

December 4, 2017

The East Lampeter Township Board of Supervisors met on Monday, December 4, 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
Jeffrey Cutler, Tax Collector
Emmanuel Walker, PADOT

Public Comment (non agenda items)

None

Consent Agenda

- a. Approval of minutes of the Monday, November 13, 2017 Regular Meeting
- b. Approval to Pay Invoices from all Funds Totaling \$281,595.57
- c. Financial Security Release Request: Fisher-2630 Old Philadelphia Pike

Chairman Buckwalter presented the bills to be paid from various funds for the total amount of \$281,595.57 He mentioned the large payment in the amount of \$7,592.00 to the Ronks Fire Company for reimbursement of insurance premium.

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

Old Business

- a. PADOT Land Development Plan Reinstatement and Time Extension Request

Mr. Hutchison stated that PADOT was in several months ago requesting a time extension to continue working on their plan to construct a vehicle wash facility, which they were granted. He mentioned that PADOT is requesting an additional time extension to February 19, 2018 to complete their work on these plans related to the property at the corner of Lincoln Hwy and Oakview Rd.

A motion was made by Mr. Blowers to grant PADOT reinstatement of their application and to approve the requested time extension to February 19, 2018. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

b. Crills Time Extension

Mr. Buckwalter mentioned that RAV Associates, Inc. sent a letter on behalf of David and Sadie Crills for the Crills subdivision requesting the East Lampeter Township Board of Supervisors reinstate the plan and grant a ninety-day extension of time for the applicant to meet the conditions of approval and to record the plan.

A motion was made by Mr. Blowers to approve the ninety day time extension requested for applicant David & Sadie Crills. Mr. Meyer seconded the motion and it was passed by unanimous voice vote.

New Business

None

Action Items:

a. Resolution re 2018 Neutral Tax Levy

Mr. Hutchison explained that this is the year where the county has completed a reassessment of all properties in the county and the law requires that each taxing body first take action to change the tax rate so that the total levy in the coming year 2018 would be the same as the total levy in 2017. Calculations had to be done based upon the change in the assessed values versus the old assessed values and the old rate. It was determined that the neutral tax levy rate would be 1.59265 mills for 2018. The rate that was used for 2017 was 1.99 mills.

A motion was then made by Mr. Meyers to approve the Resolution Setting The 2018 Neutral Tax Levy rate at 1.59265 mills. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Resolution 2017-27

b. Resolution re No Smoking signs in Township Parks

There was a brief discussion about the change of the "resolved" portion of the Resolution where it states that East Lampeter Township Park Board will be directed to make recommendations to the Board of Supervisors for locations of NO Smoking signs in each Township Park. A motion was then made by Mr. Demme to approve the Resolution for No Smoking Signs in the East Lampeter Township Parks. Mr. Blowers seconded the motion and it was passed by unanimous voice vote.

Resolution 2017-28

c. Authorization to Defend Zoning Hearing Board Decision re:2626 LHE

Mr. Hutchison gave brief overview of the situation involving a single family dwelling at this location. He mentioned that staff received complaints about the living conditions. He also said that the Single family dwelling unit was converted into multiple dwelling units without obtaining permits. Notice of violation was issued to the applicant and the owner appealed it to the Zoning Hearing Board. The zoning board denied the request for use variance for multiple dwelling units and the applicant has now appealed that decision to court. The staff feels it would be appropriate for the Board of Supervisor to defend the Zoning Hearing Board decision based upon the facts of the case.

After a brief discussion, a motion was made by Mr. Demme to authorize township staff to defend the Zoning Hearing Board decision re: 2626 LHE. Mr. Eberly seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. MS4

Mr. Hutchison briefly reviewed the report prepared by the Township's Stormwater Management Coordinator. He noted that the project to retrofit the stormwater basins on the Township's property will not be completed until the spring of 2018.

Public Comment (non agenda items)

Mr. Buckwalter mentioned that the public comment section has been moved to the beginning of the meeting and that comments will only be entertained providing that they do not apply to any of the agenda items. Since people attending the meeting may not have been aware of this change the public was allowed to make a comment before the adjournment of the meeting.

Jeffrey Cutler, of Bird in Hand, PO Box 2806 York PA, mentioned he has identified counts of mail fraud, perjury and insurance fraud. Mr. Cutler made a suggestion that we consider disbanding our police department as a cost savings to the taxpayers.

Adjournment

A motion was made by Mr. Eberly and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, December 18, 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
December 4, 2017
Between Meeting
Cks#63122-63123
\$6,569.97

Cks#63124-63222
\$109,097.68
Voided Ck#63191-(\$8,414.96)
Reissued Ck#63222-\$6,895.61

Highway Aid Fund - Ck#583, \$1,519.35

ImproveGuarantees:
Ck#1038/PartialRelease: 2013-37 \$24,510.40
Ck#1039/PartialRelease: 2017-04 \$12,077.00

AFSCME/EE Payroll Deduct [REDACTED] ACH [REDACTED] ToWellFargo [REDACTED]
\$310.94

CNB/ELSA Ser'16-Due 12/01/17-ac# [REDACTED] ACHdSewerPlgitToCNB-\$1,122.80

CNB/ELT GOB Ser'16-B-Due 11/30-ac# [REDACTED] ACHdGFPlgitToCNB-\$5,111.04

GreatAmericaFinancServiceInc# [REDACTED] ACH from M&T [REDACTED] - \$741.34

2017 HSA Employee Contrib/PreauthACHd M [REDACTED]
PR [REDACTED] - \$2,220.00

2017 HSA Employer Fees/Preauth ACH MT [REDACTED]
9/2017 \$234.00
10/2017 \$238.50
11/2017 \$238.50

ICMA-EE Contrib ACHd to [REDACTED] from Plgit [REDACTED]
PR#23 - \$3,256.54
PR#24 - \$3,272.85

IIC/Med/Dental/Claims/Dec'17 ACH G [REDACTED] ToJerseyShor [REDACTED] - \$100,304.28

One America Life/LTD-PreauthWDMT [REDACTED] Nov'17
\$1,559.17

Bank of NY/PFM Auto WD/Plgit [REDACTED] or
[REDACTED] Nov'17 ELT Interest/Fees \$927.77
[REDACTED] Nov'17 ELT Interest/Fees \$309.25

PPL electric/Street Light Fund,ac# [REDACTED] as of 10/30,ACHFrom MT [REDACTED] \$7,226.29
PPL electric/StreetLight,ac# [REDACTED] as of 10/30,ACHFrom MT [REDACTED] \$2,267.25

\$281,595.57

SIGNATURE 1: _____

SIGNATURE 2: _____

6,569.97
109,097.68
8,414.96
6,895.61
1,519.35
24,510.40
12,077.00
310.94
1,122.80
5,111.04
741.34
2,220.00
234.00
238.50
238.50
3,256.54
3,272.85
100,304.28
1,559.17
927.77
309.25
7,226.29
2,267.25
281,595.57

