

March 6, 2017

The East Lampeter Township Board of Supervisors met on Monday, March 6, 2017, at 7:30 pm. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Mr. Dave Buckwalter, Chairman. In addition to Mr. Buckwalter, supervisors present were: Mr. John Blowers, Mr. Ethan Demme, and Mr. Corey Meyer. Absent was Mr. Glenn Eberly. Also present was Mr. Ralph Hutchison, Township Manager.

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

Lynn Commero, representing Lancaster Newspapers
Lloyd Miller, 2361 Stumptown Road, Lancaster, representing Witmer Fire Company
Dave Gribble, 1992 Drexel Avenue, Lancaster, representing Ronks Fire Company
John E. Kreider Jr, 2030 Forry Road, Lancaster, representing Witmer Fire Company
Roger Nevenschurch, 505 Mount Sidney Road, Lancaster, representing Witmer Fire Company
Andrew Duffy, 231 Basswood Drive, Lancaster, representing Witmer Fire Company
Kurt Baumgardt, 308 Summers Drive, Lancaster, representing Witmer Fire Company
Bob Billett, PO Box 891, Brownstown, representing Witmer Fire Company
Elias Beiler, 73 Witmer Road, Lancaster, representing Witmer Fire Company
John Latschar, 655 Hartman Station Road, Lancaster, representing Witmer Fire Company
Steve Gribble, 127 North Ronks Road, Lancaster, representing Ronks Fire Company
Matt Bono, 811 Waterfront Drive, representing Witmer Fire Company
Bruce Paul, 112 Crestmont Avenue, representing ESC
Tim Hoerner, 2642 Old Philadelphia Pike, representing ESC/HHFC
Lonnie Kauffman, 313 Enterprise Drive, representing ESC/BIHFC
Daniel J. Fisher, 2602 Old Philadelphia Pike, representing BIHFC
Brian Clark, 130 North Ronks Road, Ronks, representing Ronks Fire Company
Scott Gribble, 171 North Ronks Road, Ronks, representing Ronks Fire Company
John S. King, 137 North Ronks Road, Ronks, representing Ronks Fire Company
David Keens, 63 Lafayette Way, representing Lafayette Fire Company
Brett Fasnacht, 179 South Eastland Drive, representing Lafayette Fire Company
Scott Hershey, 152 South Eastland Drive, representing Lafayette Fire Company
Brittni Flound, 85 Stratford Village
Mom Hard, 265 Goldsmith Avenue
Shadae Rounor, 265 Goldsmith Avenue
Gina Leonardis, 1850 Mettle Ridge Road, Newport
Matt Meik, 261 Greenland Drive
Linda Strables, 85 Park Avenue, Manchester, Virginia
Pahua Hohe, 65 Park Ave, Manchester, Virginia
Pedro Urena, 63 Lafayette Way, representing Lafayette Fire Company
David Curry, 57 Chesterfield Drive
Chris Kauffman, 2540 Horseshoe Road, representing Witmer Fire Company
Mah Hard, 1176 Kingsley
Mike Schuebel, 5159 Oakleaf Road
Ken Crouse, 2414 Stumptown Road, Bird In Hand
John E. Smucker, 2715 Old Philadelphia Pike, Bird In Hand

Austin R. Kling, 505B Mount Sidney Road, representing Witmer Fire Company
David Moyer, representing Bareville/Leola/Leacock Lions Club
John Smucker

Approval of the Minutes of the Monday, February 13, 2017 Regular Meeting

Chairman Buckwalter asked if there were any additions or corrections regarding the minutes of the February 13, 2017 regular meeting as prepared.

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

Approval of the Minutes of the Thursday, February 23, 2017 Special Meeting

Chairman Buckwalter asked if there were any additions or corrections regarding the minutes of the February 23, 2017 special 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 it was passed by unanimous voice vote.

Approval of Bills

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$897,526.28. He discussed some of the larger items including a payment in the amount of \$34,016.08 to PNC Equipment Finance for initial payment on Sewer Camera, a payment in the amount of \$61,200.00 to the Township Fire Companies for 1st quarter contributions each receiving \$15,300.00, a payment in the amount of \$8,300.00 to the libraries for 1st quarter contributions Lancaster receiving \$3,569.00, Manheim Township receiving \$2,822.00 and Pequea Valley receiving \$1,909.00, and a payment in the amount of \$488,433 to Ronks Fire Company for the Township's share of 60 percent of the new rescue truck.

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 \$897,526.28. The motion was passed by unanimous voice vote.

Police Department Activities

a. 2016 Annual Report – Chief Bowman

Chief Bowman reviewed the activities of the police department for 2016 which included answering 18,976 calls. Of that total, there were 12,661 calls that required a report to be completed. The police department made a total of 882 arrests for Criminal Code Violations and 1,818 motorists were cited for Vehicle Code Violations and arrested 93 drivers for driving under the influence of alcohol or a controlled substance. There were a total of 1,327 vehicle accidents investigated with 415 being Penn DOT reportable accidents, 2 fatalities in East Lampeter

Township and 0 fatalities in Upper Leacock Township. This total number of accidents is up from the 2015 total of 1,244 vehicle accidents. Chief Bowman stated that the police department responded to a total of 926 burglary/robbery/panic alarms during the year which is up from the 2015 total of 873 alarms.

Chief Bowman reported that the police department had 6 incidents involving 13 juveniles during 2016 for curfew ordinance violations. He stated that the police department has received no citizen complaints regarding the enforcement of the ordinance and have not experienced any difficulty enforcing the curfew ordinance. He stated that the police department recommends the continuation of the curfew ordinance.

b. 2016 Officer of the Year Presentation

Chief Bowman introduced Mr. David Moyer from the Bareville/Leola/Leacock Lions Club. Mr. Moyer stated that Officer Nathan Westerman was voted by his peers as the 2016 Officer of the Year. He stated that Officer Westerman is a 22 year veteran of the Police Department. He stated that he also serves as the Department's lead firearms instructor and is always finding new and innovative training for his fellow officers. He stated that he has received numerous commendations for acts of exceptional police work and in April 2014 was recognized by the PA State Police for his efforts in locating a vehicle involved in an aggravated assault and road rage incident. He stated that his dedication to the job and the community are a few of the traits that his peers recognize in selecting him the 2016 Officer of the Year.

c. Recognition of Retirements

Chief Bowman announced the retirement of Ann Silcox. He stated that Ms. Silcox started with the Police Department in December 1995 and had served other Police agencies prior to coming to East Lampeter. He stated that she has been recognized by the Lancaster County Human Relations Committee for her work. He stated that she also served as the recording secretary for the Lancaster County Chiefs of Police Association as well as the regular recording of minutes for the monthly police staff meetings. He stated that she has assisted in compiling and maintaining the department's federal reporting statistics. Chief Bowman thanked Ms. Silcox for her 37 years of service providing support to the Police agencies.

Chief Bowman announced that the department had 2 retirees this year. He announced the retirement of Lieutenant Robin Weaver effective March 31, 2017. He stated that Lieutenant Weaver began his career in January 1985 in the Patrol Division where he was promoted to Corporal in charge of a Platoon in December 1985. He stated that in 1989 he was voted as Officer of the Year by his peers. He stated that he was promoted to Sergeant in December of 2001 and was in charge of the patrol division. He stated that in 2003 his title was changed to Lieutenant and from 2003 to 2017 he served as the head of all three divisions within the Police Department. Chief Bowman thanked Lieutenant Weaver for his 33 years of service to the Police Department.

d. Recognition of Promotions

Chief Bowman stated that Sergeant Randy Shrom is being promoted to Lieutenant. He stated that he is a 12 year veteran. He stated that in 2006 he served as the Department's School Resource at Conestoga Valley School District for 3 years. He stated that in 2011 he was assigned to the Detective Division and in July 2013 was promoted to Sergeant. He stated that he has received numerous commendations. He stated that he is certified as a Crisis Intervention Team Officer and as a Police Bicycle Officer. He stated that Lieutenant Shrom will be in charge of the Patrol Division.

