

April 17, 2017

The East Lampeter Township Board of Supervisors met on Monday, April 17, 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. Ethan Demme, Mr. Glenn Eberly, Mr. John Blowers and Mr. Corey Meyer. Also present was Mr. Ralph Hutchison, Township Manager.

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

Lynn Commero, representing Lancaster Newspapers
Brian Masterson, Register Associates, representing Dan Fisher
Charlie Thomas, representing East Lampeter Township
Chief John Bowman, representing East Lampeter Township
John Brooks, representing East Lampeter Township
Mark McPhail, representing East Lampeter Township
Dennis Miller, representing East Lampeter Township
Stephanie Armpreister, 125 Lancaster Avenue, Strasburg, representing Lancaster Farmland Trust
Dan Miller, 12 Miller Road, Akron,
Doug Glick, 316 Mill Creek Road
Jeff Cutler, PO Box 2806, Tax Collector

Approval of the Minutes of the Monday, April 3, 2017 Regular Meeting

Chairman Buckwalter asked if there were any additions or corrections regarding the minutes of the April 3, 2017 regular meeting as prepared. Mr. Blowers stated that under Other Business item d states Chairman Blowers and it should be changed to Chairman Buckwalter.

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

Approval of Bills

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$76,065.02. He discussed one of the larger items including a payment in the amount of \$15,086.43 to Witmer Public Safety Group Inc. for uniforms, vest, & holsters for newly hired officers.

A motion was made by Mr. Demme and seconded by Mr. Meyer to approve the payment of the bills as listed in the amount of \$76,065.02. The motion was passed by unanimous voice vote.

Recognition of Departmental Teamwork

Chief Bowman stated that during the March 14th snowstorm the Police Department was dispatched to a cardiac arrest. He stated that Larry Frankford of the Public Works Department was monitoring the dispatch and broadcasted the location to other members of the Public Works

Department. He stated that Dwight Hershey was in the area of the dispatch and plowed a route to allow the police and emergency responder's access to the home. Chief Bowman expressed his appreciation to the Public Works Department for their service to the Township.

Mr. Charlie Thomas, Public Works Director, also expressed his appreciation for all the work the Public Works Department does for the Township. He introduced Mr. John Brooks, Road Superintendent and Public Works employees Mr. Mark McPhail and Mr. Dennis Miller.

Chairman Buckwalter thanked the Public Works Department for all the work they do throughout the Township. Mr. Hutchison stated that this is one example where the Departments have worked together to serve the community and he appreciates their service to the Township. Mr. Thomas stated that they also have several officers that help with snow removal and they appreciate the assistance during snow events. The Board of Supervisors thanked both Departments for their service to the Township.

Old Business

- a. Request for Financial Security Release – Smoketown Airport: 311 Airport Drive

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

This agenda item was tabled until a future meeting.

- b. Request for Financial Security Reduction – Pinnacle Premier: 58 Pitney Road

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

Mr. Buckwalter stated that in a letter from the Township engineer they are recommending a reduction in the amount of \$26,663.45 leaving a remaining balance of \$6,000.00.

Mr. Demme made a motion to approve the request for financial security reduction in the amount of \$26,663.45 leaving a remaining balance of \$6,000.00 for Pinnacle Premier at 58 Pitney Road per the Township engineer's letter. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- c. Request for Financial Security Release – Fisher: 2655 Bachmantown Road

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

Mr. Buckwalter stated that in a letter from the Township engineer they are recommending a full release of financial security in the amount of \$13,580.00 leaving a remaining balance of \$0.

Mr. Eberly made a motion to approve the request for financial security release in the amount of \$13,580.00 leaving a remaining balance of \$0 for Fisher at 2655 Bachmantown Road per the Township engineer's letter. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

New Business

a. Fisher Stormwater Management Plan #17-06: 2630 Old Philadelphia Pike

Chairman Buckwalter asked if anyone was present for this agenda item. Mr. Brian Masterson was present.

Mr. Masterson, of Regester Associates, stated that they prepared the Stormwater Plan for 2630 Old Philadelphia Pike. He stated that the applicant is proposing a dwelling addition, a deck, a horse barn and an additional driveway area. He stated that they received Zoning Hearing Board approval for a variance on the lot size and side yard setback. He stated that the Stormwater Plan is to have an infiltration bed at the rear of the house. He stated that they are requesting waiver for the pipe size and a waiver for reduction in pipe cover.

Mr. Blowers asked if the neighbors were aware of the project. Mr. Hutchison stated that when the applicant went before the Zoning Hearing Board all the neighbors were notified of the hearing.

Mr. Eberly made a motion to conditionally approve the Fisher Stormwater Management Plan #17-06 for 2630 Old Philadelphia Pike subject to the David Miller Associates letter granting the two waivers. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Other Business

a. Lancaster Farmland Trust Proposed Partnering Agreement

Ms. Stephanie Armpreister, of Lancaster Farmland Trust, addressed the Board. She presented a proposal on a public-private partnership to help the Township fulfill the regulatory requirements of the Chesapeake Bay Watershed. She stated that Lancaster Farmland Trust has been working with the Township for about a year and a half providing a holistic approach to meet the Township's MS4 requirements. She stated that they visited 154 farms in the Township to assess compliance and completed a Map Shed baseline for MS4 purposes in the Conestoga and Mill Creek watersheds. She stated that this showed that most farms had BMP's in place but had no plans. She reviewed the objectives of the proposal by stating they would provide farmer education and a recruitment workshop and work with 20 farms within the watersheds for development of agricultural erosion and sedimentation plans and manure management plans. She stated that they are proposing a cost share from the Township of \$10,000.00 to provide for this program. She stated that the farmers could apply for tax credits and if they are operating at a loss they can sell them to a private business. Mr. Buckwalter asked about the tax credits. Mr. Eberly asked if the 20 farms have been selected. Ms. Armpreister stated that the targeted outreach would be within the Conestoga watershed because that is where the Township needs the most reductions but if they cannot get 20 farms they would move to the Mill Creek watershed. Mr. Blowers stated that the workshop is slated for July. Ms. Armpreister stated that the workshop would explain to the farmers why they need a plan and why it is important to have a plan. Mr. Hutchison stated that a lot of the farmers feel more comfortable dealing with Lancaster

Farmland Trust than the Township so he thinks it's a benefit to partner with them to provide the program. Mr. Eberly asked if this is a budgeted item. Mr. Hutchison replies it will probably come out of Capital Reserve.

