

January 16, 2017

The East Lampeter Township Board of Supervisors met on Monday, January 16, 2017, 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. Dave Buckwalter, Chairman and was followed by the Pledge of Allegiance. In addition to Mr. Buckwalter, supervisors present were: Mr. John Blowers, Mr. Ethan Demme, Mr. Corey Meyer and Mr. Glenn Eberly. Also present was Mr. Ralph Hutchison, Township Manager.

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

Pete Skiadas, 2323 Lincoln Highway East, representing Skiadas-Keares
Anthony Freudenthal, 973 East Main St, representing Triangle Car Wash
Don Hess, 500 Landisville Road
Steve Gribble, 127 North Ronks Road, representing Ronks Fire Company
Lynn Commero, representing Lancaster Newspapers
John Freudenthal, 14109 Ballantine Country Club Drive, Charlotte, NC, representing Triangle Car Wash
John Espenshade, 51 South Duke Street, Lancaster, representing Stevens & Lee/Griffen
Tom Bowen, 51 South Duke Street, Lancaster, representing Stevens & Lee/Griffen
Peter Scudner, 2117 Waterford Drive, Lancaster, PA

Minutes of the January 3, 2016 Regular Meeting

Chairman Buckwalter asked if there were any additions or corrections regarding the minutes of the January 3, 2017 regular meeting as prepared.

A motion was made by Mr. Blowers to dispense with the reading of the minutes and approve the minutes as presented. Mr. Meyer seconded the motion and the motion was passed by a vote of four in favor and one abstaining. (Mr. Eberly was absent from the January 3, 2017 meeting.)

Bills:

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$429,498.56. He discussed some of the larger items including a payment in the amount of \$155,252.56 to McMahon Associates for Route 30 Streetscape engineering, a payment in the amount of \$10,781.08 to Rapid Pump & Meter Service Co. for Southridge Pumping Station pump replacement, a payment in the amount of \$4,489.20 to Stevens & Lee/Griffen for Route 30 Streetscape consulting services, and a payment in the amount of \$54,848.13 to M&T Bank for annual street sweeper installment payment.

A motion was made by Mr. Meyer and seconded by Mr. Demme to approve the payment of the bills as listed in the amount of \$429,498.56. The motion was passed by unanimous voice vote.

Old Business

- a. Request for Financial Security Reduction – LMS Parking Lot: 2160 Lincoln Highway East

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

Chairman Buckwalter stated that the Township engineer is recommending no reduction in financial security because the required improvements shown on the plans have not been completed.

Mr. Demme made a motion to approve the financial security reduction of \$0.00 for LMS Parking Lot at 2160 Lincoln Highway East leaving a remaining balance of \$42,977.00 as recommended by the Township engineer. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Request for Financial Security Reduction – McNeil: 1838 Colonial Village

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

Chairman Buckwalter stated that the Township engineer is recommending a reduction in the amount of \$435,207.50 leaving a remaining balance of \$121,280.58.

Mr. Eberly made a motion to approve the financial security reduction of \$435,207.50 for McNeil at 1838 Colonial Village leaving a remaining balance of \$121,280.58 as recommended by the Township engineer. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- c. Request for Time Extension to Record Conditionally Approved Plan – Triangle Car Wash: 5 Strasburg Pike

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

Mr. Freudenthal stated that they are requesting a 60-day time extension in order for the Engineer to finalize the plan. He state that they have received preliminary approval from PADOT to modify the location of the guardrail along Lincoln Highway East to accommodate the 6' sidewalk.

Mr. Eberly made a motion to approve the request for time extension for 60 days to record the conditionally approved plan for Triangle Car Wash at 5 Strasburg Pike. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

- d. Request for Financial Security Reduction – 1602 Retail: 1602 Lincoln Highway East

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

Chairman Buckwalter stated that the Township engineer is recommending a reduction in the amount of \$266,409.00 leaving a remaining balance of \$97,939.00. Mr. Blowers expressed concern about the slope matting not being in place and the potential of soil erosion if there is a significant storm.

Mr. Blowers made a motion to approve the request for financial security reduction in the amount of \$266,409.00 leaving a remaining balance of \$97,939.00 as recommended by the Township engineer's letter dated January 6, 2017. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

e. Time Extension for Plan Review and Action – Smoketown Airport: 311 Airport Drive

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

Mr. Hutchison explained that the Board has not seen this plan yet. He stated that the applicant has submitted an application which has been reviewed by the Township engineer and they are working on addressing the review comments. He stated that the time extension is to extend the time the Township has to act on the plan. He stated this is the second time extension request for this applicant.

Mr. Blowers made a motion to approve the time extension for plan review and action until April 1, 2017 for Smoketown Airport at 311 Airport Drive. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

f. Fee in Lieu of Parkland Proposal – Hess: 832 Willow Road

Chairman Buckwalter asked if anyone was present for this agenda item. Mr. Don Hess was present.

Mr. Hess, the owner of the property located at 832 Willow Road, stated that he is subdividing his lot into two lots and is asking for a negotiated fee for parkland. Mr. Hutchison stated that the proposed fee is accurate but suggested to the Board that a credit be considered for the easement on the plan to allow for a future trail along the width of the rear of the property as a fee in lieu of parkland.

Mr. Eberly made a motion to accept the easement in lieu of the proposed fee for parkland. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

New Business

a. Township Planning Commission – 2016 Annual Report

Chairman Buckwalter stated that the Board has received the 2016 Annual Report from the Township Planning Commission and expressed the Boards gratitude for the service of the Planning Commission.

Other Business:

- a. Appointments to Emergency Services Committee – Terms Ending 12/31/18:
 - 1. Witmer Fire Company Alternate Representative – Mr. Chris Kauffman
 - 2. Township Citizen Representative – Mr. Clair Graham

Chairman Buckwalter stated that Chris Kauffman has expressed his interest and willingness to serve as Witmer Fire Company Alternate Representative and Clair Graham has expressed his interest and willingness to serve as Township Citizen Representative to the Emergency Services Committee. Mr. Blowers noted that Mr. Jim Smith has resigned as Township Citizen. Mr. Hutchison stated that there is now a vacancy for the position and the replacement would fill the remainder of the unexpired term until December 31, 2017.

Mr. Eberly made a motion to approve Chris Kauffman and Clair Graham as representatives to the Emergency Services Committee. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

- b. Authorize Execution of PADOT Reimbursement/Contribution Agreements re: Route 30 Resurfacing

Mr. Hutchison explained that both agreements relate to PADOT's planned project to resurface Route 30/Lincoln Highway East from the Route 30 overpass on the west end to the Route 896 intersection on the east end. He stated that the Contribution Agreement is for the repainting of the lines according to the Route 30 Streetscape Plan and includes the changes for the crosswalks being enhanced, adding ADA pedestrian push buttons at intersections, and the "quick curbing" product at Millstream and Bowman Roads for left turn restrictions. He also noted that it includes the cost of moving the signal heads so that they are in the center of the lanes. He stated that altogether they are proposing an estimated contribution of \$248,000 from the Township. Mr. Buckwalter asked if there is any chance the proposed contribution could increase or decrease. Mr. Hutchison stated that the proposed contribution is based on engineering estimates but could increase or decrease based upon PADOT's bidding of the project.

Mr. Hutchison stated that the Reimbursement Agreement is for the upgrading of the pedestrian crossings to meet ADA requirements. He stated that any crossings that cross state highways are paid by PADOT but crossings that cross Township roads are to be paid by the Township. He stated that PADOT estimated cost is \$95,400.00. He noted that with the Contribution Agreement the Township has 30 days once the project is completed to submit payment but with the Reimbursement Agreement the Township can pay in twelve monthly installments.