Chief Bowman stated that Officer Bryan Kondras is being promoted to Sergeant. He stated that he is a 19 year veteran of the police department, has a degree in Criminal Justice and is a 4 year veteran of the United States Army. He stated that he has received numerous commendations for exceptional work and accomplishments. He stated that in 2003 he was recognized by the PA DUI Association with the Top Gun Award for DUI arrests and in 2002 he was voted by his peers for Officer of the Year. He stated that recently he has received extensive training to become one of the Department's Accident Reconstructionist and is also certified as a Crisis Intervention Team officer. He stated that Sergeant Kondras's will be in charge of Platoon #1 in the Patrol Division.

e. Recognition of Service – 20 years

Chief Bowman stated that Officer Gehr started her career with East Lampeter Township in January 1997. She has a Bachelor of Science in Criminal Justice and Law Enforcement and had worked several years as a Deputy Sheriff before joining the department. He stated that she has received numerous commendations and in 2007 was voted as Officer of the Year by her peers. He stated that she also serves as a Crisis Intervention Team member and was recently selected as the Crisis Intervention Team Officer of the Year. He stated that she current serves as the Police Department's Accreditation Manager. He thanked her for her 20 years of service to the Department.

f. Swearing in of New Officers

Chief Bowman introduced Mr. Josiah Misiura. He stated that he is 25 years old and a 2014 graduate of the Lackawanna Police Academy. H stated that he has worked previously at the Lancaster County Sheriff's Department, Wayne County Sheriff's Department and the Honesdale Police Department. He stated that since June 2010 he has served with the United States Air Force and is currently in the reserves. Chief Bowman stated that he will be assigned to Platoon #3.

Chief Bowman introduced Mr. James Raynor. He stated that his is 24 years old and a 2016 graduate of the Police Academy through Harrisburg Area Community College. He stated that he completed his Act 235 training in January 2015 and has previously worked as a security officer. Chief Bowman stated that he will be assigned to Platoon #4.

Chairman Buckwalter swore in Officer Josiah Misiura and Officer James Raynor to the East Lampeter Township Police Department.

g. Special Commendation

Chief Bowman introduced Chief Skiles from the East Hempfield Police Department. Chief Skiles presented Officer Ryan Heistand with a special commendation for his commitment to protect the community from dangerous motorists. He stated that on February 19, 2017 Officer Heistand observed a vehicle traveling in an erratic manner along Route 283. He stated that Officer Heistand informed 911 dispatch of the reckless driver and continued to follow the vehicle until the vehicle was apprehended. He commended Officer Heistand for his work ethic, commitment and loyalty to the members of the community.

Old Business

a. Request for Financial Security Release: A&J Power – 380 Beechdale Road

Chairman Buckwalter stated that the Township Engineer has reviewed the project and is recommending no reduction in financial security until the remaining required improvements are satisfactorily completed.

Mr. Demme made a motion to deny the request for financial security release for A&J Power at 380 Beechdale Road per the Township Engineer's letter. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business

None

Other Business

a. Emergency Services Committee Presentation re: Management of Response Areas

Mr. Bruce Paul, Chairman of the Emergency Services Committee made a presentation to the Board regarding the committee's recommendation to modify the current Fire Company management response areas so that all of East Lampeter would be assigned to the four Township based fire companies. There was discussion among the Board members, Committee members and Mr. Hutchison.

After discussion on this recommendation was concluded, Mr. Meyer made a motion to approve the Emergency Services Committee recommendation to change management of response areas per the Committee's proposal effective July 1, 2017 with a communication plan to be prepared and implemented by the Township Manager. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Public Comment

Mr. John Smucker asked about the Zoning Ordinance Technical Amendments regarding signage on non-conforming signs. He requested that the Board review the current regulation of non-conforming signs and make changes that would permit them remain.

Mr. Dave Gribble, Chief of Ronks Fire Company spoke about the delivery of the new Rescue truck and thanked the Board for the Township's contribution toward its purchase.

Mr. Buckwalter reminded the Board of their discussion regarding the proposed increase to the Excise tax in Lancaster County recommended by Discover Lancaster. Additionally, he indicated that this proposal was discussed during an informal meeting with representatives of Hotel properties regarding the Business Improvement District (BID) on February 27. He said that the Hotel representatives indicated that they are opposed to the proposed increase to the Excise Tax and that they would provide the Township with a copy of a letter being sent to the County Commissioners. He said that the letter had not yet been received. The Board then discussed the proposal and the Hotel representative's opposition. It was suggested that Mr. Hutchison further research information on the proposal and draft a Resolution for the Board to consider at the next Board meeting. Additionally, it was suggested that Hotel representatives should be invited to attend the next meeting in order to further discuss their position.

Adjournment

A motion was made by Mr. Meyer 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, March 20, 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
March 6, 2017

Cks#62015-62096
\$741,961.31

Highway Aid Fund
Ck# 562-563 \$5,803.22

Imp Guarantee/Partial Release/#2016-05
\$11,975.00

Great America Financial Service/ELT Phone System ACHd MT: [REDACTED]
Inv#20229533 - \$741.34

HSA Highmark Admin Fees
February 2017 \$220.50

ICMA-EE Contributions ACHd to ICMA from GFPlgit [REDACTED]
PR#04 - \$3,201.59

IIC/Med/Den/Claims/March 2017 ACH from Plgit to JShore [REDACTED]
\$95,527.27

One America/Life/LTD
January, 2017 \$1,539.22
February, 2017 \$1,539.22

Bank of NY/PFM Auto WD/Plgit [REDACTED] for
#1S/F-February 2017 Interest/Fees \$751.16
#2S/F-February 2017 ELT Interest/Fees \$250.37

ACH SewPlgit [REDACTED] to PNC Equipment Finance/Sewer Camera Financing
\$34,016.08

Grand Total: \$897,526.28

SIGNATURE 1: _____

SIGNATURE 2: _____

March 2, 2017
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East Lampeter Township
Check Register By Check Id