December 1, 2017
12:14 PM

East Lampeter Township
Check Register By Check Date

Page No: 1

Range of Checking Accts: GENERAL to HIGHWAY AID Range of Check Dates: 12/04/17 to 12/04/17
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
GENERAL General Fund							
63124	12/04/17	ALLEG005 ALLEGRA PRINT & IMAGING INC					219
17-01596	1	Accident Report tablets	471.39	01-410-340-000 Advertising & Printing	Expenditure		1 1
63125	12/04/17	ALLEN005 ALLEN S. BLANK					219
17-01680	1	Reporter Attendance ZHB 11/9	220.00	01-414-318-000 Court Reporter	Expenditure		146 1
63126	12/04/17	ALLIE005 ALLIED CONTROL SERVICES INC					219
17-01597	1	Program spare CPU remote serv	59.00	08-429-372-000 Collection System - Repair & Maintenance	Expenditure		2 1
63127	12/04/17	ALPS0005 ALPS					219
17-01692	1	TOWNSHIP TONER	167.32	01-401-210-000 Office Supplies	Expenditure		214 1
17-01692	2	TOWNSHIP STAPLES FOR COPIER	38.07	01-401-210-000 Office Supplies	Expenditure		215 1
			205.39				
63128	12/04/17	ASSOC005 ASSOC. FOR PA MUNICIPAL MGMT					219
17-01681	1	'18 APMM Dues	165.00	01-401-420-000 Dues, Subscription, Memberships	Expenditure		147 1
63129	12/04/17	ASSOC010 ASSOC BUILDING INSPECTIONS LLC				12/04/17 VOID	0
63130	12/04/17	ASSOC010 ASSOC BUILDING INSPECTIONS LLC					219
17-01688	1	ABI#14077GR#14077SIGNINSP9/28	105.00	14077 311 S.K Tanger Subway	Project		153 1
17-01688	2	ABI#14077GR#14134SIGNINSP 9/28	105.00	14134 311 S.K Tanger River Street Sw	Project		154 1
17-01688	3	ABI#14096#14096SIGNINSP 10/13	105.00	14096 311 S.K Tanger Auntie Anne's	Project		155 1
17-01688	4	ABI#14154#14154PLANREVIEW10/5	55.00	14154 100 SK Tanger Old Navy	Project		156 1
17-01688	5	ABI#14154#14155PLANREVIEW10/5	55.00	14155 100 SK Tanger Old Navy	Project		157 1
17-01688	6	ABI#14154#14168PLANREVSIGN10/4	55.00	14168 311 SK Tanger Lititz Sign	Project		158 1
17-01688	7	ABI#14154#14169SIGNPLANREV10/4	55.00	14169 311 SK Tanger Lititz Sign	Project		159 1
17-01688	8	ABI#14168GR#14168SIGNINSP10/20	105.00	14168 311 SK Tanger Lititz Sign	Project		160 1
17-01688	9	ABI#15-13059#13059INSPFIN10/5	100.00	13059 2195 Creek Hill Road	Project		161 1
17-01688	10	ABI#15-13059#13876INSPFIN10/3	100.00	13876 310 Oak Thorne Lane	Project		162 1
17-01688	11	ABI#15-13059#13892REVINSP9/6	717.00	13892 34 MIDWAY FARMS	Project		163 1

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East Lampeter Township
Check Register By Check Date

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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				
63130	ASSOC	BUILDING INSPECTIONS LLC Continued					
17-01688	12	ABI#15-13059#13990REVINS9/28	800.00	13990	Project		164 1
				2310 OLD PHILADELPHIA PIKE			
17-01688	13	ABI#16-13627#13627REVINS10/19	530.00	13627	Project		165 1
				2297A HOBSON ROAD			
17-01688	14	ABI#16-13627#13857REVINS10/25	2,045.00	13857	Project		166 1
				610 MILLCROSS			
17-01688	15	ABI#16-13627#14090REVINSFIN	120.00	14090	Project		167 1
				2171 Sherreem Road			
17-01688	16	ABI#16-13627#14136REVINSFIN	325.00	14136	Project		168 1
				775 Nancy Lane			
17-01688	17	ABI#17-13884#13884REVSNFINAL	120.00	13884	Project		169 1
				10 Landis Avenue			
17-01688	18	ABI#17-13884#13898REVINSFINAL	350.00	13898	Project		170 1
				304 Laurel Oak Lane			
17-01688	19	ABI#17-13884#13934REVINSFINAL	120.00	13934	Project		171 1
				2165 New Holland Pike			
17-01688	20	ABI#17-13889RM#13889INSFINAL	100.00	13889	Project		172 1
				28 MIDWAY FARMS			
17-01688	21	ABI#17-13959#13959REVINSFINAL	250.00	13959	Project		173 1
				2490 IMPALA DRIVE			
17-01688	22	ABI#17-13959#14018REVINSFINAL	185.00	14018	Project		174 1
				2410 Creek View Rd			
17-01688	23	ABI#17-13959#14068REVINS9/21	600.00	14068	Project		175 1
				524 Garland Drive			
17-01688	24	ABI#17-14001#14001REVINSFINAL	120.00	14001	Project		176 1
				27 Spring Dell Rd			
17-01688	25	ABI#17-14001#14078REVINSFINAL	200.00	14078	Project		177 1
				290 Black Oak Drive			
17-01688	26	ABI#17-14001#14115REVINSFINAL	150.00	14115	Project		178 1
				2865 Lincoln Highway East			
17-01688	27	#ABI#17-14001#14133REVINSFINA	120.00	14133	Project		179 1
				2043 PENNWICK ROAD			
17-01688	28	ABI#17-14001#14153REVINSFINAL	120.00	14153	Project		180 1
				2206 OLD PHILADELPHIA PIKE			
17-01688	29	ABI#17-14001#14165REVINSFINAL	120.00	14165	Project		181 1
				521/523 WILLOW ROAD			
17-01688	30	ABI#17-14004#14004INSFINAL	100.00	14004	Project		182 1
				162 Witmer Road			
17-01688	31	ABI#17-14004#14124REVINSFINAL	120.00	14124	Project		183 1
				1849 Lincoln Highway East			
17-01688	32	ABI#17-14024#14024INS9/8	1,000.00	14024	Project		184 1
				2131 Meadow Ridge Drive			
17-01688	33	ABI#17-14189#14189PLANREV10/21	74.00	14189	Project		185 1
				111 Red Oak Rd			
			9,226.00				
63131	12/04/17	ATTMO005 AT&T MOBILITY					219
17-01598	1	Monthly Serv. 10/12-11/11	103.93	01-410-324-000	Expenditure		3 1
				Communications - Cellular			

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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			
63132	12/04/17	BECKE005 BECKER ENGINEERING LLC					219
17-01689	1	BECKER#14431#16-18	258.75	2016-18	Project		186 1
				2324 SOUTH VIEW DR			
63133	12/04/17	BECOE005 BECO EQUIPMENT LLC					219
17-01599	1	PressureWasherWaterPumpParts	61.57	08-429-374-000	Expenditure		4 1
				Equipment - Repair & Maintenance			
63134	12/04/17	BEILE005 BEILER HYDRAULICS INC					219
17-01600	1	Spinngge moters & Hose	347.52	01-432-374-000	Expenditure		5 1
				Snow Equipment - Repair and Maintenance			
63135	12/04/17	BIRDI010 BIRD IN HAND FARM SUPPLY LLC					219
17-01601	1	diabale blade pins	35.79	01-430-260-000	Expenditure		6 1
				Minor Equipment			
17-01601	2	Sprayer for Degreaser	37.99	08-429-260-000	Expenditure		7 1
				Small tools			
17-01601	3	Motre Saw	12.99	01-430-260-000	Expenditure		8 1
				Minor Equipment			
			86.77				
63136	12/04/17	BOYSC005 BOY SCOUT TROOP #8					219
17-01602	1	17' Fall Donation	200.00	01-431-540-000	Expenditure		9 1
				Contribution to Boy Scouts			
63137	12/04/17	BRIAN005 BRIAN T. CLOONAN					219
17-01604	1	17" Equip. Allowance	200.00	01-410-238-000	Expenditure		11 1
				Clothing and Uniforms			
63138	12/04/17	BRYAN005 BRYAN KONDRAS					219
17-01603	1	17' Equipment Allowance	200.00	01-410-238-000	Expenditure		10 1
				Clothing and Uniforms			
63139	12/04/17	BUDSS005 BUD'S SPRING SERVICE					219
17-01605	1	Tk#4 Parts	1,821.42	01-430-451-000	Expenditure		12 1
				Vehicle Repair and Maintenance			
17-01605	2	Dirt Screener Parts	125.20	08-429-374-000	Expenditure		13 1
				Equipment - Repair & Maintenance			
17-01605	3	Dirt Screener Parts	125.20	01-430-374-000	Expenditure		14 1
				Mach. And Equip. Repairs and Maint.			
			2,071.82				
63140	12/04/17	BUTLE005 BUTLER MECHANICAL SERVICE LLC					219
17-01606	1	Load Bank test for generator	525.00	01-409-373-000	Expenditure		15 1
				Building repair & Maintenance Serv			
17-01606	2	Fall 2017 PM's on generators	82.50	01-430-373-000	Expenditure		16 1
				Bldg. Repair and Maintenance			
17-01606	3	Fall 2017 PM's on generators	82.50	08-429-373-000	Expenditure		17 1
				Public works bldg			
17-01606	4	Fall 2017 PM's on generators	192.50	01-409-373-000	Expenditure		18 1
				Building repair & Maintenance Serv			

