

August 21, 2017

The East Lampeter Township Board of Supervisors met on Monday, August 21, 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, Mr. Corey Meyer and Mr. Glenn Eberly. Also present were Mr. Ralph Hutchison, Township Manager and Ms. Tara Hitchens, Director of Planning/Zoning Officer

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

Lynn Commero, representing Lancaster Newspapers
Joyce Sands, 125 North Duke Street, Lancaster, PA representing Lancaster Public Library
Ken Hornbeck, 1853 William Penn Way, representing High Real Estate Group
Tony Seitz, 1853 William Penn Way, representing High Real Estate Group
John Smucker, 2715 Old Philadelphia Pike, Bird In Hand, PA
Sam G. Fisher, 416 Beechdale Road, representing Shady Lane Curtains
Scott Provanzo, 3115 Nolt Road, Suite 700, Lancaster, PA
Jay Provanzo, 3115 Nolt Road, Suite 700, Lancaster, PA
Bill Swiernik, David Miller Associates, representing 1625 Old Philadelphia Pike
Mark Stanley, McNees, Wallace, & Nurick LLC
David Petrisek, retired Zoning Hearing Board member
Chief John Bowman, East Lampeter Township Police Department
Sergeant Greg Dolk, East Lampeter Township Police Department
Officer Sam Sanger, East Lampeter Township Police Department
Detective Joe Edgell, East Lampeter Township Police Department
Sergeant Brian Cloonan, East Lampeter Township Police Department

Approval of the Minutes of the Monday, August 7, 2017 Regular Meeting

Chairman Buckwalter asked if there were any additions or corrections regarding the minutes of the August 7, 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. Demme seconded the motion and it was passed by a vote of four in favor and one abstaining (Mr. Blowers was absent from the August 7, 2017 meeting)

Approval of Bills

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$886,007.63. He discussed some of the larger items including a payment in the amount of \$471,797.41 to City of Lancaster for sewer flow charges for 1st and 2nd quarter 2017, a payment in the amount of \$54,208.00 to Murray Securus for commercial insurance package renewal premium, and a payment in the amount of \$39,522.00 to Susquehanna Municipal Trust for 3rd quarter Workers Comp premiums.

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 \$886,007.63. The motion was passed by unanimous voice vote.

Lancaster Library Presentation

Ms. Joyce Sands, Director of Public Services for Lancaster Public Library, made a presentation to the Board. She thanked the Board for their continued support of the library. She reviewed East Lampeter Township's 2016 library statistics including 3,622 cardholders and 85,765 items borrowed with a cost of \$257,295.00. She stated in 2016 the library developed a new strategic plan, held a broad community survey and added the CREDO database. She stated that in 2017 the library has seen an increase in reference questions, program attendance, circulation materials and wireless sessions. She stated the national average per capita is \$32.00 versus the local per capita of \$1.00. She asked the Board for an increase in their annual support for 2018. Mr. Meyer and Mr. Demme asked Ms. Sands questions regarding donation amounts, locations of borrowed items used by residents, cost per item for library services to East Lampeter Township residents, and percentage of donations from East Lampeter Township.

Recognition of Service to East Lampeter Township – Mr. David Petrisek

Chairman Buckwalter recognized Mr. David Petrisek for his 18 years of service to the Township Zoning Hearing Board serving as an alternate member for eight years and serving as a member for ten years with five years' service as the Chairman. He presented him with a plaque and thanked him for his service.

Recognition of Police Officer Promotion – Sgt. Brian Dolk

Chief John Bowman recognized the promotion of Greg Dolk to Sergeant. He stated that Sergeant Dolk has served the Township Police Department for 20 years. He stated that he is a graduate of Penn State University with a degree in Criminal Justice. He stated that in 2004 he was voted Officer of the Year and has received numerous letters of recognition and commendation awards for exceptional police service. He stated that he is certified through the International Police Mountain Bike Association as a Bike Patrol Officer and is also certified as a Breath Test Specialist. He stated that he will be in charge of Patrol Platoon #4. He congratulated Sergeant Dolk on a job well done.

Recognition of "Top Gun" Award – Officer Sam Sanger

Chief Bowman recognized Officer Sam Sanger with the "Top Gun" Award. He stated that Officer Sanger has served the Township Police Department for 15 years. He is a graduate of Pensacola Community College with a degree in Law Enforcement. He stated that in past years Officer Sanger has been one of the top Officer's in DUI arrests. He stated Officer Sanger received the East Lampeter Township's and the County's nomination for the most DUI arrests in 2016. He stated that Officer Sanger continuously keeps up with the changes in the DUI statutes and takes the time to study case law and enforcement techniques. He presented Officer Sanger with the DUI Top Gun Award and thanked him for his service.

Old Business

- a. Time Extension for Township Plan Review and Action: Beiler – N. Cherry/LHE

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

Chairman Buckwalter stated that the Township has received a letter from the applicant requesting a 90-day time extension until December 15, 2017.

Mr. Demme made a motion to approve the time extension for Township Plan Review and Action for Beiler located at North Cherry Lane/Lincoln Highway East until December 15, 2017. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- b. Time Extension for Township Plan Review and Action: LIDL – 2331 LHE

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

Chairman Buckwalter stated that the Township has received a letter from the applicant requesting a time extension until October 31, 2017.

Mr. Demme made a motion to approve the time extension for Township Plan Review and Action for LIDL located at 2331 Lincoln Highway East until October 31, 2017. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

- c. Request for Release of Financial Security: Bell – 2319 Stumptown Road

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

Chairman Buckwalter stated that the Township engineer is recommending full release of financial security in the amount of \$8,107.10 leaving a remaining balance of \$0.

Mr. Demme made a motion to approve the request for full release of financial security in the amount of \$8,107.10 leaving a remaining balance of \$0 for Douglas Bell at 2319 Stumptown Road. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

- d. Request for Reduction of Financial Security: Fisher – 100 Hartman Bridge Road

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

Chairman Buckwalter stated that the Township engineer is recommending a reduction of financial security in the amount of \$0 leaving a remaining balance of \$4,761.69.

Mr. Demme made a motion to approve the request for reduction of financial security in the amount of \$0 leaving a remaining balance of \$4,761.69 for Stephen Fisher at 100 Hartman Bridge Road. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

e. Consideration of Zoning Ordinance Amendment

Mr. Hutchison stated that no changes were made from discussions in July. He stated that the Board requested a red-lined version which was provided to the Board for review.

Mr. Hutchison explained to the Board that they may make the advertised ordinance less restrictive and still be able to take action but if they want to make the advertised ordinance more restrictive it would need to be re-advertised.

Mr. Demme requested the removal of limiting the building size of the home improvement and/or building supply store within the C-1 Zoning District to 40,000 as proposed, requested that no change be made to the definition of Retail Sales as proposed, requested the removal of the drone use restriction, and changes of Zoning Map regarding properties along Beechdale Road. The Board discussed the different sizes of properties in the C-1 Zoning District. The Board discussed the definition of Retail Sales. The Board discussed the restrictions of drone usage. The Board discussed the rezoning of seven addresses on Beechdale Road. Mr. Eberly suggested rezoning of the west side of Beechdale Road. Mr. Demme stated that at the 2016 workshop it was discussed to have the properties on Beechdale Road rezoned into the Bird In Hand Zoning District. Mr. Demme recommending making no change to the zoning map regarding the Beechdale Road properties.