Mr. Blowers made a motion to authorize the execution of PADOT Reimbursement and Contribution Agreements in reference to the Route 30 Resurfacing Project engineering estimates for \$248,000 for the Contribution Agreement and \$95,400.00 for the Reimbursement Agreement. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

c. Authorization to Oppose Application before Zoning Hearing Board re: LIDL: Lincoln Highway East

Mr. Hutchison stated that the project is located at 2331 Lincoln Highway East. He stated that the applicant is proposing to demolish the existing buildings and construct a grocery/retail store. He stated they have applied to the Zoning Hearing Board for a variance to the maximum parking space size. He stated that there are additional zoning issues including the placement of the proposed building would encroach into the required side yard setback on the east side of the property and the total impervious area would be greater than what is permitted by the ordinance. The Board discussed the size of the parking spaces and the effects on the impervious surface. Mr. Pete Skiadas is an owner of the property to the rear of the proposed project. He stated that he was asked to provide acreage to the project to provide parking and open/green space. He stated that he thinks they are requesting the bigger spaces so that people have room for their shopping carts but he would prefer the smaller spaces which would allow more parking in the complex. He stated that he felt it would be an asset to the community.

Mr. Blowers made a motion to approve the authorize staff and the Township Solicitor to oppose the application of LIDL at 2331 Lincoln Highway East before the Zoning Hearing Board regarding parking spaces, setback and impervious area. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

d. Resolution to Authorize Application for RACP Funding

Mr. Hutchison stated that the consultants from Stevens & Lee/Griffen found that a new round of funding under the Redevelopment Assistance Capital Program (RACP) opened with an application deadline of February 3, 2017. He stated that an application could be submitted for one of the recommended projects for the Route 30 Streetscape Plan. He stated that he would recommend that the Township pursue this funding source for the planned trail, stormwater demonstration project and bike lane that would go through Rockvale Square to Route 896. He stated that one of the requirements is that the project have a total cost of at least \$1 million and that the Township provide a match of \$500,000.

Mr. Tom Bowen from Stevens & Lee/Griffen stated that the proposed trail and stormwater management demonstration project would be a good match for the program. He stated another requirement is that the project would have to begin by the end of 2018 to qualify. He stated there may be another round of funding available later in the year and that the program is very competitive. Mr. Hutchison informed the Board that contact had been made with the property owner who has also been actively involved in the Streetscape Planning process.

Mr. Blowers made a motion to adopt the resolution to authorize the application for the February 3, 2017 RACP funding for the trail, the stormwater demonstration project and the bike lane at Rockvale Square. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution #2017-05

e. Resolution to Authorize Initiation of Process to Create a Business Improvement District

Mr. Hutchison stated that another recommendation of the Route 30 Streetscape Plan is to create a Business Improvement District for the Route 30 corridor. He stated that there was a meeting held January 6, 2017 with the property owners along the corridor. He stated that about 25 people attended representing 18 properties. He stated that at the meeting they reviewed the Route 30 Streetscape Plan, explained the concept of the Business Improvement District, how it would be created, what would be done and how it would be funded. He stated that the next step if the Board would like to move forward would be to create a plan which would be sent out to the property owners and lease holders for review, hold a public meeting 30 days after the plan is provided to the property owners and have a dialogue with the Board about the plan. He stated after that meeting any changes would be made to the final plan which would then be distributed to the property owners and a public hearing would be held. He stated that the property owners would have to submit their objections in writing and if 40% of them indicate disapproval the Board could not move forward to create the Business Improvement District.

Mr. Meyer asked if only the property owners can disapprove. Mr. Bowen stated that is correct. He stated that each property owner gets one vote per tax parcel. He stated that tenants have no vote but are required to be notified. Mr. Hutchison stated that he hopes with the Boards approval to have the plan prepared and distributed by the end of the month.

Mr. Demme, who attended the January 6, 2017 meeting, stated that they had a lot of participation and a lot of questions from the property owners including how the Business Improvement District would affect property owners and what is it going to do. He suggested have a draft plan and a workshop to get property owners feedback.

Mr. Eberly made a motion to adopt the resolution to authorize Initiation of Process to Create a Business Improvement District. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Resolution #2017-06

f. Resolution to Authorize the Creation of an Industrial & Commercial Development Authority

Mr. Hutchison stated that another tool identified by the Township consultants Stevens & Lee/Griffen is the creation of an Industrial & Commercial Development Authority to help pursue the implementation of the Route 30 Streetscape Plan. He stated that this would allow the Township to pursue various grant programs and other programs such as Tax Increment Financing (TIF) which is not available without the establishment of an Authority. He stated once created the Authority would help to facilitate the Route 30 Streetscape projects.

Mr. Bowen stated that this Authority would be similar to the one for the County. He stated that the creation would provide opportunities for other programs and allow private businesses to apply for state grants through the Authority. Mr. Hutchison explained that the attached Articles of Incorporation has the Board listed as the initial members of the Authority (with no additional compensation) and the terms of office initially need to be staggered but the traditional term is a

5 year term. Mr. Bowen stated that the first step is the intention to create the Industrial & Commercial Development Authority which then needs published in the newspaper, then names should be recommended, then the Articles of Incorporation are filed with the Secretary of the Commonwealth and then the Authority would be created. Mr. Hutchison stated that all these steps could be completed before the next Board meeting on February 13, 2017.

Mr. Pete Skiadas expressed concern about the whole Board of Supervisors serving as all the Authority members. Mr. Buckwalter asked if it was possible to expand the number of members on the authority. Mr. Bowen stated that it is allowed as long as no compensation is paid. He stated that if the Board finds people who are interested in serving on the Board a member can resign and they can replace them.

Mr. Blowers made a motion to adopt the resolution to authorize the creation of an Industrial & Commercial Development Authority with terms of office appointed as noted on the attachment with the initial members of David Buckwalter-5 year, John Blowers-4 year, Glenn Eberly-3 year, Corey Meyer-2 year and Ethan Demme-1 year. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Resolution #2017-07

g. Consultant Service Agreement Addendum – Stevens & Lee/Griffen

Mr. Hutchison explained in order to submit the application for the RACP he is going to need help from the consultants so he needs the Board to authorize the additional phases of work.

Mr. Blowers made a motion to adopt the Consultant Service Agreement Addendum for RACP applications for Stevens & Lee/Griffen. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Public Comment

Mr. Peter Scudner of 2117 Waterford Drive spoke to the Board. He expressed issues with the December 5, 2016 meeting minutes stating that he felt they didn't reflect the conversation held. He spoke about his issues regarding the Land Development Plan for the Fairfield Inn property at 2270 Lincoln Highway East including the stormwater plan's limit of disturbance line that was excavated beyond that line leaving exposed 20 feet of soil which is settling and could erode. He expressed concern that the contractor violated the approved plan and would like noted in the minutes that the Township engineer should pay attention to this area. He would like to see a compaction report from the contractor and expressed his interest in having an onsite visit with the Township engineer, property owner and staff. He also expressed concern about the blacktop saw cut line that has not been repaired and is crumbling. Mr. Blowers stated that all issues that need to be addressed according to the approved plan be discussed with the Township engineer and property owner. Mr. Buckwalter addressed the Mr. Scudner's concern regarding the minutes by stating that they cannot be verbatim but are a summary of the discussion. Mr. Hutchison stated that he suggested an onsite meeting with Mr. Scudner to allow him to point out the issues he feels need to be addressed.

Mr. Scudner also asked about the Business Improvement District and what properties are included in the district.

Adjournment:

A motion was made by Mr. Eberly and seconded by Mr. Blowers to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, February 13, 2017 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
Approval for Checks and ACH Transactions
January 16, 2017

Checks Written Between Meetings

Cks#61823
\$8,909.00

Cks#61824-61896
\$343,187.86

Highway Aid Fund
Ck#560 \$54,848.13

AFSCME EE Deductions
PRs25-26 \$409.32

ICMA-EE Contributions ACHd to ICMA from GFPIgit [REDACTED]
PR#01-2017 - \$3,190.91

Hasler/PostageMeter as of 01/10/2017
\$1,000.00

Mastercard Dec'2016 State#2016-12/GFPIgit [REDACTED]
\$3,024.91

NVA/Vision
December, 2016 - \$282.95

PPL Electric/StLightFund ac# [REDACTED],/PerEnd 01/03/2017/MT [REDACTED]
\$7,316.71

PPL Electric/StLight a/c [REDACTED]/PerEnd 01/03/17/MT# [REDACTED]
\$2,337.48

ACHFromMT# [REDACTED] ToWrightsExp/Fuel,Inv#48144674-Dec,2016
\$4,991.29

Grand Total: \$429,498.56

SIGNATURE 1: _____

SIGNATURE 2: _____

8,909.00
343,187.86
54,848.13
409.32
3,190.91
1,000.00
3,024.91
282.95
7,316.71
2,337.48
4,991.29
429,498.56