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East Lampeter Township
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
GENERAL		General Fund	Continued					
63140	BUTLER	MECHANICAL SERVICE LLC	Continued					
17-01606	5	Fall 2017 PM's on generators	2,308.00	08-429-374-001	Expenditure		19	1
				Generator Preventative Maintenance				
			3,190.50					
63141	12/04/17	CAPIT005 CAPITAL TRISTATE ELECT. DISTR.					219	
17-01607	1	Insulated screwdrivers	41.12	08-429-260-000	Expenditure		20	1
				Small tools				
17-01607	2	Screwdriver	40.56	08-429-260-000	Expenditure		21	1
				Small tools				
			81.68					
63142	12/04/17	CDBPM005 CDBP&M PC					219	
17-01683	1	labor Issues thru 10/31	1,982.50	01-410-314-000	Expenditure		148	1
				Legal Services				
63143	12/04/17	CDWGO005 CDW GOVERNMENT INC					219	
17-01608	1	APCPowerSavingBackupsPro1300	153.55	01-407-213-000	Expenditure		22	1
				Operating Supplies				
63144	12/04/17	CHEMP005 CHEMPACE CORP.					219	
17-01609	1	CycloneHeavyDutySewerSolvent	840.00	08-429-222-000	Expenditure		23	1
				Chemicals				
63145	12/04/17	CITY0015 CITY OF LANCASTER					219	
17-01610	1	1891 Milport Rd. 8/9-11/14	44.10	08-429-365-001	Expenditure		24	1
				Water - Pumping Stations				
63146	12/04/17	CITY0020 CITY OF LANCASTER, METER READS					219	
17-01611	1	4Q17 Meter Reads	100.00	01-401-317-000	Expenditure		25	1
				Miscellaneous Services				
63147	12/04/17	CRIME005 CRIMEWATCH TECHNOLOGIES					219	
17-01612	1	Monthly Subscription	2,562.00	01-410-452-000	Expenditure		26	1
				Software Purchases				
63148	12/04/17	DAVID005 DAVID MILLER ASSOCIATES INC				12/04/17 VOID		0
63149	12/04/17	DAVID005 DAVID MILLER ASSOCIATES INC					219	
17-01690	1	DMA#11443#12-28FISHERFISHER	125.00	2013-28	Project		187	1
				FISHER & FISHER ENTERPRISES				
17-01690	2	DMA#11444#13-37 2725LHE	697.41	2013-37	Project		188	1
				2725 LHE, A Beiler Subdiv				
17-01690	3	DMA#11445#14-28J&J FINAL	416.60	2014-28	Project		189	1
				JOHNSON & JOHNSON/MERCK-LDP				
17-01690	4	DMA311450#16-01TANGER EXP	271.24	2016-01	Project		190	1
				TANGER EXPANSION				
17-01690	5	DMA#11448#15-34 2040 PINE DR	111.24	2015-34	Project		191	1
				MEADOW RIDGE-2040 PINE DRIVE				
17-01690	6	DMA#11447#15-08 2270LHE	638.03	2015-08	Project		192	1
				2270 LINCOLN HWY E-FAIRFIELD				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
<hr/>									
GENERAL		General Fund		Continued					
63149	DAVID MILLER ASSOCIATES INC	Continued							
17-01690	7	DMA#11451GRNFIELDBRIDGEPI1	744.68	35-439-623-000	Expenditure		193	1	
				Greenfield Road over Stauffer Run					
17-01690	8	DMA#11452GRNFLDDRAINAGE ISSUE	951.24	35-439-625-000	Expenditure		194	1	
				Greenfield Road Drainage Issues					
17-01690	9	DMA#11453 MILLCREEK RD	2,901.90	30-439-610-000	Expenditure		195	1	
				Millcreek Road Improvements					
17-01690	10	DMA#11454#16-24 832WILLOWRDHES	130.00	2016-24	Project		196	1	
				832 WILLOW RD - HESS					
17-01690	11	DMA#11455#16-25 2009MEADOWRDGE	130.00	2016-25	Project		197	1	
				2009 MEADOW RIDGE CRILLS					
17-01690	12	DMA#11457#17-01 2725LHE	1,297.60	2017-01	Project		198	1	
				2725 LHE/J BEILER SUBDIV					
17-01690	13	DMA#11459#17-13 HOST	1,866.94	2017-13	Project		199	1	
				LANCASTER HOST&CONFERENCE CENT					
17-01690	14	DMA#11461#17-14 620MILLCROSS	1,010.00	2017-14	Project		200	1	
				620 Millcross Road					
17-01690	15	DMA#11446#14-27 DEVONCREEK	271.24	2014-27	Project		201	1	
				KEYSTONE CUSTOM HOMES-COND USE					
17-01690	16	DMA#11456PROFESSIONALSERVICES	2,395.41	30-446-372-000	Expenditure		202	1	
				BMP Implementation Program					
17-01690	17	DMA#11456PROFESSIONALSERVICES	1,080.60	01-414-313-000	Expenditure		203	1	
				Engineering Services					
17-01690	18	DMA#11462 KNIGHTS INN POT.PROJ	271.24	01-414-313-000	Expenditure		204	1	
				Engineering Services					
			<u>15,310.37</u>						
63150	12/04/17	DIVER005 DiversifiedStorageSolutionsINC					219		
17-01613	1	Spacesaver Product	224.80	01-410-241-000	Expenditure		27	1	
				Materials and Supplies					
63151	12/04/17	EAGLE005 EAGLE DISPOSAL OF PA INC					219		
17-01614	1	Serv#012 Frontloadtrash	245.00	01-409-367-000	Expenditure		28	1	
				Solid waste and Recycling					
17-01614	2	Serv#012 Frontloadtrash	245.00	01-454-367-000	Expenditure		29	1	
				Trash Disposal					
			<u>490.00</u>						
63152	12/04/17	EAWSE005 EAW SECURITY					219		
17-01615	1	FlexHub,Door,RFIDReaderInlays	2,336.02	01-409-373-000	Expenditure		30	1	
				Building repair & Maintenance Serv					
63153	12/04/17	EVOQU005 EVOQUA WATER TECHNOLOGIES LLC					219		
17-01616	1	Bioxide 885 Gal	2,203.65	08-429-222-000	Expenditure		31	1	
				Chemicals					
17-01616	2	Bioxide 1093 Gal	2,721.57	08-429-222-000	Expenditure		32	1	
				Chemicals					
			<u>4,925.22</u>						
63154	12/04/17	FASTE010 FASTENING PRODUCTS LANC. INC					219		
17-01617	1	DepressedCenterGrindwheel	22.60	08-429-260-000	Expenditure		33	1	
				Small tools					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
GENERAL		General Fund		Continued					
63154	FASTENING	PRODUCTS LANC. INC		Continued					
17-01617	2	SL IND HX WA A SS	42.00	08-429-374-003	Expenditure			34	1
				Grinder Pump (residential)					
17-01617	3	HX HD C/S SS F/W SS	53.31	08-429-372-000	Expenditure			35	1
				Collection System - Repair & Maintenance					
17-01617	4	Clevis Pin SS	13.20	01-432-374-000	Expenditure			36	1
				Snow Equipment - Repair and Maintenance					
			131.11						
63155	12/04/17	FEDEX005 FEDEX						219	
17-01618	1	Shipment	24.59	30-430-740-000	Expenditure			37	1
				County Radio Replacement - Public Works					
17-01618	2	Shipment	20.57	01-410-215-000	Expenditure			38	1
				Postage					
			45.16						
63156	12/04/17	FISHE005 FISHER AUTO PARTS						219	
17-01619	1	Spark Plug Boot & Conn. Grease	9.71	01-430-374-000	Expenditure			39	1
				Mach. And Equip. Repairs and Maint.					
17-01619	2	Tools	15.75	01-430-451-000	Expenditure			40	1
				Vehicle Repair and Maintenance					
			25.46						
63157	12/04/17	FISHE010 FISHER ENGINE SERVICES LLC						219	
17-01620	1	RebuildGasketKit	15.84	08-429-374-000	Expenditure			41	1
				Equipment - Repair & Maintenance					
63158	12/04/17	GARMA005 GARMAN'S COAL & MULCH LLC						219	
17-01621	1	Playground mulch	3,360.00	01-454-247-002	Expenditure			42	1
				Mulch					
63159	12/04/17	GEORG010 GEORGE ELY ASSOCIATES INC						219	
17-01622	1	#UN7090 BounceButton	396.00	01-454-372-000	Expenditure			43	1
				Repair and Maintenance - Parks					
63160	12/04/17	GTDIS005 GT DISCOUNT AUTO PARTS						219	
17-01623	1	wiper blades for TK#13 Credit	12.05	08-429-451-000	Expenditure			44	1
				Repair & Maintenance - Vehicle					
17-01623	2	FilterforTk#13CleaningSupplies	53.29	08-429-451-000	Expenditure			45	1
				Repair & Maintenance - Vehicle					
17-01623	3	ELECTRA	124.20	08-429-241-000	Expenditure			46	1
				Operating Supplies					
			165.44						
63161	12/04/17	HAJOC005 HAJOCA CORPORATION						219	
17-01625	1	UnionParsSeat KohlerPartsSeat	35.40	01-454-372-000	Expenditure			48	1
				Repair and Maintenance - Parks					
63162	12/04/17	HERBE005 HERBERT ROWLAND & GRUBIC INC						219	
17-01691	1	HRG#123396 SAUDEREGG	4,847.00	08-429-374-002	Expenditure			205	1
				Pump Station Equipment Repairs					