Mr. John Smucker questioned map changes for Beechdale Road. He stated that the workshop discussions led him to believe that the properties would be in the Bird In Hand District not in the AG District. Mr. Buckwalter stated that the Board's consensus is that the properties on Beechdale Road will remain in the AG District.

Mr. Demme made a motion to modify the proposed Zoning Ordinance Amendment by removing the 40,000 square feet limit in the C-1 area on home improvement/building supply stores. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

Mr. Demme made a motion to modify the proposed Zoning Ordinance Amendment by removing the definition change of Retail Sales (leaving the use of grocery stores in the definition). Mr. Demme seconded the motion and it was passed by a vote of four in favor and one opposing (Mr. Eberly opposed the motion.)

Mr. Demme made a motion to modify the proposed Zoning Ordinance Amendment by removing all language regarding the restriction on drones. Mr. Meyer seconded the motion and it was defeated by a vote of two in favor and three opposing (Mr. Meyer, Mr. Buckwalter and Mr. Eberly opposed.)

Mr. Demme made a motion to modify the proposed Zoning Ordinance Amendment by removing the proposed Zoning Map changes regarding the Bird In Hand Zoning District for the Beechdale Road properties. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Mr. Demme made a motion to adopt the Zoning Ordinance Amendment as amended. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

f. Consideration of Stormwater Management Ordinance Amendment

Mr. Eberly asked if there was any relationship between the Stormwater Management Ordinance and the Pollution Reduction Plan. Mr. Hutchison replied there is no relationship. Mr. Demme commented that the Board had a discussion at the July meeting on the need for a pre-construction meeting on-site. Mr. Blowers asked if there are sizes of projects. Ms. Hitchens replied that there is a stormwater exemption, a small project and a full stormwater plan. Mr. Demme suggested removing the requirement for a pre-construction meeting for small projects. Mr. Meyer asked who would be required to be present for a small project. Ms. Hitchens replied the Lancaster County Conservation District, contracted engineer, Township engineer, contractor and a Township staff member. Mr. Eberly stated that at the July meeting there was discussion from the public that there were benefits for having a pre-construction meeting.

Mr. Blowers made a motion to adopt the Stormwater Management Ordinance Amendment as proposed. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business

a. Request for Waiver of Land Development Planning & Time Extension: 1625 OPP

Chairman Buckwalter asked if anyone was present for this agenda item. Mr. Bill Swiernik was present.

Mr. Swiernik, of David Miller Associates, introduced himself, Mr. Mark Stanley, Mr. Jay Provanzo and Mr. Scott Provanzo. Mr. Swiernik stated that the applicant is requesting a waiver of the Subdivision and Land Development approval process. He explained that the applicants are proposing to modify the use of a 2-story building which included a bookstore and fitness center shown on the approved revised preliminary/final land development plan for Redcay College Campuses of Lot 1 HACC Campus to a 4-story building with commercial/retail uses on the first floor and 10 apartments each on the second, third and fourth floors. He stated that the modification of the use of the building will either remain unchanged or be slightly reduced. He stated they will have the same number of parking spaces. He stated that they need to process a new NPDES permit since the current one has expired. He stated that they have provided a traffic impact data analysis.

Mr. Meyer and Mr. Eberly asked if a vehicular connection could be made between the property and the grocery store. Mr. Mark Stanley stated they would need a written agreement with Weis. He stated from a legal prospective it can be tricky to get such an agreement. Mr. Eberly asked who will be doing the traffic improvements. Mr. Stanley discussed the trip generation comparison on the project by stating that it doesn't increase the amount of traffic significantly. He addressed Mr. Eberly's question stating that the Township solicitor recommend that there be

a 3-party agreement between HACC, Redcay and the applicant's. He stated that he is not sure that an agreement can be reached. He stated that he is proposing an agreement between the applicant and the Township acknowledging that it is not the applicant's responsibility. He stated that it is HACC's and Redcay's responsibility for the traffic improvements. He stated that the applicant's do not want the Board to act on the time extension. The Board, Mr. Stanley and Mr. Provanzo discussed the issue of the improvements and who is responsible for them. The Board and Mr. Stanley discussed the trip generation comparison and the letter from Grove Miller Engineering. Mr. Hutchison stated that the Planning Commission recommendation is to approve the waiver request subject to Becker Engineering's review comments.

Mr. Blowers made a motion to approve the request for waiver of land development for 1625 Old Philadelphia Pike subject to the Becker Engineering review comments and accepting the letter dated August 6, 2017 from Ms. Hoffer to satisfy item (a) from the Becker Engineering letter from August 4, 2017 and also subject to the language of the proposed agreement be acceptable to both the Township solicitor and Township staff to satisfy item (i) from the Becker Engineering letter from August 4, 2017. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Time Extension for Township Plan Review and Action: PADOT - LHE

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

Chairman Buckwalter stated that the applicant is requesting a time extension until November 13, 2017. Mr. Hutchison stated that it is for the PennDOT maintenance shed and that the Board has not seen the plan yet because the applicant is working on the satisfying the conditions of the plan.

Mr. Eberly made a motion to approve the time extension for Township Plan Review and Action for PADOT located on Lincoln Highway East until November 13, 2017. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Other Business

a. Lincoln Highway East Streetscape Plan Implementation Report

Mr. Hutchison updated the Board on the Lincoln Highway East Streetscape Plan. He stated that the Township has submitted the application to the Commonwealth Financing Authority for the Multi-Modal funding of a phase/portion of the corridor improvements located just east of the work currently under construction at Tanger Outlets. The request was for approximately \$3 million. He stated the efforts to create a Tax Increment Financing (TIF) program is moving forward. He stated that the School Board has adopted a resolution to participate at a level of 65% for 20 years. He stated the County Commissioners will act at their next meeting on August 30, 2017. He stated that a meeting was held with PADOT and LCPC officials regarding a funding opportunity through the Transportation Alternatives program for funding a multi-use trail behind Walmart/East Towne Mall coming out onto Oakview Road. He stated that a display

has been created to show the implementation efforts of the plan and the phasing of efforts to complete portions.

Public Comment

None.

Adjournment

A motion was made by Mr. Meyer and seconded by Mr. Eberly to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, September 11, 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
August 21, 2017

Between Meetings
Ck#62739 - \$18,945.45

Cks#62740-62785
\$610,496.42

Highway Aid Fund - Ck#575-576
\$2,396.07

Improve Guarantees:
Ck#1035/Partial Release: 2017-06 \$14,902.71
Ck#1036/Full Release: 2016-22 \$5,578.47

AFSCME EE Deductions - PRs#14-15 - \$310.94

CNB Bank/GOB Ser'16-Due 8/15/2017-ac# [REDACTED] ACHdGFPIgit to CNB-\$193.29

ICMA-EE Contrib ACHd to ICMA from Plgit [REDACTED] - PR#16 - \$3,294.26

2017 HSA Employee Contrib/PreauthACHd MT [REDACTED]
PR#15 - \$2,170.00
PR#16 - \$2,170.00

2017 HSA ER Contributions/Preauth ACH MT# [REDACTED]
3NewEE-Single coverage/ \$2,340.00
1-NewEE-TwoPty coverage/\$1,560.00

