch/Treier	50.86	01-401-220-000 General Supplies	Expenditure		21 1
15-01279	2	MC:flowers Hillegas/Treier	50.86	01-401-220-000 General Supplies	Expenditure		22 1
15-01280	1	MC:11/5webinar/Glick	135.00	01-401-460-000 Meetings/Conferences/Continuing Educatio	Expenditure		23 1
15-01281	1	MC:cyberkey battery/Zerbe	58.50	01-410-241-000 Materials and Supplies	Expenditure		24 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
150901	BMO HARRIS	BANK NA #6708		Continued			
15-01282	1	MC:BearingPump1StauffPS/Frankf	48.22	08-429-372-000	Expenditure		25 1
				Collection System - Repair & Maintenance			
15-01283	1	MC:cleanning supply/Thomas	220.40	01-409-236-000	Expenditure		26 1
				Building Supplies			
15-01284	1	MC:PW Exhaust Fan/Frankford	102.82	08-429-373-000	Expenditure		27 1
				Public Works bldg			
15-01284	2	MC:PW Exhaust Fan/Frankford	102.82	01-430-373-000	Expenditure		28 1
				Bldg. Repair and Maintenance			
15-01284	3	MC:credit tax/Frankford	5.82-	01-430-373-000	Expenditure		29 1
				Bldg. Repair and Maintenance			
15-01284	4	MC:credit tax/Frankford	5.82-	08-429-373-000	Expenditure		30 1
				Public Works bldg			
15-01285	1	MC:'15Jeepservice/Neff	42.49	01-410-451-000	Expenditure		31 1
				Vehicle Repair and Maintenance			
15-01286	1	MC:cell case warranty/Thomas	1.59	01-430-324-000	Expenditure		37 1
				Cellular Phones			
15-01286	2	MC:cell case warranty/Thomas	1.58	08-429-324-000	Expenditure		38 1
				Cellular Phone			
15-01287	1	MC:9/24webinar/Glick	50.00	01-401-460-000	Expenditure		34 1
				Meetings/Conferences/Continuing Educatio			
15-01288	1	MC:9/25 webinar/Glick	52.00	01-401-460-000	Expenditure		35 1
				Meetings/Conferences/Continuing Educatio			
			3,142.49				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,142.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>3,142.49</u>	<u>0.00</u>



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Transactions - Transaction Complete

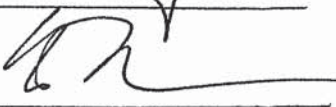
Please print this page for your records.

The reference number for this transaction is: 2174668

Transaction Type	ACH Redemption
Entry Date	10/15/2015
Transaction Date	10/16/2015
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - ██████████
Amount	\$409.32

APPROVED/BOS MTG 10/19/2015

SIGNATURE 1: 

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PRS 18-19

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Please print this page for your records.

The reference number for this transaction is: 2169723

Transaction Type	ACH Redemption
Entry Date	10/2/2015
Transaction Date	10/6/2015
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$2,307.23

APPROVED BOJ MBG 10/15/2015

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2174620

Transaction Type	ACH Redemption
Entry Date	10/15/2015
Transaction Date	10/16/2015
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$2,236.71

APPROVED BOS MTH 10/15/2015

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PR# 21

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Daily Confirmation of Activity
as of October 6, 2015

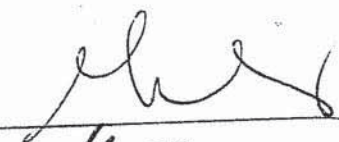
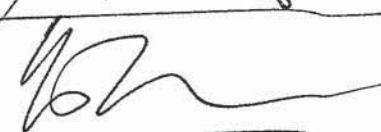
Account # [REDACTED]

East Lampeter Township
GENERAL FUND

Account Activity

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
PLGIT - Class					234,612.23
Opening Balance			1.00	(3,142.49)	231,469.74
10/06/15	10/06/15	P-Card Debit - September 2015	1.00	(2,307.23)	229,162.51
10/06/15	10/06/15	Redemption - ACH Redemption			229,162.51
Closing Balance					

MASTERCARD STATE 2015-09
Approved @ 10/19/15 BOS Mtg.