Mr. Eberly made a motion to approve the Lancaster Farmland Trust proposal for Agricultural Erosion & Sedimentation and Nutrient Management plans partnering agreement. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

b. Tax Increment Financing (TIF) Presentation

Mr. Hutchison made the presentation to the Board regarding the Tax Increment Financing (TIF). He stated that the Board of Supervisors approved the creation of the Industrial & Commercial Development Authority (ICDA) earlier this year. He stated that one of the ideas the ICDA looked at is creating a Tax Increment Financing (TIF) program as a way to help generate funds to implement the Route 30 Streetscape Plan. He stated that the ICDA met on April 10, 2017 and authorized the presentations to the taxing authorities in the Township which included the Board of Supervisors, the School District and the County Commissioners.

He reviewed the Route 30 Streetscape Plan goals including better serve local residents & corridor uses with safety, convenience and jobs, draw new & returning visitors to the destination tourism-shopping area, retain existing businesses/jobs and attract new businesses/jobs, encourage real estate development/redevelopment consistent with these goals, and preserve and grow East Lampeter Township's commercial property tax base. He stated that the estimated cost is \$218 million and the idea is to break it down into smaller pieces and the timing is dependent upon funding opportunities from multiple sources.

He reviewed what a TIF is by stating that it is authorized by an act that was passed in 1990 (Act 1990-113). He stated that it is driven by the value added in the private commercial real estate value and would segregate a percentage of incremental real estate taxes for up to 20 years. He explained that a baseline ensures that no current taxes are taken from East Lampeter Township and only a portion of taxes above the baseline is placed in the TIF Fund. He stated that the Board of Supervisors determines the amount of the Township's level of participation and after the TIF ends, East Lampeter Township receives 100% of incremental tax revenues. He stated that this TIF is district-based debt-free TIF and 100% used for public infrastructure.

He reviewed why the Township is using a TIF plan by stating that all TIF funds would be utilized to help implement the Route 30 Streetscape Plan. He stated that the TIF plan funds public infrastructure on debt-free pay-as-you-go method from property taxes generated on new private improvements. He stated that this is one of several programs funding the Streetscape Plan and that the TIF funding matches the increased property values of the corridor.

He reviewed how the TIF would benefit the Township including improving public safety, enhancing the property tax base, growing non-property tax revenues without raising tax rates, improving the business climate along the corridor and advancing environmental and health benefits. He showed examples of other municipalities in the state that have used TIFs and their participation levels.

He reviewed examples of the impact of the Township's TIF participation including the redevelopment of Lancaster Host, the redevelopment of Arigato Japanese Restaurant, and the redevelopment property with \$10 million of improvements.

He stated that the law requires that certain criteria be met in order to have a TIF. He stated that having a faulty street layout, inadequate planning, and economically undesirable uses are some of the qualifying criteria's and that the courts give wide discretion to localities in determining qualifications. He stated that other requirements for a TIF are all properties in the TIF need to be contiguous and the total taxable assessed values of all the properties included in the TIF can't be more than 10% of the total taxable assessed values of the Township.

He reviewed the TIF funding options by stating that it would be a pay as you go with the tax increments placed in the fund to pay current costs as incurred. He reviewed the advantages of debt-free financing including the earnings on the funds are not subject to federal tax arbitrage rules, avoids debt costs, avoids delays with most debt issuances and more funds utilized for infrastructure costs.

He reviewed the TIF enactment process including this presentation, appoint designate, planning meeting with representatives, ICDA authority submits recommendations, Township Planning Commission makes recommendation of TIF District meeting the TIF Criteria, the ICDA authority submits the TIF project to the Supervisors, the County Commissioners and the School District, the Governing Boards adopt participation Resolutions, a public hearing is held after a 30 day notice, the Supervisors can adopt Ordinance three weeks after public hearing, and any amendments to the TIF Project Plan goes through the same process.

Mr. Meyer pointed out that there would be zero impact to the property owners. Mr. Hutchison stated that the property owners would pay the same amount of tax with or without the TIF the difference being that the incremental amount would get separated out.

Mr. Ben King asked if there were any estimates of how much revenue would be brought into the Township for tourism improvement. Mr. Hutchison answered that there have been no estimates of what the increased value might be but the belief is that if we invest the money in the Streetscape Plan it will improve the atmosphere and improve tourism. Mr. Blowers stated that the Township needs to make the investment to improve the corridor.

c. Resolution to Appoint a Representative to Meet with ELICDA re: TIF Plan

Mr. Blowers stated that the Board of Supervisors will appoint a representative, the ICDA will appoint a representative, the County Commissioners hopefully will appoint a representative and the School District hopefully will appoint a representative to meet as a planning committee.

Mr. Demme stated that it would help to have a participation level for the presentation.

Mr. Buckwalter stated that the hope is that there would be a 100% participation level. The Board discussed the assessed values of the corridor and whether improvements will affect those values.

Mr. Demme made a motion to approve the Resolution to appoint Mr. Ralph Hutchison, Township Manager as the representative regarding the TIF Plan. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Resolution #2017-15

d. Exoneration of Tax Claims Incorrectly Submitted to Tax Claim Bureau

Chairman Buckwalter stated that the Township was notified by Mr. Brian Hurter, Lancaster County Controller, regarding properties that were erroneously sent to the Tax Claim Bureau. Mr. Hutchison stated that currently there are 8 properties but there may be more in the future.