IIC/Med/Dental/Claims/Aug'17 ACH GFPIgitToJerseyShore# [REDACTED] - \$103,805.11
IIC/Med/Dental/Claims/Sept'17 ACH GFPIgitToJerseyShore# [REDACTED] - \$103,247.40

Mastercard July, 2017 State#2017-07/GFPIgit# [REDACTED]
\$3,383.95

NVA Vision July 2017 from GFPIgitToJPMorgan ac# [REDACTED], Inv#5058509 - \$496.67

One America Life/LTD - August, 2017 \$1,591.31

PPL electric/StreetLightFund ac#90201-45009/as of 07/31/17,ACHFrom MT# [REDACTED] -
\$6,935.23

PPL electric/StreetLight,ac#90401-45005/as of 07/31/17,ACHFrom MT# [REDACTED]
\$2,190.35

Grand Total: \$886,007.63

SIGNATURE 1:

SIGNATURE 2:

18,945.45
610,496.42
2,396.07
14,902.71
5,578.47
310.94
193.29
3,294.26
2,170.00
2,170.00
2,340.00
1,560.00
103,805.11
103,247.40
3,383.95
496.67
1,591.31
6,935.23
2,190.35
886,007.63

August 9, 2017
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East Lampeter Township
Check Register By Check Id

Page No: 1

Range of Checking Accts: GENERAL to GENERAL Range of Check Ids: 62739 to 62739
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
62739	08/09/17	CONST005 ConstructionMastersServicesLLC					197
17-01137	1	MunicipalComplexBasinRetrofit	18,945.45	30-446-372-000	Expenditure		1 1
				BMP Implementation Program			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	18,945.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	18,945.45	0.00

Range of Checking Accts: GENERAL		to GENERAL		Range of Check Ids: 62740 to 62785		Check Type: Computer: Y Manual: Y Dir Deposit: Y		
Report Type: All Checks		Report		Format: Detail				
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PO #	Item	Description				Contract	Ref Seq	Acct
62740	08/21/17	AHEQU005 A & H EQUIPMENT CO					199	
17-01138	1	EXT BROOM	287.00	01-431-374-001 Street Sweeper Maintenance	Expenditure		1	1
62741	08/21/17	ALPS0005 ALPS					199	
17-01139	1	TONER , FRONT DESK PRINTER	236.88	01-401-210-000 Office Supplies	Expenditure		2	1
17-01139	2	TONER , TWP PRINTER	167.32	01-401-210-000 Office Supplies	Expenditure		3	1
			404.20					
62742	08/21/17	ARTIR005 A & R TIRE SALES & RECYCLING					199	
17-01170	1	mower #1 flat repair	15.00	01-454-374-001 Mower Maintenance	Expenditure		113	1
62743	08/21/17	ASSOC010 ASSOC BUILDING INSPECTIONS INC				08/21/17 VOID		0
62744	08/21/17	ASSOC010 ASSOC BUILDING INSPECTIONS INC					199	
17-01141	1	ABI#17-13916BR,#13916FINAL7/1	100.00	13916 374 Dohner Dr	Project		4	1
17-01141	2	ABI#17-13828BR2,#13828FINAL7/3	100.00	13828 394 DOHNER DR	Project		5	1
17-01141	3	ABI#17-13828BR2,#13936FINAL7/3	105.00	13936 2310-2320 LHE	Project		6	1
17-01141	4	ABI#17-13828BR2,#13937FINAL7/3	105.00	13937 2310-2320 LHE	Project		7	1
17-01141	5	ABI#17-13828BR2,#13973 REV	74.00	13973 1826 Krystle Drive	Project		8	1
17-01141	6	ABI#17-13784,#13784FINAL7/13	300.00	13784 6 FERNBROOK CIRCLE	Project		9	1
17-01141	7	ABI#17-13784,#13848FINAL7/13	275.00	13848 604 MILLCROSS RD	Project		10	1
17-01141	8	ABI#17-13784,#13870REV&INSP	425.00	13870 34 HOMESTEAD DRIVE	Project		11	1
17-01141	9	ABI#16-13609,#13609FINAL6/29	450.00	13609 142 Witmer Road	Project		12	1
17-01141	10	ABI#16-13609,#13727FINAL6/28	815.00	13727 26 MIDWAY FARMS LANE	Project		13	1
17-01141	11	ABI#16-13609,#13810FINAL6/20	120.00	13810 270 STRASBURG PK	Project		14	1
17-01141	12	ABI#16-13609,#13905REV&INSP	120.00	13905 830 Hornig Rd	Project		15	1
17-01141	13	ABI#16-13609,#13977FINAL6/26	150.00	13977 1898 windy Hill Road	Project		16	1
17-01141	14	ABI#16-13578,#13578FINAL6/13	250.00	13578 36 S Soudersburg Road	Project		17	1
17-01141	15	ABI#16-13578,#13686FINAL6/7	100.00	13686 135 N Oakview Road	Project		18	1
17-01141	16	ABI#16-13578,#13764FINAL6/5	100.00	13764 255 Maple Ave,	Project		19	1

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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	Ref Seq	Acct
PO #	Item	Description							
62744	ASSOC BUILDING INSPECTIONS INC Continued								
17-01141	17	ABI#16-13578,#13807FINAL6/8	120.00	13807 2878 LHE	Project		20	1	
17-01141	18	ABI#16-13578,#13869FINAL 6/14	200.00	13869 1831 Krystle Drive	Project		21	1	
17-01141	19	ABI#16-13578,#13918FINAL6/6	120.00	13918 1842 krystle dr	Project		22	1	
17-01141	20	ABI#15-13084,#13084FINAL6/20	25.00	13084 17 Clayton Ave	Project		23	1	
17-01141	21	ABI#13987,REV	55.00	13987 311 S.K Tanger SAS Shoes	Project		24	1	
17-01141	22	ABI#13928GR,#13928,INSP7/5	105.00	13928 2495 LHE	Project		25	1	
17-01141	23	ABI#13928GR,#13943,INSP 7/10	105.00	13943 35 S. willowdale drive	Project		26	1	
17-01141	24	ABI#13842GR,INSP 7/14	105.00	13842 2495 Lincoln HWY E	Project		27	1	
17-01141	25	IPMC 2626 LHE 6/22	187.50	01-414-312-000	Expenditure		28	1	
17-01141	26	IPMC 8 PITNEY 6/26	150.00	01-414-312-000	Property Maintenance Code Inspections		29	1	
17-01141	27	ABI#17-13855,#13855REV&INSP	425.00	13855	Property Maintenance Code Inspections		30	1	
17-01141	28	ABI#17-13855,#13860REV&INSP	1,335.00	2638 SIEGRIST ROAD 13860	Project		31	1	
17-01141	29	ABI#17-13855,#13907FINAL6/26	185.00	2123 Meadow Ridge Drive 13907	Project		32	1	
			6,706.50	5 MEADOW LANE					
62745	08/21/17	BECKE005 BECKER ENGINEERING LLC					199		
17-01183	1	becker#14002,#16-18,2324Sview	625.00	2016-18 2324 SOUTH VIEW DR	Project		141	1	
17-01183	2	becker#14003,#06-13,HartmanIII	460.00	2006-13 Hartman Station Phase III LTR	Project		142	1	
			1,085.00						
62746	08/21/17	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					199		
17-01167	1	COUPLERS,CLAMPS	8.10	01-454-372-000	Expenditure		110	1	
				Repair and Maintenance - Parks					
62747	08/21/17	BLAKI010 BLAKINGER THOMAS PC					199		
17-01181	1	prof service thru 7/31	619.58	01-401-314-000	Expenditure		135	1	
				Legal Services					
17-01181	2	prof service thru 7/31	787.50	01-414-314-001	Expenditure		136	1	
				Legal Expenses General Counsel					
17-01181	3	prof service thru 7/31	304.90	01-403-314-000	Expenditure		137	1	
				Legal Services					
17-01181	4	prof service thru 7/31	944.80	01-401-314-001	Expenditure		138	1	
				Legal Services-Sewer					
17-01181	5	prof service thru 7/31	87.50	01-414-312-000	Expenditure		139	1	
				Property Maintenance Code Inspections					
			2,744.28						

