

October 16, 2017

The East Lampeter Township Board of Supervisors met on Monday, October 16, 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. Glenn Eberly 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
Claudia Shank, representing McNees Law
Scott Provanzo
Jay Provanzo
Bill Swiernik
Claire Wolfe

Public Comment

None

Consent Agenda

- a. Approval of the Minutes of the Monday, October 2, 2017 Public Hearing
- b. Approval of the Minutes of the Monday, October 2, 2017 Regular Meeting
- c. Approval to Pay Invoices from all Funds Totaling \$105,508.63

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$105,508.63. He discussed some of the larger items including a payment in the amount of \$7,150.00 to Mr. Rehab for sewer system investigation regarding damage caused by high PH discharges and a payment in the amount of \$11,736.00 to Mannion Enterprises for new police vehicle set up.

A motion was made by Mr. Meyer and seconded by Mr. Demme to approve the consent agenda items. The motion was passed by unanimous voice vote.

Old Business

- a. Time Extension for Review and Action – LIDL: 2331 Lincoln Highway East

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

Mr. Hutchison stated that the applicant is working on modifications to the plan in response to the review comments from the Township engineer. He states that the applicant is asking for a time extension until November 30, 2017 for the Board of Supervisors to review and act on the

proposed plans. He explained that they may need an additional time extension because the Planning Commission meeting is after the next Supervisors meeting.

Mr. Blowers made a motion to approve the time extension for review and action for LIDL at 2331 Lincoln Highway East until November 30, 2017. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

b. Proposed Developer's Agreement re: 1625 Old Philadelphia Pike

Chairman Buckwalter asked if anyone was present for this project. Ms. Claudia Shank was present.

Mr. Hutchison stated that the applicant came before the Board on August 21, 2017 and the Board reviewed the proposed plan and waived the land development requirements. He stated that an agreement for intersection improvements between the Township and HACC gives HACC until November 15, 2018 to submit and apply for permits and after receiving permits allows 18 months to complete the work related to those permits.

Ms. Claudia Shank of McNees introduced Mr. Scott Provanzo, Mr. Jay Provanzo and Mr. Bill Swiernik. She discussed the developer's agreement. She stated that the Provanzo or their assigns are not responsible for the intersection improvements at Campus Drive and Old Philadelphia Pike. She stated that the previously presented traffic study shows that no improvements are needed. She also requested a time extension to complete the project until December 27, 2020. Mr. Buckwalter read Ms. Hitchens email regarding the language of the agreement as follows: "The time extension of the recorded land development plans for property at 1625 Old Philadelphia Pike is limited to the equitable owner, Scott F. and Jason P. Provanzo, or their assigns, for the construction of the improvements described to and approved by this Board of Supervisors on August 21, 2017 as a mixed use development."

Mr. Demme made a motion to approve the HACC Intersection Improvement Agreement regarding Campus Drive at Old Philadelphia Pike subject upon the approval of the Provanzo agreement. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Mr. Blowers made a motion to approve the Developer's Agreement for 1625 Old Philadelphia Pike as presented. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Mr. Eberly made a motion to approve the time extension to complete the project until December 27, 2020 per language from Ms. Hitchens email as follows: "The time extension of the recorded land development plans for property at 1625 Old Philadelphia Pike is limited to the equitable owner, Scott F. and Jason P. Provanzo, or their assigns, for the construction of the improvements described to and approved by this Board of Supervisors on August 21, 2017 as a mixed use development." Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

New Business

None

Action Items:

- a. Appointment to Emergency Services Committee (ESC) – Mr. Gerald Kling

Chairman Buckwalter stated that Mr. Gerald Kling has been recommended by Witmer Fire Company to serve as their Citizen Representative to the ESC. He stated that the term expires on December 31, 2018.

Mr. Eberly made a motion to approve the appointment of Mr. Gerald Kling to the Emergency Services Committee with a term ending on December 31, 2018. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

- a. Lincoln Highway Streetscape Plan Implementation

Mr. Hutchison stated that staff has been working to prepare and advertise the Ordinance for the Tax Increment Financing (TIF) program. He stated that it will be advertised for the November 13, 2017 Supervisors meeting for review and action. He stated that staff has been working with PADOT on the Lincoln Highway East project regarding the curb cuts and sidewalks for ADA compliance. He stated they have worked out modifications of traffic islands around Lincoln Highway, Harvest and Lancaster Mennonite. He stated that there has been an increase in interest in developing and redeveloping properties within the Lincoln Highway Streetscape plan corridor and that he will keep the Board informed of any formal activity.

Adjournment

A motion was made by Mr. Meyer and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, November 13, 2017 beginning at 7:30 pm.