Mr. Demme made a motion to approve the exoneration of tax claims incorrectly submitted to the Tax Claim Bureau. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Public Comment

Mr. Dan Miller, Akron, is representing his daughter who lives at a 353 Sunlite Circle. He stated that damage was done to the road from cutting down a tree that was damaged during a storm. He stated that his daughter has made attempts to get the road repaired but was told that the milling/resurfacing has to be done on back to back days. Mr. Hutchison thanked Mr. Miller for bringing this to the Board's attention and that he will follow up on his concern.

Adjournment

A motion was made by Mr. Eberly and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, May 8, 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
April 17, 2017

Between Meetings
Ck#62224 - \$1,869.54

Cks# 62225-62280
\$52,376.20

Mastercard March '17 State#2017-03/GFPIgit [REDACTED]
\$5,757.21

NVA/Vision/ACHdGFPIgit to JPMorgan ac [REDACTED]
March, 2017 - \$542.10

PPL Electric/Street Light Fund ac#90201-45009/as of 3/31/2017,ACHFrom MT [REDACTED]
\$7,152.91

PPL Electric/Street Light ac#90401-45005/as of 3/31/2017/ACHFrom MT [REDACTED]
\$2,274.10

ACH/MT# [REDACTED] to WrightsExp/Fuel,Inv#49202971-March,2017
\$6,092.96

Grand Total: \$76,065.02

SIGNATURE 1: _____

SIGNATURE 2: _____

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1,869.54
52,376.20
5,757.21
542.10
7,152.91
2,274.10
6,092.96
76,065.02

April 11, 2017
10:42 AM

East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 62224 to 62224
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
62224	04/11/17	COMMO020 Commonwealth of PA					165
17-00542	1	PD/police evidence acct	1,869.54	01-250-100	G/L		1 1
				Police Evidence Deposits			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,869.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,869.54	0.00

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 62225 to 62280
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
62225	04/17/17	AHEQU005 A & H EQUIPMENT CO					167
17-00497	1	mv ext broom	287.01	01-431-374-001 Street Sweeper Maintenance	Expenditure		1 1
62226	04/17/17	AJPOW005 A & J POWER EQUIPMENT					167
17-00498	1	Stauffer PS paint cans	35.94	08-429-373-001 Building - Pump Stations	Expenditure		2 1
62227	04/17/17	ASSOC010 ASSOC BUILDING INSPECTIONS INC				04/17/17 VOID	0
62228	04/17/17	ASSOC010 ASSOC BUILDING INSPECTIONS INC					167
17-00499	1	abi#17-13828,#13828 rev	74.00	13828 394 DOHNER DR	Project		3 1
17-00499	2	abi#16-13614,#13614final2/13	300.00	13614 2626 Siegrist Road	Project		4 1
17-00499	3	abi#16-13614,#13716final3/20	250.00	13716 1834 Old Philadelphia Pike	Project		5 1
17-00499	4	abi#16-13614,#13747rev&insp	500.00	13747 2630 OLD PHILADELPHIA PIKE	Project		6 1
17-00499	5	abi#16-13614,#13821final3/20	120.00	13821 2020 Pine Drive	Project		7 1
17-00499	6	abi#12196G,#12196final3/23	100.00	12196 1624 LHE-Sign (H&R Block)	Project		8 1
17-00499	7	abi#12196G,#13802insp3/24	105.00	13802 35 S WILLOWDALE DR	Project		9 1
17-00499	8	abi#12196G,#13803insp3/24	105.00	13803 35 S WILLOWDALE DR	Project		10 1
17-00499	9	abi#12196G,#13804insp3/24	105.00	13804 35 S WILLOWDALE DR	Project		11 1
17-00499	10	abi#ELT12946,#12946rev&insp	345.00	12946 1706 Hempstead Road	Project		12 1
17-00499	11	abi#16-13410,#13410rev&insp	185.00	13410 406 Mount Sidney Road	Project		13 1
17-00499	12	abi#16-13410,#13503rev&insp	300.00	13503 406 Mount Sidney Rd	Project		14 1
17-00499	13	abi#16-13410,#13559rev&insp	935.00	13559 2319 STUMPTOWN ROAD	Project		15 1
17-00499	14	abi#16-13410,#13725rev&insp	815.00	13725 22 MIDWAY FARMS LANE	Project		16 1
17-00499	15	abi#16-13410,#13769rev&insp	975.00	13769 13769	Project		17 1
17-00499	16	abi#17-13824,#13824rev	59.00	13824 2062 Millstream Road	Project		18 1
17-00499	17	abi#17-13824,#13812rev	59.00	13812 2568 BACHMANTOWN ROAD	Project		19 1
17-00499	18	abi#13670GR,#13670insp	105.00	13670 2132 LHE/13670	Project		20 1
17-00499	19	abi#13670GR,#13667insp	105.00	13667 2132 LHE/13667	Project		21 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62228	ASSOC	BUILDING INSPECTIONS INC Continued					
17-00499	20	abi#13670GR,#13668insp	105.00	13668 2132 Lincoln Highway East	Project		22 1
17-00499	21	abi#13596-2,#13596final3/1	105.00	13596 2465 OPP	Project		23 1
17-00499	22	abi#16-13307,#13307final3/7	85.00	13307 300 Dohner Drive	Project		24 1
17-00499	23	abi#16-13665,#13665final3/1	350.00	13665 1925 CREEK HILL ROAD	Project		25 1
17-00499	24	abi#16-13665,#13765final3/1	150.00	13765 610 MILLCROSS ROAD	Project		26 1
17-00499	25	abi#16-13665,#13799final2/23	120.00	13799 118 Strasburg Pike	Project		27 1
17-00499	26	abi#13789,#13789rev	55.00	13789 1612 LHE	Project		28 1
17-00499	27	abi#13789,#13790rev	55.00	13790 1612 LHE	Project		29 1
17-00499	28	abi#13789,#13971rev	55.00	13791 1612 LHE	Project		30 1
17-00499	29	abi#13802,#13802rev	70.00	13802 35 S WILLOWDALE DR	Project		31 1
17-00499	30	abi#13802,#13803rev	70.00	13803 35 S WILLOWDALE DR	Project		32 1
17-00499	31	abi#13802,#13804rev	70.00	13804 35 S WILLOWDALE DR	Project		33 1
17-00499	32	abi#ELT101042,#13797rev	550.00	13797 2249 LHE	Project		34 1
			7,382.00				
62229	04/17/17	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					167
17-00500	1	2838LHE relocate panel	194.66	08-429-374-003 Grinder Pump (residential)	Expenditure		35 1
62230	04/17/17	CDWGO005 CDW GOVERNMENT INC					167
17-00501	1	battery backups	124.83	01-407-213-000 Operating Supplies	Expenditure		36 1
17-00501	2	dvr-s	349.80	01-410-225-000 Laboratory Supplies	Expenditure		37 1
			474.63				
62231	04/17/17	CLASS005 CLASS 8 PARTS INC					167
17-00502	1	button	17.30	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		38 1
17-00502	2	button	12.60	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		39 1
			29.90				
62232	04/17/17	DSMAC005 DS MACHINE INC					167
17-00503	1	float brackets/grinder tanks	365.00	08-429-374-003 Grinder Pump (residential)	Expenditure		40 1