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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
62748	08/21/17	BOHLE005 BOHLER ENGINEERING PA LLC					199
17-01182	1	refund ZHB#17-14 LIDL	800.00	01-361-340-000 Zoning Hearing Fees	Revenue		140 1
62749	08/21/17	CDBPM005 CDBP&M PC					199
17-01171	1	PD/labor issued thru 7/28	7,122.41	01-410-314-000 Legal Services	Expenditure		114 1
62750	08/21/17	CDWGO005 CDW GOVERNMENT INC					199
17-01142	1	PW RADIOS CAT CABLE	45.49	30-430-740-000 County Radio Replacement - Public Works	Expenditure		33 1
62751	08/21/17	CHEMP005 CHEMPACE CORP.					199
17-01175	1	PM/cyclone	840.00	08-429-222-000 Chemicals	Expenditure		119 1
62752	08/21/17	CITY0010 CITY OF LANCASTER					199
17-01178	1	1Q17 swr flow charges	204,717.17	08-429-368-001 Sewage Treatment	Expenditure		122 1
17-01178	2	1Q17 swr flow charges addition	13,171.53	08-429-368-001 Sewage Treatment	Expenditure		123 1
17-01178	3	2Q17 swr flow charges	253,908.71	08-429-368-001 Sewage Treatment	Expenditure		124 1
			471,797.41				
62753	08/21/17	CITY0015 CITY OF LANCASTER					199
17-01172	1	1891 Millport 5/12-8/9	44.10	08-429-365-001 Water - Pumping Stations	Expenditure		115 1
62754	08/21/17	FISHE005 FISHER AUTO PARTS					199
17-01143	1	GREASE	37.90	01-430-374-000 Mach. And Equip. Repairs and Maint.	Expenditure		34 1
17-01143	2	GREASE	37.90	08-429-374-000 Equipment - Repair & Maintenance	Expenditure		35 1
17-01143	3	light	19.99	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		36 1
			95.79				
62755	08/21/17	GROVE005 GROVE MILLER ENGINEER INC					199
17-01173	1	sheetz@greenfield trafficstudy	297.10	01-414-313-000 Engineering Services	Expenditure		116 1
17-01173	2	gme#6652505,#17-07,2331LHELid1	700.00	2017-07 2331 Lincoln Hwy East-Lidl	Project		117 1
			997.10				
62756	08/21/17	GTDIS005 GT DISCOUNT AUTO PARTS					199
17-01144	1	GREASE GUN & IMPACT WRENCH	399.95	01-430-260-000 Minor Equipment	Expenditure		37 1
62757	08/21/17	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					199
17-01176	1	hx bit drill set	467.18	08-429-260-000 Small tools	Expenditure		120 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
62758	08/21/17	KLUXE005 KLUXEN, NEWCOMER & DREISBACH							199
17-01174	1	prof service thru 7/27	240.00	01-414-314-000 Legal Services	Expenditure		118		1
62759	08/21/17	LANCN005 ClassifiedAccts/LNP MediaGroup							199
17-01145	1	AD, 8/7 ICDA	138.96	01-401-341-000 Advertising	Expenditure		38		1
62760	08/21/17	LBWAT005 L/B WATER SERVICE INC							199
17-01177	1	air valve/Stuafter PS manhole	2,425.00	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		121		1
62761	08/21/17	LCTCB005 LCTCB REAL ESTATE TAX GROUP							199
17-01146	1	17/18 SCHOOL R/E TAX 2557 OPP	390.29	01-454-430-000 Property Taxes	Expenditure		39		1
62762	08/21/17	MARVI005 MARVIN STONER							199
17-01147	1	7/17 STMT	25.00	01-413-318-000 Sewer Enforcement Officer	Expenditure		40		1
62763	08/21/17	MILLE005 MILLER&SONS SALT/WATERCOND INC							199
17-01148	1	CHLORINE PELLETS	53.00	01-454-241-000 Materials/Supplies	Expenditure		41		1
62764	08/21/17	MISTE005 CAR WASH PARTNERS							199
17-01149	1	7/17 CAR WASH STMT	7.54	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		42		1
62765	08/21/17	MURRA005 MURRAY SECURUS							199
17-01151	1	17/18 COM Renewal	2,154.37	01-409-351-000 Property Insurance	Expenditure		46		1
17-01151	2	17/18 COM Renewal	833.67	01-430-351-000 Property Insurance	Expenditure		47		1
17-01151	3	17/18 COM Renewal	363.28	01-433-351-002 Traffic Signal Insurance	Expenditure		48		1
17-01151	4	17/18 COM Renewal	194.47	01-454-351-000 Property Insurance	Expenditure		49		1
17-01151	5	17/18 COM Renewal	801.63	08-429-351-000 Property Insurance-PW bldg	Expenditure		50		1
17-01151	6	17/18 COM Renewal	1,358.08	08-429-351-002 Insurance Pumping Stations /meter pits/e	Expenditure		51		1
17-01151	7	17/18 COM Renewal	1,540.44	01-430-351-000 Property Insurance	Expenditure		52		1
17-01151	8	17/18 COM Renewal	103.45	01-454-351-000 Property Insurance	Expenditure		53		1
17-01151	9	17/18 COM Renewal	1,021.11	08-429-351-000 Property Insurance-PW bldg	Expenditure		54		1
17-01151	10	17/18 COM Renewal	2,340.79	01-486-100-000 General Liability	Expenditure		55		1
17-01151	11	17/18 COM Renewal	639.71	08-486-100-000 General Liability	Expenditure		56		1
17-01151	12	17/18 COM Renewal	211.50	01-401-351-001 Vehicle Insurance	Expenditure		57		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
62765	MURRAY	SECURUS	Continued					
17-01151	13	17/18 COM Renewal	191.00	01-414-351-001 Auto Insurance	Expenditure		58	1
17-01151	14	17/18 COM Renewal	3,442.50	01-430-351-001 Vehicle Insurance	Expenditure		59	1
17-01151	15	17/18 COM Renewal	402.00	01-454-351-001 Insurance Vehicles	Expenditure		60	1
17-01151	16	17/18 COM Renewal	5,085.00	01-410-351-001 Police Car Insurance	Expenditure		61	1
17-01151	17	17/18 COM Renewal	2,335.00	08-429-351-001 Vehicle Insurance	Expenditure		62	1
17-01151	18	17/18 COM Renewal	177.00	01-446-351-001 Vehicle Insurance	Expenditure		63	1
17-01151	19	17/18 COM Renewal	211.50	01-454-351-000 Property Insurance	Expenditure		64	1
17-01151	20	17/18 COM Renewal	211.50	08-429-351-002 Insurance Pumping Stations /meter pits/e	Expenditure		65	1
17-01151	21	17/18 COM Renewal	13,575.50	01-410-352-000 Professional Liability	Expenditure		66	1
17-01151	22	17/18 COM Renewal	7,573.47	01-486-100-000 General Liability	Expenditure		67	1
17-01151	23	17/18 COM Renewal	722.03	08-486-100-000 General Liability	Expenditure		68	1
17-01151	24	17/18 COM Renewal	6,847.62	01-486-101-000 Umbrella Insurance	Expenditure		69	1
17-01151	25	17/18 COM Renewal	1,871.38	08-486-200-000 Umbrella Liability	Expenditure		70	1
			54,208.00					
62766	08/21/17	NETW005 NETWORKFLEET INC					199	
17-01150	1	7/17GIS HutchCharlieLarryJohn	13.50	01-401-324-000 Cellular	Expenditure		43	1
17-01150	2	7/17GIS HutchCharlieLarryJohn	20.25	01-430-324-000 Cellular Phones	Expenditure		44	1
17-01150	3	7/17GIS HutchCharlieLarryJohn	20.25	08-429-324-000 Cellular Phone	Expenditure		45	1
			54.00					
62767	08/21/17	NIKOL005 NIKOLAUS & HOHENADEL LLP					199	
17-01152	1	1983 sanitary agreement	2,376.00	01-401-314-001 Legal Services-Sewer	Expenditure		71	1
62768	08/21/17	PCMSA005 PCM SALES INC DBA TIGER DIRECT					199	
17-01153	1	pelican case	53.00	01-407-213-000 Operating Supplies	Expenditure		72	1
62769	08/21/17	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					199	
17-01168	1	7/17 FAXES	331.18	08-429-317-000 Miscellaneous Services	Expenditure		111	1
62770	08/21/17	PPLEL005 PP&L ELECTRIC UTILITIES					199	
17-01180	1	electric thru 8/9	2,836.97	01-409-361-000 Electricity	Expenditure		129	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
62770	PP&L	ELECTRIC UTILITIES		Continued					
17-01180	2	electric thru 8/9	205.21	01-430-361-000	Expenditure		130		1
				Electric					
17-01180	4	electric thru 8/9	161.41	01-454-361-000	Expenditure		131		1
				Electricity					
17-01180	5	electric thru 8/9	534.49	08-429-361-002	Expenditure		132		1
				Electricity - Amish					
17-01180	6	electric thru 8/9	3,345.31	08-429-361-001	Expenditure		133		1
				Electricity Pump Stations/metering					
17-01180	7	electric thru 8/9	205.21	08-429-361-000	Expenditure		134		1
				Electricity - PW Bldg					
			<u>7,288.60</u>						
62771	08/21/17	PREST005 PRESTON K. GENTZLER							199
17-01154	1	reimburse costs/investigation	261.88	01-410-460-000	Expenditure		73		1
				Meetings and conferences					
62772	08/21/17	PROTE005 PROTECH MECH CONTRACTORS INC							199
17-01155	1	17 annual sprinkler inspect	292.50	01-409-373-000	Expenditure		74		1
				Building repair & Maintenance Serv					
17-01155	2	17 annual sprinkler inspect	146.25	01-430-373-000	Expenditure		75		1
				Bldg. Repair and Maintenance					
17-01155	3	17 annual sprinkler inspect	146.25	08-429-373-000	Expenditure		76		1
				Public works bldg					
			<u>585.00</u>						
62773	08/21/17	RANDY005 RANDY S. SHROM							199
17-01156	1	17 equip reimb	200.00	01-410-238-000	Expenditure		77		1
				Clothing and Uniforms					
62774	08/21/17	RONMA005 RON MARTIN SIGNS INC							199
17-01157	1	2- 17 chrgrs letter/stripe	1,020.00	01-410-745-000	Expenditure		78		1
				Vehicles					
62775	08/21/17	SERVI010 SERVICE TIRE TRUCK CENTERS INC							199
17-01158	1	Tk#2 tires	750.32	01-430-451-000	Expenditure		79		1
				Vehicle Repair and Maintenance					
62776	08/21/17	SHERW005 SHERWIN-WILLIAMS CO							199
17-01159	1	glass beads	53.54	01-433-241-000	Expenditure		80		1
				Signals, signs, markings supplies					
62777	08/21/17	SOUTH005 SouthJerseyEnergy Lockbox#6471							199
17-01160	1	6/1-6/30 gas twp bldg	32.29	01-409-362-000	Expenditure		81		1
				Natural Gas					
17-01160	2	6/1-6/30 gas pw bldg	0.00	08-429-362-000	Expenditure		82		1
				Gas- Public works Bldg					
			<u>32.29</u>						
62778	08/21/17	STATE005 STATE WORKER'S INSURANCE FUND							199
17-01161	1	17 WC PMT #9	2,674.00	01-411-195-000	Expenditure		83		1
				Worker's Compensation Insurance					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Num
PO #	Item	Description					Ref Seq	Acct
62779	08/21/17	STEFF005 STEFFY'S GARAGE INC						199
17-01162	1	14CHGR#16,BRAKES/ROTORS	495.48	01-410-451-000	Expenditure		84	1
				Vehicle Repair and Maintenance				
17-01162	2	15EXP#18,SERVICE,WIPERS,THROTT	138.67	01-410-451-000	Expenditure		85	1
				Vehicle Repair and Maintenance				
17-01162	3	06EXP#10,TUNE UP	108.69	01-410-451-000	Expenditure		86	1
				Vehicle Repair and Maintenance				
17-01162	4	08CHGR#19,SERVICE	35.44	01-410-451-000	Expenditure		87	1
				Vehicle Repair and Maintenance				
17-01162	5	10FUSION#13,SERVICE	24.19	01-410-451-000	Expenditure		88	1
				Vehicle Repair and Maintenance				
			802.47					
62780	08/21/17	SUSQU010 SUSQUEHANNA MUNICIPAL TRUST						199
17-01163	1	3Q17 WC	217.75	01-401-195-000	Expenditure		89	1
				Worker's Compensation				
17-01163	2	3Q17 WC	42.25	01-407-195-000	Expenditure		90	1
				Worker's Compensation				
17-01163	3	3Q17 WC	319.75	01-409-195-000	Expenditure		91	1
				Worker's Compensation				
17-01163	4	3Q17 WC	30,277.50	01-410-195-000	Expenditure		92	1
				Worker's Compensation				
17-01163	5	3Q17 WC	222.25	01-414-195-000	Expenditure		93	1
				Worker's Compensation				
17-01163	6	3Q17 WC	3,717.00	01-430-195-000	Expenditure		94	1
				Worker's Compensation Insurance				
17-01163	7	3Q17 WC	987.75	01-454-195-000	Expenditure		95	1
				Worker's Compensation Insurance				
17-01163	8	3Q17 WC	3,737.75	08-429-195-000	Expenditure		96	1
				Worker's Compensation				
			39,522.00					
62781	08/21/17	TELCO005 TELCO INC						199
17-01179	1	inv#26990, horseshoe&mt.sidney	194.60	01-433-372-000	Expenditure		125	1
				Maintenance/Repairs- Traffic signals				
17-01179	2	inv#26991, the&pitney,paonec	930.50	01-433-372-000	Expenditure		126	1
				Maintenance/Repairs- Traffic signals				
17-01179	3	inv#26992,462&1fc,896&30,340	360.45	01-433-372-000	Expenditure		127	1
				Maintenance/Repairs- Traffic signals				
17-01179	4	inv#27008,cvhs time clock	212.50	01-433-372-000	Expenditure		128	1
				Maintenance/Repairs- Traffic signals				
			1,698.05					
62782	08/21/17	UGIUT005 UGI UTILITIES						199
17-01164	1	6/23-7/26 GAS TWP BLDG	75.37	01-409-362-000	Expenditure		97	1
				Natural Gas				
17-01164	2	6/23-7/26 GAS PW BLDG	12.10	01-430-362-000	Expenditure		98	1
				Gas				
17-01164	3	6/23-7/26 GAS PW BLDG	12.10	08-429-362-000	Expenditure		99	1
				Gas- Public Works Bldg				
			99.57					