January 9, 2017
09:08 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 61823 to 61823
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
61823	01/09/17	STATE005 STATE WORKER'S INSURANCE FUND						144
17-00001	1	17 WC Down Payment	8,909.00	01-411-195-000	Expenditure		1	1
				Worker's Compensation Insurance				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	8,909.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	8,909.00	0.00

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 61824 to 61896
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
61824	01/16/17	ADVAN005 ADVANCE AUTO PARTS					147
17-00002	1	Tk#13 dip stick tube replace	18.39	08-429-451-000	Expenditure		1 1
				Repair & Maintenance - Vehicle			
17-00002	2	Tk#13 wax	22.16	08-429-451-000	Expenditure		2 1
				Repair & Maintenance - Vehicle			
17-00002	3	6030 NH Tractor bulb	5.49	01-430-374-000	Expenditure		3 1
				Mach. And Equip. Repairs and Maint.			
			46.04				
61825	01/16/17	ALLEG005 ALLEGRA PRINT & IMAGING INC					147
17-00003	1	PD/Kondras business cards	67.45	01-410-340-000	Expenditure		4 1
				Advertising & Printing			
17-00003	2	PD/domestic violence cards	33.00	01-410-340-000	Expenditure		5 1
				Advertising & Printing			
			100.45				
61826	01/16/17	ALPS0005 ALPS					147
17-00068	1	PD/toner	1,017.61	01-410-374-000	Expenditure		202 1
				Office Equipment Maint & Repairs			
61827	01/16/17	ASSOC010 ASSOC BUILDING INSPECTIONS INC				01/16/17 VOID	0
61828	01/16/17	ASSOC010 ASSOC BUILDING INSPECTIONS INC					147
17-00004	1	abi#13-12210RON,#12210fin12/5	150.00	12210	Project		6 1
				2443 LHE - Hahn Nguyen			
17-00004	2	abi#13623,insp 12/14	210.00	13623	Project		7 1
				2425 Lincoln Highway East			
17-00004	3	abi#13661EH2,#13661 insp 11/29	105.00	13661	Project		8 1
				2575 Old Philadelphia Pk			
17-00004	4	abi#13661GR,#13661 insp 12/2	105.00	13661	Project		9 1
				2575 Old Philadelphia Pk			
17-00004	5	abi#13704GR,#13704 insp 12/14	105.00	13704	Project		10 1
				197A Greenfield Blv			
17-00004	6	abi#13718,rev 12/5	70.00	13718	Project		11 1
				2249 Lincoln Hwy East			
17-00004	7	abi#16-13342,#13342rev&insp	955.00	13342	Project		12 1
				2675 S Cherry Lane			
17-00004	8	abi#16-13342,#13489 final 12/8	400.00	13489	Project		13 1
				2472 Bluegrass Lane			
17-00004	9	abi#16-13342,#13595 final 12/7	250.00	13595	Project		14 1
				223 Southridge Dr			
17-00004	10	abi#16-13592,#13592 final 12/1	200.00	13592	Project		15 1
				115 Summers Dr			
17-00004	11	abi#16-13592,#13628 final 12/1	325.00	13628	Project		16 1
				808 Gail Place			
17-00004	12	abi#16-13592,#13635rev&insp	700.00	13635	Project		17 1
				2205 ABERLEY LANE			
17-00004	13	abi#16-13629-2,13629final12/12	100.00	13629	Project		18 1
				22 HOMESTEAD DRIVE			