Respectfully submitted,
Ralph Hutchison

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike
Lancaster PA 17602
(717) 393-1567
FAX (717) 393-4609
Board of Supervisor's Meeting
Approval for Checks and ACH Transactions
October 16, 2017

Cks#62961-63017
\$68,383.18

Highway Aid Fund - Ck# 581
\$2,116.06

CNB/GOB Ser'16-Due 10/17-ac# [REDACTED] ACHdGFPIgitToCNB-\$193.30

2017 HSA Employee Contrib/PreauthACHd MT [REDACTED]

PR#19 - \$2,210.00

PR#20 - \$2,210.00

PR#21 - \$2,220.00

2017 HSA Employer Contrib/PreauthACHd MT [REDACTED] New Finance Dir
\$1,560.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED]

PR#21 - \$3,343.01

Mastercard Sept'17 State [REDACTED] 09/GFPIgit# [REDACTED]

\$6,517.44

NVA Vision Sept'17 from GFPIgit to JPMorgan ac [REDACTED] Inv#5059048 - \$77.52

PPL electric/StreetLightFund,ac# [REDACTED] as of 9/29/17,ACHFrom MT# [REDACTED]

\$7,156.48

PPL electric/StreetLight,ac# [REDACTED] as of 9/29/17,ACHFrom MT# [REDACTED]

\$2,225.07

ACH/MT [REDACTED] To WEX/Sunoco/Fuel,Inv#51444037-Sept'17 - \$7,296.57

Grand Total: \$105,508.63

SIGNATURE 1: _____

SIGNATURE 2: _____

68,383.18
2,116.06
193.30
2,210.00
2,210.00
2,220.00
1,560.00
3,343.01
6,517.44
77.52
7,156.48
2,225.07
7,296.57
105,508.63

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Check Register By Check Date

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Range of Checking Accts: GENERAL to HIGHWAY AID Range of Check Dates: 10/16/17 to 10/16/17
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
GENERAL		General Fund					
62961	10/16/17	AHEQU005 A & H EQUIPMENT CO					213
17-01450	1	Pipe Assy	122.20	01-431-374-001	Expenditure		72 1
				Street Sweeper Maintenance			
62962	10/16/17	ALLEN005 ALLEN S. BLANK					213
17-01417	1	9/28/17 ZHB	190.00	01-414-318-000	Expenditure		1 1
				Court Reporter			
62963	10/16/17	AMERI035 AmericanPublicWorksAssoc-Lanc.					213
17-01418	1	10/19 TRNG	26.00	01-454-461-000	Expenditure		2 1
				Training			
17-01418	2	10/19 TRNG	45.50	01-430-460-000	Expenditure		3 1
				Meetings/Conference/Continuing Education			
17-01418	3	10/19 TRNG	71.50	08-429-460-000	Expenditure		4 1
				Meetings/Conference/Continuing Education			
			143.00				
62964	10/16/17	ASSOC010 ASSOC BUILDING INSPECTIONS LLC				10/16/17 VOID	0
62965	10/16/17	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					213
17-01419	1	ABI13899GR,13899,INS8/31	105.00	13899	Project		5 1
				311 S.K Tanger BLVD			
17-01419	2	ABI14077,14077,REV8/22	55.00	14077	Project		6 1
				311 S.K Tanger Subway			
17-01419	3	ABI14077,14096,REV8/21	55.00	14096	Project		7 1
				311 S.K Tanger Auntie Anne's			
17-01419	4	ABI16-13518,13518FIANL 9/7	100.00	13518	Project		8 1
				2208 Porter Way			
17-01419	5	ABI16-13518,13860FIANL 9/8	300.00	13860	Project		9 1
				2123 Meadow Ridge Drive			
17-01419	6	ABI16-13518,14013FIANL 9/5	125.00	14013	Project		10 1
				2076 NEW HOLLAND PIKE			
17-01419	7	ABI16-13568, 13568FINAL8/28	400.00	13568	Project		11 1
				2472 Bluegrass Lane			
17-01419	8	ABI16-13568, 13876REV&INSP	400.00	13876	Project		12 1
				310 Oak Thorne Lane			
17-01419	9	ABI16-13568, 13889REV&INSP	717.00	13889	Project		13 1
				28 MIDWAY FARMS			
17-01419	10	ABI16-13568, 14085FINAL9/1	200.00	14085	Project		14 1
				2162 Waterford Drive			
17-01419	11	ABI16-13742, 13742FINAL09/14	120.00	13742	Project		15 1
				1960 PINE DRIVE			
17-01419	12	ABI17-13901IRON,13901FINAL9/19	300.00	13901	Project		16 1
				339 Clearview Rd			
17-01419	13	ABI17-13915BR2,13915SNSP9/22	105.00	13915	Project		17 1
				CV CHURCH OF CHRIST			
17-01419	14	ABI17-13999,13999REV&INSP	174.00	13999	Project		18 1
				448 Dohner Drive			