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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							
62783	08/21/17	UNIFI005 UNIFIRST CORPORATION							199
17-01165	1	7/27 UNIFORM CLEANING	26.59	01-454-238-000 Uniform Cleaning	Expenditure		100		1
17-01165	2	7/27 UNIFORM CLEANING	119.62	01-430-238-000 Uniform Cleaning	Expenditure		101		1
17-01165	3	7/27 UNIFORM CLEANING	119.62	08-429-238-000 Uniform Cleaning	Expenditure		102		1
17-01165	4	8/3 UNIFORM CLEANING	122.30	08-429-238-000 Uniform Cleaning	Expenditure		103		1
17-01165	5	8/3 UNIFORM CLEANING	122.30	01-430-238-000 Uniform Cleaning	Expenditure		104		1
17-01165	6	8/3 UNIFORM CLEANING	27.17	01-454-238-000 Uniform Cleaning	Expenditure		105		1
17-01165	7	8/10 UNIFORMS	27.17	01-454-238-000 Uniform Cleaning	Expenditure		106		1
17-01165	8	8/10 UNIFORMS	122.30	01-430-238-000 Uniform Cleaning	Expenditure		107		1
17-01165	9	8/10 UNIFORMS	122.30	08-429-238-000 Uniform Cleaning	Expenditure		108		1
			809.37						
62784	08/21/17	VERIZ005 VERIZON							199
17-01169	1	290-1541, SERVICE 8/1-8/31	37.85	08-429-321-000 Telephone Waterford/SCADA	Expenditure		112		1
62785	08/21/17	YISCO005 YIS/COWDEN GROUP INC							199
17-01166	1	CAR #14 INSTALLATION	500.00	01-410-745-000 Vehicles	Expenditure		109		1
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		45	1	610,496.42	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		45	1	610,496.42	0.00			