Signature 1: 
Signature 2: 



PFM A [REDACTED] ent LLC

NVA

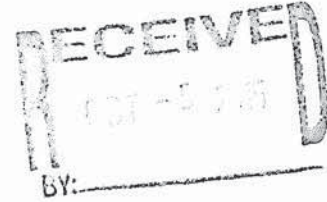
NATIONAL VISION ADMINISTRATORS, LLC. (973) 574 - 2400

CLAIM INVOICE

CUSTOMER NO: [REDACTED]
INVOICE NO: 5051945

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

57 EE



--- 10-1-2015 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :September

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	0	\$0.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	0	\$0.00
ASO - CONTRACT COUNT		\$71.25

APPROVED BOS MTG 10/15/2015
SIGNATURE 1: [Signature]
SIGNATURE 2: [Signature]

Monthly Total = \$71.25

--- PAYMENT DUE DATE: DUE UPON RECEIPT *** PAY THIS AMOUNT : \$71.25

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>
	\$71.25	\$71.25	\$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: 5051945

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: [REDACTED]

AMOUNT DUE: \$71.25

INVOICE DATE: 10-1-2015

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]



WILMINGTON
TRUST

360

7 - 873 3384300

ATTN: FEE PROCESSING UNIT
PO BOX 22900
ROCHESTER, NY 14692-2900

Invoice Date: 9/01/15

Account Number: XXXXXXXXXX
Account Name: -ELAMPETER TWP11 96ZP
Administrator: MICHELLE WOJCIECHOWI
Telephone No.: 716-842-5706

86
TOWNSHIP OF EAST LAMPETER
ATTN: MANAGER
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

Total Fee Amount \$ 780.00

FEE AMOUNT ENCLOSED \$ _____

PLEASE RETURN THIS SECTION WITH YOUR PAYMENT

TRSFEE:TRSFEE

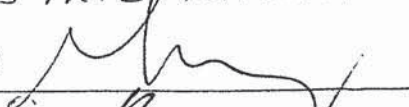
M&T AS PAYING AGENT FOR
GENERAL OBLIGATION BONDS
SERIES 2011


PERIOD BEGINNING 9/01/15

PREVIOUS OUTSTANDING BALANCE .00
1036337

ANNUAL BASE FEE OF:	\$750.00	
BASED ON 365 DAYS		\$750.00
1 OUT OF POCKET EXPENSES AT \$30.00		\$30.00

APPROVED BUS MTG 10/15/2015

SIGNATURE 1: 

SIGNATURE 2: 

TOTAL FEE FOR CURRENT SERVICES \$780.00

TOTAL FEE DUE \$ 780.00

ALL FEES EXCEPT TRANSACTION AND INVESTMENT FEES ARE FOR THE UPCOMING PERIOD

cleared
mt 290925
on 9/8/15

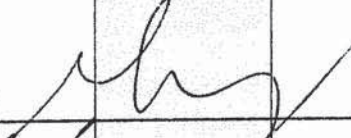
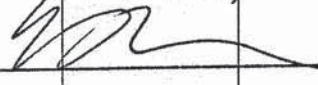


Invoice Statement

INVOICE NUMBER: 42413549
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	SEP-30-2015	OCT-26-2015	6,525.65

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
SEP-09-2015 SEP-30-2015	PAYMENT - THANK YOU FUEL PURCHASES <div>REMINDER REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>	6,525.65	7,334.88
<p>Approved @ 10-19-15 BOS Mtg.</p> <p>Signature 1: </p> <p>Signature 2: </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
7,334.88	7,334.88	6,525.65	0.00	0.00	0.00	6,525.65

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	42413549
BILL CLOSING DATE	SEP-30-2015
AMOUNT DUE	6,525.65
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-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

151026