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PO #	Item	Description					Seq Acct
GENERAL		General Fund	Continued				
62965	ASSOC	BUILDING INSPECTIONS LLC Continued					
17-01419	15	ABI17-14026BR, 14026INSP08/31	100.00	14026	Project		19 1
				382 DOHNER DRIVE			
17-01419	16	ABI17-14029,14029FINAL9/19	325.00	14029	Project		20 1
				724 Nancy Lane			
17-01419	17	ABI17-14125,14125REVIEW	55.00	14125	Project		21 1
				2040 Lincoln Hwy E			
17-01419	18	ABI17-14125,14126REVIEW	55.00	14126	Project		22 1
				2040 Lincoln Hwy E			
17-01419	19	ABI17-14125,14127REVIEW	55.00	14127	Project		23 1
				2040 Lincoln Hwy E			
17-01419	20	ABI17-14125,14128REVIEW	55.00	14128	Project		24 1
				2040 Lincoln Hwy E			
17-01419	21	ABI17-14125,14132REVIEW	55.00	14132	Project		25 1
				311 SK Tanger #807			
17-01419	22	ABI17-14125,14134REVIEW	55.00	14134	Project		26 1
				311 S.K Tanger River Street Sw			
17-01419	23	ABI17-14125,14135REVIEW	55.00	14135	Project		27 1
				311 S.K Tanger GNC			
			3,966.00				
62966	10/16/17	BECKE005 BECKER ENGINEERING LLC					213
17-01420	1	BECKER13866,6-18,2324SVIEWSUB	2,267.50	2016-18	Project		28 1
				2324 SOUTH VIEW DR			
17-01420	2	Hartman Station PhaseIII inv	287.50	01-414-313-000	Expenditure		29 1
				Engineering Services			
			2,555.00				
62967	10/16/17	BEILE005 BEILER HYDRAULICS INC					213
17-01421	1	backhoe repair	46.81	01-430-374-000	Expenditure		30 1
				Mach. And Equip. Repairs and Maint.			
17-01421	2	backhoe repair	46.81	08-429-374-000	Expenditure		31 1
				Equipment - Repair & Maintenance			
			93.62				
62968	10/16/17	CARTE005 CARTER LUMBER					213
17-01422	1	WOOD/RESTROOM REPAIR	73.56	01-454-372-000	Expenditure		32 1
				Repair and Maintenance - Parks			
17-01470	1	EG ROOFING #5	8.09	01-454-372-000	Expenditure		118 1
				Repair and Maintenance - Parks			
			81.65				
62969	10/16/17	CDBPM005 CDBP&M PC					213
17-01423	1	LABOR ISSUES THRU 9/29	1,300.00	01-410-314-000	Expenditure		33 1
				Legal Services			
62970	10/16/17	CHEMP005 CHEMPACE CORP.					213
17-01451	1	Cyclone Solvent	840.00	08-429-222-000	Expenditure		73 1
				Chemicals			