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Range of Checking Accts: HIGHWAY AID to HIGHWAY AID Range of Check Ids: 575 to 576
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
575	08/21/17	ANDRE010 ANDREWS EXCAVATING LLC					198
17-01140	1	BACHMANTOWN RD SWR REPLACE	911.99	35-436-610-000	Expenditure		1 1
				Stormwater Pipe Reline/Replace			
576	08/21/17	PPLEL005 PP&L ELECTRIC UTILITIES					198
17-01180	3	electric thru 8/9	1,484.08	35-433-361-000	Expenditure		2 1
				Traffic Signal Electricity			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	2,396.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,396.07	0.00

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Range of Checking Accts: IMPROVE GUARANT to IMPROVE GUARANT Range of Check Ids: 1035 to 1036
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
1035	08/21/17	DANIE015 Daniel S Fisher						200
17-01184	1	Partial Release/2017-06	14,902.71	01-248-100 Improvement Guarantees	G/L		1	1
1036	08/21/17	DOUGL015 Douglas E/Cheri L Cunningham						200
17-01187	1	Full Release/2016-22	5,578.47	01-248-100 Improvement Guarantees	G/L		2	1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	20,481.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	20,481.18	0.00

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Range of Checking Accts: P-CARD to P-CARD Range of Check Dates: 08/04/17 to 08/04/17
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
P-CARD	P-card						
170701	08/04/17	BMOHA005 BMO HARRIS BANK NA #6708					196
17-01116	1	MC:holder, toner/Nelson	203.98	01-401-210-000 Office Supplies	Expenditure		1 1
17-01116	2	MC:cork board,envelopes/Nelson	107.46	01-401-210-000 Office Supplies	Expenditure		2 1
17-01117	1	MC:6/17 office lic fee/Shirk	24.50	01-407-452-001 Software Support	Expenditure		3 1
17-01118	1	MC:HINGES,PW BATHROOM/FRANKFRD	14.31	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		4 1
17-01118	2	MC:HINGES,PW BATHROOM/FRANKFRD	14.31	08-429-373-000 Public Works bldg	Expenditure		5 1
17-01119	1	MC:MEMBERSHIP FEE/NELSON	50.00	01-409-317-000 Misc Services	Expenditure		6 1
17-01120	1	MC:PW RADIO CLIPS/THOMAS	47.50	30-430-740-000 County Radio Replacement -	Expenditure		7 1
17-01121	1	MC:RTK COPIES/HAIR	9.52	01-401-317-000 Miscellaneous Services	Expenditure		8 1
17-01122	1	MC:6/20-7/19 INTERNET/SHIRK	150.75	01-407-325-000 Internet	Expenditure		9 1
17-01123	1	MC:6/26-7/25 INTERNET/BOWMAN	256.60	01-410-329-000 County Computer System	Expenditure		10 1
17-01123	2	mc:6/26-7/25 FRAN FEE CREDIT	125.85	01-407-325-000 Internet	Expenditure		11 1
17-01124	1	MC:RATCHET/NELSON	50.07	01-430-241-000 Operating Supplies	Expenditure		12 1
17-01125	1	MC:POLICE MEAL/BOWMAN	51.94	01-410-241-000 Materials and Supplies	Expenditure		13 1
17-01126	1	MC:AD, PW POSITION/NELSON	15.00	01-401-341-000 Advertising	Expenditure		14 1
17-01127	1	MC:AD PW POSITION/NELSON	199.50	01-401-341-000 Advertising	Expenditure		15 1
17-01128	1	MC:15 CHEROKEE SERVICE/NEFF	29.66	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		16 1
17-01129	1	MC:AD FINANCE DIR/GLICK	50.00	01-401-341-000 Advertising	Expenditure		17 1
17-01130	1	MC:PARK SUPPLIES/BRESCH	151.05	01-454-241-000 Materials/Supplies	Expenditure		18 1
17-01131	1	MC:PD DOMAIN/SHIRK	34.95	01-410-452-000 Software Purchases	Expenditure		19 1
17-01132	1	MC:LETTERHEAD,OPENER/NELSON	54.89	01-401-210-000 Office Supplies	Expenditure		20 1
17-01133	1	MC:6/24-7/23 MODEMS/TREIER	308.49	01-410-324-000 Communications - Cellular	Expenditure		21 1
17-01134	1	MC:6/24-7/23 CELLS/TREIER	757.06	01-410-324-000 Communications - Cellular	Expenditure		22 1
17-01134	2	MC:6/24-7/23 CELLS/TREIER	54.73	01-401-324-000 Cellular	Expenditure		23 1
17-01134	3	MC:6/24-7/23 CELLS/TREIER	100.01	01-454-324-000 Cellular phones	Expenditure		24 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
P-CARD	P-card	Continued					
170701	BMO HARRIS BANK NA #6708	Continued					
17-01134	4	MC:6/24-7/23 CELLS/TREIER	64.73	01-407-324-000 Cellular	Expenditure		25 1
17-01134	5	MC:6/24-7/23 CELLS/TREIER	40.01	01-446-324-000 Cellular	Expenditure		26 1
17-01134	6	MC:6/24-7/23 CELLS/TREIER	0.84	01-409-324-000 Cell Phone	Expenditure		27 1
17-01134	7	MC:6/24-7/23 CELLS/TREIER	40.01	01-414-324-000 Cellular	Expenditure		28 1
17-01134	8	MC:6/24-7/23 CELLS/TREIER	197.96	01-430-324-000 Cellular Phones	Expenditure		29 1
17-01134	9	MC:6/24-7/23 CELLS/TREIER	224.75	08-429-324-000 Cellular Phone	Expenditure		30 1
17-01135	1	MC:POSTAGE MTR INK/NELSON	175.00	01-401-215-000 Postage	Expenditure		31 1
17-01136	1	MC:VALIDATOR TAPE/NELSON	31.90	01-401-210-000 Office Supplies	Expenditure		32 1
			3,383.95				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,383.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>3,383.95</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,383.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>3,383.95</u>	<u>0.00</u>