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Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 62015 to 62096
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
62015	03/06/17	ALLEN005 ALLEN S. BLANK					157
17-00286	1	2/23/17 ZHB	220.00	01-414-318-000 Court Reporter	Expenditure		152 1
62016	03/06/17	ALLIE005 ALLIED CONTROL SERVICES INC					157
17-00233	1	2/7 remote support win911	59.00	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		2 1
62017	03/06/17	ALPS0005 ALPS					157
17-00234	1	PW toner	135.90	01-401-210-000 Office Supplies	Expenditure		3 1
62018	03/06/17	AMERI010 AMERICAN PUBLIC WORKS ASSOC.					157
17-00235	1	17 APWA dues	160.00	01-401-420-000 Dues, Subscription, Memberships	Expenditure		4 1
17-00235	2	17 APWA dues	240.00	01-430-420-000 Dues, Subscription, Memberships	Expenditure		5 1
17-00235	3	17 APWA dues	240.00	08-429-420-000 Dues, Subscriptions, Memberships	Expenditure		6 1
			640.00				
62019	03/06/17	AQUAF005 AQUAFLOW PUMP & SUPPLY CO					157
17-00236	1	pipe/grinder pump guiderails	101.88	08-429-374-003 Grinder Pump (residential)	Expenditure		7 1
62020	03/06/17	ATTM0005 AT&T MOBILITY					157
17-00237	1	service 1/12 to 2/11	244.09	01-410-324-000 Communications - Cellular	Expenditure		8 1
62021	03/06/17	BAKER005 BAKERS AUTOMOTIVE					157
17-00238	1	Tk#7 inspect	28.00	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		9 1
62022	03/06/17	BEILE005 BEILER HYDRAULICS INC					157
17-00239	1	airhose	17.84	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		10 1
17-00239	2	airhose	17.84	08-429-373-000 Public Works bldg	Expenditure		11 1
17-00239	3	Tk#15sealkit	140.85	01-432-374-000 Snow Equipment - Repair and Maintenance	Expenditure		12 1
17-00239	4	Tk#18#4 repair cylinder	93.53	01-432-374-000 Snow Equipment - Repair and Maintenance	Expenditure		13 1
			270.06				
62023	03/06/17	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					157
17-00240	1	fitness trail screws/hardware	13.18	32-454-372-000 Repair and Maintenance Park Improvements	Expenditure		14 1

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #		Item Description						Acct
62023		BIRD IN HAND FARM SUPPLY LLC Continued						
17-00240		2 hardware	8.37	01-454-372-000	Expenditure		15	1
				Repair and Maintenance - Parks				
			<u>21.55</u>					
62024	03/06/17	CARTE005 CARTER LUMBER						157
17-00242		1 wood/pipe rack	33.86	08-429-373-000	Expenditure		17	1
				Public Works bldg				
17-00242		3 wood/pipe rack	17.98	08-429-373-000	Expenditure		18	1
				Public Works bldg				
17-00242		4 return	8.99	08-429-373-000	Expenditure		19	1
				Public Works bldg				
			<u>42.85</u>					
62025	03/06/17	CDBPM005 CDBP&M PC						157
17-00241		1 prof service/discipline issue	357.50	01-410-314-000	Expenditure		16	1
				Legal Services				
62026	03/06/17	CDWGO005 CDW GOVERNMENT INC						157
17-00243		1 keypad,dongle,memory kit	490.86	01-407-213-000	Expenditure		20	1
				Operating Supplies				
17-00243		2 8GB DDR memory	57.45	01-407-213-000	Expenditure		21	1
				Operating Supplies				
17-00243		3 standing desk	255.03	04-410-740-000	Expenditure		22	1
				Equipment Purchases				
			<u>803.34</u>					
62027	03/06/17	CFFFI005 CFF FIT						157
17-00287		1 fitness room equip	5,607.96	FITNESS RM	Project		153	1
				FITNESS ROOM-EMPLOYEES				
62028	03/06/17	CHRIS005 CHRISTOPHER D. JONES						157
17-00288		1 reimb airfare cost/trng	290.87	01-410-461-000	Expenditure		154	1
				Training				
62029	03/06/17	CITY0015 CITY OF LANCASTER						157
17-00244		1 1891 Millport 10/26-1/26	48.59	08-429-365-001	Expenditure		23	1
				Water - Pumping Stations				
17-00244		2 200 Greenland 11/3-2/7	227.97	01-454-366-000	Expenditure		24	1
				Water				
17-00244		3 87 Strasburg 11/1-2/8	48.59	08-429-365-001	Expenditure		25	1
				Water - Pumping Stations				
17-00244		4 304 Oak Thorne 11/2-2/21	16.65	08-429-365-001	Expenditure		26	1
				Water - Pumping Stations				
17-00244		5 2250 OPP 11/14-2/10	259.34	01-409-366-000	Expenditure		27	1
				Water				
17-00244		6 2250 OPP 11/14-2/10	259.33	01-430-366-000	Expenditure		28	1
				Water				
17-00244		7 2250 OPP 11/14-2/10	259.33	08-429-365-000	Expenditure		29	1
				Water - Public Works Building				
			<u>1,119.80</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62030	03/06/17	CITY020 CITY OF LANCASTER, METER READS					157
17-00311	1	1q17 meter reads	100.00	01-401-317-000 Miscellaneous Services	Expenditure		197 1
62031	03/06/17	CLASS005 CLASS 8 PARTS INC					157
17-00245	1	Tk#1 & #4 dash valve,knobkit	37.72	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		30 1
17-00245	2	Tk#1 & #4 dash valve,knobkit	11.43	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		31 1
			49.15				
62032	03/06/17	COLON005 COLONIAL ELECT. SUPPLY CO INC					157
17-00246	1	conduit exp couplers	39.39	08-429-374-003 Grinder Pump (residential)	Expenditure		32 1
17-00246	2	PW bldg thermal overload hood	8.21	08-429-373-000 Public Works bldg	Expenditure		33 1
17-00246	3	PW bldg thermal overload hood	8.21	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		34 1
			55.81				
62033	03/06/17	DAVID005 DAVID MILLER ASSOCIATES INC				03/06/17 VOID	0
62034	03/06/17	DAVID005 DAVID MILLER ASSOCIATES INC					157
17-00248	1	dma#10096,#15-08,2270 LHE	198.20	2015-08 2270 LINCOLN HWY E-FAIRFIELD	Project		37 1
17-00248	2	dma#10097,#14-28,J&J LDP	191.27	2014-28 JOHNSON & JOHNSON/MERCK-LDP	Project		38 1
17-00248	3	dma#10099,#16-02,355PitneyApt	200.00	2016-02 355 PITNEY RD APT LDP	Project		39 1
17-00248	4	Falls@OldMillTrail/CostOpinion	234.55	30-454-313-000 Trail Plans for Falls at Old Mill	Expenditure		40 1
17-00248	5	dma#10101,#13-09,LMS LDP	253.77	2013-09 LANC MENNONITE-REV FINAL PLAN	Project		41 1
17-00248	6	dma#10103,#16-12,1602 LHE	1,060.73	2016-12 1602 LHE RETAIL STORE	Project		42 1
17-00248	7	dma#10113,#16-25,2009MdwRdgSub	375.00	2016-25 2009 MEADOW RIDGE CRILLS	Project		43 1
17-00248	8	dma#10115,#16-21,SmokeAirLDP	400.00	2016-21 SMOKETOWN AIRPORT-LDP	Project		44 1
17-00248	9	dma#10119,#16-24,832WillowSub	500.00	2016-24 832 WILLOW ST - HESS	Project		45 1
17-00248	10	dma#10122,#15-34,MdwRdgSubdiv	360.00	2015-34 MEADOW RIDGE-2040 PINE DRIVE	Project		46 1
17-00248	11	Rt 30 streetscape grant prep	375.00	30-430-660-001 Streetscape Restriping and Crosswalks	Expenditure		47 1
17-00248	12	Stoltzfus58witmerErosionDiscus	637.50	01-446-313-000 MS4 Engineering	Expenditure		48 1
17-00248	13	Review old escrow accts	226.27	01-414-313-000 Engineering Services	Expenditure		49 1
17-00248	14	Vision Engineer Proj/1929LHE	187.50	01-414-313-000 Engineering Services	Expenditure		50 1
17-00248	15	Vision Engineer Proj/ScenicRdg	187.50	01-414-313-000 Engineering Services	Expenditure		51 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62034	DAVID MILLER ASSOCIATES INC	Continued							
17-00248	16	dma#10150,#16-05,JstoltzfusSWM	1,159.11	2016-05	Project		52	1	
				JACOB S STOLTZFUS/SWM & BLDG					
17-00248	17	MillCrkInterImpr/ReviseDesign	1,721.05	30-439-610-000	Expenditure		53	1	
				Millcreek Road Improvements					
17-00248	18	GreefieldRdDrainIssue/Survey	1,521.70	01-446-313-000	Expenditure		54	1	
				MS4 Engineering					
17-00248	19	dma#1164,#17-01,2725LHESubdiv	1,891.35	2017-01	Project		55	1	
				2725 LHE/J BEILER SUBDIV					
17-00248	20	dma#10182,#16-01,TangerExp	5,937.64	2016-01	Project		56	1	
				TANGER EXPANSION					
			17,618.14						
62035	03/06/17	EAGLE005 EAGLE DISPOSAL OF PA INC					157		
17-00289	1	2/17 trash	245.00	01-409-367-000	Expenditure		155	1	
				Solid waste and Recycling					
17-00289	2	2/17 trash	245.00	01-454-367-000	Expenditure		156	1	
				Trash Disposal					
17-00289	3	3/17 trash	245.00	01-454-367-000	Expenditure		157	1	
				Trash Disposal					
17-00289	4	3/17 trash	245.00	01-409-367-000	Expenditure		158	1	
				Solid waste and Recycling					
			980.00						
62036	03/06/17	EMKUT005 E. M. KUTZ INC					157		
17-00250	1	cover assembly/retainer ring	107.03	01-432-374-000	Expenditure		58	1	
				Snow Equipment - Repair and Maintenance					
62037	03/06/17	EMTAR005 E & M TARP SHOP					157		
17-00249	1	tarp/pipe rack	215.00	08-429-241-000	Expenditure		57	1	
				Operating Supplies					
62038	03/06/17	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					157		
17-00252	1	2/7 bioxide 600 gal	1,464.00	08-429-222-000	Expenditure		59	1	
				Chemicals					
62039	03/06/17	FASTE010 FASTENING PRODUCTS LANC. INC					157		
17-00290	1	screws	16.78	08-429-241-000	Expenditure		159	1	
				Operating Supplies					
62040	03/06/17	FISHE005 FISHER AUTO PARTS					157		
17-00253	1	filters	24.14	01-454-451-000	Expenditure		60	1	
				Vehicle Maintenance					
17-00253	2	filters,clips,tubing	64.51	01-430-451-000	Expenditure		61	1	
				Vehicle Repair and Maintenance					
17-00253	3	grease	50.90	01-430-374-000	Expenditure		62	1	
				Mach. And Equip. Repairs and Maint.					
17-00253	4	return fuel supplement	21.52	01-430-451-000	Expenditure		63	1	
				Vehicle Repair and Maintenance					
			118.03						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
62041	03/06/17	FREIG005 FREIGHTLINER OF LANCASTER					157		
17-00254	1	Tk#3 fuel filter	41.52	01-430-451-000	Expenditure		64	1	
				Vehicle Repair and Maintenance					
62042	03/06/17	FREYL005 FREY LUTZ CORP INC					157		
17-00255	1	2/10 twp bld boiler gauge leak	146.90	01-409-373-000	Expenditure		65	1	
				Building repair & Maintenance Serv					
62043	03/06/17	GARMA005 GARMAN'S COAL & MULCH LLC					157		
17-00301	1	mulch, 160 mbm	2,880.00	01-454-247-002	Expenditure		184	1	
				Mulch					
62044	03/06/17	GIDE0005 GIDEON D & RACHEL S BEILER					157		
17-00256	1	refund 2013-36	157.50	2013-36	Project		66	1	
				GIDEON D BEILER-CLOSED 3/6/17					
62045	03/06/17	HANDI010 HAND IN HAND FIRE COMPANY					157		
17-00291	1	1Q17 Contrib	15,300.00	01-411-530-000	Expenditure		160	1	
				Contributions to Volunteer Fire Com.					
17-00291	2	17 Insurance Reimb	6,360.00	01-411-351-000	Expenditure		161	1	
				Vehicle Insurance					
			21,660.00						
62046	03/06/17	HFTIR005 H & F TIRE SERVICE					157		
17-00257	1	PD/tires	183.62	01-410-451-000	Expenditure		67	1	
				Vehicle Repair and Maintenance					
62047	03/06/17	HIGHS005 HIGH STEEL STRUCTURES INC					157		
17-00292	1	1/17 rent	550.00	08-429-381-000	Expenditure		162	1	
				Rent of Land					
17-00292	2	2/17 rent	550.00	08-429-381-000	Expenditure		163	1	
				Rent of Land					
17-00292	3	3/17 rent	550.00	08-429-381-000	Expenditure		164	1	
				Rent of Land					
			1,650.00						
62048	03/06/17	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					157		
17-00258	1	pivot light	70.00	01-430-260-000	Expenditure		68	1	
				Minor Equipment					
17-00258	2	pivot light	70.00	08-429-260-000	Expenditure		69	1	
				Small tools					
			140.00						
62049	03/06/17	KLUXE005 KLUXEN, NEWCOMER & DREISBACH					157		
17-00259	1	prof. service thru 1/30/17	120.00	01-414-314-000	Expenditure		70	1	
				Legal Services					
62050	03/06/17	LAFAY005 LAFAYETTE FIRE COMPANY					157		
17-00293	1	1Q17 Contrib	15,300.00	01-411-530-000	Expenditure		165	1	
				Contributions to Volunteer Fire Com.					