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PO #		Item Description							
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GENERAL		General Fund		Continued					
63162	HERBERT ROWLAND & GRUBIC INC	Continued							
17-01691	2	HRG#123232 FIVE GUYS	424.50	08-429-313-000	Expenditure		206	1	
				Engineering Services					
17-01691	3	HRG#123232 #14166 2878LHE	67.50	14166	Project		207	1	
				2878 LHE					
17-01691	4	HRG#123397#17-07 2331LHE LIDL	792.00	2017-07	Project		208	1	
				2331 Lincoln Hwy East-LIDL					
17-01691	5	HRG#123237 #16-18 SOUTH VIEW	711.00	2016-18	Project		209	1	
				2324 SOUTH VIEW DR					
17-01691	6	HRG#123238 #17-01 2725LHE	171.00	2017-01	Project		210	1	
				2725 LHE/J BEILER SUBDIV					
17-01691	7	HRG#123239 #16-23GRNFLDVLGCLUB	40.50	2016-23	Project		211	1	
				GREENLAND VILLAGE CLUBHOUSE					
17-01691	8	HRG#123233 #15-38 DEVONCREEK	182.00	2015-38	Project		212	1	
				DEVON CREEK PHASE 2					
17-01691	9	HRG#123246 #17-09 1625 OPP	256.50	2017-09	Project		213	1	
				1625 OLD PHILADELPHIA PK/HACC					
			<u>7,492.00</u>						
63163	12/04/17	HFTIR005 H & F TIRE SERVICE					219		
17-01624	1	GDY EA RSA VSB	1,090.00	01-410-451-000	Expenditure		47	1	
				Vehicle Repair and Maintenance					
63164	12/04/17	IDSIG005 ID SIGNSYSTEMS					219		
17-01626	1	RefundforDuplicatepayment	816.00	01-414-317-000	Expenditure		49	1	
				Miscellaneous Services					
63165	12/04/17	JCAUT005 J & C Auto					219		
17-01627	1	EmissionsInsp&Sticker	33.79	01-430-451-000	Expenditure		50	1	
				Vehicle Repair and Maintenance					
17-01627	2	EmissionsInsp&Sticker	33.79	08-429-451-000	Expenditure		51	1	
				Repair & Maintenance - Vehicle					
			<u>67.58</u>						
63166	12/04/17	JFCTE005 JFC TEMPS INC					219		
17-01628	1	Temp:Martin w/E 11-4	1,030.84	01-401-317-000	Expenditure		52	1	
				Miscellaneous Services					
17-01628	2	Temp:Martin w/E 11-11	831.55	01-401-317-000	Expenditure		53	1	
				Miscellaneous Services					
17-01628	3	Temp:Martin w/E 11-18	934.63	01-401-317-000	Expenditure		54	1	
				Miscellaneous Services					
17-01628	4	Temp:Martin w/E 11-25	618.50	01-401-317-000	Expenditure		55	1	
				Miscellaneous Services					
			<u>3,415.52</u>						
63167	12/04/17	JOHNM005 JOHN M. BOWMAN					219		
17-01629	1	17' Equipment Allowance	52.99	01-410-238-000	Expenditure		56	1	
				Clothing and Uniforms					
63168	12/04/17	JOHNR005 JOHN R. LANDIS JR/SNAP ON TOOL					219		
17-01630	1	MultiPieceEasyAccessKit	256.00	01-410-260-000	Expenditure		57	1	
				Minor Equipment					

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PO #	Item	Description					Ref Seq	Acct
GENERAL		General Fund	Continued					
63168	JOHN R. LANDIS JR/SNAP ON TOOL	Continued						
17-01630	2	GasSpringBigEasyLockOutKit	83.70	01-410-260-000	Expenditure		58	1
				Minor Equipment				
17-01630	3	BigEasyLockOutKit	83.70	01-410-260-000	Expenditure		59	1
				Minor Equipment				
17-01630	4	BlastGloves	65.25	08-429-260-000	Expenditure		60	1
				Small tools				
			488.65					
63169	12/04/17	JONAT005 JONATHAN L. WERNER					219	
17-01631	1	17'EquipmentAllowance	200.00	01-410-238-000	Expenditure		61	1
				Clothing and Uniforms				
63170	12/04/17	JONES005 JONES PONTIAC BUICK GMC					219	
17-01632	1	Tk#19 Transmission gasket	46.18	08-429-451-000	Expenditure		62	1
				Repair & Maintenance - Vehicle				
63171	12/04/17	KLUXE005 KLUXEN, NEWCOMER & DREISBACH					219	
17-01633	1	Prof.Serv. thru 10/31	1,110.00	01-414-314-000	Expenditure		63	1
				Legal Services				
63172	12/04/17	LANCA005 LANCASTER COUNTY TREASURER					219	
17-01638	1	Postage for 2017 year taxbills	2,619.24	01-401-215-000	Expenditure		68	1
				Postage				
63173	12/04/17	LANCA025 LANCASTER GENERAL HOSPITAL					219	
17-01639	1	HC Drug&AlcoholScreen	81.00	01-454-317-000	Expenditure		69	1
				Miscellaneous Services				
17-01685	1	WellnessLeariningStation 10/18	160.00	01-401-196-005	Expenditure		150	1
				Wellness				
			241.00					
63174	12/04/17	LANCA115 Lancaster Bar Association					219	
17-01637	1	Subscription 18' Jan-Dec	87.00	01-410-420-000	Expenditure		67	1
				Dues, Subscriptions, Memberships				
63175	12/04/17	LANCC040 LANC. CO. SOLID WASTE MGMT AUT					219	
17-01636	1	Trash	52.26	01-409-373-000	Expenditure		66	1
				Building repair & Maintenance Serv				
63176	12/04/17	LANCC060 LANC CO ECONOMIC DEVELOP CO					219	
17-01635	1	18' EDC Membership Dues	500.00	01-401-420-000	Expenditure		65	1
				Dues, Subscription, Memberships				
63177	12/04/17	LANCN005 ClassifiedAccts/LNP MediaGroup					219	
17-01684	1	NoticeofProposedOrdinance 11/4	758.96	01-401-341-000	Expenditure		149	1
				Advertising				
17-01693	1	2018 BUDGET AD 11/18/17	158.80	01-401-341-000	Expenditure		216	1
				Advertising				
			917.76					