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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
GENERAL General Fund Continued							
62971	10/16/17	EMKUT005 E. M. KUTZ INC					213
17-01424	1	HEADLIGHT SERVICE KIT	315.00	01-432-374-000	Expenditure		34 1
				Snow Equipment - Repair and Maintenance			
62972	10/16/17	FEDEX005 FEDEX					213
17-01425	1	POSTAGE	30.86	08-429-241-000	Expenditure		35 1
				Operating Supplies			
17-01425	2	POSTAGE/MAIL GUNS	194.85	01-410-215-000	Expenditure		36 1
				Postage			
			225.71				
62973	10/16/17	FISHE005 FISHER AUTO PARTS					213
17-01426	1	MINI LAMP	10.68	01-430-374-000	Expenditure		37 1
				Mach. And Equip. Repairs and Maint.			
17-01426	2	MINI LAMP	10.68	08-429-374-000	Expenditure		38 1
				Equipment - Repair & Maintenance			
			21.36				
62974	10/16/17	GARYS005 GARY SCHMIDTS GARAGE					213
17-01427	1	CUTTING EDGES BLIZZARD SHOES	2,363.62	01-432-374-000	Expenditure		39 1
				Snow Equipment - Repair and Maintenance			
62975	10/16/17	GTDIS005 GT DISCOUNT AUTO PARTS					213
17-01471	1	RET'D PARTS:9/6INV#432866	30.12	08-429-451-000	Expenditure		119 1
				Repair & Maintenance - Vehicle			
17-01471	2	REPAIR PARTS FOR TK#19	115.90	08-429-451-000	Expenditure		120 1
				Repair & Maintenance - Vehicle			
			85.78				
62976	10/16/17	HIGHL005 HIGHLAND CAR WASH INC					213
17-01428	1	50 CAR WASH TOKENS	300.00	01-410-451-000	Expenditure		40 1
				Vehicle Repair and Maintenance			
62977	10/16/17	INTER030 INTERSTATE BTRY SYS-HARRISBURG					213
17-01429	1	MT-51 BATTERY	87.95	01-454-374-000	Expenditure		41 1
				Repair and Maintenance - Equipment			
62978	10/16/17	JAMES010 JAMES D. SHANK					213
17-01430	1	REIMBURSE TRNG HOTEL COST	129.71	01-410-461-000	Expenditure		42 1
				Training			
62979	10/16/17	JERRE005 JERRE MARTIN REPAIR					213
17-01452	1	SERVICE CALL/BACKHOE	94.00	01-430-374-000	Expenditure		74 1
				Mach. And Equip. Repairs and Maint.			
17-01452	2	SERVICE CALL/BACKHOE	94.00	08-429-374-000	Expenditure		75 1
				Equipment - Repair & Maintenance			
			188.00				
62980	10/16/17	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					213
17-01431	1	TOOLS	145.00	08-429-260-000	Expenditure		43 1
				Small tools			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
GENERAL		General Fund		Continued			
62981	10/16/17	LAFAY005 LAFAYETTE FIRE COMPANY					213
17-01432	1	REIMB OIL DRY	173.71	01-411-243-000	Expenditure		44 1
				Stay Dry Material			
62982	10/16/17	LANCC010 Lanc Co Assoc Twp Supervisors					213
17-01433	1	11/6 CTY CONVENTION	20.00	01-401-460-000	Expenditure		45 1
				Meetings/Conferences/Continuing Educatio			
17-01433	2	11/6 CTY CONVENTION	80.00	01-400-460-000	Expenditure		46 1
				Meeting/Conference/Continuing Edu			
			<u>100.00</u>				
62983	10/16/17	LANCC040 LANC. CO. SOLID WASTE MGMT AUT					213
17-01472	1	PARK TRASH	36.30	01-454-367-000	Expenditure		121 1
				Trash Disposal			
62984	10/16/17	LAWSO005 LAWSON PRODUCTS INC					213
17-01434	1	GREASE CARTRIDGE	169.78	01-430-451-000	Expenditure		47 1
				Vehicle Repair and Maintenance			
17-01434	2	GREASE CARTRIDGE	169.78	01-430-374-000	Expenditure		48 1
				Mach. And Equip. Repairs and Maint.			
			<u>339.56</u>				
62985	10/16/17	LISAA005 LISA A. GEHR					213
17-01435	1	REIMB MTG 10-6	64.41	01-410-241-000	Expenditure		49 1
				Materials and Supplies			
62986	10/16/17	LOWES005 LOWES					213
17-01436	1	CONCRETE FOR MANHOLES	73.00	08-429-372-000	Expenditure		50 1
				Collection System - Repair & Maintenance			
17-01453	1	GRN PNT HOBSON PLAYGROUND RPR	18.20	01-454-372-000	Expenditure		76 1
				Repair and Maintenance - Parks			
			<u>91.20</u>				
62987	10/16/17	MANNI005 MANNION ENTERPRISES					213
17-01438	1	17 CHGR#11 NEW CAR SETUP	11,390.00	01-410-745-000	Expenditure		52 1
				Vehicles			
17-01438	2	CARS 2,6,7 GPS ANT & CABLE	156.00	01-410-745-000	Expenditure		53 1
				Vehicles			
17-01438	3	SC 9/28 MIC HOLDERS/CLIPS	190.00	01-410-327-000	Expenditure		54 1
				Radio Equipment Maintenance			
			<u>11,736.00</u>				
62988	10/16/17	MCMIN005 MCMINN'S ASPHALT					213
17-01439	1	ASHPALT MILLCROSS RD	523.18	01-438-245-000	Expenditure		55 1
				Blacktop,Patch, Oil, Stone, Supplies			
62989	10/16/17	MISTE005 CAR WASH PARTNERS					213
17-01440	1	9/17 CAR WASH STMT	39.61	01-410-451-000	Expenditure		56 1
				Vehicle Repair and Maintenance			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
GENERAL		General Fund		Continued			
62990	10/16/17	MORGA005 MORGAN STANLEY					213
17-01456	1	10/17 MMO NON UNIF ADD DEP	607.16	01-401-197-000	Expenditure		86 1
				Pension contribution-Non-Uniformed			
17-01456	2	10/17 MMO NON UNIF ADD DEP	105.58	01-407-197-000	Expenditure		87 1
				Pension Contribution			
17-01456	3	10/17 MMO NON UNIF ADD DEP	211.19	01-410-197-000	Expenditure		88 1
				Pension contribution-Non Unif			
17-01456	4	10/17 MMO NON UNIF ADD DEP	237.58	01-414-197-000	Expenditure		89 1
				Pension contribution			
17-01456	5	10/17 MMO NON UNIF ADD DEP	659.96	01-430-197-000	Expenditure		90 1
				Pension Contribution			
17-01456	6	10/17 MMO NON UNIF ADD DEP	131.99	01-454-197-000	Expenditure		91 1
				Pension contribution			
17-01456	7	10/17 MMO NON UNIF ADD DEP	686.36	08-429-197-000	Expenditure		92 1
				Non-Uniformed Pension			
			<u>2,639.82</u>				
62991	10/16/17	MRREH005 MR. REHAB INC					213
17-01441	1	SAUDER EGG/INSP BYPASS/FLOW	7,150.00	08-429-374-002	Expenditure		57 1
				Pump Station Equipment Repairs			
62992	10/16/17	MTTRU005 M & T TRUCK & AUTO REPAIR					213
17-01437	1	TK#16 REPAIR	773.07	01-430-451-000	Expenditure		51 1