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
62233	04/17/17	EAGLE005 EAGLE DISPOSAL OF PA INC		167
17-00504	1	4/17 stmt	245.00	01-409-367-000 Expenditure 41 1
				Solid waste and Recycling
17-00504	2	4/17 stmt	245.00	01-454-367-000 Expenditure 42 1
				Trash Disposal
			490.00	
62234	04/17/17	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC		167
17-00505	1	3/28 bioxide, 550 gal	1,342.00	08-429-222-000 Expenditure 43 1
				Chemicals
62235	04/17/17	FASTE010 FASTENING PRODUCTS LANC. INC		167
17-00544	1	Stauffer Run PS Bolts	21.37	08-429-373-001 Expenditure 125 1
				Building - Pump Stations
62236	04/17/17	FISHE005 FISHER AUTO PARTS		167
17-00506	1	Tk#13 bulbs	4.91	08-429-451-000 Expenditure 44 1
				Repair & Maintenance - Vehicle
17-00506	2	filter oil mower maint	37.06	01-454-374-000 Expenditure 45 1
				Repair and Maintenance - Equipment
17-00506	3	gapvax filters	52.97	08-429-451-000 Expenditure 46 1
				Repair & Maintenance - Vehicle
17-00506	4	gapvax oil	69.10	08-429-451-000 Expenditure 47 1
				Repair & Maintenance - Vehicle
			164.04	
62237	04/17/17	GLICK005 GLICK FIRE EQUIPMENT CO INC		167
17-00507	1	holder tool handlelock	119.94	01-431-374-001 Expenditure 48 1
				Street Sweeper Maintenance
62238	04/17/17	GROVE005 GROVE MILLER ENGINEER INC		167
17-00545	1	gme#6651526,#16-01,Tanger Exp	1,680.00	2016-01 Project 126 1
				TANGER EXPANSION
62239	04/17/17	GTDIS005 GT DISCOUNT AUTO PARTS		167
17-00508	1	gapvax service items	503.88	08-429-451-000 Expenditure 49 1
				Repair & Maintenance - Vehicle
17-00508	2	gapvax service items	3.21	08-429-451-000 Expenditure 50 1
				Repair & Maintenance - Vehicle
			507.09	
62240	04/17/17	HFTIR005 H & F TIRE SERVICE		167
17-00509	1	car #10 tires	393.08	01-410-451-000 Expenditure 51 1
				Vehicle Repair and Maintenance
62241	04/17/17	JCAUT005 J & C Auto		167
17-00510	1	Tk#18 inspection	34.00	01-430-451-000 Expenditure 52 1
				Vehicle Repair and Maintenance
62242	04/17/17	JOHNM005 JOHN M. BOWMAN		167
17-00511	1	17 equip reimb	95.39	01-410-238-000 Expenditure 53 1
				Clothing and Uniforms

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
62243	04/17/17	JWCEN005 JWC ENVIRONMENTAL LLC					167
17-00512	1	spacer	123.99	08-429-373-001	Expenditure		54 1
				Building - Pump Stations			
17-00512	2	gasket kit	103.88	08-429-373-001	Expenditure		55 1
				Building - Pump Stations			
			<u>227.87</u>				
62244	04/17/17	KEENE005 KEENER ELECTRIC MOTORS INC					167
17-00546	1	Oaks#2 repair myers pump	3,546.70	08-429-374-002	Expenditure		127 1
				Pump Station Equipment Repairs			
62245	04/17/17	LANCA025 LANCASTER GENERAL HOSPITAL					167
17-00547	1	3/23/17 wellness station	120.00	01-401-196-005	Expenditure		128 1
				Wellness			
62246	04/17/17	LANCA040 LANCASTER TROPHY HOUSE					167
17-00514	1	plaque	233.00	01-410-241-000	Expenditure		58 1
				Materials and Supplies			
62247	04/17/17	LANCA045 LANCASTER TRUCK BODIES INC					167
17-00548	1	Tk#17crane repair,clutch,brake	811.35	08-429-451-000	Expenditure		129 1
				Repair & Maintenance - Vehicle			
62248	04/17/17	LANCN005 ClassifiedAccts/LNP MediaGroup					167
17-00513	1	ad, 4/3 hearing 2250LHE	185.77	01-414-341-000	Expenditure		56 1
				Advertising			
17-00513	2	ad, 4/10 ICDA meeting	153.84	01-401-341-000	Expenditure		57 1
				Advertising			
			<u>339.61</u>				
62249	04/17/17	LEFFL005 LEFFLER ENERGY					167
17-00553	1	4/4 biodiesel, 728.4 gal	1,422.06	08-429-232-000	Expenditure		134 1
				Vehicle Fuel - Diesel			
62250	04/17/17	MARVI005 MARVIN STONER					167
17-00515	1	3/17 stmt	240.00	01-413-318-000	Expenditure		59 1
				Sewer Enforcement Officer			
62251	04/17/17	METZL005 METZLER MOWER SALES & SERVICE					167
17-00516	1	riding mower service supplies	43.32	08-429-374-000	Expenditure		60 1
				Equipment - Repair & Maintenance			
62252	04/17/17	MISTE005 CAR WASH PARTNERS					167
17-00517	1	3/17 car wash stmt	15.08	01-410-451-000	Expenditure		61 1
				Vehicle Repair and Maintenance			
62253	04/17/17	MTTRU005 M & T TRUCK & AUTO REPAIR					167
17-00518	1	Tk#5 inspect	81.30	01-430-451-000	Expenditure		62 1
				Vehicle Repair and Maintenance			
17-00518	2	Tk#5 brakes	423.95	01-430-451-000	Expenditure		63 1
				Vehicle Repair and Maintenance			
			<u>505.25</u>				