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62051	03/06/17	LANCA025 LANCASTER GENERAL HOSPITAL					157		
17-00260	1	annual pool fee	10.00	01-454-317-000 Miscellaneous Services	Expenditure		71	1	
17-00260	2	annual pool fee	50.00	01-430-317-000 Miscellaneous Services	Expenditure		72	1	
17-00260	3	annual pool fee	50.00	08-429-317-000 Miscellaneous Services	Expenditure		73	1	
17-00260	4	DOT Test/Frankford	81.00	08-429-317-000 Miscellaneous Services	Expenditure		74	1	
17-00260	5	PD PreEmploy Testing	186.00	01-410-317-000 Miscellaneous Services	Expenditure		75	1	
			<u>377.00</u>						
62052	03/06/17	LANCA040 LANCASTER TROPHY HOUSE					157		
17-00261	1	PD/plaque	96.50	01-410-241-000 Materials and Supplies	Expenditure		76	1	
62053	03/06/17	LANCC030 LANC. CO. LIBRARY					157		
17-00294	1	1Q17 Contrib	3,569.00	01-456-530-000 Contribution to County Library	Expenditure		166	1	
62054	03/06/17	LANCN005 ClassifiedAccts/LNP MediaGroup					157		
17-00247	1	ad,2/23 ZHB	773.84	01-414-341-000 Advertising	Expenditure		35	1	
17-00247	2	ad, 2/23 BOS mtg. Tax Collect	148.88	01-401-341-000 Advertising	Expenditure		36	1	
			<u>922.72</u>						
62055	03/06/17	LAWSO005 LAWSON PRODUCTS INC					157		
17-00262	1	threaded rod	195.00	01-430-241-000 Operating Supplies	Expenditure		77	1	
17-00262	2	hex cap screws	128.50	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		78	1	
17-00262	3	drillbits,rings,screws,washers	73.78	01-430-260-000 Minor Equipment	Expenditure		79	1	
17-00262	4	drillbits,rings,screws,washers	413.05	01-430-241-000 Operating Supplies	Expenditure		80	1	
17-00262	5	washers	648.93	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		81	1	
			<u>1,459.26</u>						
62056	03/06/17	LEAKW005 LEAKWAY DOOR CO					157		
17-00263	1	pw garage door replace	237.00	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		82	1	
17-00263	2	pw garage door replace	237.00	08-429-373-000 Public works bldg	Expenditure		83	1	
17-00263	3	PW garage door/replace springs	822.50	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		84	1	
17-00263	4	PW garage door/replace springs	822.50	08-429-373-000 Public works bldg	Expenditure		85	1	
			<u>2,119.00</u>						