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GENERAL General Fund Continued							
63178	12/04/17	LAWSO005 LAWSON PRODUCTS INC					219
17-01640	1	ZipperBagGrab&GoUnvSplKit	255.54	08-429-242-000 Safety Supplies	Expenditure		70 1
63179	12/04/17	LBWAT005 L/B WATER SERVICE INC					219
17-01634	1	RedPressBKflowSouthrdgFarms	266.59	08-429-373-001 Building - Pump Stations	Expenditure		64 1
63180	12/04/17	LEFFL005 LEFFLER ENERGY					219
17-01641	1	BiodieselULSClearFuel608.8Gal	1,371.26	01-430-232-000 Vehicle Fuel - Diesel	Expenditure		71 1
63181	12/04/17	LISAA005 LISA A. GEHR					219
17-01686	1	'17 Clothing Allowance	308.09	01-410-238-000 Clothing and Uniforms	Expenditure		151 1
63182	12/04/17	LOWES005 LOWES					219
17-01642	1	Degreaser for shop	35.13	08-429-241-000 Operating Supplies	Expenditure		72 1
17-01642	2	OilDrainExtension	8.54	08-429-373-001 Building - Pump Stations	Expenditure		73 1
17-01642	3	TopChoiceKDWh	57.32	01-430-241-000 Operating Supplies	Expenditure		74 1
			100.99				
63183	12/04/17	MCCOM005 MCCOMBS SUPPLY CO INC					219
17-01644	1	EvapFoamSpray	106.56	01-409-236-000 Building Supplies	Expenditure		76 1
17-01644	2	Nu-brite, Gal	41.64	01-409-236-000 Building Supplies	Expenditure		77 1
			148.20				
63184	12/04/17	MILLE005 MILLER&SONS SALT/WATERCOND INC					219
17-01645	1	DEP Testing	151.00	01-454-317-000 Miscellaneous Services	Expenditure		78 1
63185	12/04/17	MISTE005 CAR WASH PARTNERS					219
17-01687	1	FS Wash	17.92	01-410-451-000 Vehicle Repair and Maintenance	Expenditure		152 1
63186	12/04/17	MORGA015 MorganHallgrenCrosswell&KanePC					219
17-01646	1	ProfServ. ZHB thru 11/8	1,855.33	01-414-314-000 Legal Services	Expenditure		79 1
63187	12/04/17	MTTRU005 M & T TRUCK & AUTO REPAIR					219
17-01643	1	TK#1 repairs	678.36	01-430-451-000 Vehicle Repair and Maintenance	Expenditure		75 1
63188	12/04/17	NATLM005 NAT'L MEDICAL SERVICES INC					219
17-01647	1	Testing 10/17	1,429.00	01-410-317-000 Miscellaneous Services	Expenditure		80 1

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GENERAL		General Fund	Continued				
63189	12/04/17	NEWHO010 NEW HOLLAND AUTOCARE					219
17-01648	1	Repair&Maint.14-FordUtilityAWD	299.69	01-410-451-000	Expenditure		81 1
				Vehicle Repair and Maintenance			
63190	12/04/17	PENNS030 PENNSYLVANIA ONE CALL SYSTEM					219
17-01649	1	Monthly Fee	419.72	08-429-317-000	Expenditure		82 1
				Miscellaneous Services			
63191	12/04/17	PPLEL005 PP&L ELECTRIC UTILITIES				12/04/17 VOID	219
17-01650	1	Service thru 11/8	2,393.09	01-409-361-000	Expenditure		83 1
				Electricity			
17-01650	2	Service thru 11/8	218.27	01-430-361-000	Expenditure		84 1
				Electric			
17-01650	3	Service thru 11/8	1,519.35	35-433-361-000	Expenditure		85 1
				Traffic Signal Electricity			
17-01650	4	Service thru 11/8	361.36	01-454-361-000	Expenditure		86 1
				Electricity			
17-01650	5	Service thru 11/8	547.13	08-429-361-002	Expenditure		87 1
				Electricity - Amish			
17-01650	6	Service thru 11/8	3,157.49	08-429-361-001	Expenditure		88 1
				Electricity Pump Stations/metering			
17-01650	7	Service thru 11/8	218.27	08-429-361-000	Expenditure		89 1
				Electricity - PW Bldg			
			8,414.96				
63192	12/04/17	RONKS005 RONKS FIRE COMPANY					219
17-01652	1	17' Reimb.Ins. Cost	7,592.00	01-411-351-000	Expenditure		91 1
				Vehicle Insurance			
63193	12/04/17	RSHOL005 R. S. HOLLINGER & SONS INC					219
17-01651	1	Tk#16&18HarnessSpreader&end	116.30	01-432-374-000	Expenditure		90 1
				Snow Equipment - Repair and Maintenance			
63194	12/04/17	RTWLA005 RTW LANDSCAPE SUPPLY LLC					219
17-01653	1	concrete disposal single	30.00	01-454-367-000	Expenditure		92 1
				Trash Disposal			
63195	12/04/17	SAMUE005 SAMUEL A. SANGER					219
17-01694	1	'17 EQUIP.ALLOWANCE SANGER	200.00	01-410-238-000	Expenditure		217 1
				Clothing and Uniforms			
63196	12/04/17	SCULL005 SCULLY WELDING SUPPLY CORP					219
17-01654	1	33.3 lb Propane, LPG	17.38	01-430-241-000	Expenditure		93 1
				Operating Supplies			
17-01654	2	33.3 lb Propane, LPG	17.37	08-429-241-000	Expenditure		94 1
				Operating Supplies			
			34.75				
63197	12/04/17	SERVI010 SERVICE TIRE TRUCK CENTERS INC					219
17-01655	1	125S GoodyearWRL Tk#11 Tires	770.12	08-429-451-000	Expenditure		95 1
				Repair & Maintenance - Vehicle			

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GENERAL		General Fund	Continued				
63198	12/04/17	SMUCK005 SMUCKER WELDING SHOP					219
17-01656	1	Dirt Screener Repair Parts	106.04	08-429-374-000	Expenditure		96 1
				Equipment - Repair & Maintenance			
63199	12/04/17	SNAVE005 SNAVELY & DOSCH INC					219
17-01657	1	LWR/BMP/COV	57.58	01-409-451-000	Expenditure		97 1
				Maintenance/Repairs-Vehicle			
63200	12/04/17	SOUTH005 SouthJerseyEnergy Lockbox#6471					219
17-01658	1	Gas 10/1 thru 10/31	168.64	01-409-362-000	Expenditure		98 1
				Natural Gas			
17-01658	2	Gas 10/1 thru 10/31	43.06	08-429-362-001	Expenditure		99 1
				Gas - Devon Creek Pump Station			
17-01658	3	Gas 10/1 thru 10/31	80.73	08-429-362-000	Expenditure		100 1
				Gas- Public Works Bldg			
17-01658	4	Gas 10/1 thru 10/31	80.73	01-430-362-000	Expenditure		101 1
				Gas			
			373.16				
63201	12/04/17	STAFF005 STAFFING SERVICE USA					219
17-01659	1	Temp:No11 w/E 11/5	996.38	01-401-317-000	Expenditure		102 1
				Miscellaneous Services			
17-01659	2	Temp:No11 w/E 11/12	782.87	01-401-317-000	Expenditure		103 1
				Miscellaneous Services			
17-01659	3	Temp:No11 w/E 11/19	970.50	01-401-317-000	Expenditure		104 1
				Miscellaneous Services			
17-01659	4	Temp:No11 w/E 11/26	601.71	01-401-317-000	Expenditure		105 1
				Miscellaneous Services			
			3,351.46				
63202	12/04/17	SUMMI005 SUMMIT TECH CONSULT GRP LLC					219
17-01660	1	9/17 Monthly Backup charges	237.73	01-407-452-000	Expenditure		106 1
				Software Purchases			
63203	12/04/17	TELCO005 TELCO INC					219
17-01661	1	traffic Lights	1,083.75	01-433-372-000	Expenditure		107 1
				Maintenance/Repairs- Traffic signals			
63204	12/04/17	TRACT005 TractorSupplyCo [REDACTED]					219
17-01662	1	Startron Concentrate	21.99	01-430-241-000	Expenditure		108 1
				Operating Supplies			
17-01662	2	Startron Concentrate	21.99	01-454-374-000	Expenditure		109 1
				Repair and Maintenance - Equipment			
			43.98				
63205	12/04/17	TRANS005 TransUnionRisk/AltDataSol.Inc					219
17-01663	1	Billing 10/1-10/31	70.00	01-410-452-000	Expenditure		110 1
				Software Purchases			
63206	12/04/17	TRIDI005 TRI-DIM FILTER CORP					219
17-01664	1	Admin Bldg Air Cleaners	367.43	01-409-236-000	Expenditure		111 1
				Building Supplies			