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC

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Please print this page for your records.

The reference number for this transaction is: 2475829

Transaction Type	ACH Redemption
Entry Date	8/16/2017
Transaction Date	8/17/2017
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo - [REDACTED]
Amount	\$310.94

BOS Approved @

8/21/17 mtg.

Signature 1:**Signature 2:**

AFSCME
EE Deduct
PRS 14-15

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▶ Transactions

▶ Tools / Forms



Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2475655

Transaction Type	ACH Redemption
Entry Date	8/16/2017
Transaction Date	8/17/2017
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	CNB Bank - [REDACTED]
Amount	\$193.29

BGS Approved @

Signature 1:

Signature 2:

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ACH'd GF PLGIT
TO CNB - 8/17
A/L... [REDACTED]
GORSER
2016 B



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Please print this page for your records.

The reference number for this transaction is: 2472107

Transaction Type	ACH Redemption
Entry Date	8/8/2017
Transaction Date	8/9/2017
Account	██████████ - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - ██████████
Amount	\$3,294.26

BOS Approved @**Signature 1:****Signature 2:**

ICMA
PR 16

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PR#15

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Last Login On: 08/02/2017 03:50:39 PM




HOME CONTRIBUTION REPORTS FILES PROFILE

Welcome: Kathy Treier Group: IIC-EAST LAMPETER TOWNSHIP ID: 165327 Effective: 01/01/2013

SPENDING ACCOUNTS

Contribution > Contribution Details

CONTRIBUTION DETAILS

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
				\$0.00	\$75.00
				\$0.00	\$100.00
				\$0.00	\$20.00
				\$0.00	\$55.00
				\$0.00	\$20.00
				\$0.00	\$100.00
				\$0.00	\$65.00
				\$0.00	\$80.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$50.00
				\$0.00	\$100.00
				\$0.00	\$50.00
				\$0.00	\$65.00
				\$0.00	\$50.00
				\$0.00	\$25.00
				\$0.00	\$50.00
				\$0.00	\$60.00
				\$0.00	\$90.00
				\$0.00	\$125.00
				\$0.00	\$75.00
				\$0.00	\$40.00
				\$0.00	\$65.00
				\$0.00	\$60.00
				\$0.00	\$100.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$90.00
				\$0.00	\$50.00
				\$0.00	\$100.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$50.00
Total				\$0.00	\$2,170.00
				Total Transfer Amount:	
				\$2,170.00	

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BOS Approved

8/21/17 mtg.

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PR#14



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HOME CONTRIBUTION REPORTS FILES PROFILE

Welcome: Kathy Treier Group: IIC-EAST LAMPETER TOWNSHIP ID: 165327 Effective: 01/01/2013

SPENDING ACCOUNTS

Contribution > Contribution Details

CONTRIBUTION DETAILS

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
				\$0.00	\$75.00
				\$0.00	\$100.00
				\$0.00	\$20.00
				\$0.00	\$55.00
				\$0.00	\$20.00
				\$0.00	\$100.00
				\$0.00	\$65.00
				\$0.00	\$80.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$50.00
				\$0.00	\$100.00
				\$0.00	\$50.00
				\$0.00	\$65.00
				\$0.00	\$50.00
				\$0.00	\$25.00
				\$0.00	\$50.00
				\$0.00	\$60.00
				\$0.00	\$90.00
				\$0.00	\$125.00
				\$0.00	\$75.00
				\$0.00	\$40.00
				\$0.00	\$65.00
				\$0.00	\$60.00
				\$0.00	\$100.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$90.00
				\$0.00	\$50.00
				\$0.00	\$100.00
				\$0.00	\$40.00
				\$0.00	\$50.00
				\$0.00	\$50.00
Total :		35		\$0.00	\$2,170.00
				Total Transfer Amount:	\$2,170.00

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Signature 1:

Signature 2:

GR CONTRIB.
PR#16



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HOME CONTRIBUTION REPORTS FILES PROFILE

Welcome Kathy Treier Group: IIC-EAST LAMPETER TOWNSHIP ID: 165327 Effective: 01/01/2013

SPENDING ACCOUNTS

Contribution > Contribution Details
CONTRIBUTION DETAILS

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
				\$780.00	\$0.00
Total:		1		\$780.00	\$0.00
Total Transfer Amount:				\$780.00	

[Return to Previous Page](#)

BOS Approved @ 8/21/17 mtg


Signature 1:

Signature 2:

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0.0
780.00
780.00
780.00
2,340.00

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 An Independent Member of the Blue Cross and Blue Shield Association

[HOME](#) [CONTRIBUTION](#) [REPORTS](#) [FILES](#) [PROFILE](#)

Welcome: Kathy Treier Group: IIC-EAST LAMPETER TOWNSHIP ID: 165327 Effective: 01/01/2013

SPENDING ACCOUNTS


Contribution > Contribution Details


CONTRIBUTION DETAILS

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
				\$780.00	\$0.00
				\$780.00	\$0.00
Total:				\$1,560.00	\$0.00
				Total Transfer Amount:	\$1,560.00

[Return to Previous Page](#)

BCS Approved @ 8/24/17 mtg

Signature 1: 

Signature 2: 

ER CONTRIB - 2017

1. *Journal of the American Medical Association*, 2000; 284: 2689-2695.