				Vehicle Repair and Maintenance			
62993	10/16/17	MYGOV005 MYGOV LLC					213
17-01442	1	10/17 STMT	1,080.00	01-407-452-001	Expenditure		58 1
				Software Support			
62994	10/16/17	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					213
17-01458	1	9/17 FAXES	370.70	08-429-317-000	Expenditure		94 1
				Miscellaneous Services			
62995	10/16/17	PLROH005 P. L. ROHRER & BRO. INC					213
17-01457	1	FALL FERT FOR TURF	2,100.00	01-454-241-001	Expenditure		93 1
				Spraying & Fertilizer			
62996	10/16/17	POSTM005 POSTMASTER/GMF Lanc.Perm#1039					213
17-01467	1	3Q17 SEWER POSTAGE	1,352.86	01-401-215-000	Expenditure		115 1
				Postage			
62997	10/16/17	POWER005 POWERPLAN					213
17-01473	1	SWITCHREPLACEMENT FOR AT342722	295.86	01-430-374-000	Expenditure		122 1
				Mach. And Equip. Repairs and Maint.			
17-01473	2	SWITCHREPLACEMENT FOR AT342722	295.85	08-429-374-000	Expenditure		123 1
				Equipment - Repair & Maintenance			
			<u>591.71</u>				
62998	10/16/17	PPLEL005 PP&L ELECTRIC UTILITIES					213
17-01443	1	ELECTRIC THRU 9/11	6,103.67	01-409-361-000	Expenditure		59 1
				Electricity			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
GENERAL		General Fund		Continued			
62998	PP&L	ELECTRIC UTILITIES		Continued			
17-01443	2	ELECTRIC THRU 9/11	365.60	01-430-361-000	Expenditure		60 1
				Electric			
17-01443	4	ELECTRIC THRU 9/11	229.18	01-454-361-000	Expenditure		61 1
				Electricity			
17-01443	5	ELECTRIC THRU 9/11	814.06	08-429-361-002	Expenditure		62 1
				Electricity - Amish			
17-01443	6	ELECTRIC THRU 9/11	5,831.08	08-429-361-001	Expenditure		63 1
				Electricity Pump Stations/metering			
17-01443	7	ELECTRIC THRU 9/11	365.59	08-429-361-000	Expenditure		64 1
				Electricity - PW Bldg			
			<u>13,709.18</u>				
62999	10/16/17	REDXW005 REDX WEB DESIGN LLC					213
17-01444	1	4Q17 WEBSITE SUPPORT	135.00	01-407-452-001	Expenditure		65 1
				Software Support			
63000	10/16/17	RELMW005 RELM WIRELESS CORPORATION					213
17-01445	1	CAR 11 17 CHARGER RADIO	2,173.31	01-410-745-000	Expenditure		66 1
				Vehicles			
63001	10/16/17	RONAL010 RONALD MCFALLS					213
17-01447	1	17 REIMB BOOTS	50.00	01-430-242-000	Expenditure		68 1
				Safety Supplies			
63002	10/16/17	RONMA005 RON MARTIN SIGNS INC					213
17-01446	1	17 CHRGR#2 LETTERING	1,020.00	01-410-745-000	Expenditure		67 1
				Vehicles			
63003	10/16/17	SERVI010 SERVICE TIRE TRUCK CENTERS INC					213
17-01448	1	TK#9 TIRE ROTATION	90.00	08-429-451-000	Expenditure		69 1
				Repair & Maintenance - Vehicle			
63004	10/16/17	SOUTH005 SouthJerseyEnergy Lockbox#6471					213
17-01449	1	08/1-8/31 GAS TWP BLDG	32.29	01-409-361-000	Expenditure		70 1
				Electricity			
17-01449	2	8/1-8/31 GAS PW BLDG	0.00	01-430-362-000	Expenditure		71 1
				Gas			
			<u>32.29</u>				
63005	10/16/17	SPECT005 SPECTRUM PRINTING INC					213
17-01459	1	BUSINESS CARDS/HOSTETTER	162.00	01-401-342-000	Expenditure		95 1
				Printing			
63006	10/16/17	STAFF005 STAFFING SERVICE USA					213
17-01468	1	TEMP:NOLL W/E 10/8/17	796.40	01-410-317-000	Expenditure		116 1
				Miscellaneous Services			
63007	10/16/17	STEFF005 STEFFY'S GARAGE INC					213
17-01454	1	17CHRGR, SERVICE	58.28	01-410-451-000	Expenditure		77 1
				Vehicle Repair and Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
GENERAL		General Fund		Continued					
63007	10/16/17	STEFFY'S GARAGE INC		Continued					
17-01454	2	15EXP#5,MOUNT TIRES	29.95	01-410-451-000	Expenditure			78	1
				Vehicle Repair and Maintenance					
17-01454	3	15EXP#5,SERVICE, TIRES, ROTORS	752.59	01-410-451-000	Expenditure			79	1
				Vehicle Repair and Maintenance					
17-01454	4	17EXP#8,SERV,TURN SIGNAL SWITCH	180.01	01-410-451-000	Expenditure			80	1
				Vehicle Repair and Maintenance					
17-01454	5	14EXP#4,SERV.,AIRBAGS,SEATBELT	801.85	01-410-451-000	Expenditure			81	1
				Vehicle Repair and Maintenance					
17-01454	6	07EXP#9,SERV,TAIL LIGHT REPAIR	423.61	01-410-451-000	Expenditure			82	1
				Vehicle Repair and Maintenance					
17-01454	7	07 TAHOE BATTERY/INSPECT	289.96	01-410-451-000	Expenditure			83	1
				Vehicle Repair and Maintenance					
			<u>2,536.25</u>						
63008	10/16/17	TELCO005 TELCO INC						213	
17-01455	1	INV#27159,STRASBURG&MILLPORT	61.75	01-433-372-000	Expenditure			84	1
				Maintenance/Repairs- Traffic signals					
17-01455	2	INV#27175,STRASBURG&MILLPORT	1,517.95	01-433-372-000	Expenditure			85	1
				Maintenance/Repairs- Traffic signals					
			<u>1,579.70</u>						
63009	10/16/17	TRANS005 TransUnionRisk/AltDataSol.Inc						213	
17-01460	1	9/17 STMT	70.00	01-410-452-002	Expenditure			96	1
				Computer Licenses					
63010	10/16/17	UGIUT005 UGI UTILITIES						213	
17-01461	1	8/25-9/27 GAS TWP BLDG	192.92	01-409-362-000	Expenditure			97	1
				Natural Gas					
17-01461	2	8/25-9/27 GAS TWP BLDG	51.94	01-409-362-000	Expenditure			98	1
				Natural Gas					
17-01461	3	8/25-9/27 GAS PW BLDG	56.63	01-430-362-000	Expenditure			99	1
				Gas					
17-01461	4	8/25-9/27 GAS PW BLDG	56.62	08-429-362-000	Expenditure			100	1
				Gas- Public Works Bldg					
17-01461	5	8/25-9/27 GAS PW BLDG	8.59	01-430-362-000	Expenditure			101	1
				Gas					
17-01461	6	8/25-9/27 GAS PW BLDG	8.59	08-429-362-000	Expenditure			102	1
				Gas- Public Works Bldg					
			<u>375.29</u>						
63011	10/16/17	UNIFI005 UNIFIRST CORPORATION						213	
17-01462	1	10/5 UNIFORMS	27.04	01-454-238-000	Expenditure			103	1
				Uniform Cleaning					
17-01462	2	10/5 UNIFORMS	121.66	01-430-238-000	Expenditure			104	1
				Uniform Cleaning					
17-01462	3	10/5 UNIFORMS	121.66	08-429-238-000	Expenditure			105	1
				Uniform Cleaning					
			<u>270.36</u>						