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GENERAL		General Fund	Continued				
63207	12/04/17	TRITE005 TRITECH FORENSICS INC					219
17-01665	1	Supplies	285.38	01-410-225-000 Laboratory Supplies	Expenditure		112 1
63208	12/04/17	TROYW005 TROY W BRESCH					219
17-01666	1	17' Troy Boot Reimb	50.00	01-430-242-000 Safety Supplies	Expenditure		113 1
63209	12/04/17	UGIUT005 UGI UTILITIES					219
17-01667	1	10/13-11/10 2235 Hampshire	61.99	08-429-362-001 Gas - Devon Creek Pump Station	Expenditure		114 1
63210	12/04/17	UNIFI005 UNIFIRST CORPORATION					219
17-01668	1	Uniforms	101.43	08-429-238-000 Uniform Cleaning	Expenditure		115 1
17-01668	2	11/9 Uniforms	101.43	01-430-238-000 Uniform Cleaning	Expenditure		116 1
17-01668	3	11/9 Uniforms	50.71	01-454-238-000 Uniform Cleaning	Expenditure		117 1
17-01668	4	11/16 Uniforms	101.43	08-429-238-000 Uniform Cleaning	Expenditure		118 1
17-01668	5	11/16 Uniforms	101.43	01-430-238-000 Uniform Cleaning	Expenditure		119 1
17-01668	6	11/16 Uniforms	50.71	01-454-238-000 Uniform Cleaning	Expenditure		120 1
17-01668	7	11/23 Uniforms	96.90	08-429-238-000 Uniform Cleaning	Expenditure		121 1
17-01668	8	11/23 Uniforms	96.90	01-430-238-000 Uniform Cleaning	Expenditure		122 1
17-01668	9	11/23 Uniforms	48.44	01-454-238-000 Uniform Cleaning	Expenditure		123 1
			<u>749.38</u>				
63211	12/04/17	VERIZ005 VERIZON					219
17-01669	1	Monthly Service 11/1-11/30	37.44	08-429-321-000 Telephone Waterford/SCADA	Expenditure		124 1
17-01669	2	Monthly Service 11/16-12/15	37.17	01-433-321-002 Closed Loop Phone-Bridgeport	Expenditure		125 1
			<u>74.61</u>				
63212	12/04/17	WALKE005 WALKER SUPPLY INC					219
17-01670	1	Sticker Influence Spray	29.00	01-454-241-001 Spraying & Fertilizer	Expenditure		126 1
17-01670	2	Ice melt ultra	171.50	01-409-236-000 Building Supplies	Expenditure		127 1
17-01670	3	Ice melt ultra	85.75	01-430-373-000 Bldg. Repair and Maintenance	Expenditure		128 1
17-01670	4	Ice melt ultra	85.75	08-429-373-000 Public Works bldg	Expenditure		129 1
			<u>372.00</u>				

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PO #	Item	Description					Ref Seq Acct
GENERAL General Fund Continued							
63213	12/04/17	WESTL005 WEST LAMPETER TOWNSHIP					219
17-01671	1	StrmCoor 10/22 - 11/4 Charity	1,041.25	01-446-312-000	Expenditure		130 1
				Stormwater Mgmt Coordinator			
17-01671	2	StrmCoor 11/5 - 11/18 Charity	1,120.00	01-446-312-000	Expenditure		131 1
				Stormwater Mgmt Coordinator			
			<u>2,161.25</u>				
63214	12/04/17	WILMI005 WILMINGTON TRUST FEE COLLECTIO					219
17-01672	1	11/1/17 Thry 10/31/18	780.00	01-475-106-000	Expenditure		132 1
				ELT Ser A of 2016/Fiscal Agent Fees			
63215	12/04/17	WIN91005 WIN-911 SOFTWARE					219
17-01673	1	Annual maintenace software	495.00	08-429-372-000	Expenditure		133 1
				Collection System - Repair & Maintenance			
63216	12/04/17	WITME010 WITMER PUBLIC SAFETY GROUP INC					219
17-01675	1	PointBlankInternOuterCarrier	190.88	01-410-238-000	Expenditure		135 1
				Clothing and Uniforms			
63217	12/04/17	WITME020 WITMER MULCH LLC					219
17-01674	1	Rte 30 Pork Chops	40.00	01-454-247-002	Expenditure		134 1
				Mulch			
63218	12/04/17	YISCO005 YIS/COWDEN GROUP INC					219
17-01676	1	Car#11#2 & #7 Install.Material	3,288.00	01-410-745-000	Expenditure		136 1
				vehicles			
63219	12/04/17	YORGE005 YORGEYS FINE CLEANING INC					219
17-01677	1	Stament 11/17 Dry Cleaning	680.25	01-410-440-000	Expenditure		137 1
				Uniform Cleaning Services			
63220	12/04/17	ZEEME005 ZEE MEDICAL SERVICE CO					219
17-01678	1	Replenish Med Supplies	51.54	01-409-236-000	Expenditure		138 1
				Building Supplies			
17-01678	2	Replenish Med Supplies	13.37	01-430-242-000	Expenditure		139 1
				Safety Supplies			
17-01678	3	Replenish Med Supplies	13.37	08-429-242-000	Expenditure		140 1
				Safety Supplies			
17-01678	4	PD Replish med Supply Box	56.01	01-410-241-000	Expenditure		141 1
				Materials and Supplies			
			<u>134.29</u>				
63221	12/04/17	ZIMME010 ZIMMERMAN'S HDWR & VARIETY INC					219
17-01679	1	Shelving	28.79	01-430-260-000	Expenditure		142 1
				Minor Equipment			
17-01679	2	Keys	14.95	01-410-241-000	Expenditure		143 1
				Materials and Supplies			
17-01679	3	Hitch Pin	25.75	08-429-373-000	Expenditure		144 1
				Public works bldg			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
<hr/>							
GENERAL		General Fund	Continued				
63221		ZIMMERMAN'S HDWR & VARIETY INC Continued					
17-01679	4	Hitch Pin	25.74	01-430-373-000	Expenditure		145 1
			<u>95.23</u>	Bldg. Repair and Maintenance			
63222	12/04/17	PPLEL005 PP&L ELECTRIC UTILITIES					220
17-01650	1	Service thru 11/8	2,393.09	01-409-361-000	Expenditure		1 1
				Electricity			
17-01650	2	Service thru 11/8	218.27	01-430-361-000	Expenditure		2 1
				Electric			
17-01650	4	Service thru 11/8	361.36	01-454-361-000	Expenditure		3 1
				Electricity			
17-01650	5	Service thru 11/8	547.13	08-429-361-002	Expenditure		4 1
				Electricity - Amish			
17-01650	6	Service thru 11/8	3,157.49	08-429-361-001	Expenditure		5 1
				Electricity Pump Stations/metering			
17-01650	7	Service thru 11/8	218.27	08-429-361-000	Expenditure		6 1
			<u>6,895.61</u>	Electricity - PW Bldg			
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		96	3	107,578.33	8,414.96	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>96</u>	<u>3</u>	<u>107,578.33</u>	<u>8,414.96</u>	
<hr/>							
HIGHWAY AID							
583	12/04/17	PPLEL005 PP&L ELECTRIC UTILITIES					221
17-01650	3	Service thru 11/8	1,519.35	35-433-361-000	Expenditure		1 1
				Traffic Signal Electricity			
<hr/>							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	1,519.35	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>1</u>	<u>0</u>	<u>1,519.35</u>	<u>0.00</u>	
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		97	3	109,097.68	8,414.96	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>97</u>	<u>3</u>	<u>109,097.68</u>	<u>8,414.96</u>	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	7-01	60,664.00	0.00	0.00	60,664.00
Sewer Fund	7-08	21,225.96	0.00	0.00	21,225.96
Capital Reserve	7-30	5,321.90	0.00	0.00	5,321.90
Highway Aid	7-35	3,215.27	0.00	0.00	3,215.27
Total of All Funds:		90,427.13	0.00	0.00	90,427.13