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62057	03/06/17	LEFFL005 LEFFLER ENERGY					157		
17-00264	1	2/2 biodiesel, 302.2 gal	601.77	08-429-232-000 Vehicle Fuel - Diesel	Expenditure		86	1	
62058	03/06/17	LOWES005 LOWES					157		
17-00265	1	caulk	25.35	08-429-241-000 Operating Supplies	Expenditure		87	1	
17-00265	2	clips	2.76	01-409-236-000 Building Supplies	Expenditure		88	1	
17-00265	3	mortar mix	27.81	01-436-241-000 SW Pipes, Basins & Operating supplies	Expenditure		89	1	
17-00265	4	swr room improve	19.66	08-429-373-000 Public Works bldg	Expenditure		90	1	
17-00265	6	swr room improve	3.53	08-429-373-000 Public Works bldg	Expenditure		91	1	
17-00265	7	swr room improve	28.48	08-429-373-000 Public Works bldg	Expenditure		92	1	
17-00265	8	swr room improve	16.02	08-429-373-000 Public Works bldg	Expenditure		93	1	
17-00265	9	twp bldg mouse traps	45.33	01-409-236-000 Building Supplies	Expenditure		94	1	
			<u>161.88</u>						
62059	03/06/17	MAHER005 MAHER DUESSEL					157		
17-00295	1	2016 audit services	14,000.00	01-401-311-000 Auditing Services	Expenditure		167	1	
62060	03/06/17	MANHE005 MANHEIM TWP PUBLIC LIBRARY					157		
17-00296	1	1Q17 Contrib	2,822.00	01-456-530-000 Contribution to County Library	Expenditure		168	1	
62061	03/06/17	MARVI005 MARVIN STONER					157		
17-00297	1	3/17 retainer	100.00	01-413-318-000 Sewer Enforcement Officer	Expenditure		169	1	
62062	03/06/17	METZL005 METZLER MOWER SALES & SERVICE					157		
17-00298	1	echo saw parts	8.00	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		170	1	
17-00298	2	echo saw parts	31.20	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		171	1	
17-00298	3	echo saw parts	31.20	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		172	1	
			<u>70.40</u>						
62063	03/06/17	MICHA010 MICHAEL R. NEFF					157		
17-00266	1	17 Cloth Reimb	295.74	01-410-238-000 Clothing and Uniforms	Expenditure		95	1	
62064	03/06/17	MORGA005 MORGAN STANLEY					157		
17-00299	1	3/17 MMO Police	65,000.00	01-410-197-001 Pension contribution-Uniformed	Expenditure		173	1	
17-00299	2	3/17 MMO Non Uni	2,070.00	01-401-197-000 Pension contribution-Non-Uniformed	Expenditure		174	1	

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62064	MORGAN	STANLEY	Continued						
17-00299	3	3/17 MMO Non Uni	360.00	01-407-197-000	Expenditure		175	1	
				Pension Contribution					
17-00299	4	3/17 MMO Non Uni	90.00	01-409-197-000	Expenditure		176	1	
				Pension Contribution					
17-00299	5	3/17 MMO Non Uni	720.00	01-410-197-000	Expenditure		177	1	
				Pension contribution-Non Unif					
17-00299	6	3/17 MMO Non Uni	720.00	01-414-197-000	Expenditure		178	1	
				Pension contribution					
17-00299	7	3/17 MMO Non Uni	450.00	01-454-197-000	Expenditure		179	1	
				Pension contribution					
17-00299	8	3/17 MMO Non Uni	2,340.00	01-430-197-000	Expenditure		180	1	
				Pension Contribution					
17-00299	9	3/17 MMO Non Uni	2,250.00	08-429-197-000	Expenditure		181	1	
				Non-Uniformed Pension					
			74,000.00						
62065	03/06/17	MORGA015 MorganHallgrenCrosswell&KanePC					157		
17-00267	1	prof serv ZHB thru 2/8/17	1,057.38	01-414-314-000	Expenditure		96	1	
				Legal Services					
62066	03/06/17	MTTRU005 M & T TRUCK & AUTO REPAIR					157		
17-00268	1	Tk#9 inspection	81.30	08-429-451-000	Expenditure		97	1	
				Repair & Maintenance - Vehicle					
17-00268	2	Tk#17 inspection	81.30	08-429-451-000	Expenditure		98	1	
				Repair & Maintenance - Vehicle					
17-00268	3	Tk#8 gapvax inspect	81.30	08-429-451-000	Expenditure		99	1	
				Repair & Maintenance - Vehicle					
			243.90						
62067	03/06/17	MURRA005 MURRAY SECURUS					157		
17-00300	1	delete sewer camera	47.00	08-429-351-000	Expenditure		182	1	
				Property Insurance-PW bldg					
17-00300	2	transport coverage/pump ship	286.00	08-429-351-000	Expenditure		183	1	
				Property Insurance-PW bldg					
			239.00						
62068	03/06/17	MYGOV005 MYGOV LLC					157		
17-00302	1	3/17 stmt	1,080.00	01-407-452-001	Expenditure		185	1	
				Software Support					
62069	03/06/17	NATLM005 NAT'L MEDICAL SERVICES INC					157		
17-00269	1	1/17 testing	2,104.00	01-410-317-000	Expenditure		100	1	
				Miscellaneous Services					
62070	03/06/17	PEQUE010 PEQUEA VALLEY PUBLIC LIBRARY					157		
17-00303	1	1Q17 contrib	1,909.00	01-456-530-000	Expenditure		186	1	
				Contribution to County Library					
62071	03/06/17	PERSO005 PERSONALIZED COMM. CLEANING					157		
17-00304	1	3/17 cleaning service	1,497.00	01-409-318-000	Expenditure		187	1	
				Cleaning Services					