December 6, 2017
12:45 PM

East Lampeter Township
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
<hr/>							
GENERAL		General Fund	Continued				
63012	10/16/17	VERIZ005 VERIZON					213
17-01463	1	390-0805 SERVICE 9/22-10/21	33.87	01-433-321-001	Expenditure	106	1
				Closed Loop Phone-walmart			
17-01463	2	290-1541 SERVICE 10/1-10/31	38.00	08-429-321-000	Expenditure	107	1
				Telephone Waterford/SCADA			
			<u>71.87</u>				
<hr/>							
63013	10/16/17	WALKE005 WALKER SUPPLY INC					213
17-01464	1	ECOLOGYMIX/SODFORBANKSFLORYWES	133.00	01-454-372-000	Expenditure	108	1
				Repair and Maintenance - Parks			
63014	10/16/17	WILLI005 WILLIAM E. CHILLAS, ESQUIRE					213
17-01469	1	CHILLAS#16-23GRNLDVLGCLUBHOUSE	1,484.00	2016-23	Project	117	1
				GREENLAND VILLAGE CLUBHOUSE			
63015	10/16/17	WINDS005 WINDSTREAM					213
17-01465	1	SERVICE 9/25-10/24	193.12	01-401-321-000	Expenditure	109	1
				Telephone			
17-01465	2	SERVICE 9/25-10/24	21.45	01-401-321-000	Expenditure	110	1
				Telephone			
17-01465	3	SERVICE 9/25-10/24	500.68	01-410-321-000	Expenditure	111	1
				Telephone			
			<u>715.25</u>				
<hr/>							
63016	10/16/17	WITME010 WITMER PUBLIC SAFETY GROUP INC					213
17-01466	1	PD/CARRIER WESTERNMAN	381.75	01-410-238-000	Expenditure	112	1
				Clothing and Uniforms			
17-01466	2	PD/STRIPEs	209.80	01-410-238-000	Expenditure	113	1
				Clothing and Uniforms			
17-01466	3	PD/SEW PATCH	28.00	01-410-238-000	Expenditure	114	1
				Clothing and Uniforms			
			<u>619.55</u>				
<hr/>							
63017	10/16/17	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					213
17-01474	1	RENTALS NAILERS & ELECT HAND	44.00	01-454-384-000	Expenditure	124	1
				Rent of Equipment			
<hr/>							
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	56	1	68,383.18	0.00		
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:	<u>56</u>	<u>1</u>	<u>68,383.18</u>	<u>0.00</u>		
<hr/>							
HIGHWAY AID							
581	10/16/17	PPLE005 PP&L ELECTRIC UTILITIES					212
17-01443	3	ELECTRIC THRU 9/11	2,116.06	35-433-361-000	Expenditure	1	1
				Traffic Signal Electricity			

December 6, 2017
12:45 PM

East Lampeter Township
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
HIGHWAY AID			Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	2,116.06	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	2,116.06	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		57	1	70,499.24	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		57	1	70,499.24	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	7-01	43,439.54	0.00	0.00	43,439.54
Sewer Fund	7-08	17,226.14	0.00	0.00	17,226.14
Highway Aid	7-35	2,116.06	0.00	0.00	2,116.06
Total Of All Funds:		<u>62,781.74</u>	<u>0.00</u>	<u>0.00</u>	<u>62,781.74</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	43,439.54	0.00	0.00	43,439.54
Sewer Fund	08	17,226.14	0.00	0.00	17,226.14
Highway Aid	35	2,116.06	0.00	0.00	2,116.06
Total of All Funds:		62,781.74	0.00	0.00	62,781.74