[illegible]

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\$ 1560.-

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NEW PE

BOS Approved @ 8/21/17 mty

Signature 1: [Signature]

Signature 2: ay3c

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date:

7/1/2017

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	Maximum Claim Rates	Monthly Premium
Subtotal for 02554637			\$348.75	\$340.10	\$1,190.04	\$1,004.21	\$54.00		\$23.80		\$0.00	\$7,443.23	\$10,404.13
02557603 Active Non-Uniform HDHP													
Coverage Period		8/1/2017 to 8/31/2017											
Brooks, John L	IND	02557603	\$38.75	\$37.90	\$84.96	\$71.74	\$6.00	899907-001	\$3.40		\$0.00	\$534.57	\$777.32
Frankford Jr., Larry G	FAM	02557603	\$38.75	\$37.90	\$214.58	\$181.09	\$6.00	899907-001	\$3.40		\$0.00	\$1,501.30	\$1,983.02
Glick, Jeanne L	ESP	02557603	\$38.75	\$37.90	\$170.04	\$143.45	\$6.00	899907-001	\$3.40		\$0.00	\$1,060.99	\$1,460.53
Hair, Alecia J	IND	02557603	\$38.75	\$37.90	\$84.96	\$71.74	\$6.00	899907-001	\$3.40		\$0.00	\$534.57	\$777.32
Hitchens, Tara A	ECH	02557603	\$38.75	\$37.90	\$214.58	\$181.09	\$6.00	899907-001	\$3.40		\$0.00	\$1,501.30	\$1,983.02
Hutchison, Ralph	ESP	02557603	\$38.75	\$37.90	\$170.04	\$143.45	\$6.00	899907-001	\$3.40		\$0.00	\$1,060.99	\$1,460.53
Nelson, Jeannie S	E1D	02557603	\$38.75	\$37.90	\$170.04	\$143.45	\$6.00	899907-001	\$3.40		\$0.00	\$1,060.99	\$1,460.53
Shirk, Jeffrey W	IND	02557603	\$38.75	\$37.90	\$84.96	\$71.74	\$6.00	899907-001	\$3.40		\$0.00	\$534.57	\$777.32
Sinopoli, David M	ECH	02557603	\$38.75	\$37.90	\$214.58	\$181.09	\$6.00	899907-001	\$3.40		\$0.00	\$1,501.30	\$1,983.02
Thomas, Charles H	FAM	02557603	\$38.75	\$37.90	\$214.58	\$181.09	\$6.00	899907-001	\$3.40		\$0.00	\$1,501.30	\$1,983.02
Towner, Megan L	IND	02557603	\$38.75	\$37.90	\$84.96	\$71.74	\$6.00	899907-001	\$3.40		\$0.00	\$534.57	\$777.32
Subtotal for: 8/1/2017 - 8/31/2017			\$426.25	\$416.90	\$1,708.28	\$1,441.67	\$66.00		\$37.40		\$0.00	\$11,326.45	\$15,422.95
Subtotal for 02557603			\$426.25	\$416.90	\$1,708.28	\$1,441.67	\$66.00		\$37.40		\$0.00	\$11,326.45	\$15,422.95
			\$2,441.25	\$2,386.70	\$10,776.52	\$9,094.47	\$378.00		\$207.40		\$0.00	\$72,509.57	

* Dental Claims Total

\$6,011.20

* Vision Claims Total

\$0.00

Grand Total for: East Lampeter Township

\$103,805.11

Total Employees Enrolled 63

Payment due by: 8/1/2017

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 #16222000
Wire

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

Thursday, July 13, 2017

Setup ACH
8/15/17
GP PLG RT TO
J Shure
ALC
2803
6038
2475292

LOS Approved @ 8/24/17 mtg

Signature 1:

Signature 2:

1,175.33
173.00
1,922.27
51.57
316.40
409.32
67.02
1,358.63
117.00
156.16
109.79
176.76
6,011.20

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date: 8/1/2017 East Lampeter Township

Employee Name	Cov Code	Medical Group Number	Benecon Management ASO Fee	Specific Deductible Side Fund	Specific Premium	Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
			\$2,518.75	\$2,462.50	\$10,946.44	\$9,237.95	\$390.00	\$214.20		\$0.00	\$73,578.71	
* Dental Claims Total												\$3,898.85
* Vision Claims Total												\$0.00
Grand Total for: East Lampeter Township												\$103,247.40

Total Employees Enrolled 65

Payment due by: 9/1/2017

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 #1622803
Wire ABA#031306993

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

DoH: 6/18/17 Ryan Wiegand
effect: 8/1/17

AJ Wasilowski effect: 7/21/17 ✓

CS approved @ 8/21/17

Signature 1:

Signature 2:



Daily Confirmation of Activity
as of August 4, 2017

Account # [REDACTED]
Account Activity

East Lampeter Township
GENERAL FUND

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
PLGIT - Class					
Opening Balance					586,915.82
08/04/17	08/04/17	P-Card Debit - July 2017	1.00	(3,383.95)	583,531.87
08/04/17	08/04/17	Transfer from [REDACTED]	1.00	5,320.75	588,852.62
08/04/17	08/04/17	Transfer from [REDACTED]	1.00	2,709.16	591,561.78
Closing Balance					591,561.78

MASTERCARD STMT 2017-07

BOS Approved @ 8/21/17

Signature 1: [Signature]

Signature 2: [Signature]

NVA

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

CLAIM INVOICE

RECEIVED

CUSTOMER NO: XXXXXXXXXX
INVOICE NO: 5058509AUG - 4 2017
EAST LAMPETER
TOWNSHIPKATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

✓ Setup
ACH GFPLG.T
TO JPMorgan
A/C 6072
8/17/17

--- 8-1-2017 CHARGES, FEES AND ADJUSTMENTS For The Month Of : July

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	3	\$147.00
VISION CLAIMS PROCESSED CYCLE 2	6	\$273.00
MONTHLY CLAIM SUBTOTAL:	9	\$420.00
ASO - CONTRACT COUNT		\$76.25
POSTAGE		\$0.42

EOS Approved @

Signature 1:

Signature 2:

Monthly Total = \$496.67

--- PAYMENT DUE DATE: DUE UPON RECEIPT

*** PAY THIS AMOUNT : \$496.67

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

---	BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
		\$496.67	\$495.67	\$1.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

INVOICE NO: 5058509

CUSTOMER NO: XXXXXXXXXX

INVOICE DATE: 8-1-2017

National Vision Administrators Remittance Advice

(return this portion with payment)

PAYMENT DUE DATE: DUE UPON RECEIPT

AMOUNT DUE: \$496.67

AMOUNT REMITTED: \$

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

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



PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Aug 28.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

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

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

RECEIVED

AUG -4 2017

EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Jul 31, 2017

\$2,152.19

Charges:

Total Distribution Charges

\$1,827.75

Total Generation & Transmission Charges

\$362.60

2190.35

Total Current Charges

\$4,342.54

Automatic Bill Payment

\$4,342.54

Account Balance

\$4,342.54

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 \$0.07490 per kWh.
This changes the 1st of June and December.

LOS Approved @ 8/21/17 mty

Signature 1:

Signature 2:

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 1-844-278-3310 (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 →



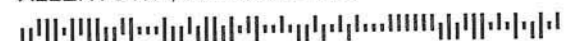
PPL Electric Utilities

AV 01 012644 13926E 55 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 7900043425490004342548 9040145005



PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Aug 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

AUG - 4 2017
EAST LAMPETER
TOWNSHIP

BOS Approved @

Signature 1:

Signature 2:

Billing Summary

(Billing details on back)

Balance as of Jul 31, 2017

PC \$6,833.85

Charges:

Total Distribution Charges

\$6,010.67

Total Generation & Transmission Charges

\$924.56

6935.23

Total Current Charges

\$13,769.08

Automatic Bill Payment

\$13,769.08

Account Balance

\$13,769.08

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 \$0.07490 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 1-844-278-3310 (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 012643 13926E 55 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 7100137690810013769084 9020145009