January 12, 2017
02:32 PM

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	Num Acct
PO #	Item	Description							
61828	ASSOC	BUILDING INSPECTIONS INC Continued							
17-00004	14	abi#16-13629-2,13746final12/20	100.00	13746	Project		19	1	
				448 LUPINE CIRCLE					
17-00004	15	abi#16-13693,#13693rev&insp	400.00	13693	Project		20	1	
				13693/2468 Creek View Drive					
17-00004	16	abi#16-13693,#13723rev&insp	282.00	13723	Project		21	1	
				182 CREST AVE					
17-00004	17	abi#16-13728,#13728insp12/9	118.00	13728	Project		22	1	
				229 AMERICAN AVE					
17-00004	18	abi#16-13728,#13723 insp 11/30	118.00	13723	Project		23	1	
				182 CREST AVE					
17-00004	19	abi#16-13735,#13735rev12/19	74.00	13735	Project		24	1	
				414 LARKSPUR LOOP					
17-00004	20	abi#16-13735,#13756 rev 12/19	74.00	13756	Project		25	1	
				460 DOHNER DRIVE					
			4,841.00						
61829	01/16/17	ATTM005 AT&T MOBILITY					147		
17-00005	1	service 11/12-12/11	243.67	01-410-324-000	Expenditure		26	1	
				Communications - Cellular					
61830	01/16/17	BEILE005 BEILER HYDRAULICS INC					147		
17-00016	1	salt spinner motors	249.28	01-432-374-000	Expenditure		78	1	
				Snow Equipment - Repair and Maintenance					
61831	01/16/17	BLAKI010 BLAKINGER THOMAS PC					147		
17-00006	1	prof.service thru 11/30	5,222.70	01-401-314-000	Expenditure		27	1	
				Legal Services					
17-00006	2	prof.service thru 11/30	136.00	01-414-314-001	Expenditure		28	1	
				Legal Expenses General Counsel					
17-00006	3	prof.service thru 11/30	102.00	01-403-314-000	Expenditure		29	1	
				Legal Services					
17-00006	4	prof.service thru 11/30credit	2,000.00	01-401-314-000	Expenditure		30	1	
				Legal Services					
			3,460.70						
61832	01/16/17	BOYSC005 BOY SCOUT TROOP #8					147		
17-00007	1	2016 Fall Donation	200.00	01-431-540-000	Expenditure		31	1	
				Contribution to Boy Scouts					
61833	01/16/17	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					147		
17-00008	1	wire connectors,tape,terminals	23.76	01-430-373-000	Expenditure		32	1	
				Bldg. Repair and Maintenance					
17-00008	2	wire connectors,tape,terminals	23.76	08-429-373-000	Expenditure		33	1	
				Public Works bldg					
17-00008	3	wire connectors,tape,terminals	178.95	08-429-374-003	Expenditure		34	1	
				Grinder Pump (residential)					
17-00008	4	Pw/light bulb	28.67	01-409-236-000	Expenditure		35	1	
				Building Supplies					
			255.14						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61834	01/16/17	CDWGO005 CDW GOVERNMENT INC					147
17-00067	1	6ft VGA extension	15.33	01-407-213-000	Expenditure		200 1
				Operating Supplies			
17-00067	2	500ft VGA Video-Audio Ext	125.68	01-407-213-000	Expenditure		201 1
				Operating Supplies			
			141.01				
61835	01/16/17	DANIE005 DANIEL A. RACE					147
17-00017	1	Race/16 CDL Renew	60.00	08-429-317-000	Expenditure		79 1
				Miscellaneous Services			
61836	01/16/17	DAVID005 DAVID MILLER ASSOCIATES INC				01/16/17 VOID	0
61837	01/16/17	DAVID005 DAVID MILLER ASSOCIATES INC				01/16/17 VOID	0
61838	01/16/17	DAVID005 DAVID MILLER ASSOCIATES INC					147
17-00009	1	dma#9905,#14-3,CVHS LDP	261.34	2014-03	Project		36 1
				CV SCHOOL DISTRICT LDP			
17-00009	2	dma#9907,#14-27,DevonCrkPhas2	375.00	2014-27	Project		37 1
				KEYSTONE CUSTOM HOMES-COND USE			
17-00009	3	dma#9908,#15-18,BentRidgen	603.77	2015-18	Project		38 1
				BENTLEY RIDGE NORTH EXPANSION			
17-00009	4	dma#9909,#15-19,StoltzfusLDP	1,004.30	2015-19	Project		39 1
				STOLTZFUS WOODWORKING-LDP			
17-00009	5	dma#9910,#15-32,Bldg157Office	759.72	2015-32	Project		40 1
				GREENFIELD CORP BUILDING #157			
17-00009	6	dma#9912,#15-37,SeasonImageSWM	650.00	2015-37	Project		41 1
				1945 MILLPORT RD-SWM			
17-00009	7	dma#9913,#16-01,TangerExp	5,798.34	2016-01	Project		42 1
				TANGER EXPANSION			
17-00009	8	prof.serv/SmProjectColleenWay	253.78	01-414-313-000	Expenditure		43 1
				Engineering Services			
17-00009	9	prof.serv/MS4/HighTunnel	191.28	01-446-313-000	Expenditure		44 1
				MS4 Engineering			
17-00009	10	prof.serv/ZoneMapRevise	251.28	01-414-317-000	Expenditure		45 1
				Miscellaneous Services			
17-00009	11	dma#9915,#16-10,TruHiltonLDP	910.80	2016-10	Project		46 1
				TRU BY HILTON-LANCASTER			
17-00009	12	dma#9916,#16-12,1602LHE LDP	700.00	2016-12	Project		47 1
				1602 LHE RETAIL STORE			
17-00009	13	dma#9917,#16-19,S Fisher SWM	750.00	2016-19	Project		48 1
				100 HARTMAN BRIDGE RD			
17-00009	14	prof.serv/GreenfieldRdDrainIss	1,943.19	01-446-313-000	Expenditure		49 1
				MS4 Engineering			
17-00009	15	dma#9919,#16-21,SmokeAirLDP	631.00	2016-21	Project		50 1
				SMOKETOWN AIRPORT-LDP			
17-00009	16	prof.serv/Fall@OldMillTrail	713.60	30-454-313-000	Expenditure		51 1
				Trail Plans for Falls at Old Mill			
17-00009	17	prof.serv/Millcrk Rd Inter Imp	2,670.66	30-439-610-000	Expenditure		52 1
				Millcreek Road Improvements			
17-00009	18	dma#9922,#16-26,2319Stumptown	250.00	2016-26	Project		53 1
				2319 STUMPTOWN-SWM PLAN			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
61838	DAVID MILLER ASSOCIATES INC	Continued						
17-00009	19	dma#9923,#16-24,832Willow-Hess	1,125.00	2016-24	Project		54	1
				832 WILLOW ST - HESS				
17-00009	20	dma#9924,#16-25,2009MeadCrills	975.00	2016-25	Project		55	1
				2009 MEADOW RIDGE CRILLS				
17-00009	21	dma#9925,#16-27,Eby SWM	198.30	2016-27	Project		56	1
				610 MILLCROSS RD SWM				
17-00009	22	dma#9973,#13-42,MetroBank	460.64	2013-42	Project		57	1
				METRO BANK-REVISED PLAN				
17-00009	23	dma#9974,#13-09,LMS RevisePlan	485.00	2013-09	Project		58	1
				LANC MENNONITE-REV FINAL PLAN				
17-00009	24	dma#9975,#13-22,MillcrossProp	418.41	2013-22	Project		59	1
				WATERFRONT REST-PRKG LOT				
17-00009	25	dma#9977,#16-20,LancCtryClub	691.88	2016-20	Project		60	1
				458 MILLCROSS ROAD				
			23,072.29					
61839	01/16/17	DYNAT005 DYNATECH CONTROLS INC					147	
17-00010	1	1Q17 prevent maint contract	1,950.00	01-409-373-000	Expenditure		61	1
				Building repair & Maintenance Serv				
61840	01/16/17	EAGLE005 EAGLE DISPOSAL OF PA INC					147	
17-00011	1	1/17 trash stmt	245.00	01-409-367-000	Expenditure		62	1
				Solid waste and Recycling				
17-00011	2	1/17 trash stmt	245.00	01-454-367-000	Expenditure		63	1
				Trash Disposal				
			490.00					
61841	01/16/17	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					147	
17-00012	1	12/21 bioxide 1060 gal	2,586.40	08-429-222-000	Expenditure		64	1
				Chemicals				
61842	01/16/17	FBINA010 FBINAA/FBI NATIONAL ACADEMY					147	
17-00013	1	2017 FBI Dues Zerbe	100.00	01-410-420-000	Expenditure		65	1
				Dues, Subscriptions, Memberships				
17-00013	2	2017 FBI Dues Bowman	100.00	01-410-420-000	Expenditure		66	1
				Dues, Subscriptions, Memberships				
			200.00					
61843	01/16/17	HAWKV005 HAWK VALLEY ASSOC PC					147	
17-00014	1	prof serv 12/31 ELTZO Amend	595.00	01-414-317-000	Expenditure		67	1
				Miscellaneous Services				
61844	01/16/17	HERBE005 HERBERT ROWLAND & GRUBIC INC					147	
17-00015	1	hrg#116165,#16-02,355Pitney	513.00	2016-02	Project		68	1
				355 PITNEY RD APT LDP				
17-00015	2	hrg#116164,#15-22,TriangleCar	229.50	2015-22	Project		69	1
				TRIANGLE CAR WASH-5 SBURG PK				
17-00015	3	hrg#116163,#16-01,TangerExp	3,428.95	2016-01	Project		70	1
				TANGER EXPANSION				
17-00015	4	prof.serv/FertilityPS memo	946.00	08-429-374-002	Expenditure		71	1
				Pump Station Equipment Repairs				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61844	HERBERT ROWLAND & GRUBIC INC	Continued							
17-00015	5	prof.serv/StaufferPSTransFail	40.50	08-429-374-002	Expenditure		72	1	
				Pump Station Equipment Repairs					
17-00015	6	hrg#11583903,#16-24,832Willow	81.00	2016-24	Project		73	1	
				832 WILLOW ST - HESS					
17-00015	7	prof.serv/RedLobsterGrease/INV	40.50	08-429-313-000	Expenditure		74	1	
				Engineering Services					
17-00015	8	hrg#11583906,#13-37,A.Beiler	54.00	2013-37	Project		75	1	
				AMOS BEILER SUBDIVISION					
17-00015	9	hrg#11583909,#16-25,2009Meadow	67.50	2016-25	Project		76	1	
				2009 MEADOW RIDGE CRILLS					
17-00015	10	hrg#11583904,#08-28,141NRonks	81.00	2008-28	Project		77	1	
				David M King-LTR OF CREDIT					
			5,481.95						
61845	01/16/17	INDUS010 INDUSTRIAL NETWORKING SOLUTION					147		
17-00018	1	PD/backup modem	777.57	01-410-740-000	Expenditure		80	1	
				Technology Equipment					
61846	01/16/17	INTER015 InterstateBatterySysLancaster					147		
17-00020	1	battery, tk #3	111.95	01-430-451-000	Expenditure		82	1	
				Vehicle Repair and Maintenance					
61847	01/16/17	INTLA010 INT'L ASSOC OF CHIEFSofPOLICE					147		
17-00019	1	2017 dues	150.00	01-410-420-000	Expenditure		81	1	
				Dues, Subscriptions, Memberships					
61848	01/16/17	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					147		
17-00021	1	rubber gloves	63.00	08-429-242-000	Expenditure		83	1	
				Safety Supplies					
61849	01/16/17	JONES005 JONES PONTIAC BUICK GMC					147		
17-00022	1	Tk#13 lower ar bumper	59.86	08-429-451-000	Expenditure		84	1	
				Repair & Maintenance - Vehicle					
61850	01/16/17	JOURN005 JOURNAL MULTIMEDIA CORPORATION					147		
17-00023	1	ads, 2017 Budget	77.00	01-401-341-000	Expenditure		85	1	
				Advertising					
17-00023	2	ads, 2017 CPA Appoint	65.00	01-401-341-000	Expenditure		86	1	
				Advertising					
			142.00						
61851	01/16/17	LANCA010 LANCASTER AREA SEWER AUTHORITY					147		
17-00024	1	3Q16	14,294.28	08-429-368-002	Expenditure		87	1	
				LASA Transmission Charge					
17-00024	2	Adjust 2015 & 1Q16 & 2Q16	5,468.40	08-429-368-002	Expenditure		88	1	
				LASA Transmission Charge					
17-00024	3	2014 Readjust	4,798.08	08-429-368-002	Expenditure		89	1	
				LASA Transmission Charge					
17-00024	4	2013 Readjust	1,387.68	08-429-368-002	Expenditure		90	1	
				LASA Transmission Charge					
			13,576.92						