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PO #	Item	Description							
62072	03/06/17	PPLEL005 PP&L ELECTRIC UTILITIES					157		
17-00312	1	electric thru 2/8/17	1,772.59	01-409-361-000 Electricity	Expenditure		198	1	
17-00312	2	electric thru 2/8/17	379.29	01-430-361-000 Electric	Expenditure		199	1	
17-00312	3	electric thru 2/8/17	1,439.03	01-433-361-000 Electricity - Traffic Signals	Expenditure		200	1	
17-00312	4	electric thru 2/8/17	144.79	01-454-361-000 Electricity	Expenditure		201	1	
17-00312	5	electric thru 2/8/17	487.91	08-429-361-002 Electricity - Amish	Expenditure		202	1	
17-00312	6	electric thru 2/8/17	5,067.49	08-429-361-001 Electricity Pump Stations/metering	Expenditure		203	1	
17-00312	7	electric thru 2/8/17	379.28	08-429-361-000 Electricity - PW Bldg	Expenditure		204	1	
			<u>9,670.38</u>						
62073	03/06/17	REMIC005 R.E. MICHEL COMPANY LLC					157		
17-00270	1	sewer room exhaust fan motor	2.75	08-429-373-000 Public Works bldg	Expenditure		101	1	
17-00270	2	sewer room exhaust fan motor	2.74	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		102	1	
			<u>5.49</u>						
62074	03/06/17	RONKS005 RONKS FIRE COMPANY					157		
17-00305	1	1Q17 Contrib	15,300.00	01-411-530-000 Contributions to volunteer Fire Com.	Expenditure		188	1	
17-00313	1	17 APPARATUS REIMB 60%	488,433.00	31-411-742-000 Ronks Vehicle	Expenditure		205	1	
			<u>503,733.00</u>						
62075	03/06/17	RTWLA005 RTW LANDSCAPE SUPPLY LLC					157		
17-00271	1	concrete disposal/fitnesstrail	55.00	01-454-372-000 Repair and Maintenance - Parks	Expenditure		103	1	
62076	03/06/17	SAFEG005 SAFEGUARD BUSINESS SYSTEM INC					157		
17-00306	1	payable blank checks	118.50	01-401-342-000 Printing	Expenditure		189	1	
62077	03/06/17	SCULL005 SCULLY WELDING SUPPLY CORP					157		
17-00272	1	foam earplug cord	97.96	01-430-242-000 Safety Supplies	Expenditure		104	1	
17-00272	2	foam earplug cord	97.96	08-429-242-000 Safety Supplies	Expenditure		105	1	
17-00272	3	foam earplug cord	97.96	01-454-242-000 Safety Supplies	Expenditure		106	1	
			<u>293.88</u>						
62078	03/06/17	SOUTH005 SouthJerseyEnergy Lockbox#6471					157		
17-00273	1	1/1-1/31 gas 2235 Hampshire	21.53	08-429-362-001 Gas - Devon Creek Pump Station	Expenditure		107	1	
17-00273	2	1/1-1/31 gas twp bldg	882.65	01-409-362-000 Natural Gas	Expenditure		108	1	

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62078	SouthJerseyEnergy	Lockbox#6471 Continued							
17-00273	3	1/1-1/31 gas pw bldg	595.61	01-430-362-000	Expenditure		109		1
				Gas					
17-00273	4	1/1-1/31 gas pw bldg	595.61	08-429-362-000	Expenditure		110		1
				Gas- Public Works Bldg					
			2,095.40						
62079	03/06/17	SPECT005 SPECTRUM PRINTING INC						157	
17-00307	1	10000 sewer bills	938.00	01-401-342-000	Expenditure		190		1
				Printing					
62080	03/06/17	STATE005 STATE WORKER'S INSURANCE FUND						157	
17-00274	1	17 WC PMT #3	2,674.00	01-411-195-000	Expenditure		111		1
				Worker's Compensation Insurance					
62081	03/06/17	STEFF005 STEFFY'S GARAGE INC				03/06/17 VOID			0
62082	03/06/17	STEFF005 STEFFY'S GARAGE INC						157	
17-00275	1	12Avenger#11,service	36.45	01-410-451-000	Expenditure		112		1
				Vehicle Repair and Maintenance					
17-00275	2	08Chrgr#19,tpms sensor	179.13	01-410-451-000	Expenditure		113		1
				Vehicle Repair and Maintenance					
17-00275	3	15Exp#18,service,bulb	187.43	01-410-451-000	Expenditure		114		1
				Vehicle Repair and Maintenance					
17-00275	4	13Chrgr#6,tie rod, brake pads	352.21	01-410-451-000	Expenditure		115		1
				Vehicle Repair and Maintenance					
17-00275	5	13Chrgr#7 mount tires	29.95	01-410-451-000	Expenditure		116		1
				Vehicle Repair and Maintenance					
17-00275	6	15Exp#5,service	27.78	01-410-451-000	Expenditure		117		1
				Vehicle Repair and Maintenance					
17-00275	7	16Inter#12,service	26.88	01-410-451-000	Expenditure		118		1
				Vehicle Repair and Maintenance					
17-00275	8	17Exp#8,service	60.39	01-410-451-000	Expenditure		119		1
				Vehicle Repair and Maintenance					
17-00275	9	06Exp#10,service,insp,balljoin	464.06	01-410-451-000	Expenditure		120		1
				Vehicle Repair and Maintenance					
17-00275	10	06Exp#10mastercylcinder	573.00	01-410-451-000	Expenditure		121		1
				Vehicle Repair and Maintenance					
17-00275	11	15Chrgr#17,service	35.44	01-410-451-000	Expenditure		122		1
				Vehicle Repair and Maintenance					
17-00275	12	12Chrgr#14,tow,heater hose	317.56	01-410-451-000	Expenditure		123		1
				Vehicle Repair and Maintenance					
17-00275	13	04Taurus#2,insp,bulb	179.78	01-410-451-000	Expenditure		124		1
				Vehicle Repair and Maintenance					
17-00275	14	05Impala#1,insp	72.54	01-410-451-000	Expenditure		125		1
				Vehicle Repair and Maintenance					
17-00275	15	15Exp#5 wipers	54.79	01-410-451-000	Expenditure		126		1
				Vehicle Repair and Maintenance					
			2,597.39						
62083	03/06/17	SUMMI005 SUMMIT TECH CONSULT GRP LLC						157	
17-00276	1	PW/wifi	358.00	01-407-740-000	Expenditure		127		1
				Equipment Purchases					

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PO #	Item	Description							
62084	03/06/17	TASER005 TASER INTERNATIONAL					157		
17-00277	1	dataport kit, taser holsters	189.45	04-410-740-000	Expenditure		128	1	
				Equipment Purchases					
17-00277	2	dataport kit, taser holsters	13,168.43	04-410-740-000	Expenditure		129	1	
				Equipment Purchases					
			<u>13,357.88</u>						
62085	03/06/17	TELCO005 TELCO INC					157		
17-00308	1	inv#26500, Witmer&CvrBridge	1,069.00	01-433-372-000	Expenditure		191	1	
				Maintenance/Repairs- Traffic signals					
17-00308	2	inv#26501, Rt30 & Dw1	255.00	01-433-372-000	Expenditure		192	1	
				Maintenance/Repairs- Traffic signals					
			<u>1,324.00</u>						
62086	03/06/17	THEHO005 THE HON COMPANY					157		
17-00091	2	FILE CABINETS/FLEX SPACE	3,211.52	30-409-730-002	Expenditure		1	1	
				Flex Space Redesign					
62087	03/06/17	THENA005 THE NATIONAL TARGET CO INC					157		
17-00278	1	nra silhouette	235.95	01-410-242-000	Expenditure		130	1	
				Weapons and Ammunition					
62088	03/06/17	TRACT005 TractorSupplyCo #XXXXXX133211					157		
17-00279	1	Tk#16 & #18 tarps	99.98	01-432-374-000	Expenditure		131	1	
				Snow Equipment - Repair and Maintenance					
62089	03/06/17	UGIUT005 UGI UTILITIES					157		
17-00280	1	1/10-2/8 gas 2235 Hampshire	42.13	08-429-362-001	Expenditure		132	1	
				Gas - Devon Creek Pump Station					
62090	03/06/17	UNIFI005 UNIFIRST CORPORATION					157		
17-00281	1	2/9 uniforms	115.44	01-430-238-000	Expenditure		133	1	
				Uniform Cleaning					
17-00281	2	2/9 uniforms	115.44	08-429-238-000	Expenditure		134	1	
				Uniform Cleaning					
17-00281	3	2/9 uniforms	25.66	01-454-238-000	Expenditure		135	1	
				Uniform Cleaning					
17-00281	4	2/16 uniforms	25.66	01-454-238-000	Expenditure		136	1	
				Uniform Cleaning					
17-00281	5	2/16 uniforms	115.44	01-430-238-000	Expenditure		137	1	
				Uniform Cleaning					
17-00281	6	2/16 uniforms	115.44	08-429-238-000	Expenditure		138	1	
				Uniform Cleaning					
17-00281	7	2/23 uniform	119.62	01-430-238-000	Expenditure		139	1	
				Uniform Cleaning					
17-00281	8	2/23 uniform	119.62	08-429-238-000	Expenditure		140	1	
				Uniform Cleaning					
17-00281	9	2/23 uniform	26.59	01-454-238-000	Expenditure		141	1	
				Uniform Cleaning					
			<u>778.91</u>						