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East Lampeter Township
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62254	04/17/17	MYGOV005 MYGOV LLC					167
17-00519	1	4/17 stmt	1,080.00	01-407-452-001 Software Support	Expenditure		64 1
62255	04/17/17	NIKOL005 NIKOLAUS & HOHENADEL LLP					167
17-00549	1	1983 Sanitary Swr Agreement	1,072.50	01-401-314-001 Legal Services-Sewer	Expenditure		130 1
62256	04/17/17	PACHA005 PA CHAPTER OF APA-CENTRAL SECT					167
17-00520	1	5/18/17 trng Hitchens	35.00	01-414-460-000 Meetings, Conferences, Training	Expenditure		65 1
62257	04/17/17	PENNS025 PENNSYLVANIA MUNICIPAL LEAGUE					167
17-00550	1	2017 PELRAS membership	450.00	01-401-420-000 Dues, Subscription, Memberships	Expenditure		131 1
62258	04/17/17	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					167
17-00551	1	3/17 faxes	334.10	08-429-317-000 Miscellaneous Services	Expenditure		132 1
62259	04/17/17	POSTM005 POSTMASTER/GMF Lanc.Perm#1039					167
17-00521	1	1Q17 sewer bill postage	1,341.98	01-401-215-000 Postage	Expenditure		66 1
62260	04/17/17	RAILR005 RAILROAD MGMT CO IV LLC					167
17-00522	1	HartmanStPipeLease2017-2018	485.00	08-429-384-000 Rent of Equipment	Expenditure		67 1
62261	04/17/17	REDRO010 RedRoseSanitationSolutionsInc					167
17-00523	1	3/31-4/27 rental	125.00	01-454-384-000 Rent of Equipment	Expenditure		68 1
62262	04/17/17	REDXW005 REDX WEB DESIGN LLC					167
17-00524	1	2Q17 website support	135.00	01-407-452-001 Software Support	Expenditure		69 1
62263	04/17/17	RHOND005 RHONDA A. ADAMS RMR CMRS					167
17-00525	1	4/3/17 hearing 501 Hospitality	125.00	01-414-318-000 Court Reporter	Expenditure		70 1
62264	04/17/17	SCULL005 SCULLY WELDING SUPPLY CORP					167
17-00526	1	oxygen&propane	25.45	01-430-241-000 Operating Supplies	Expenditure		71 1
17-00526	2	oxygen&propane	25.44	08-429-241-000 Operating Supplies	Expenditure		72 1
			<u>50.89</u>				
62265	04/17/17	SMUCK005 SMUCKER WELDING SHOP					167
17-00527	1	Tk#4	142.50	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		73 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62266	04/17/17	SOUTH005 SouthJerseyEnergy Lockbox#6471					167
17-00528	1	2/1-2/28 gas twp bldg	35.88	01-409-362-000	Expenditure		74 1
				Natural Gas			
17-00528	2	2/1-2/28 gas pw bldg	0.00	08-429-362-000	Expenditure		75 1
				Gas- Public Works Bldg			
			35.88				
62267	04/17/17	SPRIN005 SPRINGFIELD ARMORY					167
17-00529	1	firing springs	252.00	01-410-242-000	Expenditure		76 1
				Weapons and Ammunition			
62268	04/17/17	STEFF005 STEFFY'S GARAGE INC					167
17-00530	1	12Chrgr#14radiator,coolant	710.58	01-410-451-000	Expenditure		77 1
				Vehicle Repair and Maintenance			
17-00530	2	15Exp#5,inspect,emission,serv	161.30	01-410-451-000	Expenditure		78 1
				Vehicle Repair and Maintenance			
17-00530	3	14Chrgr#16service,tires	118.82	01-410-451-000	Expenditure		79 1
				Vehicle Repair and Maintenance			
17-00530	4	08Chrgr#19inspect,control arm	606.41	01-410-451-000	Expenditure		80 1
				Vehicle Repair and Maintenance			
17-00530	5	16Inter#12inspect,service	104.20	01-410-451-000	Expenditure		81 1
				Vehicle Repair and Maintenance			
17-00530	6	14Exp#4inspect,tire rotate	88.53	01-410-451-000	Expenditure		82 1
				Vehicle Repair and Maintenance			
17-00530	7	10Fusion#13service	22.94	01-410-451-000	Expenditure		83 1
				Vehicle Repair and Maintenance			
17-00530	8	12Chrgr#14heater hose	178.08	01-410-451-000	Expenditure		84 1
				Vehicle Repair and Maintenance			
17-00530	9	13Chrgr#7inspect,control arm	596.64	01-410-451-000	Expenditure		85 1
				Vehicle Repair and Maintenance			
17-00530	10	15Chrgr#17inspect	75.37	01-410-451-000	Expenditure		86 1
				Vehicle Repair and Maintenance			
17-00530	11	15Exp#5rotors	142.59	01-410-451-000	Expenditure		87 1
				Vehicle Repair and Maintenance			
17-00530	12	13Chrgr#6radiator hose	355.76	01-410-451-000	Expenditure		88 1
				Vehicle Repair and Maintenance			
17-00530	13	15Exp#18service,bulb	71.04	01-410-451-000	Expenditure		89 1
				Vehicle Repair and Maintenance			
			3,232.26				
62269	04/17/17	TASER005 TASER INTERNATIONAL					167
17-00531	1	80 cartridges	1,929.03	01-410-242-000	Expenditure		90 1
				Weapons and Ammunition			
62270	04/17/17	TECHN005 TECHNICON ENTERPRISES INC II					167
17-00532	1	reinspect 2468Leaman	138.91	01-414-312-000	Expenditure		91 1
				Property Maintenance Code Inspections			
62271	04/17/17	TELCO005 TELCO INC					167
17-00533	1	inv#26594,Rt30&Tanger	632.35	01-433-372-000	Expenditure		92 1
				Maintenance/Repairs- Traffic signals			
17-00533	2	inv#26595,Rt30&896	63.75	01-433-372-000	Expenditure		93 1
				Maintenance/Repairs- Traffic signals			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62271	TELCO INC	Continued					
17-00533	3	inv#26575,Rt340&Horseshoe	170.00	01-433-372-000	Expenditure		94 1
				Maintenance/Repairs- Traffic signals			
17-00533	4	inv#26579,LHE	297.50	01-433-372-000	Expenditure		95 1
				Maintenance/Repairs- Traffic signals			
			<u>1,163.60</u>				
62272	04/17/17	TRANS005 TransUnionRisk/AltDataSol.Inc					167
17-00534	1	3/17 stmt	70.30	01-410-452-002	Expenditure		96 1
				Computer Licenses			
62273	04/17/17	TWTRA005 T&W TRAFFIC CONTROL					167
17-00535	1	brackets,post kit	148.70	01-433-245-000	Expenditure		97 1
				Sign, Posts & Hardware			
17-00535	2	marking paint,signs	373.00	01-433-245-000	Expenditure		98 1
				Sign, Posts & Hardware			
			<u>521.70</u>				
62274	04/17/17	UGIUT005 UGI UTILITIES					167
17-00536	1	2/24-3/27 gas twp bldg	750.11	01-409-362-000	Expenditure		99 1
				Natural Gas			
17-00536	2	2/24-3/27 gas twp bldg	55.84	01-409-362-000	Expenditure		100 1
				Natural Gas			
17-00536	3	2/24-3/27 gas pw bldg	615.00	01-430-362-000	Expenditure		101 1
				Gas			
17-00536	4	2/24-3/27 gas pw bldg	615.00	08-429-362-000	Expenditure		102 1
				Gas- Public Works Bldg			
17-00536	5	2/24-3/27 gas pw bldg	8.58	08-429-362-000	Expenditure		103 1
				Gas- Public Works Bldg			
17-00536	6	2/24-3/27 gas pw bldg	8.59	01-430-362-000	Expenditure		104 1
				Gas			
			<u>2,053.12</u>				
62275	04/17/17	UNIFI005 UNIFIRST CORPORATION					167
17-00537	1	3/30 uniform cleaning	26.59	01-454-238-000	Expenditure		105 1
				Uniform Cleaning			
17-00537	2	3/30 uniform cleaning	119.62	01-430-238-000	Expenditure		106 1
				Uniform Cleaning			
17-00537	3	3/30 uniform cleaning	119.62	08-429-238-000	Expenditure		107 1
				Uniform Cleaning			
17-00537	4	4/6 uniform cleaning	119.62	08-429-238-000	Expenditure		108 1
				Uniform Cleaning			
17-00537	5	4/6 uniform cleaning	119.62	01-430-238-000	Expenditure		109 1
				Uniform Cleaning			
17-00537	6	4/6 uniform cleaning	26.59	01-454-238-000	Expenditure		110 1
				Uniform Cleaning			
			<u>531.66</u>				
62276	04/17/17	VERIZ005 VERIZON					167
17-00538	1	390-0805, service 3/22-4/21	33.37	01-433-321-001	Expenditure		111 1
				Closed Loop Phone-Walmart			