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	7-01	43,439.54	0.00	0.00	0.00	43,439.54
Sewer Fund	7-08	17,226.14	0.00	0.00	0.00	17,226.14
Highway Aid	7-35	2,116.06	0.00	0.00	0.00	2,116.06
Total of All Funds:		<u>62,781.74</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>62,781.74</u>

Project Description	Project No.	Project Total
2208 Porter Way	13518	100.00
2472 Bluegrass Lane	13568	400.00
1960 PINE DRIVE	13742	120.00
2123 Meadow Ridge Drive	13860	300.00
310 Oak Thorne Lane	13876	400.00
28 MIDWAY FARMS	13889	717.00
311 S.K Tanger BLVD	13899	105.00
339 Clearview Rd	13901	300.00
CV CHURCH OF CHRIST	13915	105.00
448 Dohner Drive	13999	174.00
2076 NEW HOLLAND PIKE	14013	125.00
382 DOHNER DRIVE	14026	100.00
724 Nancy Lane	14029	325.00
311 S.K Tanger Subway	14077	55.00
2162 Waterford Drive	14085	200.00
311 S.K Tanger Auntie Anne's	14096	55.00
2040 Lincoln Hwy E	14125	55.00
2040 Lincoln Hwy E	14126	55.00
2040 Lincoln Hwy E	14127	55.00
2040 Lincoln Hwy E	14128	55.00
311 SK Tanger #807	14132	55.00
311 S.K Tanger River Street Sw	14134	55.00
311 S.K Tanger GNC	14135	55.00
2324 SOUTH VIEW DR	2016-18	2,267.50
GREENLAND VILLAGE CLUBHOUSE	2016-23	1,484.00
Total of All Projects:		<u>7,717.50</u>



Phone number:
1-800-492-3221
Website:
www.CNBBank.bank

P.O. Box 42, Clearfield, PA 16830
Return Service Requested

Account Statement

Pg 1 of 2

Account Number:
Billing Date:
Commercial Loan

Sep 29, 2017

Property Description:

Guarantee of the full faith, credit & taxing power of the

000839



EAST LAMPETER TOWNSHIP
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

RECEIVED

OCT 06 2017
EAST LAMPETER
TOWNSHIP

Stamp: *Stamp*
10/13/17

CURRENT LOAN INFORMATION

Principal Balance	Escrow Balance	Interest Rate	Year to Date Interest	Prior Year Interest
49,990.33	0.00	4.640%	1,933.25	0.00

Payment(s) Due

Payment Due Date	Principal	Interest	Escrow	Late Charge	Other	Total
Oct 15, 2017	0.00	193.30	0.00	0.00	0.00	193.30

Activity since Sep 01, 2017

Effective Date	Post Date	Description	Credits	Debits	Principal Balance
Sep 01, 2017		Starting Principal Balance			49,990.33
Sep 14, 2017		External Loan Payment - Note In	193.29		

BOS Approved @ 10/16/2017 mty.

Signature 1: [Signature]

Signature 2: [Signature]



Home Contribution Reports Files Profile

Group: ITC-EAST LAMPETER TOWNSHIP

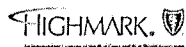
ID:

Effective:

[Contribution](#) > Contribution Details

Contribution Details

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
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Total :		36		\$0.00	\$2,210.00
Total Transfer Amount:					\$2,210.00



Home Contribution Reports Files Profile

9/28/17
TRF 2 PR# 20

Welcome: Ka

Group: IIC-EAST LAMPETER TOWNSHIP

ID:

Effective:

[Contribution](#) > Contribution Details

Contribution Details

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution Amount	Participant Contribution Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$75.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
Total :				\$0.00	\$2,210.00
				Total Transfer Amount:	\$2,210.00

POS Approved @ 10/16/17 mta

[Handwritten signature]



Home Contribution Reports Files Profile

Welcome: K [REDACTED]



Group: IIC-EAST LAMPETER TOWNSHIP

ID: [REDACTED]

Effective: 01/01/2013

[Contribution](#) > Edit Contribution

Contribution

[REDACTED] Employee HSA Contributions

1 Schedule Contribution 2 Specify Contribution 3 Confirm Contribution

Confirm Contribution

Account Pay Cycle

HSA Health Savings Account W

Schedule Schedule Begin Date Schedule End Date
Every Two Weeks 02/03/2016 12/31/2017

Name on the Bank Account Bank Account Type
East Lampeter Township Checking

Bank Routing Number Bank Account Number

Schedule updated as follows

Note: Deposits may take up to 4 business days after the scheduled transfer date to post to accounts.

BOS Approved @ 10/16/2017 mtg.

Signature 1: [Signature]

Signature 2: [Signature]

System Assigned ID	Name	Group Assigned ID	Coverage Type	Group Contribution		Participant Contribution	
				Current	Change To	Current	Change To
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$75.00	\$75.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$40.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$50.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$50.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$100.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$50.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$65.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$50.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	\$10.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$25.00	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$50.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$60.00	\$60.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$90.00	\$90.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$125.00	\$125.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$75.00	\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00		\$0.00	

Pr #21

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEPOSIT	BALANCE
12/1/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/2/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/3/2023	DEPOSIT	\$1,560.00	1560	\$0.00	\$1,560.00
12/4/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/5/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/6/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/7/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/8/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/9/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/10/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/11/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/12/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/13/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/14/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/15/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/16/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/17/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/18/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/19/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/20/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/21/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/22/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/23/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/24/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/25/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/26/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/27/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/28/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/29/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/30/2023	DEPOSIT	\$0.00		\$0.00	\$0.00
12/31/2023	DEPOSIT	\$0.00		\$0.00	\$0.00


BOS Approval

Signature 1: _____

Signature 2: _____

Pr 21

BOS Approved @ 10/16/2017 mtg.