January 12, 2017
02:32 PM

East Lampeter Township
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61852	01/16/17	LANCA030 LANCASTER INTER-MUNICIPAL COMM					147		
17-00026	1	LIMC Dues Pmt #1	625.00	01-400-420-000	Expenditure		92	1	
				Dues, Subscriptions, Memberships					
61853	01/16/17	LANCA070 LANCASTER STARTER & ALTERNATOR					147		
17-00028	1	Tk#13 starter replace	139.00	08-429-451-000	Expenditure		94	1	
				Repair & Maintenance - Vehicle					
61854	01/16/17	LANCC005 LANC. CO. CHIEFS OF POL. ASSOC					147		
17-00025	1	2017 dues	150.00	01-410-460-000	Expenditure		91	1	
				Meetings and conferences					
61855	01/16/17	LANCN005 ClassifiedAccts/LNP MediaGroup					147		
17-00027	1	ad, 2017 Mtg. Dates	630.00	01-401-341-000	Expenditure		93	1	
				Advertising					
61856	01/16/17	LEFFL005 LEFFLER ENERGY					147		
17-00029	1	12/21 biodiesel 409.3 gal	826.91	01-430-232-000	Expenditure		95	1	
				Vehicle Fuel - Diesel					
61857	01/16/17	MANNI005 MANNION ENTERPRISES					147		
17-00031	1	8/24/16 Durango Radio Repair	132.50	01-430-451-000	Expenditure		96	1	
				Vehicle Repair and Maintenance					
17-00031	2	8/24/16 Durango Radio Repair	132.50	08-429-451-000	Expenditure		97	1	
				Repair & Maintenance - Vehicle					
			265.00						
61858	01/16/17	MARVI005 MARVIN STONER					147		
17-00032	1	12/16 stmt & 1/17 retainer	25.00	01-413-318-000	Expenditure		98	1	
				Sewer Enforcement Officer					
17-00032	2	12/16 stmt & 1/17 retainer	100.00	01-413-318-000	Expenditure		99	1	
				Sewer Enforcement Officer					
			125.00						
61859	01/16/17	MCTMAH005 MCMAHON ASSOCIATES INC					147		
17-00033	1	Rt30Streetscape thru 12/2	97,117.89	30-430-660-001	Expenditure		100	1	
				Streetscape Restriping and Crosswalks					
17-00033	2	Rt30Streetscape thru 12/31	53,268.55	30-430-660-001	Expenditure		101	1	
				Streetscape Restriping and Crosswalks					
17-00033	3	Rt30Streetscape traffice eval	4,866.12	30-430-660-001	Expenditure		102	1	
				Streetscape Restriping and Crosswalks					
			155,252.56						
61860	01/16/17	MICHA015 MICHAEL L ABEL					147		
17-00069	1	17 Winter Newsletter Design	450.00	01-401-342-001	Expenditure		203	1	
				Township Newsletter					
61861	01/16/17	MISTE005 CAR WASH PARTNERS					147		
17-00034	1	12/16 stmt	17.92	01-410-451-000	Expenditure		103	1	
				Vehicle Repair and Maintenance					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61862	01/16/17	MORGA005 MORGAN STANLEY					147		
17-00070	1	1/17 MMO-Police	40,000.00	01-410-197-001	Expenditure		204	1	
				Pension contribution-Uniformed					
17-00070	2	1/17 MMO-Nonuniform	2,300.00	01-401-197-000	Expenditure		205	1	
				Pension contribution-Non-Uniformed					
17-00070	3	1/17 MMO-Nonuniform	400.00	01-407-197-000	Expenditure		206	1	
				Pension Contribution					
17-00070	4	1/17 MMO-Nonuniform	100.00	01-409-197-000	Expenditure		207	1	
				Pension Contribution					
17-00070	5	1/17 MMO-Nonuniform	800.00	01-410-197-000	Expenditure		208	1	
				Pension contribution-Non Unif					
17-00070	6	1/17 MMO-Nonuniform	800.00	01-414-197-000	Expenditure		209	1	
				Pension contribution					
17-00070	7	1/17 MMO-Nonuniform	500.00	01-454-197-000	Expenditure		210	1	
				Pension contribution					
17-00070	8	1/17 MMO-Nonuniform	2,600.00	01-430-197-000	Expenditure		211	1	
				Pension Contribution					
17-00070	9	1/17 MMO-Nonuniform	2,500.00	08-429-197-000	Expenditure		212	1	
				Non-Uniformed Pension					
			50,000.00						
61863	01/16/17	MORGA015 MorganHallgrenCrosswell&KanePC					147		
17-00035	1	prof.serv ZHB thru 12/12	1,699.54	01-414-314-000	Expenditure		104	1	
				Legal Services					
61864	01/16/17	MURRA005 MURRAY SECURUS					147		
17-00036	1	17 Bond Renew/Hutch	610.00	01-401-353-000	Expenditure		105	1	
				Treasurer's Bond					
17-00036	2	17 Bond Renew/TaxCollectCutler	383.00	01-403-350-000	Expenditure		106	1	
				Bond - Tax Collector					
			993.00						
61865	01/16/17	MYGOV005 MYGOV LLC					147		
17-00037	1	1/17 stmt	1,080.00	01-407-452-001	Expenditure		107	1	
				Software Support					
61866	01/16/17	PACHI005 PA CHIEFS OF POLICE ASSOC.					147		
17-00038	1	17 Livescan maint fee	5,382.00	01-410-470-000	Expenditure		108	1	
				Live Scan					
17-00038	2	17 Accreditatino Annual Fee	1,000.00	01-410-420-000	Expenditure		109	1	
				Dues, Subscriptions, Memberships					
			6,382.00						
61867	01/16/17	PADEP005 PA DEPT COMMUNITY & ECON DEV					147		
17-00039	1	1Q16 Permits #13228-13353	356.00	LI PMT FEE	Project		110	1	
				L&I					
17-00039	2	2Q16 Permits #13354-13505	364.00	LI PMT FEE	Project		111	1	
				L&I					
17-00039	3	3Q16 Permits #13506-13649	376.00	LI PMT FEE	Project		112	1	
				L&I					
			1,096.00						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61868	01/16/17	PASTA010 PA STATE ASSOC/TOWNSHIP SPVRS							147
17-00040	1	17 PSAT Dues, twp	2,209.00	01-400-420-000	Expenditure		113		1
				Dues, Subscriptions, Memberships					
17-00040	2	17 PSAT Dues, supervisors	180.00	01-400-420-000	Expenditure		114		1
				Dues, Subscriptions, Memberships					
17-00040	3	17 PSAT Dues, Hutch	36.00	01-401-420-000	Expenditure		115		1
				Dues, Subscription, Memberships					
17-00040	4	17 PSAT Dues, Glick	36.00	01-401-420-000	Expenditure		116		1
				Dues, Subscription, Memberships					
17-00040	5	17 PSAT Dues, zoning	180.00	01-414-420-000	Expenditure		117		1
				Dues, Subscription, Membership					
17-00040	6	17 PSAT Dues, Thomas	18.00	01-430-420-000	Expenditure		118		1
				Dues, Subscription, Memberships					
17-00040	7	17 PSAT Dues, Thomas	18.00	08-429-420-000	Expenditure		119		1
				Dues, Subscriptions, Memberships					
			2,677.00						
61869	01/16/17	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE							147
17-00041	1	2017 dues	65.00	01-401-420-000	Expenditure		120		1
				Dues, Subscription, Memberships					
61870	01/16/17	PENNS030 PENNSYLVANIA ONE CALL SYSTEM							147
17-00042	1	12/16 stmt	179.62	08-429-317-000	Expenditure		121		1
				Miscellaneous Services					
61871	01/16/17	POSTM005 POSTMASTER/GMF Lanc.Perm#1039							147
17-00043	1	4Q16 Swr Bill Postage	1,227.40	01-401-215-000	Expenditure		122		1
				Postage					
61872	01/16/17	PPEL005 PP&L ELECTRIC UTILITIES							147
17-00044	1	electric thru 12/9/16	2,040.82	01-409-361-000	Expenditure		123		1
				Electricity					
17-00044	2	electric thru 12/9/16	346.56	01-430-361-000	Expenditure		124		1
				Electric					
17-00044	3	electric thru 12/9/16	1,161.12	01-433-361-000	Expenditure		125		1
				Electricity - Traffic Signals					
17-00044	4	electric thru 12/9/16	369.24	01-454-361-000	Expenditure		126		1
				Electricity					
17-00044	5	electric thru 12/9/16	338.78	08-429-361-002	Expenditure		127		1
				Electricity - Amish					
17-00044	6	electric thru 12/9/16	4,218.58	08-429-361-001	Expenditure		128		1
				Electricity Pump Stations/metering					
17-00044	7	electric thru 12/9/16	346.56	08-429-361-000	Expenditure		129		1
				Electricity - PW Bldg					
			8,821.66						
61873	01/16/17	PREST005 PRESTON K. GENTZLER							147
17-00045	1	1/17-4/17 OutCtyClassPerDiem	1,890.00	01-410-461-000	Expenditure		130		1
				Training					
61874	01/16/17	RAGNA005 RAGNASOFT INC							147
17-00046	1	2017 PLANIT RENEW	1,125.00	01-407-452-001	Expenditure		131		1
				Software Support					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61875	01/16/17	RAPID005 RapidPump&MeterServiceCoInc					147		
17-00047	1	11/23pump eval/SouthridgePS	631.08	08-429-374-002	Expenditure		132	1	
				Pump Station Equipment Repairs					
17-00047	2	wastewaterpump/SouthridgePS	10,150.00	08-429-374-002	Expenditure		133	1	
				Pump Station Equipment Repairs					
			10,781.08						
61876	01/16/17	SCDEP005 SC DEPT MOTOR VEHICLES					147		
17-00071	1	dmv report request	6.00	01-410-317-000	Expenditure		213	1	
				Miscellaneous Services					
61877	01/16/17	SMUCK005 SMUCKER WELDING SHOP					147		
17-00048	1	metal cutting	5.83	01-430-451-000	Expenditure		134	1	
				Vehicle Repair and Maintenance					
61878	01/16/17	SOUTH005 SouthJerseyEnergy Lockbox#6471					147		
17-00049	1	11/1-11/30 gas service twp blg	356.94	01-409-362-000	Expenditure		135	1	
				Natural Gas					
17-00049	2	11/1-11/30 gas service twp blg	33.05	01-409-362-000	Expenditure		136	1	
				Natural Gas					
17-00049	3	11/1-11/30 gas service pw blg	264.40	01-430-362-000	Expenditure		137	1	
				Gas					
17-00049	4	11/1-11/30 gas service pw blg	264.40	08-429-362-000	Expenditure		138	1	
				Gas- Public Works Bldg					
17-00049	5	11/1-11/30 gas service2235Hamp	16.53	08-429-362-001	Expenditure		139	1	
				Gas - Devon Creek Pump Station					
17-00049	6	11/1-11/30 gas service pw blg	0.00	01-430-362-000	Expenditure		140	1	
				Gas					
			935.32						
61879	01/16/17	STAFF005 STAFFING SERVICE USA					147		
17-00050	1	temp worker w/e 11/13	623.70	01-401-317-000	Expenditure		141	1	
				Miscellaneous Services					
17-00050	2	temp worker w/e 11/20	402.57	01-401-317-000	Expenditure		142	1	
				Miscellaneous Services					
17-00072	1	PD/temp worker buyout fee	7,909.20	01-410-317-000	Expenditure		214	1	
				Miscellaneous Services					
			8,935.47						
61880	01/16/17	STEFF005 STEFFY'S GARAGE INC					147		
17-00051	1	14Exp#4,service,ign coil	401.61	01-410-451-000	Expenditure		143	1	
				Vehicle Repair and Maintenance					
17-00051	2	14Chrgr#16,transmission	764.55	01-410-451-000	Expenditure		144	1	
				Vehicle Repair and Maintenance					
17-00051	3	13Chrgr#6,tow,pwr steering	162.93	01-410-451-000	Expenditure		145	1	
				Vehicle Repair and Maintenance					
17-00051	4	15Exp#5,tires	59.95	01-410-451-000	Expenditure		146	1	
				Vehicle Repair and Maintenance					
17-00051	5	12Chrgr#14,service,air filter	147.47	01-410-451-000	Expenditure		147	1	
				Vehicle Repair and Maintenance					
17-00051	6	15Exp#18,service,tire	71.85	01-410-451-000	Expenditure		148	1	
				Vehicle Repair and Maintenance					