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East Lampeter Township
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62276	VERIZON	Continued					
17-00538	2	290-1541, service 4/1-4/30	36.92	08-429-321-000	Expenditure		112 1
			<u>70.29</u>	Telephone Waterford/SCADA			
62277	04/17/17	VERIZ015 VERIZON-SPECIAL PROJECTS					167
17-00552	1	1/1/17-12/31/17 Pole rental	40.00	01-433-361-000	Expenditure		133 1
				Electricity - Traffic Signals			
62278	04/17/17	WINDS005 WINDSTREAM					167
17-00539	1	service 3/25-4/24	186.79	01-401-321-000	Expenditure		113 1
				Telephone			
17-00539	2	service 3/25-4/24	20.75	01-401-321-000	Expenditure		114 1
				Telephone			
17-00539	3	service 3/25-4/24	484.29	01-410-321-000	Expenditure		115 1
			<u>691.83</u>	Telephone			
62279	04/17/17	WITME010 WITMER PUBLIC SAFETY GROUP INC					167
17-00540	1	uniforms/vests/holsters	2,727.30	01-410-238-000	Expenditure		116 1
				Clothing and Uniforms			
17-00540	2	uniforms/vests/holsters	29.50	01-410-238-000	Expenditure		117 1
				Clothing and Uniforms			
17-00540	3	uniforms/vests/holsters	265.99	01-410-238-000	Expenditure		118 1
				Clothing and Uniforms			
17-00540	4	uniforms/vests/holsters	265.99	01-410-238-000	Expenditure		119 1
				Clothing and Uniforms			
17-00540	5	uniforms/vests/holsters	2,850.15	01-410-238-000	Expenditure		120 1
				Clothing and Uniforms			
17-00540	6	suppressor	985.50	01-410-242-000	Expenditure		121 1
				Weapons and Ammunition			
17-00540	7	uniforms	3,570.00	01-410-238-000	Expenditure		122 1
				Clothing and Uniforms			
17-00540	8	reconditionSCBA/SMT reimb grnt	4,392.00	08-429-242-000	Expenditure		123 1
			<u>15,086.43</u>	Safety Supplies			
62280	04/17/17	ZEEME005 ZEE MEDICAL SERVICE CO					167
17-00541	1	PD/restock first aid supply	61.93	01-410-241-000	Expenditure		124 1
				Materials and Supplies			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	55	1	52,376.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	55	1	52,376.20	0.00