Signature 1: 

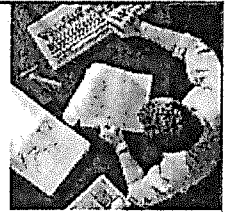
Signature 2: 

Previous Continue Cancel



Welcome to the Pennsylvania Local Government Investment Trust

Managed by PFM Asset Management LLC


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

Purchases

Initiate ACH Purchase

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

Redemptions

Initiate ACH Redemption

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

Transfers

[Transfer](#)[Exchange](#)[Miscellaneous](#)[Stop Payment Request](#)[Pending Trans Manager](#)
[Reports](#)
[Transactions](#)
[Tools / Forms](#)


Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2503321

Transaction Type	ACH Redemption
Entry Date	10/12/2017
Transaction Date	10/13/2017
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,343.01

BOS Approved @ 10/16/17 mtg.

Signature 1: [Signature]Signature 2: [Signature]ICMA
PR #21
[Terms and Conditions](#) [Privacy Policy](#) - Copyright 2017 All Rights Reserved - Version 1.7.2



Daily Confirmation of Activity
as of October 5, 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					363,698.12
10/05/17	10/05/17	P-Card Debit - September 2017	1.00	(6,517.44)	357,180.68
10/05/17	10/05/17	Transfer from [REDACTED]	1.00	35,018.84	392,199.52
Closing Balance					392,199.52

Masked Stmt 2017-09

BOS Approved @ 10-16-17

Signature 1: [Signature]

Signature 2: [Signature]

NVA

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

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5059048KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602RECEIVED
OCT 06 2017
EAST LAMPETER
TOWNSHIPSetup Act
6/1/17
JPMorgan
10/13/17

--- 10-2-2017 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :September

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	0	\$0.00
VISION CLAIMS PROCESSED CYCLE 2	0	\$0.00
MONTHLY CLAIM SUBTOTAL:	0	\$0.00
POSTAGE		\$1.27
ASO - CONTRACT COUNT		\$76.25

BOS Approved @ 10/16/17 mtg.

Signature 1: _____

Monthly Total = \$77.52

Signature 2: _____

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$77.52

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
	\$77.52	\$77.52	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

National Vision Administrators Remittance Advice

(return this portion with payment)

INVOICE NO: 5059048

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 1097

AMOUNT DUE: \$77.52

INVOICE DATE: 10-2-2017

AMOUNT REMITTED: \$ _____

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

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



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Oct 27.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage Profile

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

RECEIVED
OCT 03 2017
EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Sep 29, 2017	\$7,117.41 - PD 10/02/17
Charges:	
Total Distribution Charges	\$5,998.07
Total Generation & Transmission Charges	\$1,158.41
Total Current Charges	\$14,273.89
Automatic Bill Payment	\$14,273.89
Account Balance	\$14,273.89

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.

BOS Approved @ 10/16/17 mtg.

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 →



AV 01 011908 63927B 48 A**5DGT



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

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

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



1 5200142738920014273894 9020145009



PPL Electric Utilities

Pay/Manage your
account online at
pplelectric.comQuestions? Please call
our Business Accounts
help line by Oct 27.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Page 1

Bill Acct. No.	Due Date	Amount Due
		Auto Pay

Your Electric Usage ProfileService to:
E LAMPETER TWP
LANCASTER, PA 17602

RECEIVED

OCT 03 2017

EAST LAMPETER
TOWNSHIP**Billing Summary**

(Billing details on back)

Balance as of Sep 29, 2017

\$2,257.52 - pd 10/2

Charges:

Total Distribution Charges

\$1,788.48

Total Generation & Transmission Charges

\$436.59

Total Current Charges

\$4,482.59

Automatic Bill Payment

\$4,482.59

Account Balance

\$4,482.59

How To Shop For Electricity

You can choose the company that supplies your electricity.

Visit papowerswitch.com or www.oa.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.

BOS Approved @ 10/16/2017 mtg

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 011909 63927B 48 A**5DGT

E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 7500044825950004482598 9040145005

011909 1/2



Invoice Statement

INVOICE NUMBER: 51444037
ACCOUNT NAME: East Lampeter Township

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	30	SEP-30-2017	OCT-26-2017	7,296.57

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
SEP-06-2017 SEP-29-2017	Payment - Thank You Fuel Purchases	7,296.57	6,195.07
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
<div>BOS Approved @ <u>Oct. 16, 2017</u> Signature 1: _____ Signature 2: _____</div>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
6,195.07	6,195.07	7,296.57	0.00	7,296.57

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

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	51444037
BILL CLOSING DATE	SEP-30-2017
AMOUNT DUE	7,296.57
AMOUNT ENCLOSED	
PAYMENT DUE DATE	OCT-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

04960017807410000000729657 171026