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62091	03/06/17	VERIZ005 VERIZON					157		
17-00282	1	290-1541, service 2/1-2/28	37.17	08-429-321-000	Expenditure		142		1
				Telephone Waterford/SCADA					
17-00282	2	397-6431, 2/16-3/15	38.46	01-433-321-002	Expenditure		143		1
				Closed Loop Phone-Bridgeport					
			<u>75.63</u>						
62092	03/06/17	WAYMA005 WAYMAN FIRE PROTECTION INC					157		
17-00283	1	1/3/17 sc tamper switch	565.00	01-409-373-000	Expenditure		144		1
				Building repair & Maintenance Serv					
17-00283	2	12/23 sc fire alarms repair	438.00	01-409-373-000	Expenditure		145		1
				Building repair & Maintenance Serv					
			<u>1,003.00</u>						
62093	03/06/17	WINDS005 WINDSTREAM					157		
17-00309	1	service 2/25-3/24	191.07	01-401-321-000	Expenditure		193		1
				Telephone					
17-00309	2	service 2/25-3/24	21.23	01-401-321-000	Expenditure		194		1
				Telephone					
17-00309	3	service 2/25-3/24	495.38	01-410-321-000	Expenditure		195		1
				Telephone					
			<u>707.68</u>						
62094	03/06/17	WITME005 WITMER FIRE COMPANY					157		
17-00310	1	1Q17 Contrib	15,300.00	01-411-530-000	Expenditure		196		1
				Contributions to Volunteer Fire Com.					
62095	03/06/17	WITME010 WITMER PUBLIC SAFETY GROUP INC					157		
17-00284	1	PD/uniform belt, pants, stripe	20.59	01-410-238-000	Expenditure		146		1
				Clothing and Uniforms					
17-00284	2	PD/uniform belt, pants, stripe	6.98	01-410-238-000	Expenditure		147		1
				Clothing and Uniforms					
17-00284	3	PD/uniform belt, pants, stripe	218.25	01-410-238-000	Expenditure		148		1
				Clothing and Uniforms					
17-00284	4	uniform/J.Raynor	424.17	01-410-238-000	Expenditure		149		1
				Clothing and Uniforms					
17-00284	5	uniform/J.Misiura	424.17	01-410-238-000	Expenditure		150		1
				Clothing and Uniforms					
			<u>1,094.16</u>						
62096	03/06/17	YORGE005 YORGEYS FINE CLEANING INC					157		
17-00285	1	2/17 stmt	519.60	01-410-440-000	Expenditure		151		1
				Uniform Cleaning Services					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	80	2	741,961.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>80</u>	<u>2</u>	<u>741,961.31</u>	<u>0.00</u>

March 2, 2017
11:30 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 562 to 563
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
562	03/06/17	EASTE005 EASTERN SALT COMPANY INC					155
17-00251	1	2/10/17 salt, 4 tickets	5,527.47	35-432-222-000 Salt	Expenditure		1 1
563	03/06/17	LANCN005 ClassifiedAccts/LNP MediaGroup					155
17-00247	3	ad, 2017 paving bid	275.75	35-439-622-000 Paving Project	Expenditure		2 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,803.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,803.22	0.00

March 2, 2017
01:34 PM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: IMPROVE GUARANT to IMPROVE GUARANT Range of Check Ids: 1026 to 1026
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
1026	03/06/17	JACOB005 Jacob S Stoltzfus					156
17-00314	1	Part Release/#2016-05	11,975.00	01-248-100 Improvement Guarantees	G/L		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11,975.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,975.00	0.00

Setup ✓
Pos Pay

22442870YNNNN



HARD WORK • INTEGRITY • EXCELLENCE

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

Return Service Requested



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

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

Remittance Section

310

Invoice Number: 20229533
Agreement Number: 015-0827719-000
Invoice Print Date: 02/23/2017
Due Date: 03/20/2017
Total Due: \$741.34



Use enclosed envelope and make check payable to:

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



0000150827719000000000002022953300000000000741340

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



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

Invoice Number: 20229533
Due Date: 03/20/2017
Total Due: \$741.34

Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.
Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.
Thank you! We value your business.

Invoice Detail

		Amount	Tax	Total
Agreement 015-0827719-000: Mitel 5000 Phone System				
	1 Standard Payment	674.31	0.00	674.31
				\$674.31
Agreement 012-0827719-001: (2) Mitel 8528 Digital Phones				
	2 Standard Payment	67.03	0.00	67.03
				\$67.03

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

Total Due

\$741.34

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

BOS Approved @ 3/6/2017 Mtg.

Signature 1: _____

Signature 2: _____

Spending Account Processing

Spending Account Invoicing
Suite 1033, Team 1866
120 Fifth Avenue
Fifth Avenue Place
Pittsburgh, PA 15222

Phone: (888)334-4184
Fax: (412)544-4625

IIC-EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

ADMINISTRATIVE FEES INVOICE

3/29/17
Auto PAY THRU
MT 19151

INVOICE NUMBER: A17022726152
ACCOUNT NUMBER: [REDACTED]
ACCOUNT NAME: IIC-EAST LAMPETER TOWNSHIP
PLAN YEAR: 2017

BILLING PERIOD: 02/01/2017 - 02/28/2017
INVOICE DATE: 2/27/2017
PAYMENT DUE DATE: 3/29/2017

Description	Contracts	Rate	Amount
Health Savings Account Monthly	49	\$4.50	\$220.50
Total Amount Due			\$220.50

FSA Administrative Invoice

[Click here for paper payment.](#)

BOS Approved @ 3/6/2017 mtg.
Signature 1: [Signature]
Signature 2: [Signature]



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: 2396711

Transaction Type

Entry Date

Transaction Date

Account

Investment Type

ACH Instruction

Amount

ACH Redemption

2/23/2017

2/24/2017

[REDACTED] - GENERAL FUND

PLGIT - Class

M & T Bank - [REDACTED]

\$3,201.59

ICMA
PR#4

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

BOS Approved @ 3/6/2017 mtg.