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General Fund	01	60,664.00	0.00	0.00	60,664.00
Sewer Fund	08	21,225.96	0.00	0.00	21,225.96
Capital Reserve	30	5,321.90	0.00	0.00	5,321.90
Highway Aid	35	3,215.27	0.00	0.00	3,215.27
Total of All Funds:		<u>90,427.13</u>	<u>0.00</u>	<u>0.00</u>	<u>90,427.13</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General Fund	7-01	60,664.00	0.00	0.00	0.00	60,664.00
Sewer Fund	7-08	21,225.96	0.00	0.00	0.00	21,225.96
Capital Reserve	7-30	5,321.90	0.00	0.00	0.00	5,321.90
Highway Aid	7-35	3,215.27	0.00	0.00	0.00	3,215.27
Total of All Funds:		<u>90,427.13</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90,427.13</u>

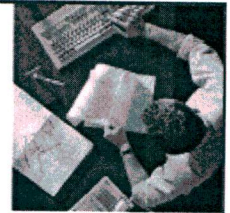
Project Description	Project No.	Project Total
2195 Creek Hill Road	13059	100.00
2297A HOBSON ROAD	13627	530.00
610 MILLCROSS	13857	2,045.00
310 Oak Thorne Lane	13876	100.00
10 Landis Avenue	13884	120.00
28 MIDWAY FARMS	13889	100.00
34 MIDWAY FARMS	13892	717.00
304 Laurel Oak Lane	13898	350.00
2165 New Holland Pike	13934	120.00
2490 IMPALA DRIVE	13959	250.00
2310 OLD PHILADELPHIA PIKE	13990	800.00
27 Spring Dell Rd	14001	120.00
162 Witmer Road	14004	100.00
2410 Creek View Rd	14018	185.00
2131 Meadow Ridge Drive	14024	1,000.00
524 Garland Drive	14068	600.00
311 S.K Tanger Subway	14077	105.00
290 Black Oak Drive	14078	200.00
2171 Sherreem Road	14090	120.00
311 S.K Tanger Auntie Anne's	14096	105.00
2865 Lincoln Highway East	14115	150.00
1849 Lincoln Highway East	14124	120.00
2043 PENNWICK ROAD	14133	120.00
311 S.K Tanger River Street Sw	14134	105.00
775 Nancy Lane	14136	325.00
2206 OLD PHILADELPHIA PIKE	14153	120.00
100 SK Tanger Old Navy	14154	55.00

Project Description	Project No.	Project Total
100 SK Tanger Old Navy	14155	55.00
521/523 WILLOW ROAD	14165	120.00
2878 LHE	14166	67.50
311 SK Tanger Lititz Sign	14168	160.00
311 SK Tanger Lititz Sign	14169	55.00
111 Red Oak Rd	14189	74.00
FISHER & FISHER ENTERPRISES	2013-28	125.00
2725 LHE, A Beiler Subdiv	2013-37	697.41
KEYSTONE CUSTOM HOMES-COND USE	2014-27	271.24
JOHNSON & JOHNSON/MERCK-LDP	2014-28	416.60
2270 LINCOLN HWY E-FAIRFIELD	2015-08	638.03
MEADOW RIDGE-2040 PINE DRIVE	2015-34	111.24
DEVON CREEK PHASE 2	2015-38	182.00
TANGER EXPANSION	2016-01	271.24
2324 SOUTH VIEW DR	2016-18	969.75
GREENLAND VILLAGE CLUBHOUSE	2016-23	40.50
832 WILLOW RD - HESS	2016-24	130.00
2009 MEADOW RIDGE CRILLS	2016-25	130.00
2725 LHE/J BEILER SUBDIV	2017-01	1,468.60
2331 Lincoln Hwy East-LIDL	2017-07	792.00
1625 OLD PHILADELPHIA PK/HACC	2017-09	256.50
LANCASTER HOST&CONFERENCE CENT	2017-13	1,866.94
620 Millcross Road	2017-14	1,010.00
Total of All Projects:		<u>18,670.55</u>



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Please print this page for your records.

The reference number for this transaction is: 2527203

Transaction Type	ACH Redemption
Entry Date	11/20/2017
Transaction Date	11/21/2017
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	Wells Fargo
Amount	\$310.94

BOS Approved @ 12/4/2017 mtg.

Signature 1: _____

Signature 2: _____

AFSCME
[Redacted Signature]



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Please print this page for your records.

The reference number for this transaction is: 2534899

Transaction Type	ACH Redemption
Entry Date	11/30/2017
Transaction Date	12/1/2017
Account	SEWER REVENUE FUND
Investment Type	PLGIT - Class
ACH Instruction	CNB Bank
Amount	\$1,122.80

BOS Approved @ 12/4/2017 mtg.**Signature 1:** _____**Signature 2:** _____[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2017 All Rights Reserved - Version 1.7.2



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

Account Statement

Pg 1 of 2

Account Number:
Billing Date:
Commercial Loan

Nov 16, 2017

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

000517



EAST LAMPETER SEWER AUTHORITY
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

RECEIVED

NOV 20 2017
EAST LAMPETER
TOWNSHIP

CURRENT LOAN INFORMATION

Principal Balance	Escrow Balance	Interest Rate	Year to Date Interest	Prior Year Interest
549,833.19	0.00	2.451%	17,569.75	270.56

Payment(s) Due

Payment Due Date	Principal	Interest	Escrow	Late Charge	Other	Total
Dec 01, 2017	0.00	1,122.80	0.00	0.00	0.00	1,122.80

Activity since Oct 18, 2017

Effective Date	Post Date	Description	Credits	Debits	Principal Balance
Oct 18, 2017		Starting Principal Balance			549,833.19
Oct 30, 2017		External Loan Payment - Note In	1,175.62		

KUH

11/30/2017

BOS Approved @ _____

Signature 1: _____

Signature 2: _____



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Please print this page for your records.

The reference number for this transaction is: 2530457

Transaction Type	ACH Redemption
Entry Date	11/27/2017
Transaction Date	11/28/2017
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	CNB Bank [REDACTED]
Amount	\$5,111.04

BOS Approved @ 12/4/17 mtg

Signature 1: _____

Signature 2: _____

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Sc 116
CNB debt serv.
ALC



HARD WORK • INTEGRITY • EXCELLENCE

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

Remittance Section

310

Invoice Number:
Agreement Number:
Invoice Print Date:
Due Date:
Total Due:

21694048
11/23/2017
12/20/2017
\$741.34

Return Service Requested

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

Use enclosed envelope and make check payable to:

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

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



000012082771900100000002169404800000000000741345

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



HARD WORK • INTEGRITY • EXCELLENCE

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

Invoice Number: 21694048
Due Date: 12/20/2017
Total Due: \$741.34

Important Messages

We currently have your authorization on file to debit all open charges from your applicable bank account.

Please contact Account Support, prior to your due date, at the toll-free number on this invoice to change the amount being deducted.

Thank you! We value your business.