January 12, 2017
02:32 PM

East Lampeter Township
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61880	STEFFY'S GARAGE INC	Continued							
17-00051	7	13Chrgr#6,service,inspect	393.37	01-410-451-000	Expenditure		149	1	
				Vehicle Repair and Maintenance					
17-00051	8	12Chrgr#14,tires,pwrsteering	692.64	01-410-451-000	Expenditure		150	1	
				Vehicle Repair and Maintenance					
17-00051	9	06Exp#10,battery	257.53	01-410-451-000	Expenditure		151	1	
				Vehicle Repair and Maintenance					
17-00051	10	14Chrr#16,service,controlarm	343.06	01-410-451-000	Expenditure		152	1	
				Vehicle Repair and Maintenance					
17-00051	11	96Chevy#15,inspect,tires	253.42	01-410-451-000	Expenditure		153	1	
				Vehicle Repair and Maintenance					
			<u>3,548.38</u>						
61881	01/16/17	STEVE005 STEVENS & LEE					147		
17-00052	1	prof.service/Rt30Streetscape	4,489.20	30-430-662-000	Expenditure		154	1	
				Route 30 Corridor Traffic Improvements					
61882	01/16/17	TECHN005 TECHNICON ENTERPRISES INC II					147		
17-00073	1	prof.serv/2939LHE discussion	213.42	01-414-312-000	Expenditure		215	1	
				Property Maintenance Code Inspections					
61883	01/16/17	TELCO005 TELCO INC					147		
17-00053	1	inv#26356,Rt340,462&Lampeter	313.17	01-433-372-000	Expenditure		155	1	
				Maintenance/Repairs- Traffic signals					
17-00053	2	inv#26345,Rt30&DWL&YourPlace	212.50	01-433-372-000	Expenditure		156	1	
				Maintenance/Repairs- Traffic signals					
17-00053	3	inv#26367,2017MaintContract	3,465.00	01-433-372-000	Expenditure		157	1	
				Maintenance/Repairs- Traffic signals					
			<u>3,990.67</u>						
61884	01/16/17	TRANS005 TransUnionRisk/AltDataSol.Inc					147		
17-00054	1	12/16 stmt	70.00	01-410-452-002	Expenditure		158	1	
				Computer Licenses					
61885	01/16/17	UGIUT005 UGI UTILITIES					147		
17-00055	1	11/8-12/9 gas 2235 Hampshire	36.07	08-429-362-001	Expenditure		159	1	
				Gas - Devon Creek Pump Station					
17-00055	2	11/21-12/22 gas twp bldg	52.71	01-409-362-000	Expenditure		160	1	
				Natural Gas					
17-00055	3	11/21-12/22 gas twp bldg	812.97	01-409-362-000	Expenditure		161	1	
				Natural Gas					
17-00055	4	11/21-12/22 gas pw bldg	599.59	01-430-362-000	Expenditure		162	1	
				Gas					
17-00055	5	11/21-12/22 gas pw bldg	599.59	08-429-362-000	Expenditure		163	1	
				Gas- Public Works Bldg					
17-00055	6	11/21-12/22 gas pw bldg	8.59	08-429-362-000	Expenditure		164	1	
				Gas- Public Works Bldg					
17-00055	7	11/21-12/22 gas pw bldg	8.59	01-430-362-000	Expenditure		165	1	
				Gas					
			<u>2,118.11</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61886	01/16/17	UNIFI005 UNIFIRST CORPORATION							147
17-00056	1	12/15 uniform cleaning	115.44	08-429-238-000	Expenditure		166		1
				Uniform Cleaning					
17-00056	2	12/15 uniform cleaning	115.44	01-430-238-000	Expenditure		167		1
				Uniform Cleaning					
17-00056	3	12/15 uniform cleaning	25.66	01-454-238-000	Expenditure		168		1
				Uniform Cleaning					
17-00056	4	12/22 uniform cleaning	25.66	01-454-238-000	Expenditure		169		1
				Uniform Cleaning					
17-00056	5	12/22 uniform cleaning	115.44	01-430-238-000	Expenditure		170		1
				Uniform Cleaning					
17-00056	6	12/22 uniform cleaning	115.44	08-429-238-000	Expenditure		171		1
				Uniform Cleaning					
17-00056	7	12/29 uniform cleaning	115.44	08-429-238-000	Expenditure		172		1
				Uniform Cleaning					
17-00056	8	12/29 uniform cleaning	115.44	01-430-238-000	Expenditure		173		1
				Uniform Cleaning					
17-00056	9	12/29 uniform cleaning	25.66	01-454-238-000	Expenditure		174		1
				Uniform Cleaning					
17-00056	10	1/5 uniform cleaning	25.66	01-454-238-000	Expenditure		175		1
				Uniform Cleaning					
17-00056	11	1/5 uniform cleaning	115.44	01-430-238-000	Expenditure		176		1
				Uniform Cleaning					
17-00056	12	1/5 uniform cleaning	115.44	08-429-238-000	Expenditure		177		1
				Uniform Cleaning					
			1,026.16						
61887	01/16/17	VERIP005 VERIPIC, INC							147
17-00057	1	17 veripic renew fee	2,850.00	01-407-452-001	Expenditure		178		1
				Software Support					
61888	01/16/17	VERIZ005 VERIZON							147
17-00058	1	390-0805 service 12/22-1/21	33.51	01-433-321-001	Expenditure		179		1
				Closed Loop Phone-Walmart					
17-00058	2	397-6431 service 12/16-1/15	38.51	01-433-321-002	Expenditure		180		1
				Closed Loop Phone-Bridgeport					
			72.02						
61889	01/16/17	WATER010 WATER TREATMENT BY DESIGN							147
17-00059	1	1/1/17-3/31/17 wtr treat twp	360.00	01-409-373-000	Expenditure		181		1
				Building repair & Maintenance Serv					
17-00059	2	1/1/17-3/31/17 wtr treat pw	175.00	01-430-373-000	Expenditure		182		1
				Bldg. Repair and Maintenance					
17-00059	3	1/1/17-3/31/17 wtr treat pw	175.00	08-429-373-000	Expenditure		183		1
				Public Works bldg					
			710.00						
61890	01/16/17	WEINH005 WEINHOLD NICKEL & CO							147
17-00060	1	prof.service/Audit Questions	130.00	01-401-311-000	Expenditure		184		1
				Auditing Services					