April 7, 2017
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East Lampeter Township
Check Register By Check Id

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Range of Checking Accts: P-CARD to P-CARD Range of Check Ids: 170301 to 170301
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
170301	04/04/17	BMOHA005 BMO HARRIS BANK NA #6708					164
17-00473	1	MC:TK#7 REPAIR/BROOKS	156.77	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		1 1
17-00474	1	MC:PD CERTIFICATES/BOWMAN	8.47	01-410-241-000 Materials and Supplies	Expenditure		2 1
17-00475	1	MC:WATER/NELSON	281.40	01-401-211-000 Water and coffee	Expenditure		3 1
17-00476	1	MC:CLEANING SUPPLIES/NELSON	33.96	01-409-236-000 Building Supplies	Expenditure		4 1
17-00477	1	MC:CLEANING SUPPLIES	276.75	01-409-236-000 Building Supplies	Expenditure		5 1
17-00478	1	MC:17 TREE ORDER/NELSON	195.00	01-454-720-000 Trees Purchased	Expenditure		6 1
17-00479	1	MC:BANDSAW PARTS/FRANKFORD	8.67	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		7 1
17-00479	2	MC:BANDSAW PARTS/FRANKFORD	8.67	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		8 1
17-00480	1	MC:ELSA STAMP/NELSON	32.04	01-401-210-000 Office Supplies	Expenditure		9 1
17-00481	1	MC:2/17OFFICELICFEE/SHIRK	24.50	01-407-452-001 Software Support	Expenditure		10 1
17-00482	1	MC:2/20-3/19 INTERNET/SHIRK	150.75	01-407-325-000 Internet	Expenditure		11 1
17-00483	1	MC:2/20-3/19 INTERNET/BOWMAN	240.75	01-410-329-000 County Computer System	Expenditure		12 1
17-00483	2	MC:2/20-3/19FRANCHFEECREDIT	125.85	01-407-325-000 Internet	Expenditure		13 1
17-00484	1	MC:6/17TRNG2OFFICERS/ZERBE	820.00	01-410-461-000 Training	Expenditure		14 1
17-00485	1	MC:CREDIT TAX/NELSON	0.49	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		15 1
17-00485	2	MC:CREDIT TAX/NELSON	0.49	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		16 1
17-00486	1	MC:ANTIFREEZE/HERSHEY	15.48	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		17 1
17-00487	1	MC:6 FLAGS/NELSON	94.66	01-454-372-000 Repair and Maintenance - Parks	Expenditure		18 1
17-00487	2	MC:6 FLAGS/NELSON	153.29	01-401-220-000 General Supplies	Expenditure		19 1
17-00488	1	MC:JONESHOTELTRNG4/17/ZERBE	234.60	01-410-461-000 Training	Expenditure		20 1
17-00489	1	MC:2/24-3/23MODEMS/TREIER	307.95	01-410-324-000 Communications - Cellular	Expenditure		21 1
17-00489	2	mc:2/24-3/23PW TABLET/TREIER	20.00	08-429-324-000 Cellular Phone	Expenditure		22 1
17-00489	3	mc:2/24-3/23PW TABLET/TREIER	20.01	01-430-324-000 Cellular Phones	Expenditure		23 1
17-00489	4	mc:2/24-3/23CELL/TREIER	64.67	01-410-324-000 Communications - Cellular	Expenditure		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Num Acct
170301	BMO HARRIS BANK NA #6708	Continued						
17-00490	1	MC:2/24-3/23 CELLS/TREIER	54.67	01-401-324-000 Cellular	Expenditure		25	1
17-00490	2	MC:2/24-3/23 CELLS/TREIER	27.88	01-454-324-000 Cellular phones	Expenditure		26	1
17-00490	3	MC:2/24-3/23 CELLS/TREIER	64.67	01-407-324-000 Cellular	Expenditure		27	1
17-00490	4	MC:2/24-3/23 CELLS/TREIER	40.01	01-446-324-000 Cellular	Expenditure		28	1
17-00490	5	MC:2/24-3/23 CELLS/TREIER	27.88	01-409-324-000 Cell Phone	Expenditure		29	1
17-00490	6	MC:2/24-3/23 CELLS/TREIER	40.01	01-414-324-000 Cellular	Expenditure		30	1
17-00490	7	MC:2/24-3/23 CELLS/TREIER	692.19	01-410-324-000 Communications - Cellular	Expenditure		31	1
17-00490	8	MC:2/24-3/23 CELLS/TREIER	157.78	01-430-324-000 Cellular Phones	Expenditure		32	1
17-00490	9	MC:2/24-3/23 CELLS/TREIER	224.56	08-429-324-000 Cellular Phone	Expenditure		33	1
17-00491	1	MC:PAPER 10 TWP 15 PD/NELSON	267.88	01-401-210-000 Office Supplies	Expenditure		34	1
17-00491	2	MC:PAPER 10 TWP 15 PD/NELSON	374.85	01-410-241-000 Materials and Supplies	Expenditure		35	1
17-00491	3	MC:EXPAND FOLDERS/NELSON	159.95	01-401-210-000 Office Supplies	Expenditure		36	1
17-00491	4	MC:EXPAND FOLDERS/NELSON	70.96	01-401-210-000 Office Supplies	Expenditure		37	1
17-00491	5	MC:EXPAND FOLDERS/NELSON	29.98	01-401-210-000 Office Supplies	Expenditure		38	1
17-00492	1	MC:MIRANDA CARDS/BOWMAN	45.99	01-410-340-000 Advertising & Printing	Expenditure		39	1
17-00493	1	MC:15 JEEP SERVICE/NEFF	27.98	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		40	1
17-00494	1	MC:SHACKLES PS/FRANKFORD	57.95	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		41	1
17-00495	1	MC:GAS HOSE EXTENSION/BITTS	27.61	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		42	1
17-00496	1	MC:OFFICE SUPPLIES/NELSON	87.44	01-401-210-000 Office Supplies	Expenditure		43	1
17-00496	2	MC:WELLNESS SNACK/NELSON	55.98	01-401-196-005 wellness	Expenditure		44	1
17-00496	3	MC:FOLDERS, SHARPIES/NELSON	29.48	01-401-210-000 Office Supplies	Expenditure		45	1
17-00496	4	MC:EXPAND FOLDERS/NELSON	309.90	01-401-210-000 Office Supplies	Expenditure		46	1
17-00496	5	MC:RETURN FOLDERS/NELSON	139.95	01-401-210-000 Office Supplies	Expenditure		47	1
17-00496	6	MC:WATER/NELSON	6.70	01-401-211-000 water and coffee	Expenditure		48	1
17-00496	7	MC:RETURN DAMAGE WATER/NELSON	6.70	01-401-211-000 water and coffee	Expenditure		49	1
			5,757.21					