Invoice Detail

Agreement		Mitel 5000 Phone System		Amount	Tax	Total
		1	Standard Payment	674.31	0.00	674.31
						\$674.31
Agreement		(2) Mitel 8528 Digital Phones		Amount	Tax	Total
		2	Standard Payment	67.03	0.00	67.03
						\$67.03

Signature 1:

Signature 2:

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

Total Due

\$741.34

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

HSA- [REDACTED] PAYROLL
CONTRIBUTIONS

CK date 11/22/17
cleared 11/22/17
PR [REDACTED]

Welcome: Ka



Home Contribution Reports Files Profile

Group: IIC-EAST LAMPETER TOWNSHIP

ID: [REDACTED]

[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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$55.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$20.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$80.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$10.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$60.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$90.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$25.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$60.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$90.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$125.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$75.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$60.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$65.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$60.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$90.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$100.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	\$50.00

oved @ 12/4/17 mte -

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125 • 00

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100 • 00

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2,220.00

2220.00

**Spending
Account
Processing****Spending Account Invoicing**

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

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

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

ADMINISTRATIVE FEES INVOICE

INVOICE NUMBER: A17092530250
ACCOUNT NUMBER: [REDACTED]
ACCOUNT NAME: IIC-EAST LAMPETER TOWNSHIP
PLAN YEAR: 2017

BILLING PERIOD: 09/01/2017 - 09/30/2017
INVOICE DATE: 9/25/2017
PAYMENT DUE DATE: 10/25/2017

Description	Contracts	Rate	Amount
Health Savings Account Monthly	52	\$4.50	\$234.00
Total Amount Due			\$234.00

FSA Administrative Invoice

[Click here for paper payment.](#)

3OS Approved @ 12/4/17 mtg.

Signature 1: _____

Signature 2: _____


**Spending
Account
Processing****Spending Account Invoicing**

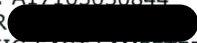
Suite 1033, Team 1866
120 Fifth Avenue
Fifth Avenue Place
Pittsburgh, PA 15222

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

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

ADMINISTRATIVE FEES INVOICE

Presented At


INVOICE NUMBER: A17103030844
ACCOUNT NUMBER: 
ACCOUNT NAME: IIC-EAST LAMPETER TOWNSHIP
PLAN YEAR: 2017

BILLING PERIOD: 10/01/2017 - 10/31/2017
INVOICE DATE: 10/30/2017
PAYMENT DUE DATE: 11/29/2017

Description	Contracts	Rate	Amount
Health Savings Account Monthly	53	\$4.50	\$238.50
Total Amount Due			\$238.50

FSA Administrative Invoice

[Click here for paper payment.](#)


BOS Approved @ 12/4/17 mtg.

Signature 1: _____

Signature 2: _____

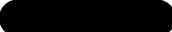
**Spending
Account
Processing**

Spending Account Invoicing
Suite 1033, Team 1866
120 Fifth Ave
Fifth Avenue Place
Pittsburgh, PA 15222
Phone: (888)334-4184
Fax: (412)544-4625

Pleasant Act


ADMINISTRATIVE FEE INVOICE

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

INVOICE NUMBER: A17112731440
ACCOUNT NUMBER: 
ACCOUNT NAME: IIC-EAST LAMPETER TOWNSHIP
PLAN YEAR: 2017

BILLING PERIOD: 11/01/17 - 11/30/2017

INVOICE DATE: 11/27/17

PAYMENT DUE DATE: 12/27/17

Description	Contracts	Rate	Amount
Health Savings Account Monthly	53	\$4.50	\$238.50
Total Amount Due			\$238.50

BOS Approved @ 12/4/17 mtg.

Signature 1: _____

Signature 2: _____


———To pay your bill offline, detach here and return bottom portion with your payment———


**Spending
Account
Processing**

Make Checks Payable to: Highmark Inc
Mail Payment to:
P.O. Box 223680 Pittsburgh, PA 15251-2680

EXPRESS COURIER PAYMENT TO:

Attn: Box 223680, 154-0460, 500 Ross St., Pittsburgh, PA 15251

Invoice Number: A17112731440
Bill Account Number: 

Amount Paid: \$ 

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

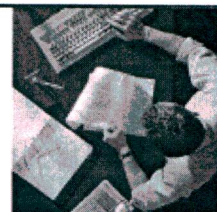
PAYMENT DUE DATE 12/27/17
TOTAL AMOUNT DUE \$238.50

If your contact information has changed, please send the
updated information to SAPInvoicing@highmark.com.



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: 2524557

Transaction Type	ACH Redemption
Entry Date	11/16/2017
Transaction Date	11/17/2017
Account	[REDACTED] GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank - [REDACTED]
Amount	\$3,256.54

BOS Approved @ 12/4/17 mtg

Signature 1: _____

Signature 2: _____

ICMA
[REDACTED]

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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 2531509

Transaction Type	ACH Redemption
Entry Date	11/28/2017
Transaction Date	11/29/2017
Account	[REDACTED] ERAL FUND
Investment Type	PLGIT - Class [REDACTED]
ACH Instruction	M & T Bank [REDACTED]
Amount	\$3,272.85

BOS Approved @ 12/4/17 mtg

Signature 1: _____

Signature 2: _____

ICMA
PR# 24[Terms and Conditions](#) - [Privacy Policy](#) - Copyright 2017 All Rights Reserved - Version 1.7.2

Intergovernmental Insurance Cooperative Medical Invoice

Billed Date: 11/1/2017

East Lampeter Township

Employee Name	Cov Code	Medical Group Number	Benecon Management Fee	Specific Deductible Side Fund	Specific Aggregate Premium	Dental Group Number	Dental Premium or Admin	Vision Group Number	Vision Premium or Admin	Maximum Claim Rates	Monthly Premium
---------------	----------	----------------------	------------------------	-------------------------------	----------------------------	---------------------	-------------------------	---------------------	-------------------------	---------------------	-----------------

* Dental Claims Total
* Vision Claims Total

Grand Total for: East Lampeter Township

Total Employees Enrolled 63

Payment due by: 12/1/2017

Please make check payable to: Intergovernmental Insurance Cooperative

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

Physical address:
201 East Oregon Road, Suite 100
Lititz, PA 17543

Electronic Payment (ACH)
Intergovernmental Insurance Cooperative
Jersey Shore State Bank
Williamsport, PA
Wire

If you have questions about this invoice, please contact Claire Eshleman at 717-723-4600 x170

0 * C

524.49
79.63
87.59
87.59
94.21
151.00
67.02
947.00
1,157.65

009

3,196.18 *

BOS Approved @ 12/4/17 mtg.

Signature 1: _____

Signature 2: _____



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

INVOICE/NOTICE OF REDEMPTION

November 30, 2017

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

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

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

PAYMENT DUE BY 11:00 A.M. ON: 12/1/2017

Interest payment for the month of:	November '17	\$927.77
TOTAL		\$927.77

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

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

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

BOS Approved @ 12/4/17 mtk

Signature 1: _____

Signature 2: _____



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

INVOICE/NOTICE OF REDEMPTION

November 30, 2017

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

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

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

PAYMENT DUE BY 11:00 A.M. ON: 12/1/2017

Interest payment for the month of:
TOTAL

November '17

\$309.25

\$309.25

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

The Bank of New York
ABA [REDACTED]
Account #: 1 [REDACTED]
Account Name: Emmaus 96 E. Lampeter Two #2 S/F
Attn: Gino Manderino

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

BOS Approved @

12/4/17 mtg

Signature 1: _____

Signature 2: _____



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Nov 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
LANCASTER, PA 17602

RECEIVED

NOV 03 2017

EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Oct 30, 2017

\$2,225.07

Charges:

Total Distribution Charges

\$1,798.00

Total Generation & Transmission Charges

\$469.25

Total Current Charges

\$4,492.32

Automatic Bill Payment

\$4,492.32

Account Balance

\$4,492.32

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.

BOS Approved @

12/4/17 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 →



PPL Electric Utilities

AV 01 015709 90299B 57 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 1800044923280004492328 9040145005



PPL Electric Utilities



Pay/Manage your
account online at
pplelectric.com



Questions? Please call
our Business Accounts
help line by Nov 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

NOV 03 2017
EAST LAMPETER
TOWNSHIP

Billing Summary

(Billing details on back)

Balance as of Oct 30, 2017

\$7,156.48

Charges:

Total Distribution Charges

\$5,998.07

Total Generation & Transmission Charges

\$1,228.22

Total Current Charges

\$14,382.77

Automatic Bill Payment

\$14,382.77

Account Balance

\$14,382.77

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.

015708 1/2

BOS Approved @

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 015708 90299B 57 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 7100143827710014382774 9020145009