January 12, 2017
02:32 PM

East Lampeter Township
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61891	01/16/17	WESTL005 WEST LAMPETER TOWNSHIP					147		
17-00061	1	StrmWtrCoor:10/1-12/31/16	6,067.50	01-446-312-000	Expenditure		185	1	
				Stormwater Mgmt Coordinator					
61892	01/16/17	WINDS005 WINDSTREAM					147		
17-00062	1	service 12/25-1/24	179.73	01-401-321-000	Expenditure		186	1	
				Telephone					
17-00062	2	service 12/25-1/24	19.97	01-401-321-000	Expenditure		187	1	
				Telephone					
17-00062	3	service 12/25-1/24	465.95	01-410-321-000	Expenditure		188	1	
				Telephone					
			665.65						
61893	01/16/17	YISCO005 YIS/COWDEN GROUP INC					147		
17-00063	1	repair switch	187.00	01-410-451-000	Expenditure		189	1	
				Vehicle Repair and Maintenance					
61894	01/16/17	YORGE005 YORGEYS FINE CLEANING INC					147		
17-00064	1	12/16 stmt	562.95	01-410-440-000	Expenditure		190	1	
				Uniform Cleaning Services					
61895	01/16/17	ZEEME005 ZEE MEDICAL SERVICE CO					147		
17-00065	1	PW/med supply replenish	51.75	01-430-242-000	Expenditure		191	1	
				Safety Supplies					
17-00065	2	PW/med supply replenish	51.75	08-429-242-000	Expenditure		192	1	
				Safety Supplies					
17-00065	3	PW/med supply replenish credit	6.69	08-429-242-000	Expenditure		193	1	
				Safety Supplies					
17-00065	4	PW/med supply replenish credit	6.70	01-430-242-000	Expenditure		194	1	
				Safety Supplies					
17-00065	5	PD/med supply replenish	80.33	01-410-241-000	Expenditure		195	1	
				Materials and Supplies					
			170.44						
61896	01/16/17	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					147		
17-00066	1	PD/snow brush	17.76	01-410-260-000	Expenditure		196	1	
				Minor Equipment					
17-00066	2	paint	25.19	08-429-241-000	Expenditure		197	1	
				Operating Supplies					
17-00066	3	wax	13.98	01-430-451-000	Expenditure		198	1	
				Vehicle Repair and Maintenance					
17-00066	4	sponges	6.28	08-429-241-000	Expenditure		199	1	
				Operating Supplies					
			63.21						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	70	3	343,187.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	70	3	343,187.86	0.00

January 12, 2017
12:13 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 560 to 560
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
560	01/16/17	MTBAN015 M & T BANK/CTL#215-0070451-002					146
17-00030	1	eglin sweeper install#1	51,358.94	35-471-351-000	Expenditure		1 1
				2016 Elgin Sweeper Lease/Principal			
17-00030	2	eglin sweeper install#1	3,489.19	35-472-351-000	Expenditure		2 1
				2016 Elgin Sweeper Lease/Interest			
			54,848.13				

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	54,848.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	54,848.13	0.00

January 12, 2017
11:52 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: P-CARD to P-CARD Range of Check Ids: 161201 to 161201
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
161201	01/04/17	BMOHA005 BMO HARRIS BANK NA #6708					145
17-00074	1	MC:cleaning-papersupply/Nelson	439.41	01-409-236-000 Building Supplies	Expenditure		1 1
17-00075	1	MC:11/16offLicFee/Shirk	24.50	01-407-452-001 Software Support	Expenditure		2 1
17-00076	1	MC:11/20-12/19internet/Shirk	150.75	01-407-325-000 Internet	Expenditure		3 1
17-00077	1	MC:11/20-12/19internet/Bowman	240.75	01-410-329-000 County Computer System	Expenditure		4 1
17-00077	2	MC:11/20-12/19FranchFeeCredit	125.85	01-407-325-000 Internet	Expenditure		5 1
17-00078	1	MC:clipboard,supply/Nelson	117.74	01-401-210-000 Office Supplies	Expenditure		6 1
17-00079	1	MC:11/24-12/23modems/Treier	373.22	01-410-324-000 Communications - cellular	Expenditure		7 1
17-00080	1	MC:11/24-12/23cells/Treier	54.73	01-401-324-000 cellular	Expenditure		8 1
17-00080	2	MC:11/24-12/23cells/Treier	27.92	01-454-324-000 Cellular phones	Expenditure		9 1
17-00080	3	MC:11/24-12/23cells/Treier	54.73	01-407-324-000 cellular	Expenditure		10 1
17-00080	4	MC:11/24-12/23cells/Treier	40.01	01-446-324-000 cellular	Expenditure		11 1
17-00080	5	MC:11/24-12/23cells/Treier	27.92	01-409-324-000 Cell phone	Expenditure		12 1
17-00080	6	MC:11/24-12/23cells/Treier	40.01	01-414-324-000 cellular	Expenditure		13 1
17-00080	7	MC:11/24-12/23cells/Treier	709.42	01-410-324-000 Communications - cellular	Expenditure		14 1
17-00080	8	MC:11/24-12/23cells/Treier	157.94	01-430-324-000 Cellular Phones	Expenditure		15 1
17-00080	9	MC:11/24-12/23cells/Treier	372.24	08-429-324-000 Cellular Phone	Expenditure		16 1
17-00081	1	MC:Gehr Training/Bowman	258.24	01-410-461-000 Training	Expenditure		17 1
17-00082	1	MC:12/15BudgetMeetBOS/Nelson	61.23	01-401-220-000 General Supplies	Expenditure		18 1
			3,024.91				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,024.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>3,024.91</u>	<u>0.00</u>



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC


[Logout](#) | [Contact](#) | [FAQ](#)

[Reports](#)
[Transactions](#)
[Tools / Forms](#)

Purchases

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

Redemptions

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

Transfers

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

Transactions - Transaction Complete

Please print this page for your records.