Daily Confirmation of Activity
as of April 4, 2017

East Lampeter Township
GENERAL FUND

Account # [REDACTED]

Account Activity

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
PLGIT - Class					265,771.23
Opening Balance					260,014.02
04/04/17	04/04/17	P-Card Debit - March 2017	1.00	(5,757.21)	260,014.02
Closing Balance					

BOS Approved @ 4/17/17 mtg.
Signature 1: 
Signature 2: 

NVA

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

CLAIM INVOICE

CUSTOMER NO: XXXXXXXXXX
INVOICE NO: 5057434

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

RECEIVED

APR 06 2017

EAST LAMPETER
TOWNSHIP

--- 4-3-2017 CHARGES, FEES AND ADJUSTMENTS For The Month Of :March

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 2	9	\$345.00
VISION CLAIMS PROCESSED CYCLE 1	3	\$120.00
MONTHLY CLAIM SUBTOTAL:	12	\$465.00
ASO - CONTRACT COUNT		\$76.25
POSTAGE		\$0.85

BOS Approved @ 4/17/2017 mtg.

Signature 1: 

Signature 2: 

Monthly Total = \$542.10

--- PAYMENT DUE DATE: DUE UPON RECEIPT *** PAY THIS AMOUNT : \$542.10

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
	\$542.10	\$542.10	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5057434

CUSTOMER NO: XXXXXXXXXX

INVOICE DATE: 4-3-2017

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$542.10

AMOUNT REMITTED: \$ _____

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

** ACH Instructions : JPMorgan Chase Bank, XXXXXXXXXX



PPL Electric Utilities

Pay/Manage your
account online at
pplelectric.com

Questions? Please call
our Business Accounts
help line by Apr 28.
1-888-220-9991 Opt 4
businessaccounts@pplweb.com

Page 1

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

Your Electric Usage Profile

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

RECEIVED**APR 04 2017**EAST LAMPETER
TOWNSHIP**Billing Summary**

Balance as of Mar 31, 2017

Charges:

Total Distribution Charges \$6,015.85

Total Generation & Transmission Charges \$1,137.06

Total Current Charges

\$14,570.93

Automatic Bill Payment**\$14,570.93**

Account Balance

\$14,570.93

(Billing details on back)

Pd 4/3

\$7,418.02

7152.91

How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit papowerswitch.com or www.oca.state.pa.us for supplier offers.

If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: 90201-45009 Rate Schedule: SHS

Current Supplier: **Champion Energy Services**

PPL Electric Utilities price to compare for your rate is \$0.07197 per kWh.

This changes the 1st of June and December.

Manage Your Account

Pay Your Bill	Online Options (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 014741 15665B 65 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 3800145709380014570934 9020145009

014741 1/2

3



Pay/Manage your
account online at
ppl.electric.com



Questions? Please call
our Business Accounts
help line by Apr 28.
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

RECEIVED

APR 04 2017

EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Mar 31, 2017

\$2,378.94

Charges:

Total Distribution Charges

\$1,830.83

Total Generation & Transmission Charges

\$443.27

2274.10

Total Current Charges

\$4,653.04

Automatic Bill Payment

\$4,653.04

Account Balance

\$4,653.04

How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit papowerswitch.com or www.oca.state.pa.us for supplier offers.

If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: 90401-45005 Rate Schedule: SHS

Current Supplier: Champion Energy Services

PPL Electric Utilities price to compare for your rate is \$0.07197 per kWh.

This changes the 1st of June and December.

014742 1/2

BOS Approved @ 7/17/2017 mtg.

Signature 1:

Signature 2:

Manage Your Account

Pay Your Bill	Online Options (ppl.electric.com)
Online: Visit ppl.electric.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: ppl.electric.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 014742 15665B 65 A**5DGT



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

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



1 9600046530460004653048 9040145005



Invoice Statement

INVOICE NUMBER: 49202971
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	MAR-31-2017	APR-26-2017	6,092.96

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
MAR-17-2017 MAR-31-2017	PAYMENT - THANK YOU FUEL PURCHASES	6,092.96	5,133.29
<div style="border: 1px solid black; padding: 10px; text-align: center;"> REMINDER REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB. </div>			

BOS Approved @

4/17/17 mtg

Signature 1:

Signature 2:

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)PURCHASES	(-)DEBITS	(-)CREDITS	(+)LATE FEE	(=)NEW BALANCE
5,133.29	5,133.29	6,092.96	0.00	0.00	0.00	6,092.96

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	49202971
BILL CLOSING DATE	MAR-31-2017
AMOUNT DUE	6,092.96
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-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