Signature 1: [Signature]Signature 2: [Signature]

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date:

2/1/2017

East Lampeter Township

Employee Name	Cov Code	Medical Group Number	ASO Fee	Benecon Management Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin
Sinopoli, David M	ECH	02557603	\$38.75	\$37.90	\$214.58	\$181.09	\$6.00	899907-001	\$3.40		\$0.00
Thomas, Charles H	FAM	02557603	\$38.75	\$37.90	\$214.58	\$181.09	\$6.00	899907-001	\$3.40		\$0.00
Subtotal for: 3/1/2017 - 3/31/2017			\$387.50	\$379.00	\$1,623.32	\$1,369.93	\$60.00		\$34.00		\$0.00
Subtotal for 02557603			\$387.50	\$379.00	\$1,623.32	\$1,369.93	\$60.00		\$34.00		\$0.00

\$2,205.75	\$2,161.54	\$10,117.52	\$8,538.40	\$342.00	\$197.20	\$0.00
------------	------------	-------------	------------	----------	----------	--------

* Dental Claims Total

* Vision Claims Total

Grand Total for: East Lampeter Township

Total Employees Enrolled 57

Payment due by: 3/1/2017

Please make check payable to: Intergovernmental Insurance Cooperative

Please mail payment to: Intergovernmental Insurance Cooperative
PO Box 5406
Lancaster, PA 17606-5406

Physical address:
147 W. Airport Rd.
Lititz, PA 17543

Electronic Payment (ACH) Intergovernmental Insurance Cooperative
Jersey Shore State Bank
Williamsport, PA
Account [REDACTED]
Wire ABA [REDACTED]

If you have questions about this invoice please contact Anne Parker at 717-723-4600 x194

BOS Approved @ 3/6/2017

Signature 1: [Signature]

Signature 2: [Signature]



AMERICAN UNITED LIFE INSURANCE COMPANY

a ONEAMERICA Company
One American Square PO Box 6123
Indianapolis, IN 46206-6123

Group Name: East Lampeter Township
Group Policy No: [REDACTED]
Premium Due Date: 01/01/2017
Coverage Period: 01/01/2017 - 01/31/2017
Invoice Date: 01/09/2017

Current Group Premium Due:	\$1,539.22
Employee Adjustments:	+ \$0.00
Premium Due:	\$1,539.22
Administrative Fee:	+ \$0.00
Prior Balance:	+ \$0.00
Total Amount Due:	\$1,539.22
Group Premium Due:	\$1,539.22

BOS Approved @ 3/06/2017 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

East Lampeter Township
ATTN: Jeanne Glick
2250 Old Philadelphia Pike

Lancaster, PA 17602

NOTE: Any other communications and requests should be sent to:
American United Life Insurance Company, PO Box 6123, Indianapolis, IN 46206-6123; or email
GroupContactCenter@OneAmerica.com; or call us at 1-800-553-5318.

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

Notes Section

Detach and return the bottom portion of this page with your payment in the enclosed envelope to ensure timely receipt and processing by American United Life Insurance Company.

Remit payment to:
American United Life Insurance Company
Group Premium
5870 Reliable Parkway
Chicago, IL 60686-0058

Group Name: East Lampeter Township
Group Policy No: [REDACTED]
Premium Due Date: 01/01/2017
Coverage Period: 01/01/2017 - 01/31/2017
Invoice Date: 01/09/2017
Total Amount Due: \$1,539.22

Total Amount Paid: \$ _____



AMERICAN UNITED LIFE INSURANCE COMPANY

a ONEAMERICA Company
One American Square PO Box 6123
Indianapolis, IN 46206-6123

FEB 13 2017

Group Name: East Lampeter Township
Group Policy No: [REDACTED]
Premium Due Date: 02/01/2017
Coverage Period: 02/01/2017 - 02/28/2017
Invoice Date: 02/07/2017

Current Group Premium Due:	\$1,539.22
Employee Adjustments:	+ \$0.00
Premium Due:	\$1,539.22
Administrative Fee:	+ \$0.00
Prior Balance:	+ \$0.00
Total Amount Due:	\$1,539.22
Group Premium Due:	\$1,539.22

2/01/17
Setup as
Auto WD
MT [REDACTED]
BOS Approved @ 3/4/2017 mtg.

Signature 1: [REDACTED]

Signature 2: [REDACTED]

East Lampeter Township
ATTN: Jeanne Glick
2250 Old Philadelphia Pike

Lancaster, PA 17602

NOTE: Any other communications and requests should be sent to:
American United Life Insurance Company, PO Box 6123, Indianapolis, IN 46206-6123; or email
GroupContactCenter@OneAmerica.com; or call us at 1-800-553-5318.

See Exhibit A for IMPORTANT NOTICE AND INSTRUCTIONS

Notes Section

Your February 2017 premium payment will be initiated on March 6, 2017.

Detach and return the bottom portion of this page with your payment in the enclosed envelope to ensure timely receipt and processing by American United Life Insurance Company.



Remit payment to:
American United Life Insurance Company
Group Premium
5870 Reliable Parkway
Chicago, IL 60686-0058

Group Name: East Lampeter Township
Group Policy No: [REDACTED]
Premium Due Date: 02/01/2017
Coverage Period: 02/01/2017 - 02/28/2017
Invoice Date: 02/07/2017
Total Amount Due: \$1,539.22

Total Amount Paid: \$ _____



1 0 1 0 0 B



pfm

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

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

INVOICE/NOTICE OF REDEMPTION

February 28, 2017

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

FROM: Glen M. Williard
PFM Financial Advisors LLC
Program Administrator
1996 Emmaus/PLGIT Bond Pool

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

PAYMENT DUE BY 11:00 A.M. ON: 3/1/2017

Interest payment for the month of:	February '17	<u>\$751.16</u>
TOTAL		<u><u>\$751.16</u></u>

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

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

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

BOS Approved @ 3/6/2017 mtg.

Signature 1: _____

Signature 2: _____



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

INVOICE/NOTICE OF REDEMPTION

February 28, 2017

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

FROM: Glen M. Williard
PFM Financial Advisors LLC
Program Administrator
1996 Emmaus/PLGIT Bond Pool

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

PAYMENT DUE BY 11:00 A.M. ON: 3/1/2017

Interest payment for the month of:	February '17	\$250.37
TOTAL		<u>\$250.37</u>

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

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

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

BOS Approved @ 3/6/2017 mtg.
Signature 1: [Signature]
Signature 2: [Signature]

Kathy Treier

From: Jeanne Glick
Sent: Thursday, February 23, 2017 12:36 PM
To: Kathy Treier
Subject: FW: Camera purchase - Lease Financing Update
Attachments: PNC remit information.pdf; W9 PNC 2016S.pdf

PAY THRU
ACT / PLGIT / Sew
fund

Payment of \$34,016.08. It should be on 3/3 payment sheet for Board. I will let you know when to make the transfer.
Jeanne

From: Ponder, April [mailto:april.ponder@pnc.com]
Sent: Thursday, February 23, 2017 11:39 AM
To: Jeanne Glick <jglick@eastlampetertownship.org>
Cc: Konrath, Rose <rose.konrath@pnc.com>
Subject: RE: Camera purchase - Lease Financing Update

Need to
set up

NEW GL Accts

Good morning Jeanne,

Attached is PNC remit information as well as W9.

Please let me know if you have any questions or need more information.

08471356 / PRIN
08472356 / INT

Thank You,
April Ponder
(614) 463-6572

Debt PRIN / INT
CAMERA

From: Konrath, Rose
Sent: Thursday, February 23, 2017 11:30 AM
To: Ponder, April <april.ponder@pnc.com>
Subject: FW: Camera purchase - Lease Financing Update

Good morning, April. Would it be possible for you to follow up with Jeanne.

Sincerely, Rose

Rosemarie Konrath
Vice President

PNC Equipment Finance
155 East Broad Street
B4-B230-05-07
Columbus, OH 43215

614-463-6575 (p)
614-620-7406 (cell)
Rose.konrath@pnc.com

BOS Approved @ 3/6/2017 ntz.

Signature 1: _____

Signature 2: _____

Set up AS ✓
ACT / thru
PLGIT SEWER

From: Jeanne Glick [mailto:jglick@eastlampetertownship.org]
Sent: Thursday, February 23, 2017 9:51 AM