The reference number for this transaction is: 2371669

Transaction Type	ACH Redemption
Entry Date	12/29/2016
Transaction Date	12/30/2016
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - ██████████
Amount	\$409.32


APPROVED BOS MTG 01/16/2017
 SIGNATURE: [Signature]
 SIGNATURE J: [Signature]

APPROVED
 PRS 25-26

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2016 All Rights Reserved



Welcome to the
Pennsylvania Local Government
Investment Trust Managed by PFM Asset Management LLC



[Logout](#) | [Contact](#) | [FAQ](#)

[Reports](#) | [Transactions](#) | [Tools / Forms](#)

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

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



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

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2376894

Transaction Type	ACH Redemption
Entry Date	1/11/2017
Transaction Date	1/12/2017
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$3,190.91

APPROVED BOS MTG 01/16/2017
SIGNATURE 1: 
SIGNATURE 2: 
ICMA
PR#1-2017

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2017 All Rights Reserved

Kathy Treier

From: Jeannie Nelson
Sent: Tuesday, January 10, 2017 12:26 PM
To: Kathy Treier
Subject: postage machine / HASLER POSTAGE METER


Kathy,


I added \$1000.00 to the postage machine today 1/10/17.

Sincerely,

Jeannie Nelson
East Lampeter Township
jnelson@eastlampetertownship.org

APPROVED BOS MTG 01/16/2017

SIGNATURE 

SIGNATURE 

MASTER CARD



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC


[Logout](#) | [Contact](#) | [FAQ](#)
Reports

[Balance Summary](#)
[Current Balance Summary](#)
[Monthly Summary](#)
[Previous Month Trans](#)
[Month to Date Trans](#)
[Query & Download Trans](#)
[Pending Transactions](#)
[Check Detail](#)
[Fixed Term Holdings](#)
[Statements](#)
[Monthly Statements](#)
[Daily Confirms](#)
[Documents](#)
[Statement Guide](#)
[IP Statement Guide](#)
[New Daily Confirm Format](#)
[Information](#)
[Account Information](#)
[Wire Payee Instructions](#)
[ACH Payee Instructions](#)
[Holiday Schedule](#)
[EON Enhancements](#)

Reports**Transactions****Tools / Forms**

Reports - Pending Transactions

View Pending Transactions ☒ Filtered By Account ☐ All the Accounts

East Lampeter Township

Account:

00001616011 - GENERAL FUND

Note: 1) Today's Pending Transactions are in light yellow color.

2) Transactions that may be eligible for reversal display their Ref # as a link.

Clicking on the particular link will launch the Reverse Transaction function.

3) The Pending Transaction Manager function in the Transactions module will display only the transactions that may be eligible for reversal instead of all Pending Transactions.

Invest Type	Ref #	Scheduled Date	Transaction Type	Transaction Amount	Submitted By	Submitted Date Time	Status
PLGIT - Class	ENV12815952	1/4/2017	P-Card Debit - December 2016	(\$3,024.91)	Client Services	1/4/2017 8:25:32 AM	Pending

MASTER CARD STMT 2016-12

[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2017 All Rights Reserved

Approved @ 1/16/17 BOS mtg.

Signature:

Signature 1:

NVA

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

CLAIM INVOICE

CUSTOMER NO: [REDACTED]
INVOICE NO: 5056622



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

1-3-2017 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :December

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$114.00
VISION CLAIMS PROCESSED CYCLE 2	2	\$96.00
MONTHLY CLAIM SUBTOTAL:	5	\$210.00
ASO - CONTRACT COUNT		\$72.50
POSTAGE		\$0.45

APPROVED BAS MTS 01/16/2017

SIGNATURE: [Signature]

SIGNATURE: [Signature]

Monthly Total = \$282.95

PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$282.95

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

BALANCES:	Total	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
	\$532.45	\$282.95	\$249.50	\$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: 5056622

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: [REDACTED]

AMOUNT DUE: \$282.95

INVOICE DATE: 1-3-2017

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]



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Jan 31.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

PPL Electric Utilities

Your Electric Usage Profile

Service to:
E LAMPETER TWP
STREETLIGHT FUND
LANCASTER, PA 17602



APPROVED BOS MTS 01/05/17
SIGNATURE: *[Signature]*
SIGNATURE 2: *[Signature]*

Billing Summary

Balance as of Jan 3, 2017

Charges:

Total Distribution Charges

Total Generation & Transmission Charges

Total Current Charges

Automatic Bill Payment

Account Balance

(Billing details on back)

\$7,405.26 - Pd Auto pay 01/05/17

\$6,013.84

\$1,302.87

\$14,721.97

\$14,721.97

\$14,721.97

How To Shop For Electric

You can choose the company

Visit papowerswitch.com or

If you are shopping, know you

Here's the information you need

Bill Account Number: 90201-

Current Supplier: Champion

PPL Electric Utilities price to compare

This changes the 1st of June and

Manage Your Account

Pay Your Bill

Online: Visit ppllectric.com

Phone: Call 1-800-342-5775

Mail: Use envelope provided

Card: MasterCard, Discover,
Visa or debit, call
1-800-672-2413
(service fee applies)

- Report an outage/check outage status
- Make a payment, view your bill and usage history.
- Sign up for alerts.
- Enroll in paperless billing, automatic bill pay, budget billing.
- View your rate schedule at: ppllectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →

Bill Acct. No.	Due Date	Amount Due
90201-45009		Auto Pay



PPL Electric Utilities

AV 01 015559 43478B 66 A**5DGT



E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

PPL ELECTRIC UTILITIES
P.O. BOX 25222
LEHIGH VALLEY, PA 18002-5222



1 1800147219780014721974 9020145009



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Jan 31.

1-888-220-9991 Opt 4

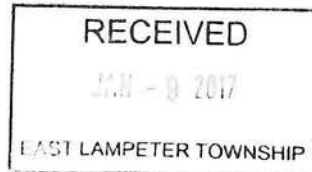
businessaccounts@pplweb.com

PPL Electric Utilities

Bill Acct. No.	Due Date	Amount Due
90401-45005		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602



Billing Summary

Balance as of Jan 3, 2017

Charges:

Total Distribution Charges \$1,830.12

Total Generation & Transmission Charges \$507.36

Total Current Charges \$4,711.19

Automatic Bill Payment \$4,711.19

Account Balance \$4,711.19

(Billing details on back)

\$2,373.71 *Per Auto Pay 01/05/17*

How To Shop For

You can choose the
Visit papowerswitch.com
If you are shopping

Here's the information:
Bill Account Number
Current Supplier:

PPL Electric Utilities
This changes the

supplier offers.

07197 per kWh.

*1,830.12
507.36
Due - 2,337.48*

Manage Your

Pay Your Bill	Online: pplelectric.com
Online: Visit pplelectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-800-672-2413 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: pplelectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



PPL Electric Utilities

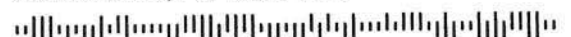
AV 01 015560 43478B 66 A**5DGT



E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

Bill Acct. No.	Due Date	Amount Due
90401-45005		Auto Pay

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175



1 1300047111930004711198 9040145005



Invoice Statement

INVOICE NUMBER: 48144674
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	DEC-31-2016	JAN-26-2017	10,291.95

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
DEC-30-2016	FUEL PURCHASES	4,991.29	
<div>REMINDER YOUR ACCOUNT IS PAST DUE PLEASE GIVE THIS STATEMENT YOUR IMMEDIATE ATTENTION CALL TOLL FREE 1-888-300-9040</div>			
Approved @ 1/16/17 BAS			
Signature 1: [Signature]			
Signature 2: [Signature]			

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

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE + BILLING PERIODS PAST DUE	TOTAL DUE
4,991.29	5,300.66	0.00	0.00	10,291.95

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(+)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
5,300.66	0.00	4,991.29	0.00	0.00	0.00	10,291.95

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	48144674
BILL CLOSING DATE	DEC-31-2016
AMOUNT DUE	10,291.95
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-26-2017

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